

**MARZO 2016**



| FECHA  | APOYO                         | PORCENTAJE | CANTIDAD TOTAL | DESCUENTO  | A PAGAR    |
|--------|-------------------------------|------------|----------------|------------|------------|
| 03-mar | CALLEJONEADA                  | 100.00%    | \$2,397.00     | \$2,397.00 | \$0.00     |
| 06-mar | REGISTRO CIVIL                | 30.00%     | \$7,788.00     | \$2,336.40 | \$5,451.60 |
| 10-mar | ACTA DE DEFUNCION             | 30.00%     | \$7,788.00     | \$2,336.40 | \$5,451.60 |
| 11-mar | ACTA DE DEFUNCION             | 50.00%     | \$2,545.00     | \$1,272.50 | \$1,272.50 |
| 11-mar | PANTEÓN DE HERRERA Y PURÍSIMA | 40.00%     | \$7,788.00     | \$3,115.20 | \$4,672.80 |
| 10-mar | PANTEÓN JARDIN DEL RECUERDO   | 50.00%     | \$7,199.00     | \$3,599.50 | \$3,599.50 |
| 10-mar | PANTEÓN JARDIN DEL RECUERDO   | 30.00%     | \$7,199.00     | \$2,159.70 | \$5,039.30 |
| 13-mar | PANTEÓN JARDIN DEL RECUERDO   | 40.00%     | \$3,231.00     | \$1,292.40 | \$1,938.60 |
| 14-mar | PANTEÓN DE HERRERA Y PURÍSIMA | 40.00%     | \$7,788.00     | \$3,115.20 | \$4,672.80 |
| 14-mar | CALLEJONEADA                  | 50.00%     | \$2,397.00     | \$1,198.50 | \$1,198.50 |
| 15-mar | PERMISOS Y LICENCIAS          | 40.00%     | \$2,397.00     | \$958.80   | \$1,438.20 |
| 16-mar | CALLEJONEADA                  | 50.00%     | \$2,397.00     | \$1,198.50 | \$1,198.50 |
| 16-mar | REGISTRO CIVIL                | 50.00%     | \$2,280.00     | \$1,140.00 | \$1,140.00 |
| 18-mar | PANTEÓN DE HERRERA Y PURÍSIMA | 50.00%     | \$7,788.00     | \$3,894.00 | \$3,894.00 |
| 22-mar | PANTEÓN DE HERRERA Y PURÍSIMA | 40.00%     | \$3,407.00     | \$1,362.80 | \$2,044.20 |
| 23-mar | PANTEÓN JARDIN DEL RECUERDO   | 40.00%     | \$7,788.00     | \$3,115.20 | \$4,672.80 |
| 25-mar | PANTEÓN JARDIN DEL RECUERDO   | 50.00%     | \$7,788.00     | \$3,894.00 | \$3,894.00 |
| 26-mar | PANTEÓN JARDIN DEL RECUERDO   | 40.00%     | \$7,788.00     | \$3,115.20 | \$4,672.80 |
| 26-mar | PANTEÓN JARDIN DEL RECUERDO   | 40.00%     | \$7,788.00     | \$3,115.20 | \$4,672.80 |
| 28-mar | PANTEÓN JARDIN DEL RECUERDO   | 40.00%     | \$7,199.00     | \$2,879.60 | \$4,673.80 |
| 28-mar | PANTEÓN DE HERRERA Y PURÍSIMA | 40.00%     | \$2,545.00     | \$1,018.00 | \$1,527.00 |
| 29-mar | PERMISOS Y LICENCIAS          | 50.00%     | \$1,472.00     | \$736.00   | \$736.00   |