

ETAPA: PERCIBIDO		(Valores en RD\$)												FUENTE :	TODOS			
Código Tipo	Cuenta / SubCuenta Auxiliar	Descripción	Fuente	Fuente	Presupuesto	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Total General
7037		AYUNTAMIENTO MUNICIPAL DE GALVÁN			31,182,804.00	2,177,087.00	2,177,087.00	2,177,087.00	2,177,087.00	2,177,088.00	2,177,086.20	2,177,087.00	2,177,086.00	7,177,087.00	2,177,086.80	2,177,081.80	2,177,082.00	31,125,032.80
1		Ordinaria según ley			31,182,804.00	2,177,087.00	2,177,087.00	2,177,087.00	2,177,087.00	2,177,088.00	2,177,086.20	2,177,087.00	2,177,086.00	7,177,087.00	2,177,086.80	2,177,081.80	2,177,082.00	31,125,032.80
4		Ordinaria según ley			31,125,044.00	2,177,087.00	2,177,087.00	2,177,087.00	2,177,087.00	2,177,088.00	2,177,086.20	2,177,087.00	2,177,086.00	7,177,087.00	2,177,086.80	2,177,081.80	2,177,082.00	31,125,032.80
	1.5.03		20	1955	15,675,026.00	1,306,252.20	1,306,252.20	1,306,252.20	1,306,252.00	1,306,253.00	1,306,252.20	1,306,252.20	1,306,252.00	1,306,252.20	1,306,252.20	1,306,249.00	1,306,249.20	15,675,020.60
	2.5.03		20	1955	10,450,018.00	870,834.80	870,834.80	870,834.80	870,835.00	870,835.00	870,834.00	870,834.80	870,834.00	870,834.80	870,834.60	870,832.80	870,832.80	10,450,012.20
	2.8.99		40	9992	5,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000,000.00	0.00	0.00	0.00	5,000,000.00
5		Recolección desechos sólidos			57,760.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	1.3.20		30	9995	57,760.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total general					31,182,804.00	2,177,087.00	2,177,087.00	2,177,087.00	2,177,087.00	2,177,088.00	2,177,086.20	2,177,087.00	2,177,086.00	7,177,087.00	2,177,086.80	2,177,081.80	2,177,082.00	31125032.80