

# GOBIERNO PARROQUIAL DE GUARAINAG

## ENTREGA DE RACIONES ALIMENTICIAS

### CEDULA PRESUPUESTARIA DE GASTOS

Al 31/12/2018

PARTIDA	DENOMINACIÓN	Asignación	Reformas	Codificado	Comprom.	Devengado	Pagado	Saldo x	Saldo x
		Inicial						Comprometer	Devengar
		A	B	C = A + B	D	E	F	G = C - D	G = C - E
69980041997	GASTOS DE INVERSION	11,115.00	-1,271.39	9,843.61	0.00	0.00	0.00	9,843.61	9,843.61
699800419973	BIENES Y SERVICIOS PARA INVERSION	11,115.00	-1,271.39	9,843.61	0.00	0.00	0.00	9,843.61	9,843.61
69980041997302	Servicios Generales	1,572.00	-452.00	1,120.00	0.00	0.00	0.00	1,120.00	1,120.00
69980041997302350	Servicio de Alimentacion	1,120.00	0.00	1,120.00	0.00	0.00	0.00	1,120.00	1,120.00
69980041997302990	Otros Servicios	452.00	-452.00	0.00	0.00	0.00	0.00	0.00	0.00
69980041997305	Arrendamientos de Bienes	224.00	0.00	224.00	0.00	0.00	0.00	224.00	224.00
69980041997305050	Vehiculos	224.00	0.00	224.00	0.00	0.00	0.00	224.00	224.00
69980041997308	Bienes de Uso y Consumo de Inversion	9,319.00	-819.39	8,499.61	0.00	0.00	0.00	8,499.61	8,499.61
69980041997308010	Alimentos y Bebidas	7,840.00	0.00	7,840.00	0.00	0.00	0.00	7,840.00	7,840.00
69980041997308140	Suministros para Actividades Agropecuarias,	1,000.00	-819.39	180.61	0.00	0.00	0.00	180.61	180.61
69980041997308990	Otros de Uso y Consumo de Inversion	479.00	0.00	479.00	0.00	0.00	0.00	479.00	479.00
	<b>TOTALES:</b>	<b>11,115.00</b>	<b>-1,271.39</b>	<b>9,843.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,843.61</b>	<b>9,843.61</b>

Ing. Silvia Eugenia Uzhca  
PRESIDENTE

Srta. Carolina Calle  
SECRETARIA-TESORERA