

GOBIERNO PARROQUIAL DE GUARAINAG

RESCATE E INSENTIVACIÓN DE LA CULTURA Y EL CIVISMO

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	7,190.40	-501.20	6,689.20	0.00	0.00	0.00	6,689.20	6,689.20
699800419973	BIENES Y SERVICIOS PARA INVERSION	7,190.40	-501.20	6,689.20	0.00	0.00	0.00	6,689.20	6,689.20
69980041997302	Servicios Generales	6,384.00	-156.80	6,227.20	0.00	0.00	0.00	6,227.20	6,227.20
69980041997302040	Edicion, Impresion, Reproduccion y Publicaciones	336.00	-151.20	184.80	0.00	0.00	0.00	184.80	184.80
69980041997302050	Espectaculos Culturales y Sociales	3,136.00	106.40	3,242.40	0.00	0.00	0.00	3,242.40	3,242.40
69980041997302060	Eventos Publicos y Oficiales	1,680.00	0.00	1,680.00	0.00	0.00	0.00	1,680.00	1,680.00
69980041997302350	Servicio de Alimentacion	1,232.00	-112.00	1,120.00	0.00	0.00	0.00	1,120.00	1,120.00
69980041997305	Arrendamientos de Bienes	246.40	5.60	252.00	0.00	0.00	0.00	252.00	252.00
69980041997305050	Vehiculos	246.40	5.60	252.00	0.00	0.00	0.00	252.00	252.00
69980041997308	Bienes de Uso y Consumo de Inversion	560.00	-350.00	210.00	0.00	0.00	0.00	210.00	210.00
69980041997308010	Alimentos y Bebidas	560.00	-350.00	210.00	0.00	0.00	0.00	210.00	210.00
	TOTALES:	7,190.40	-501.20	6,689.20	0.00	0.00	0.00	6,689.20	6,689.20

Ing. Silvia Eugenia Uzhca
PRESIDENTE

Srta. Carolina Calle
SECRETARIA-TESORERA