# GOBIERNO AUTONOMO DESCENTRALIZADO
# PARROQUIAL DE GUARAINAG

**/ Proyecto Adecuación y mantenimiento de la edificación del GAD de Guarainag**

**CEDULA PRESUPUESTARIA DE GASTOS** **Al 31 de mayo del 2026**

| PARTIDA | DENOMINACIÓN | Asignación Inicial | Reformas | Codificado | Comprom. | Devengado | Pagado | Saldo x Comprometer | Saldo x Devengar |
|---|---|---|---|---|---|---|---|---|---|
| | | A | B | C = A + B | D | E | F | G = C - D | G = C - E |
| 11111111117 | GASTOS DE INVERSION | 9,729.64 | 0.00 | 9,729.64 | 8,521.98 | 8,521.98 | 8,521.98 | 1,207.66 | 1,207.66 |
| 111111111175 | OBRAS PUBLICAS | 9,729.64 | 0.00 | 9,729.64 | 8,521.98 | 8,521.98 | 8,521.98 | 1,207.66 | 1,207.66 |
| 11111111117501 | Obras de Infraestructura | 9,729.64 | 0.00 | 9,729.64 | 8,521.98 | 8,521.98 | 8,521.98 | 1,207.66 | 1,207.66 |
| 11111111117501040 | De Urbanizacion y Embellecimiento | 9,729.64 | 0.00 | 9,729.64 | 8,521.98 | 8,521.98 | 8,521.98 | 1,207.66 | 1,207.66 |
| | **TOTALES:** | **9,729.64** | **0.00** | **9,729.64** | **8,521.98** | **8,521.98** | **8,521.98** | **1,207.66** | **1,207.66** |

Ing. Ronald Luciano Coyago
PRESIDENTE

Ing. Cecilia Uzhca
CONTADORA

Ing. Gloria Quiroga
SECRETARIA-TESORERA