

GAD PARROQUIAL SAN JUAN

CEDULA PRESUPUESTARIA DE GASTOS

Al 31 de diciembre del 2016

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
1111111117	GASTOS DE INVERSION	7,500.00	0.00	7,500.00	7,500.00	7,500.00	7,500.00	0.00	0.00
11111111178	TRANSFERENCIAS Y DONACIONES PARA	7,500.00	0.00	7,500.00	7,500.00	7,500.00	7,500.00	0.00	0.00
1111111117802	Donaciones de Inversion al Sector Privado Inter	7,500.00	0.00	7,500.00	7,500.00	7,500.00	7,500.00	0.00	0.00
1111111117802040	Al Sector Privado no Financiero	7,500.00	0.00	7,500.00	7,500.00	7,500.00	7,500.00	0.00	0.00
TOTALES:		7,500.00	0.00	7,500.00	7,500.00	7,500.00	7,500.00	0.00	0.00

Sr. Ricardo Quichimbo Tama
PRESIDENTE

Tngla. Sandra Zhicay
SECRETARIA