



**GOBIERNO AUTONOMO DESCENTRALIZADO
PARROQUIAL SAN JUAN**

**/ ADQUISICION DE VOLQUETA (Recursos MVD 2022, PP 2023)
CEDULA PRESUPUESTARIA DE GASTOS**

Al 31 de diciembre del 2024

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	845.01	0.00	845.01	0.00	0.00	0.00	845.01	845.01
11111111178	TRANSFERENCIAS Y DONACIONES PA	845.01	0.00	845.01	0.00	0.00	0.00	845.01	845.01
1111111117801	Transferencias para Inversion al Sector Pu	845.01	0.00	845.01	0.00	0.00	0.00	845.01	845.01
1111111117801040	A Entidades del Gobierno Seccional	845.01	0.00	845.01	0.00	0.00	0.00	845.01	845.01
1111111118	GASTOS DE CAPITAL	79,790.00	0.00	79,790.00	79,790.00	79,790.00	79,790.00	0.00	0.00
11111111184	BIENES DE LARGA DURACION	79,790.00	0.00	79,790.00	79,790.00	79,790.00	79,790.00	0.00	0.00
1111111118401	Bienes Muebles	79,790.00	0.00	79,790.00	79,790.00	79,790.00	79,790.00	0.00	0.00
1111111118401050	Vehiculos	79,790.00	0.00	79,790.00	79,790.00	79,790.00	79,790.00	0.00	0.00
TOTALES:		80,635.01	0.00	80,635.01	79,790.00	79,790.00	79,790.00	845.01	845.01

Ing. Jonnathan Quiñonez B.
PRESIDENTE GAD SJ

Ing. Karina Villavicencio P.
SECRETARIA-TESORERA