

## GAD PARROQUIAL LA UNION

### CEDULA PRESUPUESTARIA DE GASTOS

Al 31 de diciembre del 2020

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
69980064997	GASTOS DE INVERSION	3,500.00	0.00	3,500.00	75.00	75.00	74.25	3,425.00	3,425.00
699800649973	BIENES Y SERVICIOS PARA INVERSION	3,500.00	0.00	3,500.00	75.00	75.00	74.25	3,425.00	3,425.00
69980064997302	Servicios Generales	500.00	0.00	500.00	75.00	75.00	74.25	425.00	425.00
69980064997302010	Transporte de Personal	500.00	0.00	500.00	75.00	75.00	74.25	425.00	425.00
69980064997305	Arrendamientos de Bienes	300.00	0.00	300.00	0.00	0.00	0.00	300.00	300.00
69980064997305020	Edificios, Locales y Residencias	300.00	0.00	300.00	0.00	0.00	0.00	300.00	300.00
69980064997308	Bienes de Uso y Consumo de Inversion	2,700.00	0.00	2,700.00	0.00	0.00	0.00	2,700.00	2,700.00
69980064997308010	Alimentos y Bebidas	2,000.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00	2,000.00
69980064997308120	Materiales Didacticos	700.00	0.00	700.00	0.00	0.00	0.00	700.00	700.00
<b>TOTALES:</b>		<b>3,500.00</b>	<b>0.00</b>	<b>3,500.00</b>	<b>75.00</b>	<b>75.00</b>	<b>74.25</b>	<b>3,425.00</b>	<b>3,425.00</b>

Carlos Jara  
PRESIDENTE

Jessica Maita  
SECRETARIA-TESORERA