

GAD PARROQUIAL LA UNION

/ CONTRAPARTE ADQUISICION DE MAQUINARIA CEDULA PRESUPUESTARIA DE GASTOS

Al 31 de diciembre del 2021

| 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 | 2,000.00 | -1,900.00 | 100.00 | 0.00 | 0.00 | 0.00 | 100.00 | 100.00 |
| 11111111173 | BIENES Y SERVICIOS PARA INVERSION | 2,000.00 | -1,900.00 | 100.00 | 0.00 | 0.00 | 0.00 | 100.00 | 100.00 |
| 1111111117305 | Arrendamientos de Bienes | 2,000.00 | -1,900.00 | 100.00 | 0.00 | 0.00 | 0.00 | 100.00 | 100.00 |
| 1111111117305040 | Maquinarias y Equipos | 2,000.00 | -1,900.00 | 100.00 | 0.00 | 0.00 | 0.00 | 100.00 | 100.00 |
| TOTALES: | | 2,000.00 | -1,900.00 | 100.00 | 0.00 | 0.00 | 0.00 | 100.00 | 100.00 |

Carlos Jara
PRESIDENTE

Jessica Maita
SECRETARIA-TESORERA