



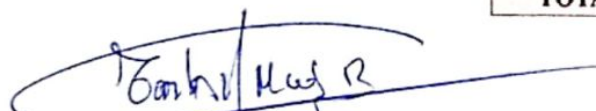
GAD PARROQUIAL RURAL VUELTA LARGA

CEDULA PRESUPUESTARIA DE INGRESOS


Al 30 de noviembre del 2022

| PARTIDA | DENOMINACION | Asignación Inicial | Reformas | Codificado | Devengado | Recaudado | Saldo x Devengar |
|---------|---|--------------------|-----------|------------|-----------|-----------|------------------|
| | | A | B | C = A + B | D | E | F = C - D |
| 1000000 | INGRESOS CORRIENTES | 72,250.00 | 0.00 | 72,250.00 | 5,377.10 | 5,377.10 | 66,872.90 |
| 1800000 | TRANSFERENCIAS Y DONACIONES CORRIENTES | 72,250.00 | 0.00 | 72,250.00 | 5,377.10 | 5,377.10 | 66,872.90 |
| 1806000 | Aportes y Participaciones Corrientes del Regimen Sec | 72,250.00 | 0.00 | 72,250.00 | 5,377.10 | 5,377.10 | 66,872.90 |
| 1806080 | Aportes a Juntas Parroquiales Rurales | 72,250.00 | 0.00 | 72,250.00 | 5,377.10 | 5,377.10 | 66,872.90 |
| 2000000 | INGRESOS DE CAPITAL | 107,213.94 | 17,904.64 | 125,118.58 | 12,546.57 | 12,546.57 | 112,572.01 |
| 2800000 | TRANSFERENCIAS Y DONACIONES DE CAPITAL | 107,213.94 | 17,904.64 | 125,118.58 | 12,546.57 | 12,546.57 | 112,572.01 |
| 2806000 | Aportes y Partici deCapital e Inversion del Regimen S | 107,213.94 | 17,904.64 | 125,118.58 | 12,546.57 | 12,546.57 | 112,572.01 |
| 2806080 | Aporte a Juntas Parroquiales Rurales | 107,213.94 | 17,904.64 | 125,118.58 | 12,546.57 | 12,546.57 | 112,572.01 |
| 3000000 | INGRESOS DE FINANCIAMIENTO | 254,324.78 | 0.00 | 254,324.78 | 0.00 | 0.00 | 254,324.78 |
| 3700000 | SALDOS DISPONIBLES | 1,239.35 | 0.00 | 1,239.35 | 0.00 | 0.00 | 1,239.35 |
| 3701000 | Saldos en Caja v Bancos | 1,239.35 | 0.00 | 1,239.35 | 0.00 | 0.00 | 1,239.35 |
| 3701010 | De Fondos Gobierno Central | 1,239.35 | 0.00 | 1,239.35 | 0.00 | 0.00 | 1,239.35 |
| 3800000 | Cuentas Pendientes por Cobrar | 253,085.43 | 0.00 | 253,085.43 | 0.00 | 0.00 | 253,085.43 |
| 3801000 | Cuentas Pendientes por Cobrar | 253,085.43 | 0.00 | 253,085.43 | 0.00 | 0.00 | 253,085.43 |
| 3801010 | De Cuentas por Cobrar | 253,085.43 | 0.00 | 253,085.43 | 0.00 | 0.00 | 253,085.43 |

| | | | | | | |
|-----------------|-------------------|------------------|-------------------|------------------|------------------|-------------------|
| TOTALES: | 433,788.72 | 17,904.64 | 451,693.36 | 17,923.67 | 17,923.67 | 433,769.69 |
|-----------------|-------------------|------------------|-------------------|------------------|------------------|-------------------|


Carlos J. Méndez Bone




Rosa Viviana Quijije Bone