

**GOBIERNO AUTONOMO DESCENTRALIZADO PARROQUIAL
RURAL DE LA AVANZADA**

CEDULA PRESUPUESTARIA DE INGRESOS

Al 31 de mayo del 2020

PARTIDA	DENOMINACION	Asignación Inicial		Reformas		Codificado		Devengado		Recaudado		Saldo x Devengar F = C - D
		A	B	B	C = A + B	D	E	F = C - D				
699802901	INGRESOS CORRIENTES	68,000.00	0.00	0.00	68,000.00	17,000.00	17,000.00	17,000.00	51,000.00			51,000.00
6998029018	TRANSFERENCIAS Y DONACIONES CORRIENT	68,000.00	0.00	0.00	68,000.00	17,000.00	17,000.00	17,000.00	51,000.00			51,000.00
699802901806	Aportes y Participaciones Corrientes del Regimen Sec	68,000.00	0.00	0.00	68,000.00	17,000.00	17,000.00	17,000.00	51,000.00			51,000.00
699802901806080	Aportes a Juntas Parroquiales Rurales	68,000.00	0.00	0.00	68,000.00	17,000.00	17,000.00	17,000.00	51,000.00			51,000.00
699802902	INGRESOS DE CAPITAL	148,391.53	0.00	0.00	148,391.53	47,942.22	47,942.22	51,376.19	100,449.31			100,449.31
6998029028	TRANSFERENCIAS Y DONACIONES DE CAPITA	148,391.53	0.00	0.00	148,391.53	47,942.22	47,942.22	51,376.19	100,449.31			100,449.31
699802902801	Transferencias de Capital del Sector Publico	52,640.39	0.00	0.00	52,640.39	19,743.30	19,743.30	23,177.27	32,897.09			32,897.09
699802902801010	Del Gobierno Central	52,640.39	0.00	0.00	52,640.39	19,743.30	19,743.30	23,177.27	32,897.09			32,897.09
699802902806	Aportes y Partici deCapital e Invercion del Regimen S	95,751.14	0.00	0.00	95,751.14	28,198.92	28,198.92	28,198.92	67,552.22			67,552.22
699802902806080	Aporte a Juntas Parroquiales Rurales	95,751.14	0.00	0.00	95,751.14	28,198.92	28,198.92	28,198.92	67,552.22			67,552.22
699802903	INGRESOS DE FINANCIAMIENTO	149,347.22	0.00	0.00	149,347.22	52,777.40	52,777.40	52,777.40	96,569.82			96,569.82
6998029037	SALDOS DISPONIBLES	41,456.71	0.00	0.00	41,456.71	41,456.71	41,456.71	41,456.71	0.00			0.00
699802903701	Saldo en Caja y Bancos	41,456.71	0.00	0.00	41,456.71	41,456.71	41,456.71	41,456.71	0.00			0.00
699802903701010	De Fondos Gobierno Central	41,456.71	0.00	0.00	41,456.71	41,456.71	41,456.71	41,456.71	0.00			0.00
6998029038	Cuentas Pendientes por Cobrar	107,890.51	0.00	0.00	107,890.51	11,320.69	11,320.69	11,320.69	96,569.82			96,569.82
699802903801	Cuentas Pendientes por Cobrar	107,890.51	0.00	0.00	107,890.51	11,320.69	11,320.69	11,320.69	96,569.82			96,569.82
699802903801010	De Cuentas por Cobrar	107,890.51	0.00	0.00	107,890.51	11,320.69	11,320.69	11,320.69	96,569.82			96,569.82

TOTALES:	365,738.75	0.00	365,738.75	117,719.62	121,153.59	248,019.13
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RURAL DE LA AVANZADA**

CEDULA PRESUPUESTARIA DE INGRESOS

Al 31 de mayo del 2020

PARTIDA	DENOMINACION	Asignación Inicial A	Reformas B	Codificado C = A + B	Devengado D	Recaudado E	Saldo x Devengar F = C - D
	<p><i>[Signature]</i> PABLO GUEZADA TOLEDO PRESIDENTE</p>			<p><i>[Signature]</i> NORMA CASHILLO R. SECRETARIA-TESORERA</p>			

