



# GOBIERNO AUTONOMO DESCENTRALIZADO PARROQUIAL RURAL DE SAN FARAEL DE SHARUG

/ PROG. No. 5 COMUNIDADES DE EQUIDAD CONVENIO GOBIERNO PROVINCIAL

## CEDULA PRESUPUESTARIA DE GASTOS

Al 31 de diciembre del 2025

| 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        |
| 69980046997       | GASTOS DE INVERSION                             | 2,710.00           | 2,000.00 | 4,710.00   | 4,710.00 | 4,710.00  | 4,710.00 | 0.00                | 0.00             |
| 699800469973      | BIENES Y SERVICIOS PARA INVERSION               | 2,710.00           | 0.00     | 2,710.00   | 2,710.00 | 2,710.00  | 2,710.00 | 0.00                | 0.00             |
| 69980046997306    | Contrataciones de Estudios e Investigaciones    | 2,710.00           | 0.00     | 2,710.00   | 2,710.00 | 2,710.00  | 2,710.00 | 0.00                | 0.00             |
| 69980046997306060 | Honorarios por Contratos Civiles de Servicios   | 2,710.00           | 0.00     | 2,710.00   | 2,710.00 | 2,710.00  | 2,710.00 | 0.00                | 0.00             |
| 699800469978      | TRANSFERENCIAS Y DONACIONES PARA                | 0.00               | 2,000.00 | 2,000.00   | 2,000.00 | 2,000.00  | 2,000.00 | 0.00                | 0.00             |
| 69980046997801    | Transferencias para Inversion al Sector Publico | 0.00               | 2,000.00 | 2,000.00   | 2,000.00 | 2,000.00  | 2,000.00 | 0.00                | 0.00             |
| 69980046997801040 | A Entidades del Gobierno Seccional              | 0.00               | 2,000.00 | 2,000.00   | 2,000.00 | 2,000.00  | 2,000.00 | 0.00                | 0.00             |
| TOTALES:          |                                                 | 2,710.00           | 2,000.00 | 4,710.00   | 4,710.00 | 4,710.00  | 4,710.00 | 0.00                | 0.00             |

SR. KEVIN MENDIETA BERREZUETA  
PRESIDENTE

ECO. MAYRA PESANTEZ REYES  
SECRETARIA-TESORERA

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SECRETARIA-TESORERA