

## GOBIERNO AUTONOMO DESCENTRALIZADO PARROQUIAL REMIG

### CEDULA PRESUPUESTARIA DE GASTOS

Al 31 de diciembre del 2022

| 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           | 0.00        | 2,000.00        | 2,000.00        | 2,000.00        | 2,000.00        | 0.00                | 0.00             |
| 11111111173      | BIENES Y SERVICIOS PARA INVERSION  | 2,000.00           | 0.00        | 2,000.00        | 2,000.00        | 2,000.00        | 2,000.00        | 0.00                | 0.00             |
| 1111111117302    | Servicios Generales                | 2,000.00           | 0.00        | 2,000.00        | 2,000.00        | 2,000.00        | 2,000.00        | 0.00                | 0.00             |
| 1111111117302050 | Espectaculos Culturales y Sociales | 2,000.00           | 0.00        | 2,000.00        | 2,000.00        | 2,000.00        | 2,000.00        | 0.00                | 0.00             |
| <b>TOTALES:</b>  |                                    | <b>2,000.00</b>    | <b>0.00</b> | <b>2,000.00</b> | <b>2,000.00</b> | <b>2,000.00</b> | <b>2,000.00</b> | <b>0.00</b>         | <b>0.00</b>      |

SR. JOSE GUARACA VAZQUEZ  
PRESIDENTE

C.P.A GUISELA CAMACHO G  
SECRETARIA TESORERA