

# RESUMEN CÉDULA DE INGRESOS

Institución: 0001 GOBIERNO PROVINCIAL DE IMBABURA  
 Unidad Ejecutora: 0001 GOBIERNO PROVINCIAL DE IMBABURA  
 Nivel: 2  
 Período: Desde el 1° de Abril al 30 de Abril del 2018

Código	Partida	Asignación Inicial	Reformas	Codificado	Devengado Período	Devengado Acumulado	Recaudado Período	Recaudado Acumulado	Saldo por Devengar
<b>1</b>	<b>INGRESOS CORRIENTES</b>	<b>7,130,471.25</b>	<b>0.00</b>	<b>7,130,471.25</b>	<b>1,139,615.55</b>	<b>2,330,698.71</b>	<b>1,139,615.55</b>	<b>2,330,698.71</b>	<b>4,799,772.54</b>
11	IMPUESTOS	13,000.00	0.00	13,000.00	0.00	232.19	0.00	232.19	12,767.81
13	TASAS Y CONTRIBUCIONES	596,700.00	0.00	596,700.00	79,163.64	201,129.75	79,163.64	201,129.75	395,570.25
14	VENTA DE BIENES Y SERVICIOS	32,000.00	0.00	32,000.00	2,895.80	12,433.80	2,895.80	12,433.80	19,566.20
17	RENTAS DE INVERSIONES Y MULTAS	37,040.00	0.00	37,040.00	3,895.86	9,176.60	3,895.86	9,176.60	27,863.40
18	TRANSFERENCIAS Y DONACIONES CORRIENTES	6,401,331.25	0.00	6,401,331.25	1,052,257.40	2,104,514.80	1,052,257.40	2,104,514.80	4,296,816.45
19	OTROS INGRESOS	50,400.00	0.00	50,400.00	1,402.85	3,211.57	1,402.85	3,211.57	47,188.43
<b>2</b>	<b>INGRESOS DE CAPITAL</b>	<b>17,453,475.11</b>	<b>2,701,951.01</b>	<b>20,155,426.12</b>	<b>2,554,027.38</b>	<b>5,539,528.06</b>	<b>2,553,347.82</b>	<b>5,377,464.25</b>	<b>14,615,898.06</b>
24	VENTA DE ACTIVOS NO FINANCIEROS	30,000.00	0.00	30,000.00	0.00	0.00	0.00	0.00	30,000.00
28	TRANSFERENCIAS Y DONACIONES DE CAPITAL	17,423,475.11	2,701,951.01	20,125,426.12	2,554,027.38	5,539,528.06	2,553,347.82	5,377,464.25	14,585,898.06
<b>3</b>	<b>INGRESOS DE FINANCIAMIENTO</b>	<b>0.00</b>	<b>18,537,530.77</b>	<b>18,537,530.77</b>	<b>254,638.89</b>	<b>9,025,772.31</b>	<b>254,638.89</b>	<b>2,860,151.24</b>	<b>9,511,758.46</b>
36	FINANCIAMIENTO PUBLICO	0.00	1,226,918.61	1,226,918.61	0.00	0.00	0.00	0.00	1,226,918.61
37	FINANCIAMIENTO INTERNO	0.00	6,165,621.07	6,165,621.07	0.00	6,165,621.07	0.00	0.00	0.00
38	CUENTAS PENDIENTES POR COBRAR	0.00	11,144,991.09	11,144,991.09	254,638.89	2,860,151.24	254,638.89	2,860,151.24	8,284,839.85
	<b>Totales=&gt;</b>	<b>24,583,946.36</b>	<b>21,239,481.78</b>	<b>45,823,428.14</b>	<b>3,948,281.82</b>	<b>16,895,999.08</b>	<b>3,947,602.26</b>	<b>10,568,314.20</b>	<b>28,927,429.06</b>
	<b>Resumen Financiamiento</b>								
0		24,583,946.36	21,239,481.78	45,823,428.14	3,948,281.82	16,895,999.08	3,947,602.26	10,568,314.20	28,927,429.06

Lcda. Patricia Jiménez  
 Contadora General

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 Director Financiero

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 Prefecto De Imbabura