



RESUMEN CÉDULA DE INGRESOS

Institución: 0001 GAD PROVINCIAL DE IMBABURA

Unidad Ejecutora: 0001 GOBIERNO PROVINCIAL DE IMBABURA

Nivel: 2

Período: Desde Enero al 30 de Junio del 2024

Código	Partida	Asignación Inicial	Reformas	Codificado	Devengado Período	Devengado Acumulado	Recaudado Período	Recaudado Acumulado	Saldo por Devengar
1	INGRESOS CORRIENTES	8,379,485.40	321,283.00	8,700,768.40	4,278,905.22	4,278,905.22	3,690,363.27	3,690,363.27	4,421,863.18
11	IMPUESTOS	25,550.00	-8,000.00	17,550.00	11,564.75	11,564.75	11,564.75	11,564.75	5,985.25
13	TASAS Y CONTRIBUCIONES	821,650.00	-59,000.00	762,650.00	401,573.21	401,573.21	401,573.21	401,573.21	361,076.79
14	VENTA DE BIENES Y SERVICIOS	28,000.00	0.00	28,000.00	17,240.00	17,240.00	17,240.00	17,240.00	10,760.00
17	RENTAS DE INVERSIONES Y MULTAS	129,063.00	342,283.00	471,346.00	276,578.09	276,578.09	275,656.93	275,656.93	194,767.91
18	TRANSFERENCIAS Y DONACIONES CORRIENTES	7,248,022.40	0.00	7,248,022.40	3,411,818.78	3,411,818.78	2,824,197.99	2,824,197.99	3,836,203.62
19	OTROS INGRESOS	127,200.00	46,000.00	173,200.00	160,130.39	160,130.39	160,130.39	160,130.39	13,069.61
2	INGRESOS DE CAPITAL	18,217,965.70	1,826,107.00	20,044,072.70	8,137,381.21	8,137,381.21	6,766,266.02	6,766,266.02	11,906,691.49
24	VENTA DE ACTIVOS NO FINANCIEROS	55,000.00	0.00	55,000.00	0.00	0.00	0.00	0.00	55,000.00
28	TRANSFERENCIAS Y DONACIONES DE CAPITAL	18,162,965.70	1,826,107.00	19,989,072.70	8,137,381.21	8,137,381.21	6,766,266.02	6,766,266.02	11,851,691.49
3	INGRESOS DE FINANCIAMIENTO	46,052,407.60	1,892,990.13	47,945,397.73	11,623,944.08	11,623,944.08	11,623,944.08	11,623,944.08	36,321,453.65
36	FINANCIAMIENTO PUBLICO	13,587,760.11	-27,480.00	13,560,280.11	365,980.99	365,980.99	365,980.99	365,980.99	13,194,299.12
37	FINANCIAMIENTO INTERNO	18,152,033.57	-272,318.41	17,879,715.16	0.00	0.00	0.00	0.00	17,879,715.16
38	CUENTAS PENDIENTES POR COBRAR	14,312,613.92	2,192,788.54	16,505,402.46	11,257,963.09	11,257,963.09	11,257,963.09	11,257,963.09	5,247,439.37
	Totales=>	72,649,858.70	4,040,380.13	76,690,238.83	24,040,230.51	24,040,230.51	22,080,573.37	22,080,573.37	52,650,008.32
	Resumen Financiamiento								
0		72,649,858.70	4,040,380.13	76,690,238.83	24,040,230.51	24,040,230.51	22,080,573.37	22,080,573.37	52,650,008.32

Mgs. Alexandra Valencia C.
Contadora General

Ing. Maria Morales
Directora G. Financiera

Econ. Richard Calderón S.
Prefecto De Imbabura