



GOBIERNO PARROQUIAL MOLLETURO

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
1111111115	GASTOS CORRIENTES	129,086.00	1,426.47	130,512.47	114,546.94	114,546.94	97,354.53	15,965.53	15,965.53
11111111151	GASTOS EN PERSONAL	96,604.12	1,478.10	98,082.22	91,493.23	91,493.23	76,722.78	6,588.99	6,588.99
1111111115101	Remuneraciones Basicas	66,276.00	517.37	66,793.37	66,793.37	66,793.37	53,702.91	0.00	0.00
1111111115101050	Remuneraciones Unificadas	66,276.00	517.37	66,793.37	66,793.37	66,793.37	53,702.91	0.00	0.00
1111111115102	Remuneraciones Complementarias	9,618.42	0.00	9,618.42	9,119.59	9,119.59	9,032.62	498.83	498.83
1111111115102030	Decimotercer Sueldo	5,699.67	0.00	5,699.67	5,541.03	5,541.03	5,493.23	158.64	158.64
1111111115102040	Decimocuarto Sueldo	3,918.75	0.00	3,918.75	3,578.56	3,578.56	3,539.39	340.19	340.19
1111111115105	Remuneraciones Temporales	7,286.16	517.37	7,803.53	2,178.46	2,178.46	1,840.60	5,625.07	5,625.07
1111111115105070	Honorarios	100.00	0.00	100.00	0.00	0.00	0.00	100.00	100.00
1111111115105090	Horas Extraordinarias y Suplementarias	1,696.16	0.00	1,696.16	1,138.46	1,138.46	800.60	557.70	557.70
1111111115105120	Subrogacion	5,490.00	517.37	6,007.37	1,040.00	1,040.00	1,040.00	4,967.37	4,967.37
1111111115106	Aportes Patronales a la Seguridad Social	13,323.54	0.00	13,323.54	12,858.45	12,858.45	11,612.90	465.09	465.09
1111111115106010	Aporte Patronal	7,626.15	0.00	7,626.15	7,567.99	7,567.99	6,965.22	58.16	58.16
1111111115106020	Fondo de Reserva	5,697.39	0.00	5,697.39	5,290.46	5,290.46	4,647.68	406.93	406.93
1111111115107	Indemnizaciones	100.00	443.36	543.36	543.36	543.36	533.75	0.00	0.00
1111111115107070	Compensacion por Vacaciones no Gozadas	100.00	443.36	543.36	543.36	543.36	533.75	0.00	0.00
11111111153	BIENES Y SERVICIOS DE CONSUMO	14,624.64	-478.03	14,146.61	7,134.96	7,134.96	6,228.91	7,011.65	7,011.65
1111111115301	Servicios Basicos	6,174.64	-334.67	5,839.97	1,820.38	1,820.38	1,742.12	4,019.59	4,019.59
1111111115301010	Agua Potable	2,174.64	0.00	2,174.64	0.00	0.00	0.00	2,174.64	2,174.64
1111111115301040	Energia Electrica	2,000.00	0.00	2,000.00	780.60	780.60	780.60	1,219.40	1,219.40
1111111115301050	Telecomunicaciones	2,000.00	-334.67	1,665.33	1,039.78	1,039.78	961.52	625.55	625.55
1111111115302	Servicios Generales	1,610.00	300.00	1,910.00	1,266.00	1,266.00	1,266.00	644.00	644.00
1111111115302010	Transporte de Personal	10.00	0.00	10.00	0.00	0.00	0.00	10.00	10.00
1111111115302040	Edicion, Impresion, Reproduccion y Publicacion	800.00	0.00	800.00	666.00	666.00	666.00	134.00	134.00
1111111115302050	Espectaculos Culturales y Sociales	300.00	300.00	600.00	600.00	600.00	600.00	0.00	0.00
1111111115302070	Difusion, Informacion y Publicidad	500.00	0.00	500.00	0.00	0.00	0.00	500.00	500.00
1111111115303	Traslados, Instalaciones, Viaticos y Subsistencias	380.00	0.00	380.00	0.00	0.00	0.00	380.00	380.00
1111111115303010	Pasajes al Interior	300.00	0.00	300.00	0.00	0.00	0.00	300.00	300.00
1111111115303030	Viaticos y Subsistencias en el Interior	80.00	0.00	80.00	0.00	0.00	0.00	80.00	80.00



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1111111115304	Instalacion, Mantenimiento y Reparaciones	10.00	0.00	10.00	0.00	0.00	0.00	10.00	10.00
1111111115304040	Maquinarias y Equipos	10.00	0.00	10.00	0.00	0.00	0.00	10.00	10.00
1111111115306	Contratacion de Estudios e Investigaciones	400.00	0.00	400.00	0.00	0.00	0.00	400.00	400.00
1111111115306120	Capacitación a Servidores Públicos	400.00	0.00	400.00	0.00	0.00	0.00	400.00	400.00
1111111115307	Gastos en Informatica	1,800.00	0.00	1,800.00	1,411.56	1,411.56	790.77	388.44	388.44
1111111115307010	Desarrollo de Sistemas Informaticos	400.00	470.00	870.00	870.00	870.00	250.00	0.00	0.00
1111111115307020	Arrendamiento y Licencias de Uso de Paq	400.00	0.00	400.00	280.00	280.00	280.00	120.00	120.00
1111111115307040	Mantenimiento y Reparacion de Equipos y	1,000.00	-470.00	530.00	261.56	261.56	260.77	268.44	268.44
1111111115308	Bienes de Uso y Consumo Corriente	4,250.00	-443.36	3,806.64	2,637.02	2,637.02	2,430.02	1,169.62	1,169.62
1111111115308010	Alimentos y Bebidas	1,000.00	0.00	1,000.00	500.00	500.00	500.00	500.00	500.00
1111111115308020	Vestuario, Lenceria y Prendas de Proteccio	450.00	-443.36	6.64	0.00	0.00	0.00	6.64	6.64
1111111115308040	Materiales de Oficina	1,000.00	0.00	1,000.00	987.50	987.50	987.50	12.50	12.50
1111111115308050	Materiales de Aseo	1,000.00	-31.00	969.00	318.52	318.52	318.52	650.48	650.48
1111111115308070	Materiales de Impresion, Fotografia, Repro	800.00	31.00	831.00	831.00	831.00	624.00	0.00	0.00
11111111156	GASTOS FINANCIEROS	100.00	0.00	100.00	0.00	0.00	0.00	100.00	100.00
1111111115602	Intereses y Otros Cargos de la Deuda Publ	100.00	0.00	100.00	0.00	0.00	0.00	100.00	100.00
1111111115602010	Sector Publico Financiero	100.00	0.00	100.00	0.00	0.00	0.00	100.00	100.00
11111111157	OTROS GASTOS CORRIENTES	2,937.24	-109.91	2,827.33	1,401.66	1,401.66	1,325.03	1,425.67	1,425.67
1111111115701	Impuestos, Tasas y Contribuciones	800.00	0.00	800.00	638.71	638.71	562.08	161.29	161.29
1111111115701990	Otros Impuestos, Tasas y Contribuciones	800.00	0.00	800.00	638.71	638.71	562.08	161.29	161.29
1111111115702	Seguros, Costos Financieros y Otros Gasto	2,137.24	-109.91	2,027.33	762.95	762.95	762.95	1,264.38	1,264.38
1111111115702010	Seguros	500.00	35.17	535.17	535.17	535.17	535.17	0.00	0.00
1111111115702030	Comisiones Bancarias	500.00	0.00	500.00	127.70	127.70	127.70	372.30	372.30
1111111115702060	Costas Judiciales	1,137.24	-145.08	992.16	100.08	100.08	100.08	892.08	892.08
11111111158	TRANSFERENCIAS Y DONACIONES COF	14,820.00	536.31	15,356.31	14,517.09	14,517.09	13,077.81	839.22	839.22
1111111115801	Transferencias Corrientes al Sector Publico	14,010.00	0.00	14,010.00	13,352.59	13,352.59	11,913.31	657.41	657.41
1111111115801020	A Entidades Descentralizadas y Autonomas	14,000.00	0.00	14,000.00	13,352.59	13,352.59	11,913.31	647.41	647.41
1111111115801040	A Entidades del Gobierno Seccional	10.00	0.00	10.00	0.00	0.00	0.00	10.00	10.00
1111111115802	Donaciones Corrientes al Sector Privado In	10.00	0.00	10.00	0.00	0.00	0.00	10.00	10.00



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1111111115802040	Al Sector Privado no Financiero	10.00	0.00	10.00	0.00	0.00	0.00	10.00	10.00
1111111115804	Aportes y Participaciones al Sector Público	800.00	536.31	1,336.31	1,164.50	1,164.50	1,164.50	171.81	171.81
1111111115804060	Para el IECE por el 0.5% de las Planillas de	800.00	536.31	1,336.31	1,164.50	1,164.50	1,164.50	171.81	171.81
1111111117	GASTOS DE INVERSION	2,271,200.51	42,318.04	2,313,518.55	1,357,767.71	1,357,767.71	1,117,145.64	955,750.84	955,750.84
11111111171	GASTOS EN PERSONAL PARA INVERSION	135,862.61	170.18	136,032.79	123,907.83	123,907.83	115,518.55	12,124.96	12,124.96
1111111117101	Remuneraciones Basicas	94,740.00	0.00	94,740.00	91,244.30	91,244.30	86,466.57	3,495.70	3,495.70
1111111117101060	Salarios Unificados	94,740.00	0.00	94,740.00	91,244.30	91,244.30	86,466.57	3,495.70	3,495.70
1111111117102	Remuneraciones Complementarias	15,345.00	0.00	15,345.00	14,556.25	14,556.25	11,926.23	788.75	788.75
1111111117102030	Decimotercer Sueldo	8,210.00	0.00	8,210.00	8,141.00	8,141.00	7,362.86	69.00	69.00
1111111117102040	Decimocuarto Sueldo	7,135.00	0.00	7,135.00	6,415.25	6,415.25	4,563.37	719.75	719.75
1111111117105	Remuneraciones Temporales	7,145.00	0.00	7,145.00	2,486.57	2,486.57	2,365.72	4,658.43	4,658.43
1111111117105090	Horas Extraordinarias y Suplementarias	5,345.00	0.00	5,345.00	2,486.57	2,486.57	2,365.72	2,858.43	2,858.43
1111111117105100	Servicios Personales por Contrato	1,400.00	0.00	1,400.00	0.00	0.00	0.00	1,400.00	1,400.00
1111111117105120	Subrogacion	400.00	0.00	400.00	0.00	0.00	0.00	400.00	400.00
1111111117106	Aportes Patronales a la Seguridad Social	18,582.61	-71.15	18,511.46	15,329.38	15,329.38	14,468.70	3,182.08	3,182.08
1111111117106010	Aporte Patronal	10,452.06	0.00	10,452.06	10,421.88	10,421.88	9,887.47	30.18	30.18
1111111117106020	Fondo de Reserva	8,130.55	-71.15	8,059.40	4,907.50	4,907.50	4,581.23	3,151.90	3,151.90
1111111117107	Indemnizaciones	50.00	241.33	291.33	291.33	291.33	291.33	0.00	0.00
1111111117107070	Compensacion por Vacaciones no Gozadas	50.00	241.33	291.33	291.33	291.33	291.33	0.00	0.00
11111111173	BIENES Y SERVICIOS PARA INVERSION	1,250,497.45	-179,891.66	1,070,605.79	735,828.88	735,828.88	612,778.67	334,776.91	334,776.91
1111111117301	Servicios Basicos	4,100.00	183.17	4,283.17	3,954.68	3,954.68	3,952.68	328.49	328.49
1111111117301010	Agua Potable	4,000.00	0.00	4,000.00	3,671.51	3,671.51	3,671.51	328.49	328.49
1111111117301040	Energia Electrica	100.00	183.17	283.17	283.17	283.17	281.17	0.00	0.00
1111111117302	Servicios Generales	132,819.60	3,227.29	136,046.89	117,451.35	117,451.35	102,945.56	18,595.54	18,595.54
1111111117302010	Transporte de Personal	6,000.00	-6,000.00	0.00	0.00	0.00	0.00	0.00	0.00
1111111117302020	Fletes y Maniobras	6,000.00	-1,259.59	4,740.41	0.00	0.00	0.00	4,740.41	4,740.41
1111111117302040	Edicion, Impresion, Reproduccion y Publica	500.00	3,300.00	3,800.00	1,800.00	1,800.00	0.00	2,000.00	2,000.00
1111111117302050	Espectaculos Culturales y Sociales	26,200.00	-4,104.01	22,095.99	11,900.00	11,900.00	7,900.00	10,195.99	10,195.99
1111111117302070	Difusion, Informacion y Publicidad	17,375.10	9,989.14	27,364.24	27,364.24	27,364.24	21,102.99	0.00	0.00



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1111111117302350	Servicio de Alimentacion	65,946.25	-3,500.00	62,446.25	60,787.11	60,787.11	58,496.57	1,659.14	1,659.14
1111111117302490	Eventos Públicos Promocionales	10,798.25	4,801.75	15,600.00	15,600.00	15,600.00	15,446.00	0.00	0.00
1111111117304	Instalaciones, Mantenimientos y Reparacio	22,000.00	10,130.56	32,130.56	27,287.16	27,287.16	24,857.01	4,843.40	4,843.40
1111111117304020	Edificios, Locales y Residencias	1,000.00	0.00	1,000.00	0.00	0.00	0.00	1,000.00	1,000.00
1111111117304040	Maquinarias y Equipos	5,000.00	9,368.97	14,368.97	14,368.97	14,368.97	14,095.42	0.00	0.00
1111111117304170	Infraestructura	4,000.00	0.00	4,000.00	4,000.00	4,000.00	4,000.00	0.00	0.00
1111111117304180	Gastos en Mantenimiento de Areas Verdes	12,000.00	761.59	12,761.59	8,918.19	8,918.19	6,761.59	3,843.40	3,843.40
1111111117305	Arrendamientos de Bienes	85,814.42	18,606.41	104,420.83	35,473.55	35,473.55	33,282.64	68,947.28	68,947.28
1111111117305020	Edificios, Locales y Residencias	3,000.00	3,554.75	6,554.75	6,554.75	6,554.75	6,480.09	0.00	0.00
1111111117305040	Maquinarias y Equipos	20,000.00	19,715.37	39,715.37	6,400.00	6,400.00	6,400.00	33,315.37	33,315.37
1111111117305050	Vehiculos	62,814.42	-4,663.71	58,150.71	22,518.80	22,518.80	20,402.55	35,631.91	35,631.91
1111111117306	Contrataciones de Estudios e Investigacion	297,181.65	65,659.56	362,841.21	264,273.17	264,273.17	173,884.17	98,568.04	98,568.04
1111111117306010	Consultoria, Asesoría e Investigacion Espe	30,000.00	38,000.00	68,000.00	30,000.00	30,000.00	30,000.00	38,000.00	38,000.00
1111111117306030	Servicio de Capacitacion	250.00	0.00	250.00	0.00	0.00	0.00	250.00	250.00
1111111117306050	Estudio y Diseno de Proyectos	105,000.00	7,000.00	112,000.00	82,000.00	82,000.00	8,200.00	30,000.00	30,000.00
1111111117306060	Honorarios por Contratos Civiles de Servi	143,471.65	-25,300.84	118,170.81	92,404.12	92,404.12	82,804.12	25,766.69	25,766.69
1111111117306070	Servicios Tecnicos Especializados	18,460.00	45,860.00	64,320.00	59,869.05	59,869.05	52,880.05	4,450.95	4,450.95
1111111117306120	Capacitación a Servidores Públicos	0.00	100.40	100.40	0.00	0.00	0.00	100.40	100.40
1111111117308	Bienes de Uso y Consumo de Inversion	621,905.89	-234,420.76	387,485.13	264,688.97	264,688.97	251,156.61	122,796.16	122,796.16
1111111117308010	Alimentos y Bebidas	327,468.00	-211,340.00	116,128.00	111,147.11	111,147.11	111,147.11	4,980.89	4,980.89
1111111117308020	Vestuario, Lencería y Prendas de Proteccio	700.00	0.00	700.00	0.00	0.00	0.00	700.00	700.00
1111111117308030	Lubricantes	87,273.93	-7,326.27	79,947.66	33,975.03	33,975.03	29,321.25	45,972.63	45,972.63
1111111117308040	Materiales de Oficina	300.00	-86.39	213.61	0.00	0.00	0.00	213.61	213.61
1111111117308050	Materiales de Aseo	2,500.00	-266.96	2,233.04	519.32	519.32	0.00	1,713.72	1,713.72
1111111117308070	Materiales de Impresion, Fotografia, Repro	600.00	-500.00	100.00	80.00	80.00	80.00	20.00	20.00
1111111117308110	Materiales de Construcccion, Electricos, Plo	44,453.40	10,119.71	54,573.11	4,631.56	4,631.56	4,631.56	49,941.55	49,941.55
1111111117308120	Materiales Didacticos	21,244.44	-1,060.89	20,183.55	20,183.55	20,183.55	16,135.55	0.00	0.00
1111111117308130	Repuestos y Accesorios	84,000.00	0.00	84,000.00	81,720.11	81,720.11	77,478.85	2,279.89	2,279.89
1111111117308140	Suministros para Actividades Agropecuaria	53,366.12	-23,959.96	29,406.16	12,432.29	12,432.29	12,362.29	16,973.87	16,973.87



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1111111117314	Bienes Muebles no Depreciables	38,832.00	-9,132.00	29,700.00	22,700.00	22,700.00	22,700.00	7,000.00	7,000.00
1111111117314030	Mobiliarios	33,832.00	-11,132.00	22,700.00	19,700.00	19,700.00	19,700.00	3,000.00	3,000.00
1111111117314060	Herramientas	4,000.00	0.00	4,000.00	0.00	0.00	0.00	4,000.00	4,000.00
1111111117314080	Bienes Artisticos y Culturales	1,000.00	2,000.00	3,000.00	3,000.00	3,000.00	3,000.00	0.00	0.00
1111111117315	Bienes Biologicos no Depreciables	47,843.89	-34,145.89	13,698.00	0.00	0.00	0.00	13,698.00	13,698.00
1111111117315150	Plantas	47,843.89	-34,145.89	13,698.00	0.00	0.00	0.00	13,698.00	13,698.00
11111111175	OBRAS PUBLICAS	838,861.10	213,453.66	1,052,314.76	465,665.79	465,665.79	356,552.62	586,648.97	586,648.97
1111111117501	Obras de Infraestructura	616,312.71	436,002.05	1,052,314.76	465,665.79	465,665.79	356,552.62	586,648.97	586,648.97
1111111117501040	De Urbanizacion y Embellecimiento	90,573.37	106,201.51	196,774.88	120,048.96	120,048.96	51,786.56	76,725.92	76,725.92
1111111117501050	Obras Publicas de Transporte y Vias	425,739.34	233,200.95	658,940.29	291,462.88	291,462.88	250,612.11	367,477.41	367,477.41
1111111117501070	Construcciones y Edificaciones	100,000.00	96,599.59	196,599.59	54,153.95	54,153.95	54,153.95	142,445.64	142,445.64
1111111117505	Mantenimiento y Reparaciones	222,548.39	-222,548.39	0.00	0.00	0.00	0.00	0.00	0.00
1111111117505010	En Obras de Infraestructura	222,548.39	-222,548.39	0.00	0.00	0.00	0.00	0.00	0.00
11111111177	OTROS GASTOS DE INVERSION	13,200.00	1,259.59	14,459.59	12,259.59	12,259.59	12,190.18	2,200.00	2,200.00
1111111117701	Impuestos, Tasas y Contribuciones	2,200.00	0.00	2,200.00	0.00	0.00	0.00	2,200.00	2,200.00
1111111117701020	Tasas Generales	2,200.00	0.00	2,200.00	0.00	0.00	0.00	2,200.00	2,200.00
1111111117702	Seguros, Costos Financieros y Otros Gastos	11,000.00	1,259.59	12,259.59	12,259.59	12,259.59	12,190.18	0.00	0.00
1111111117702010	Seguros	11,000.00	1,259.59	12,259.59	12,259.59	12,259.59	12,190.18	0.00	0.00
11111111178	TRANSFERENCIAS Y DONACIONES PARA	32,779.35	7,326.27	40,105.62	20,105.62	20,105.62	20,105.62	20,000.00	20,000.00
1111111117801	Transferencias para Inversion al Sector Publico	32,779.35	7,326.27	40,105.62	20,105.62	20,105.62	20,105.62	20,000.00	20,000.00
1111111117801010	Al Gobierno Central	32,779.35	0.00	32,779.35	12,779.35	12,779.35	12,779.35	20,000.00	20,000.00
1111111117801020	A Entidades Descentralizadas y Autonomas	0.00	7,326.27	7,326.27	7,326.27	7,326.27	7,326.27	0.00	0.00
1111111118	GASTOS DE CAPITAL	16,037.00	630.00	16,667.00	6,325.01	6,325.01	5,695.01	10,341.99	10,341.99
11111111184	BIENES DE LARGA DURACION	16,037.00	630.00	16,667.00	6,325.01	6,325.01	5,695.01	10,341.99	10,341.99
1111111118401	Bienes Muebles	16,037.00	630.00	16,667.00	6,325.01	6,325.01	5,695.01	10,341.99	10,341.99
1111111118401040	Maquinarias y Equipos	7,670.00	0.00	7,670.00	0.00	0.00	0.00	7,670.00	7,670.00
1111111118401070	Equipos, Sistemas y Paquetes Informaticos	8,367.00	630.00	8,997.00	6,325.01	6,325.01	5,695.01	2,671.99	2,671.99
1111111119	APLICACION DEL FINANCIAMIENTO	127,535.76	19,993.76	147,529.52	34,612.86	34,612.86	34,612.86	112,916.66	112,916.66
11111111197	PASIVO CIRCULANTE	127,535.76	19,993.76	147,529.52	34,612.86	34,612.86	34,612.86	112,916.66	112,916.66



GOBIERNO PARROQUIAL MOLLETURO

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
1111111119701	Deuda Flotante	127,535.76	19,993.76	147,529.52	34,612.86	34,612.86	34,612.86	112,916.66	112,916.66
1111111119701010	De Cuentas por Pagar	127,535.76	19,993.76	147,529.52	34,612.86	34,612.86	34,612.86	112,916.66	112,916.66
TOTALES:		2,543,859.27	64,368.27	2,608,227.54	1,513,252.52	1,513,252.52	1,254,808.04	1,094,975.02	1,094,975.02

Sr. Jonnathan Gutama
PRESIDENTE GAD MOLLETURO

Ing. CPA. Franklin Albarracin
CONTADOR GAD MOLLETURO

Ing. Albeiro Pacheco
SECRETARIO TESORERO GAD MOLLETURO