



RESUMEN CÉDULA DE INGRESOS

Institución: 0001 GAD PROVINCIAL DE IMBABURA
Unidad Ejecutora: 0001 GOBIERNO PROVINCIAL DE IMBABURA
Nivel: 2
Período: Desde Enero al 31 de Mayo del 2025

Código	Partida	Asignación Inicial	Reformas	Codificado	Devengado Período	Devengado Acumulado	Recaudado Período	Recaudado Acumulado	Saldo por Devengar
1	INGRESOS CORRIENTES	8,507,401.57	0.00	8,507,401.57	3,285,262.85	3,285,262.85	2,355,384.80	2,355,384.80	5,222,138.72
11	IMPUESTOS	41,870.00	-10,000.00	31,870.00	4,245.58	4,245.58	4,245.58	4,245.58	27,624.42
13	TASAS Y CONTRIBUCIONES	906,490.00	-3,500.00	902,990.00	381,472.90	381,472.90	381,472.90	381,472.90	521,517.10
14	VENTA DE BIENES Y SERVICIOS	33,552.00	0.00	33,552.00	14,584.50	14,584.50	14,584.50	14,584.50	18,967.50
17	RENTAS DE INVERSIONES Y MULTAS	440,946.00	33,500.00	474,446.00	218,024.04	218,024.04	218,024.04	218,024.04	256,421.96
18	TRANSFERENCIAS Y DONACIONES CORRIENTES	6,937,543.57	0.00	6,937,543.57	2,656,309.40	2,656,309.40	1,726,601.11	1,726,601.11	4,281,234.17
19	OTROS INGRESOS	147,000.00	-20,000.00	127,000.00	10,626.43	10,626.43	10,456.67	10,456.67	116,373.57
2	INGRESOS DE CAPITAL	19,682,141.80	35,000.00	19,717,141.80	6,475,747.16	6,475,747.16	4,306,427.80	4,306,427.80	13,241,394.64
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	19,652,141.80	35,000.00	19,687,141.80	6,475,747.16	6,475,747.16	4,306,427.80	4,306,427.80	13,211,394.64
3	INGRESOS DE FINANCIAMIENTO	53,590,139.27	1,169,218.90	54,759,358.17	3,344,774.26	3,344,774.26	3,344,774.26	3,344,774.26	51,414,583.91
36	FINANCIAMIENTO PUBLICO	17,600,241.64	0.00	17,600,241.64	176,576.20	176,576.20	176,576.20	176,576.20	17,423,665.44
37	FINANCIAMIENTO INTERNO	22,105,066.48	1,169,218.90	23,274,285.38	0.00	0.00	0.00	0.00	23,274,285.38
38	CUENTAS PENDIENTES POR COBRAR	13,884,831.15	0.00	13,884,831.15	3,168,198.06	3,168,198.06	3,168,198.06	3,168,198.06	10,716,633.09
Totales=>		81,779,682.64	1,204,218.90	82,983,901.54	13,105,784.27	13,105,784.27	10,006,586.86	10,006,586.86	69,878,117.27
Resumen Financiamiento									
0		81,779,682.64	1,204,218.90	82,983,901.54	13,105,784.27	13,105,784.27	10,006,586.86	10,006,586.86	69,878,117.27

Mgs. Alexandra Valencia C.
Contadora General

Lic. Fernanda Villacís E.
Directora G. Financiera

Econ. Richard Calderón
Prefecto De Imbabura