

050 INCORPORACION DE REMANENTES

Nº OPERACION	RECURS.FINAN.	EXPLICACION	IMPORTE TOTAL	APLICACIONES	IMPORTES
2/2010/I/001151	REM.TES. GRAL.	INCORPORACION DE REMANENTES DE CREDITO COMPROMETIDOS	15.758.994,57	EXPEDIENTE 2010/I	
				00100/22310/6010098	828.558,95
				00100/22310/6010099	74.423,72
				00100/22310/6270099	68.673,02
				00200/12180/6220099	95.796,08
				00200/12180/6220099	95.796,09
				00200/12180/6220099	95.796,09
				00200/12180/6220099	94.608,44
				00200/12180/6250099	5.683,31
				00300/32160/2270799	5.500,00
				00300/32160/2271899	6.636,95
				00300/32160/2273899	5.303,16
				00300/32160/4820099	3.270,18
				00300/45100/2273899	1.494,80
				00300/45100/4310099	300.000,00
				00300/45100/6220098	289.000,00
				00300/45100/6270097	289.813,27
				00300/45100/6270097	3.482.308,56
				00300/45100/6270098	2.412.445,52
				00300/45100/6270098	69.131,00
				00300/45100/6430096	394.658,44
				00300/45100/7310099	200.000,00
				00300/45130/2260399	21.000,00
				00300/45130/2270799	1.531,60
				00300/45130/2273899	20.642,19
				00300/45130/2276599	10.818,55
				00300/45400/2020099	7.211,24
				00300/45400/2219999	188,15
				00300/45400/4810099	14.580,00
				00400/12170/2100099	4.731,80
				00400/12170/2240299	2.358,97
				00400/12170/6240099	10.500,00
				00400/12310/6220099	72.886,98
				00400/12310/6220099	10.369,78
				00400/12310/6220099	5.470,09
				00400/12310/6220099	3.247,25
				00400/12310/6220099	13.280,36
				00400/43200/6420099	20.706,00
				00400/43200/6420099	25.534,80
				00400/43300/2211199	4.023,16
				00400/43300/2216199	2.872,20
				00400/43300/6010299	26.374,73
				00400/43300/6010299	46.319,80
				00400/43300/6010299	21.034,00
				00400/44110/2210299	219.278,77
				00400/44110/2217199	3.500,00
				00400/44120/2217199	8.046,08
				00400/44120/2219199	6.878,87
				00400/44120/2270799	47.520,00
				00400/44120/6270099	20.083,94
				00400/44120/6270099	417.060,74
				00400/44120/6270099	45.240,00

050 INCORPORACION DE REMANENTES

Nº OPERACION RECURS.FINAN. EXPLICACION
2/2010/I/001151 REM.TES. GRAL. INCORPORACION DE REMANENTES DE CREDITO COMPROMETIDOS

EXPEDIENTE 2010/1

APLICACIONES	IMPORTE TOTAL	IMPORTE
00400/44120/6270099	27.260,00	27.260,00
00400/44120/6270099	22.991,76	22.991,76
00400/44120/6270099	57.900,00	57.900,00
00400/44120/6270099	57.600,00	57.600,00
00400/44200/2271199	150.000,00	150.000,00
00400/44300/6220099	132.118,09	132.118,09
00400/51100/2120099	4.680,00	4.680,00
00400/51100/2120299	18.261,39	18.261,39
00400/51100/2213099	5.263,22	5.263,22
00400/51100/2213199	36.000,00	36.000,00
00400/51100/2213599	4.478,98	4.478,98
00400/51100/2215199	18.054,57	18.054,57
00400/51100/2217199	11.762,69	11.762,69
00400/51100/2270799	36.371,80	36.371,80
00400/51100/6010098	13.985,64	13.985,64
00400/51100/6010098	23.448,17	23.448,17
00400/51100/6010098	15.774,21	15.774,21
00400/51100/6010099	41.485,14	41.485,14
00400/51100/6010099	117.496,44	117.496,44
00400/51100/6010099	568.217,07	568.217,07
00400/51100/6010099	268.580,90	268.580,90
00400/51100/6010099	20.024,02	20.024,02
00400/51100/6010099	1.646.688,74	1.646.688,74
00400/51100/6010099	111.933,56	111.933,56
00400/51100/6010099	388.605,92	388.605,92
00400/51100/6010099	11.859,20	11.859,20
00400/51100/6010099	390,53	390,53
00400/51100/6010099	10.800,00	10.800,00
00400/51100/6010099	34.923,99	34.923,99
00400/51100/6010099	115.881,22	115.881,22
00400/51100/6010099	16.983,79	16.983,79
00400/51100/6090196	24.938,45	24.938,45
00400/51100/6230299	198.700,46	198.700,46
00400/51100/6430095	1.000,00	1.000,00
00400/51100/6430099	29.310,83	29.310,83
00400/51100/6430099	114.709,98	114.709,98
00400/51100/6430099	25.000,00	25.000,00
00400/51400/2271499	70.196,01	70.196,01
00400/51400/6010099	19.484,04	19.484,04
00500/32210/6220097	633.175,56	633.175,56
00500/32210/6220097	25.234,00	25.234,00
00500/32210/6220098	277.615,65	277.615,65
00500/76000/6010099	6.720,00	6.720,00
00600/41310/3260399	13.584,00	13.584,00
00600/41310/2277199	5.750,00	5.750,00
00600/41310/2279999	2.075,61	2.075,61
00600/44400/2270799	13.829,52	13.829,52
00600/44400/2279999	5.530,56	5.530,56
00600/45510/2250199	561,04	561,04
00600/45510/2274499	25.254,16	25.254,16
00700/12140/6250099	23.476,02	23.476,02
00700/52100/6230299	15.418,20	15.418,20

(Cont.)

050 INCORPORACION DE REMANENTES

Nº OPERACION RECURS.FINAN. EXPLICACION

***** 2/2010/1/001151 REM.TES. GRAL. INCORPORACION DE REMANENTES DE CREDITO COMPROMETIDOS EXPEDIENTE 2010/1

IMPORTE TOTAL	APLICACIONES	IMPORTE
(Cont.)		
00900/12110/2210399	00900/12110/2210399	387,27
00900/12110/2270199	00900/12110/2270199	1.311,70
00900/12110/2278199	00900/12110/2278199	31.525,84
00900/12110/6430094	00900/12110/6430094	29.274,83
00900/12110/6430095	00900/12110/6430095	4.908,28
00900/12150/6220099	00900/12150/6220099	10.000,00
00900/12150/6260099	00900/12150/6260099	104.342,38
00900/12150/6260099	00900/12150/6260099	14.749,92
00900/12150/6260099	00900/12150/6260099	15.162,57
00900/12150/6260099	00900/12150/6260099	15.394,01
00900/12150/6260099	00900/12150/6260099	11.666,70
00900/22200/2210599	00900/22200/2210599	63.017,91
00900/22200/6230099	00900/22200/6230099	4.680,60
6.727.516,51		
00100/22310/6010099	00100/22310/6010099	466.210,18
00100/6270098	00100/6270098	60.000,00
00100/6270099	00100/6270099	133.238,32
00200/12180/6220099	00200/12180/6220099	26.301,00
00200/12180/6220099	00200/12180/6220099	23.160,56
00200/12180/6220099	00200/12180/6220099	23.160,56
00200/12180/6220099	00200/12180/6220099	23.160,56
00200/12180/6220099	00200/12180/6220099	23.160,56
00200/12180/6220099	00200/12180/6220099	2.208,14
00300/45100/6220098	00300/45100/6220098	51.000,00
00300/45100/6230098	00300/45100/6230098	3.861,48
00300/45100/6270098	00300/45100/6270098	212.821,91
00300/45100/6270098	00300/45100/6270098	141.205,84
00300/45100/6270098	00300/45100/6270098	1.646.245,98
00400/12310/6220099	00400/12310/6220099	271,37
00400/12310/6220099	00400/12310/6220099	285,36
00400/12310/6220099	00400/12310/6220099	19.984,99
00400/12310/6220099	00400/12310/6220099	16.186,69
00400/12310/6430099	00400/12310/6430099	11.166,93
00400/43200/6420099	00400/43200/6420099	8.239,00
00400/43300/6010299	00400/43300/6010299	8.261,34
00400/44120/6270099	00400/44120/6270099	315.093,26
00400/44120/6270099	00400/44120/6270099	1.044,00
00400/44120/6270099	00400/44120/6270099	580,00
00400/44200/6290099	00400/44200/6290099	150.000,00
00400/44300/6220099	00400/44300/6220099	58.194,53
00400/51100/6010098	00400/51100/6010098	18.304,92
00400/51100/6010099	00400/51100/6010099	47.514,82
00400/51100/6010099	00400/51100/6010099	6.584,34
00400/51100/6010099	00400/51100/6010099	71.501,60
00400/51100/6010099	00400/51100/6010099	11.596,20
00400/51100/6010099	00400/51100/6010099	3.480,00
00400/51100/6010099	00400/51100/6010099	431.634,66
00400/51100/6010099	00400/51100/6010099	231.999,35
00400/51100/6010099	00400/51100/6010099	24.898,32
00400/51100/6010099	00400/51100/6010099	62.406,37
00400/51100/6010099	00400/51100/6010099	7.579,77
00400/51100/6010099	00400/51100/6010099	297.279,26

050 INCORPORACION DE REMANENTES

Nº OPERACION RECURS.FINAN. EXPLICACION

2/2010/1/001326 REM.TES. GRAL. INCORPORACION DE REMANENTES DE CREDITO DE GASTOS AUTORIZADOS EXPEDIENTE 2010/1

IMPORTE TOTAL	APLICACIONES	IMPORTE
(Cont.)		
11.711.945,39	00100/11100/6890099	35.000,00
	00100/22310/6010099	201.866,10
	00200/12180/6220099	0,72
	00200/12180/6220099	0,72
	00200/12180/6220099	0,72
	00200/12180/6220099	0,72
	00200/12180/6250099	1.454,01
	00200/12180/6250099	62.000,00
	00200/12180/6430099	35.000,00
	00300/32160/6220099	440.000,00
	00300/45100/6270098	158.815,81
	00300/45100/6270098	1.965.273,92
	00300/45100/6270099	15.120,00
	00300/45100/7810099	4.000,00
	00300/45130/2260399	30.000,00
	00400/12170/6240099	98.999,00
	00400/12310/6220099	29.232,00
	00400/12310/6220099	128,83
	00400/12310/6250099	60.000,00
	00400/12310/6430099	20.880,00
	00400/43100/6000098	4.027.222,00
	00400/43100/6800092	887.508,97
	00400/43100/6800095	1.200.000,00
	00400/43200/6420099	55,00
	00400/43200/6420099	20,00
	00400/43200/6420099	180.000,00
	00400/43300/6010299	2.075,74
	00400/43300/6010299	196.250,93
	00400/43300/6010299	106.655,89
	00400/43300/6010299	111,00
	00400/44120/6270099	1.355,74
	00400/44120/6270099	9,24
	00400/44120/6270099	26,06
	00400/44130/6230099	93.000,00
	00400/44300/6240099	26.390,00
	00400/51100/2215199	4.000,00
	00400/51100/6010098	62.327,26
	00400/51100/6010098	2.475,61
	00400/51100/6010098	243.263,30
	00400/51100/6010099	0,65
	00400/51100/6010099	11.600,00
	00400/51100/6010099	8.777,77

050 INCORPORACION DE REMANENTES

Nº OPERACION RECURS.FINAN. EXPLICACION

2/2010/1/001391 REM.TES. GRAL. INCORPORACION DE REMANENTES DE CREDITO DE GASTOS RETENIDOS EXPEDIENTE 2010/1

IMPORTE TOTAL	APLICACIONES	IMPORTE
(Cont.)		
	00400/51100/6010099	32.480,00
	00500/32210/6220097	16,21
	00500/32210/6220098	20.000,00
	00500/76000/6010099	22.384,35
	00500/76000/6010099	8,00
	00600/44400/6259999	0,01
	00700/52100/6260199	19.100,00
	00900/12110/2210599	3.000,00
	00900/12110/6220095	500,00
	00900/12110/6220097	3.336,72
	00900/12110/6220099	613.572,18
	00900/12110/6220099	135.954,20
	00900/12110/6220099	400.000,00
	00900/12150/6220099	104.000,00
	00900/12150/6220099	31.600,00
	00900/12150/6260099	80.000,00
	00900/22200/6230099	13.000,00
	00900/22200/6240099	19.400,00
	00900/22200/6250099	2.697,00

6.621.264,78

EXPEDIENTE 2010/1

2/2010/1/001462 REM.TES. GRAL. INCORPORACION DE REMANENTES DE CREDITO DISPONIBLES

	00300/32160/6250099	3.016,97
	00400/43100/6000096	75.904,20
	00400/43100/6000096	964.125,82
	00400/43100/6000096	159.969,98
	00400/43100/6000097	1.200.000,00
	00400/43100/6000099	4.217.980,15
	00500/32210/6250099	267,66

1.189.069,34

2/2010/1/001465 REM.TES. GRAL. INCORPORACION AUTOMATICA DE REMANENTES DE CREDITO COMPROMETIDOS

	00100/11100/2220199	3.465,00
	00100/12100/2140099	2.662,26
	00100/12100/2150099	6.000,00
	00100/12100/2214199	10.518,79
	00100/12100/2220199	3.227,00
	00100/12100/2220299	9.620,12
	00100/12100/2240099	8.892,71
	00100/12100/2270799	301,60
	00100/12100/4810099	5.414,17
	00100/12100/7810099	20.000,00
	00100/22310/2270798	1.101,19
	00100/22310/4800099	13.718,74
	00100/22310/6220098	180.654,48
	00200/12180/2220199	5.781,00
	00300/32100/2220199	16,96
	00300/32100/2275199	29.856,89
	00300/42200/2110099	156,77
	00300/42200/2210399	2.830,06
	00300/42200/2214199	15.977,80
	00300/42200/2220199	1.195,13
	00300/42200/2275299	2.395,70
	00300/42200/2279999	2.787,45
	00300/42200/6230099	9.385,30
	00300/42200/6430099	9.860,00

050 INCORPORACION DE REMANENTES

N° OPERACION RECURS.FINAN. EXPLICACION

2/2010/1/001465 REM.TES. GRAL. INCORPORACION AUTOMATICA DE REMANENTES DE CREDITO COMPROMETIDOS

IMPORTE TOTAL	APLICACIONES	IMPORTE
(Cont.)		
00300/42500/2274199	00300/42500/2274199	8.701,47
00400/12310/2110099	00400/12310/2110099	757,75
00400/12310/2210599	00400/12310/2210599	7.891,60
00400/12310/2213599	00400/12310/2213599	17.884,22
00400/12310/2215299	00400/12310/2215299	8.908,05
00400/12310/2216299	00400/12310/2216299	20.116,03
00400/12310/2217299	00400/12310/2217299	8.438,87
00400/12310/2219299	00400/12310/2219299	431,49
00400/43200/2214199	00400/43200/2214199	858,67
00400/43200/2220199	00400/43200/2220199	2.969,00
00400/43200/2274299	00400/43200/2274299	4.222,40
00500/32210/2220299	00500/32210/2220299	2.186,36
00500/32210/2210399	00500/32210/2210399	900,44
00500/32210/2220199	00500/32210/2220199	181,22
00500/32210/2260399	00500/32210/2260399	7.830,00
00500/32210/2260399	00500/32210/2260399	6.548,20
00500/32210/2270799	00500/32210/2270799	3.282,80
00500/32210/2279999	00500/32210/2279999	11.712,90
00500/32230/2279999	00500/32230/2279999	15.581,20
00500/32230/2279999	00500/32230/2279999	33.177,35
00500/32240/2279999	00500/32240/2279999	6.080,26
00500/32380/2270799	00500/32380/2270799	35.072,44
00500/32380/2279999	00500/32380/2279999	12.760,00
00500/61110/2220299	00500/61110/2220299	4.792,68
00500/61110/2270799	00500/61110/2270799	20.880,00
00500/61120/2220299	00500/61120/2220299	505,93
00500/61130/2220299	00500/61130/2220299	3.115,43
00500/82230/2261099	00500/82230/2261099	50.000,00
00500/82230/4700099	00500/82230/4700099	74.000,00
00500/70010/2275099	00500/70010/2275099	2.981,15
00500/75100/2220199	00500/75100/2220199	4.462,10
00500/75100/2220299	00500/75100/2220299	17.237,89
00500/76000/2260399	00500/76000/2260399	4.345,36
00500/76000/2279999	00500/76000/2279999	5.380,35
00500/76000/2279999	00500/76000/2279999	5.058,84
00500/76000/2279999	00500/76000/2279999	4.860,00
00500/76000/2279999	00500/76000/2279999	24.600,01
00500/76000/4810099	00500/76000/4810099	300.000,00
00700/12140/2210399	00700/12140/2210399	16.800,00
00700/12140/2220199	00700/12140/2220199	3.677,19
00700/12140/2220199	00700/12140/2220199	157,11
00700/12140/2260399	00700/12140/2260399	2.223,95
00700/12140/2270799	00700/12140/2270799	9.628,00
00700/52100/2220199	00700/52100/2220199	10.085,34
00700/52100/2270799	00700/52100/2270799	1.202,26
00900/12110/2230199	00900/12110/2230199	1.152,58
00900/12150/2220199	00900/12150/2220199	13.615,00
00900/12150/2220599	00900/12150/2220599	12.038,96
00900/22200/2220199	00900/22200/2220199	4.859,29
00900/22200/2220299	00900/22200/2220299	10.513,30

137.043,67

2/2010/1/001564 REM.TES. GRAL. INCORPORACION AUTOMATICA DE REMANENTES DE CREDITO DE GASTOS AUTORIZADOS

050 INCORPORACION DE REMANENTES

Nº OPERACION	RECURS.FINAN. EXPLICACION	IMPORTE TOTAL	APLICACIONES	IMPORTE
2/2010/1/001564	REM.TES. GRAL. INCORPORACION AUTOMATICA DE REMANENTES DE CREDITO DE GASTOS AUTORIZADOS	(Cont.)	00100/22310/4800099 00300/42200/6220099 00500/62230/4700099	25.000,00 76.043,67 36.000,00
2/2010/1/001568	REM.TES. GRAL. INCORPORACION AUTOMATICA DE REMANENTES DE CREDITO DE GASTOS RETENIDOS	398.008,98	00100/22310/6220098 00300/42200/6220099 00300/42200/6220099 00300/42200/6220099 00500/32380/4820099	129.697,52 20.000,00 194.371,28 44.824,77 9.115,41
2/2010/1/001574	REM.TES. GRAL. INCORPORACION DE REMANENTES DE CREDITO DISPONIBLES EXPEDIENTE 2010/2	63.716,23	00500/32240/2279999 00500/32380/2279999 00500/70010/2275099	5.413,49 13.911,42 44.391,32
2/2010/1/002406	REM.TES. GRAL. INCORPORACION AUTOMATICA DE REMANENTES DE CREDITO COMPROMETIDOS EXPDTE. 2010/3	2.333.252,93	00100/22310/7310098 00100/22310/7310099 00100/32340/2261199 00100/32340/2261199 00100/32340/4810099 00200/12180/2260399 00300/45100/7310099 00300/45130/4310099 00500/61120/2279999 00500/61130/6430099 00500/75100/3010099 00500/75100/2260399 00500/75100/2260399 00500/75100/2261499 00500/75100/2270799 00500/75100/6220099 00800/45200/6220099 00800/45200/6220099 00900/12150/2150099 00900/22200/2210399	1.233.429,77 476.545,06 58.812,00 27.069,40 3.150,00 3.944,00 17.837,82 8.000,00 6.548,00 76.429,22 14.648,48 9.254,53 15.125,00 1.983,30 8.143,20 1.532,03 14.500,71 1,63 350.871,59 4.292,00 1.135,19
2/2010/1/002432	REM.TES. GRAL. INCORPORACION AUTOMATICA DE REMANENTES DE CREDITO DE GASTOS AUTORIZADOS EXPDTE. 2010/3	151.945,93	00800/45200/6220099 00800/45200/6220099 00800/45200/6220099 00800/45200/6220099	650,46 37.151,31 32.677,48 81.436,68
2/2010/1/002437	REM.TES. GRAL. INCORPORACION AUTOMATICA DE REMANENTES DE CREDITO DE GASTOS RETENIDOS EXPDTE. 2010/3	324.000,01	00500/75100/6220099 00500/75100/6220099 00800/45200/6220099	300.000,00 24.000,00 0,01
2/2010/1/002442	REM.TES. GRAL. INCORPORACION REMANENTE CREDITO DISPONIBLE EXPDTE. 2010/3	9.459,85	00700/52180/6230299	9.459,85
2/2010/1/004747	REM.TES. GRAL. INCORPORACION AUTOMATICA DE REMANENTES DE CREDITO COMPROMETIDOS EXPEDIENTE 2010/04	294.011,55	00100/22310/7310098 00100/22310/7310099 00200/12180/2210399 00400/61210/2262499 00500/61130/2200199	123.860,20 128.575,64 2.287,88 120,00 36.726,69

050 INCORPORACION DE REMANENTES

Nº OPERACION	RECURS.FINAN.	EXPLICACION	IMPORTE TOTAL	APLICACIONES	IMPORTE
2/2010/1/004747	REM.TES. GRAL.	INCORPORACION AUTOMATICA DE REMANENTES DE CREDITO COMPROMETIDOS EXPEDIENTE 2010/04	8.966,73	00900/22200/2214299	2.441,14
2/2010/1/004761	REM.TES. GRAL.	EXPEDIENTE INCORPORACION DE CREDITOS 2010/04 (CREDITOS DISPONIBLES)	4.495,23	00200/12180/6220099	8.966,73
2/2010/1/005541	REM.TES. GRAL.	INCORPORACION AUTOMATICA DE REMANENTES DE CREDITO COMPROMETIDOS	1.506,07	00900/12150/2150099	4.495,23
2/2010/1/006499	REM.TES. GRAL.	INCORPORACION AUTOMATICA DE REMANENTES DE CREDITO COMPROMETIDOS		00300/42200/2210999	1.506,07
			45.735.167,76		