
050 INCORPORACION DE REMANENTES

Nº OPERACION	RECURS.FINAN.	EXPLICACION	IMPORTE TOTAL	APLICACIONES	IMPORTES
2/2017/1/000874	REM.TES.	GRAL. INCORPORACION DE REMANENTES 2017/01	4.339.039,60		
				00200/23110/2270796	2.823,70
				00200/23110/2273496	5.940,00
				00200/32000/6220296	30.855,00
				00200/32000/6220296	71.406,89
				00300/33400/6220098	9.022,85
				00300/33400/6270092	0,01
				00300/33400/6270098	42.480,00
				00300/33400/6270098	4.784,09
				00400/15100/6010092	409.231,69
				00400/15100/6010093	191.840,91
				00400/15100/6270090	44.103,72
				00400/15100/6420094	1.815,00
				00400/15100/6420096	8.409,50
				00400/15110/2270796	6.394,82
				00400/15200/6820091	11,28
				00400/15300/6010091	38.391,11
				00400/15300/6010091	101.209,93
				00400/15300/6010098	13.985,64
				00400/15300/6010098	18.301,07
				00400/92070/2279995	635,25
				00400/92070/2279996	1.780,90
				00400/92070/6270092	1.080,00
				00400/92070/6270093	182.575,69
				00400/92070/6270093	111,74
				00400/92070/6270094	11.676,53
				00400/92070/6270094	60.979,38
				00400/92070/6270095	91.262,86
				00400/92070/6270095	1.995.201,21
				00400/92070/6270095	240.816,88
				00400/92070/6270095	43.435,01
				00400/92070/6270096	185.463,12
				00400/92070/6270096	19.783,50
				00400/92070/6270096	20.138,92
				00400/93300/6010093	9.625,70
				00500/24100/4710096	47.083,13
				00500/43200/2260396	19.141,17
				00500/43200/2270796	13.989,76
				00500/43300/2270796	27.104,00
				00600/33300/2274496	45.333,33
				00800/34000/4310096	7.292,47
				00800/34000/7310096	313.171,84
				00800/34000/7310193	350,00
2/2017/1/000979	REM.TES.	GRAL. INCORPORACION DE REMANENTES 2017/01	9.514.800,77		
				00300/33400/6270092	16.466,06
				00300/33400/6270092	989,07
				00300/33400/6270099	6.120,00
				00300/33500/4810096	13.199,90
				00400/15100/6270090	137.843,20
				00400/15100/6420095	897.248,26
				00400/15200/6820091	9.079,66
				00400/15300/6010091	111.471,60

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*****			*****		
2/2017/1/000979	REM.TES.	GRAL. INCORPORACION DE REMANENTES 2017/01	(Cont.)	00400/15300/6010098	18.304,92
				00400/15300/6010098	10.952,09
				00400/92070/6010096	148.477,73
				00400/92070/6010096	249.000,00
				00400/92070/6010096	201.761,16
				00400/92070/6270091	707,63
				00400/92070/6270091	1.980,98
				00400/92070/6270091	93.004,04
				00400/92070/6270092	455.760,61
				00400/92070/6270093	250.471,57
				00400/92070/6270094	554,55
				00400/92070/6270094	260.000,00
				00400/92070/6270094	330.000,00
				00400/92070/6270094	430.000,00
				00400/92070/6270094	280.742,55
				00400/92070/6270095	1.702.000,00
				00400/92070/6270095	1.500.000,00
				00400/92070/6270096	855.000,00
				00400/92070/6270096	661.815,97
				00400/92070/6270096	792.792,97
				00500/24100/4710096	79.056,25
2/2017/1/001021	REM.TES.	GRAL. INCORPORACION DE REMANENTES 2017/01	11.706.467,79	00200/23000/2278496	353.010,00
				00300/33400/6270092	117.873,32
				00300/33400/6270098	3.587,98
				00400/15100/6010092	684,58
				00400/15100/6420096	2.590,50
				00400/15200/6010096	39.040,13
				00400/15200/6010096	26.787,71
				00400/15200/6030096	2.300.550,16
				00400/15200/6030096	1.000.000,00
				00400/15200/6220196	10.000,00
				00400/15200/6800090	762,34
				00400/15300/6010091	53.301,93
				00400/16210/6010095	92.881,99
				00400/16210/6010096	94.430,00
				00400/92070/2279996	2.093,50
				00400/92070/2279996	90.900,00
				00400/92070/6220092	3,45
				00400/92070/6270091	930,38
				00400/92070/6270092	151,80
				00400/92070/6270092	27.696,65
				00400/92070/6270092	20.277,54
				00400/92070/6270094	230,30
				00400/92070/6270094	750.000,00
				00400/92070/6270094	5.250.000,00
				00400/92070/6270095	339.002,75
				00400/92070/6270096	39.012,74
				00400/92070/6270096	65.068,25
				00400/92070/6270096	12.216,50
				00400/92070/6270096	1.754,46
				00400/92070/6270096	1.000.000,00

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Nº OPERACION	RECURS.FINAN.	EXPLICACION	IMPORTE TOTAL	APLICACIONES	IMPORTES
*****			*****		
2/2017/1/001021	REM.TES. GRAL.	INCORPORACION DE REMANENTES 2017/01	(Cont.)	00400/92070/6270096	11.628,83
2/2017/1/001076	REM.TES. GRAL.	INCORPORACION DE REMANENTES 2017/02	2.308.693,24		
				00100/13200/2210596	14.887,02
				00100/13200/6230496	21.657,27
				00100/13300/2273996	14.888,66
				00100/92000/2210496	18.299,54
				00100/92000/2260196	8.679,08
				00100/92000/2270796	15.391,20
				00200/23000/2210496	8.236,63
				00200/23000/2270796	36.759,80
				00200/23000/6220296	22.776,01
				00200/23000/6250196	2.994,45
				00200/23150/2261196	26.901,92
				00200/23150/2270796	17.662,80
				00200/32000/2210496	46.164,34
				00200/32600/7310096	70.000,00
				00200/32610/2274196	3.137,88
				00300/23160/4820096	1.724,70
				00300/33600/4816796	7.000,00
				00400/13310/2270796	127.050,00
				00400/13310/2271396	94.595,81
				00400/15100/2210496	3.754,72
				00400/15100/6420096	21.767,90
				00400/15300/2120096	21.797,73
				00400/15300/2213096	25.359,21
				00400/15300/2213296	6.372,17
				00400/15300/2270796	5.817,38
				00400/15300/6010096	212.475,91
				00400/15300/6090096	17.968,50
				00400/16000/2100096	4.410,83
				00400/16000/2270796	60.267,79
				00400/16000/6270096	170.823,49
				00400/16000/6270096	832,31
				00400/16100/6270096	110.892,61
				00400/16210/2271196	239.467,00
				00400/16300/2270196	66.177,27
				00400/16500/2213396	19.431,57
				00400/16500/2271296	4.900,33
				00400/16500/6010296	96.099,88
				00400/17100/2271496	61.508,45
				00400/45000/2120296	18.290,76
				00400/45000/6290096	9.546,90
				00400/92020/2210496	1.448,89
				00400/92070/2120096	9.223,26
				00400/92070/2270796	12.493,40
				00500/43000/2270796	33.860,64
				00500/43000/6259996	1.820,69
				00500/43200/4710096	5.765,91
				00500/43300/2270796	21.175,00
				00500/43300/2278696	21.175,00
				00500/43300/2278696	23.173,92
				00500/43300/4710096	3.731,47

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Nº OPERACION	RECURS.FINAN.	EXPLICACION	IMPORTE TOTAL	APLICACIONES	IMPOTES

2/2017/1/001076	REM.TES.	GRAL. INCORPORACION DE REMANENTES 2017/02	(Cont.)	00500/43300/4810096	48.398,00
				00500/92010/1620496	50.400,00
				00600/17200/2279996	7.502,00
				00700/92400/2270796	21.234,29
				00700/92400/6010096	101.490,35
				00700/92500/2260296	1.131,11
				00700/92500/2260396	6.104,35
				00700/92500/2270796	24.457,27
				00700/92500/2279996	1.459,00
				00800/34000/7310096	140.320,88
				00800/92050/2270796	20.691,00
				00800/92050/6260096	13.640,73
				00800/92050/6260096	1.226,26
2/2017/1/001208	REM.TES.	GRAL. INCORPORACION DE REMANENTES 2017/02	176.397,52	00200/23100/4800096	40.000,00
				00400/15300/6010096	3.830,41
				00400/16000/6270096	43.563,43
				00400/16100/6270096	26.212,18
				00400/92020/6240096	49.791,50
				00500/92010/6230496	13.000,00
2/2017/1/001225	REM.TES.	GRAL. INCORPORACION DE REMANENTES 2017/02	3.208.946,01	00200/23100/4810096	42.000,00
				00400/15300/6010096	293.231,14
				00400/15300/6010096	741.000,00
				00400/15300/6090096	3.811,50
				00400/15300/6090096	232.108,65
				00400/15300/6230296	69.613,60
				00400/16000/6270096	2.900,00
				00400/16100/6270096	33.267,21
				00400/16500/6010296	128.427,02
				00400/45000/6290096	190.453,10
				00400/92070/6220296	200.000,00
				00400/92070/6220296	1.075,77
				00400/92070/6220296	383.176,03
				00400/92070/6430096	40.000,00
				00400/93300/6000096	525.000,00
				00700/92400/6010096	145.455,31
				00700/92400/6820296	150.000,00
				00700/92500/6250296	6.000,00
				00800/92050/6440096	21.426,68
2/2017/1/001288	REM.TES.	GRAL. INCORPORACION DE REMANENTES 2017/02	91.371,44	00100/13300/2273996	730,44
				00200/32600/4310096	23.220,00
				00400/16500/2271296	34.497,61
				00400/93300/2270296	1.905,39
				00800/34000/4310096	31.018,00
2/2017/1/001515	REM.TES.	GRAL. INCORPORACION DE REMANENTES 2017/03	23.157,37	00100/91200/2310096	3.329,00
				00400/92070/2213396	8.071,14
				00500/92010/2300096	11.757,23
2/2017/1/001519	REM.TES.	GRAL. INCORPORACION DE REMANENTES 2017/03	1.754,00	00400/93300/2270296	1.754,00

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Nº OPERACION	RECURS.FINAN.	EXPLICACION	IMPORTE TOTAL	APLICACIONES	IMPORTE
2/2017/1/001740	REM.TES. GRAL.	INCORPORACION DE REMANENTES 2017/04	7.567,23	00500/22100/1600896	7.567,23
2/2017/1/001743	REM.TES. GRAL.	INCORPORACION DE REMANENTES 2017/04	15.000,00	00700/92500/2260396	15.000,00
2/2017/1/002069	REM.TES. GRAL.	INCORPORACION DE REMANENTES 2017/05	240.973,64	00400/16500/6010296	240.699,64
				00800/92050/2270796	274,00
2/2017/1/002300	REM.TES. GRAL.	INCORPORACION DE REMANENTES 2017/06	500,00	00200/32610/4800096	500,00
2/2017/1/002691	REM.TES. GRAL.	INCORPORACION DE REMANENTES 2017/07	835,58	00400/16100/6270096	835,58
2/2017/1/002845	REM.TES. GRAL.	INCORPORACION DE REMANENTES 2017/08	2.480,61	00400/15300/6010096	2.480,61
2/2017/1/002847	REM.TES. GRAL.	INCORPORACION DE REMANENTES 2017/08	6.000,10	00400/15300/6010096	6.000,10
2/2017/1/003664	REM.TES. GRAL.	INCORPORACION DE REMANENTES 2017/09	10.415,22	00400/92070/2110096	10.415,22
2/2017/1/003886	REM.TES. GRAL.	INCORPORACION DE REMANENTES 2017/10	90.000,00	00200/23000/6220296	90.000,00

			31.744.400,12		