

050 INCORPORACION DE REMANENTES

Rº OPERACION RECURS.FINAN. EXPLICACION

2/2018/1/001538 REM.TES. GRAL. INCORPORACION DE REMANENTES 2018/01

IMPORTE TOTAL	APLICACIONES	IMPORTE
6.594.715,34	00100/13200/6230497	10.164,00
	00100/92000/6250197	17.424,00
	00200/23000/6250197	9.785,15
	00400/15300/6010097	89.325,83
	00400/15300/6010097	172.442,94
	00400/15300/6010097	113.526,80
	00400/15300/6010097	527.811,36
	00400/15300/6010097	803.938,73
	00400/15300/6010097	1.145.000,00
	00400/15300/6010097	254.871,73
	00400/15300/6090097	247.000,03
	00400/15300/6230297	78.000,00
	00400/16000/6270097	313.685,29
	00400/16000/6270097	24.988,00
	00400/16100/6270097	54.098,97
	00400/16100/6270097	45.901,13
	00400/16100/6270097	92.000,00
	00400/16500/6010297	435.214,56
	00400/16500/6010297	315.205,52
	00400/17100/6010097	25.332,56
	00400/17100/6010097	25.090,00
	00400/45000/6010097	173.820,15
	00400/45000/6090097	277.436,31
	00400/45000/6090097	285.370,69
	00400/45000/6090097	61.891,89
	00400/52020/6240097	16.639,62
	00400/52020/6240097	22.700,00
	00400/92070/6220297	74.818,27
	00400/92070/6220297	300.000,00
	00400/92070/6220297	85.300,00
	00400/92070/6250197	3.872,00
	00500/43000/6220297	213.500,00
	00800/82050/6260097	21.761,79
	00800/82050/6440097	157.251,82
	00800/82050/6440097	99.946,00
15.764.017,55	00300/33400/6270092	3.000,00
	00300/33400/6270098	42.480,00
	00300/33400/6270099	6.120,00
	00400/15100/6270090	92.398,45
	00400/15100/6270090	89.548,47
	00400/92070/2279996	1.780,90
	00400/92070/2279996	44.007,57
	00400/92070/2279996	1.048,18
	00400/92070/2279997	759,53
	00400/92070/2279997	1.210,01
	00400/92070/2279997	10,18
	00400/92070/6010096	211.755,63
	00400/92070/6010096	201.761,16
	00400/92070/6010097	450.000,00
	00400/92070/6010097	54.327,70

2/2018/1/001605 REM.TES. GRAL. INCORPORACION DE REMANENTES 2018/02

050 INCORPORACION DE REMANENTES

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2/2018/1/001605 REM.TES. GRAL. INCORPORACION DE REMANENTES 2018/02

IMPORTE TOTAL	APLICACIONES	IMPORTE
(Cont.)	00400/92070/6270091	1.980,98
	00400/92070/6270091	4.943,34
	00400/92070/6270091	261,71
	00400/92070/6270092	1.080,00
	00400/92070/6270092	455.760,61
	00400/92070/6270092	151,80
	00400/92070/6270093	123.183,52
	00400/92070/6270093	11.676,53
	00400/92070/6270094	60.979,38
	00400/92070/6270094	3.058.013,75
	00400/92070/6270094	750.000,00
	00400/92070/6270094	554,55
	00400/92070/6270094	2.450.982,29
	00400/92070/6270094	330.000,00
	00400/92070/6270094	74.774,46
	00400/92070/6270094	230,30
	00400/92070/6270094	1.003,96
	00400/92070/6270095	45.868,00
	00400/92070/6270095	928.194,17
	00400/92070/6270095	1.410.769,19
	00400/92070/6270095	121.360,18
	00400/92070/6270095	74.957,00
	00400/92070/6270096	855.000,00
	00400/92070/6270096	661.815,97
	00400/92070/6270096	449.656,84
	00400/92070/6270096	11.313,50
	00400/92070/6270096	246.014,58
	00400/92070/6270096	862,17
	00400/92070/6270096	111.068,62
	00400/92070/6270096	4.142,78
	00400/92070/6270096	9.680,00
	00400/92070/6270097	92.733,69
	00400/92070/6270097	743,34
	00400/92070/6270097	1.154.053,86
	00400/92070/6270097	60.000,00
	00400/92070/6270097	1.000.000,00
606.230,72		
	00100/13300/2273997	14.888,63
	00100/13500/2270797	10.750,85
	00100/92000/2140097	2.075,15
	00100/92000/2270797	22.153,89
	00200/23150/2261197	15.839,93
	00200/32610/2274197	2.535,07
	00300/23150/2270797	2.264,69
	00300/23160/4820097	1.724,70
	00300/33600/4816797	7.000,00
	00400/13310/2271397	28.209,08
	00400/15200/2270797	60.200,00
	00400/15200/4800097	101.239,00
	00400/15300/2100097	11.924,38
	00400/15300/2140097	519,48
	00400/16000/2270797	35.175,00

2/2018/1/001706 REM.TES. GRAL. INCORPORACION DE REMANENTES 2018/03

050 INCORPORACION DE REMANENTES

Nº OPERACION RECURS.FINAN. EXPLICACION

2/2018/1/001706 REM.TES. GRAL. INCORPORACION DE REMANENTES 2018/03

IMPORTE TOTAL	APLICACIONES	IMPORTE
(Cont.)	00400/15100/2270797	3.511,12
	00400/15210/2270797	10.599,36
	00400/16210/2271197	3.511,06
	00400/16500/2271297	50.081,04
	00400/45000/2120297	20.137,47
	00400/45000/2120297	7.868,18
	00400/92070/2020097	2.458,11
	00400/92070/2110097	11.330,04
	00500/43200/2260397	7.138,46
	00500/43200/4710097	6.566,87
	00500/43300/2270797	13.083,67
	00500/43300/2272697	36.831,12
	00500/43300/4710097	6.576,00
	00500/43300/4810097	34.094,42
	00500/93400/2270997	9.623,88
	00600/31100/2260397	11.761,20
	00700/92400/2260397	3.401,31
	00700/92400/2270797	16.080,90
	00800/92050/2150097	30.435,11
	00800/92050/2270797	4.541,55
7.833.338,11		
	00200/23110/2273497	14.200,00
	00200/32000/6220297	89.167,88
	00200/32000/6220297	65.806,37
	00200/32000/6220297	107.581,12
	00200/32000/6220297	13.693,63
	00300/33500/2260397	6.655,00
	00300/33500/2260697	31.412,02
	00300/33500/2260697	2.587,98
	00300/33500/4810797	18.433,50
	00400/15100/6010092	409.231,69
	00400/15100/6010092	684,58
	00400/15100/6010093	101.173,25
	00400/15100/6420094	1.815,00
	00400/15100/6420095	897.248,26
	00400/15100/6420096	2.590,50
	00400/15100/6420097	48.370,00
	00400/15200/6000097	0,02
	00400/15200/6010097	711,98
	00400/15200/6030096	22.934,16
	00400/15200/6030096	1.098.939,04
	00400/15200/6220196	3.301,25
	00400/15200/6800090	762,34
	00400/15200/6820091	11,28
	00400/15200/6820091	2.679,66
	00400/15200/6820091	6.400,00
	00400/15200/7140097	1.115.409,89
	00400/15200/7140097	756.580,11
	00400/15300/6010091	38.391,11
	00400/15300/6010091	101.209,93
	00400/15300/6010091	111.471,60
	00400/15300/6010091	17.993,03

050 INCORPORACION DE REMANENTES

Nº OPERACION RECURS.FINAN. EXPLICACION

2/2018/1/001863 REM.TES. GRAL. INCORPORACION DE REMANENTES 2018/04		IMPORTE TOTAL	APLICACIONES	IMPORTE TOTAL
		(Cont.)		IMPORTE TOTAL
			00400/15300/6010097	196.612,67
			00400/15300/6010097	2.023.000,00
			00400/15300/6010097	3.682,12
			00400/15300/6010098	13.985,64
			00400/15300/6010098	18.301,07
			00400/15300/6010098	18.304,92
			00400/15300/6010098	10.952,09
			00400/92070/6220092	3,45
			00400/93300/6010093	838,48
			00500/24100/4710097	229.810,80
			00500/43200/2260697	20.190,06
			00600/33300/2274497	45.333,33
			00800/34000/7310096	2.711,02
			00800/34000/7310097	161.806,28
			00800/34000/7310193	350,00
		194.693,23		
			00800/34000/4310097	134.293,73
			00800/34000/7310097	8,12
			00800/34000/7310097	60.391,38
		48.791,89		
			00100/13200/2210597	24.515,43
			00400/16500/2271297	11.673,45
			00500/43300/2278697	1.376,37
			00700/49300/2279697	1.236,64
			00800/92050/2270797	10.000,00

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 31.041.786,84