

## 050 INCORPORACION DE REMANENTES

N° OPERACION	RECURS.FINAN.	EXPLICACION	IMPORTE TOTAL	APLICACIONES	IMPORTE
2/2015/1/000330	REM.TES. GRAL.	INCORPORACION AUTOMATICA DE REMANENTES DE CREDITO COMPROMETIDOS EJERCICIOS ANTERIORES A 2014	8.796.102,20		
				00700/15320/7710093	38.621,48
				00800/45900/6010195	942.025,47
				00800/45900/6010196	37.910,25
				00800/45900/6010196	24.553,56
				00800/45900/6010198	243.408,12
				00800/45900/6010199	124.517,00
				00800/45900/6010290	449.476,93
				00800/45900/6010292	1.663.510,82
				00800/45900/6010293	229.077,70
				00800/45900/6010294	3.484.631,43
				00800/45900/6010294	23.856,36
				00800/45900/6010295	552.145,10
				00800/45900/6010297	221.148,26
				00800/45900/6011097	267.278,93
				00800/45900/6011290	67.729,41
				00800/45900/6090194	20.188,52
				00800/45900/6090294	5.136,14
				00800/45900/6220396	27.225,00
				00800/45900/6220495	184.137,22
				00800/45900/6261198	125.939,00
				00800/45900/6420193	57.898,50
				00800/45900/6430093	5.445,00
				00800/45900/6430093	242,00
2/2015/1/000357	REM.TES. GRAL.	INCORPORACION AUTOMATICA DE REMANENTES DE CREDITO COMPROMETIDOS AREA ECONOMICA	31.490,15		
				00200/93100/2390094	476,00
				00200/93400/2270994	31.014,15
2/2015/1/000360	REM.TES. GRAL.	INCORPORACION AUTOMATICA DE REMANENTES DE CREDITO COMPROMETIDOS AREA JURIDICA	696,98		
				00300/92006/2110094	696,98
2/2015/1/000362	REM.TES. GRAL.	INCORPORACION AUTOMATICA DE REMANENTES DE CREDITO COMPROMETIDOS AREA DE SEGURIDAD	4.261,45		
				00400/13201/2110094	2.311,10
				00400/13201/6290094	1.950,35
2/2015/1/000365	REM.TES. GRAL.	INCORPORACION AUTOMATICA DE REMANENTES DE CREDITO COMPROMETIDOS AREA DE EDUCACION	176.231,26		
				00500/24101/2279194	302,50
				00500/24104/2268594	24.590,83
				00500/24104/2270194	20.625,00
				00500/24104/2270294	26.480,90
				00500/24105/4710194	66.000,00
				00500/32000/2110094	324,28
				00500/32604/2266094	2.028,00
				00500/32604/2266494	3.357,75
				00500/32604/2266994	3.000,00
				00500/33500/2266794	20.374,00
				00500/33500/2266894	9.148,00
2/2015/1/000393	REM.TES. GRAL.	INCORPORACION AUTOMATICA DE REMANENTES DE CREDITO COMPROMETIDOS AREA DE SANIDAD Y BIENESTAR SOCIAL	139.525,65		
				00600/23001/2278894	40.900,00
				00600/23001/4813494	4.454,43
				00600/23001/6290094	1.985,97
				00600/23004/4813594	1.888,33
				00600/23004/6290094	877,25
				00600/23007/4900194	32.665,36
				00600/23007/4900294	16.671,84

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2/2015/1/000393	REM.TES. GRAL.	INCORPORACION AUTOMATICA DE REMANENTES DE CREDITO COMPROMETIDOS AREA DE SANIDAD Y BIENESTAR SOCIAL	(Cont.)	00600/23007/4900394 00600/23101/4810694 00600/23101/4810794 00600/23102/2278294	1.162,33 34.128,94 1.890,00 2.901,20
2/2015/1/000414	REM.TES. GRAL.	INCORPORACION AUTOMATICA DE REMANENTES DE CREDITO COMPROMETIDOS AREA DE URBANISMO	408.502,54	00700/13600/4200194 00700/15000/2278394 00700/15000/2279194 00700/15000/2279994 00700/15101/2268494 00700/15320/2279194 00700/15320/2279894 00700/15320/7710094 00700/16210/2278394 00700/17101/2030194 00700/17101/2269994 00700/17101/2279994	219.004,09 4.793,14 11.017,55 2.657,16 1.523,03 1.815,00 11.937,15 14.440,00 27.757,40 2.077,81 109.062,90 2.417,31
2/2015/1/000437	REM.TES. GRAL.	INCORPORACION AUTOMATICA DE REMANENTES DE CREDITO COMPROMETIDOS AREA DE CULTURA	139.868,01	00900/33001/2260394 00900/33001/2270594 00900/33001/2390094 00900/33001/6290094 00900/33003/2110094 00900/33003/4811594 00900/33004/2268894 00900/33210/2266194 00900/33401/4816194 00900/33401/4816294 00900/33401/4816694 00900/33401/4816794 00900/33402/2261094 00900/33402/2264094 00900/33402/2266594 00900/33402/2266694 00900/33402/2267794 00900/33402/2267894 00900/33402/2267994 00900/33403/2279994	2.761,71 19.798,65 476,00 11.761,20 1.840,00 7.209,34 200,00 96,44 650,86 2.055,23 1.490,42 3.075,58 1.881,80 5.643,93 21.835,75 28.327,86 23.809,69 2.089,07 4.394,08 470,40
2/2015/1/000486	REM.TES. GRAL.	INCORPORACION AUTOMATICA DE REMANENTES DE CREDITO COMPROMETIDOS AREA DE DEPORTES	79.441,04	01000/34102/2261594 01000/34201/2150094 01000/34201/2271294 01000/34201/2390094 01000/34201/6290094 01000/34202/2110094 01000/34203/2110094	10.620,74 871,20 56.092,21 476,00 7.234,35 2.782,54 1.364,00
2/2015/1/000498	REM.TES. GRAL.	INCORPORACION AUTOMATICA DE REMANENTES DE CREDITO COMPROMETIDOS AREA DE SERVICIOS GENERALES	51.643,90	01100/92001/1600294 01100/92001/2270794 01100/92001/2279394 01100/92001/2390094 01100/92003/2390094	983,50 18.000,00 1.692,73 476,00 476,00

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2/2015/1/000498	REM.TES. GRAL.	INCORPORACION AUTOMATICA DE REMANENTES DE CREDITO COMPROMETIDOS AREA DE SERVICIOS GENERALES	(Cont.)	01100/92004/2279194 01100/92500/2260394 01100/92500/2279994	10.883,95 8.030,00 11.101,72
2/2015/1/000507	REM.TES. GRAL.	INCORPORACION AUTOMATICA DE REMANENTES DE CREDITO COMPROMETIDOS INVERSIONES	816.789,20	00800/45900/6010194 00800/45900/6011494 00800/45900/6090594 00800/45900/6090594 00800/45900/6090594 00800/45900/6095194 00800/45900/6220394 00800/45900/6220494 00800/45900/6220494 00800/45900/6260194 00800/45900/6430094 00800/45900/6430094	163.997,43 162.305,49 5.520,02 23.656,00 110.076,66 183.749,53 122.581,51 9.774,38 12.507,77 8.705,41 10.890,00 3.025,00
2/2015/1/000521	REM.TES. GRAL.	INCORPORACION AUTOMATICA DE REMANENTES DE CREDITO DE GASTOS AUTORIZADOS	63.767,00	00800/45900/6240094	63.767,00
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			10.708.319,38		