

050 INCORPORACION DE REMANENTES

N° OPERACION	RECURS.FINAN.	EXPLICACION	IMPORTE TOTAL	APLICACIONES	IMPORTES
2/2019/1/000442	REM.TES.	GRAL. INCORPORACION AUTOMATICA DE REMANENTES DE CREDITO COMPROMETIDOS	6.982.150,35		
				00700/15320/7710096	36.000,00
				00700/15320/7710097	94.000,00
				00800/45900/6010195	874.360,48
				00800/45900/6010198	243.408,12
				00800/45900/6010199	11.096,57
				00800/45900/6010292	256.718,04
				00800/45900/6010294	1.883.224,34
				00800/45900/6010294	15.422,96
				00800/45900/6010294	149.228,51
				00800/45900/6010294	852.405,30
				00800/45900/6010295	1.551.000,00
				00800/45900/6011097	267.278,93
				00800/45900/6011290	58.875,82
				00800/45900/6011494	162.305,49
				00800/45900/6090597	11.863,34
				00800/45900/6220297	10.239,68
				00800/45900/6220495	184.137,22
				00800/45900/6260197	199.873,38
				00800/45900/6430095	3.945,84
				00800/45900/6430095	5.082,00
				00800/45900/6430096	8.470,00
				00800/45900/6430097	11.497,23
				00800/45900/6430097	10.285,00
				00800/45900/6430097	21.450,71
				00800/45900/6430097	25.575,80
				00800/45900/6430097	3.630,00
				00800/45900/6430097	16.940,00
				00800/45900/6430097	1.500,00
				00800/45900/6430097	6.050,00
				00800/45900/6430097	6.285,59
2/2019/1/000478	REM.TES.	GRAL. INCORPORACION AUTOMATICA DE REMANENTES DE CREDITO COMPROMETIDOS	4.812.059,71		
				00200/93100/2279998	32.706,30
				00200/93400/2270998	8.953,51
				00300/92002/2279998	1.600,00
				00300/92007/2269998	598,50
				00300/92520/2210198	268,89
				00300/92520/2270198	3.482,85
				00400/13201/2110098	1.957,88
				00400/13201/2270998	6.592,49
				00501/32000/2210198	7.956,88
				00501/32000/2270198	65.248,77
				00501/32603/2260698	10.000,00
				00501/32604/2260698	27.383,80
				00501/33500/2260698	44.639,08
				00502/24101/2210198	370,82
				00502/24101/2270198	1.834,32
				00502/24102/2210198	201,78
				00502/24102/2270198	621,41
				00502/24103/2210198	139,46
				00502/24103/2270198	212,78
				00502/24104/2229998	562,65

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2/2019/1/000478	REM.TES. GRAL.	INCORPORACION AUTOMATICA DE REMANENTES DE CREDITO COMPROMETIDOS	(Cont.)	00502/24104/2260398	1.210,00
				00502/24104/2269998	10.026,96
				00502/24104/2279998	79.505,00
				00502/24104/4811298	22.476,90
				00600/23001/2050098	363,00
				00600/23001/2210198	362,88
				00600/23001/2270198	1.834,32
				00600/23001/2279998	1.473,38
				00600/23002/2210198	67,25
				00600/23002/2270198	764,31
				00600/23003/2210198	44,89
				00600/23006/2270198	621,92
				00600/23100/2210198	80,88
				00600/23101/2269998	12.629,90
				00600/23101/2270198	1.242,84
				00600/23101/4810798	2.762,50
				00600/23102/2210198	620,17
				00600/23102/2270198	2.242,06
				00600/23102/2279998	23.763,75
				00600/23102/6290098	810,70
				00600/23103/2270498	9.912,93
				00600/23103/2279998	6.535,00
				00600/23103/4810198	4.500,00
				00600/23104/2270498	1.300,88
				00600/23105/2210198	3.691,20
				00600/23105/2270198	14.648,86
				00600/23105/2279998	4.839,99
				00600/23106/2210198	88,23
				00600/23107/2279998	1.091,42
				00700/13600/4200198	212.265,56
				00700/15000/2150098	4.898,76
				00700/15000/2200298	6.832,87
				00700/15000/2210198	473,88
				00700/15000/2270198	3.362,94
				00700/15000/2279998	11.409,70
				00700/15000/6290098	1.919,79
				00700/15101/2210198	1.127,92
				00700/15101/2270198	1.991,93
				00700/15101/2279998	4.227,74
				00700/15102/2279998	1.929,47
				00700/15320/2210198	147,68
				00700/15320/2279998	8.709,46
				00700/16210/2269998	1.222,10
				00700/16400/2210198	129,77
				00700/16501/2210198	43,83
				00700/17101/2030098	4.679,94
				00700/17101/2219998	39.680,68
				00700/17101/2270198	1.864,25
				00700/17101/2279998	18.150,65
				00800/45900/6010198	140.426,16
				00800/45900/6090098	165.321,95
				00800/45900/6090098	363.000,00

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2/2019/1/000478	REM.TES. GRAL.	INCORPORACION AUTOMATICA DE REMANENTES DE CREDITO COMPROMETIDOS	(Cont.)	00800/45900/6090098	363.000,00
				00800/45900/6090098	2.057.673,63
				00800/45900/6090598	48.342,25
				00800/45900/6090598	26.114,83
				00800/45900/6090598	15.316,47
				00800/45900/6090598	168.623,06
				00800/45900/6220298	176.240,17
				00800/45900/6220298	33.245,35
				00800/45900/6220298	79.567,60
				00800/45900/6220298	5.221,45
				00800/45900/6220298	3.937,58
				00800/45900/6430098	37.402,31
				00800/45900/6430098	4.235,00
				00800/45900/6430098	21.175,00
				00800/45900/6430098	21.417,00
				00800/45900/6430098	11.979,00
				00800/45900/6430098	1.270,50
				00900/33001/2210198	7.703,88
				00900/33001/2260398	421,07
				00900/33001/2270198	23.230,72
				00900/33001/2279998	6.606,60
				00900/33002/2210198	516,37
				00900/33002/2270198	1.111,74
				00900/33003/2210198	19,48
				00900/33003/2270198	3.317,93
				00900/33003/4811598	7.209,34
				00900/33004/2210198	37,39
				00900/33004/2270198	733,72
				00900/33005/2210198	114,05
				00900/33005/2270198	1.222,89
				00900/33210/2200298	326,35
				00900/33210/2260698	927,21
				00900/33210/6280098	34,57
				00900/33300/2110098	5.405,55
				00900/33300/2270198	1.040,07
				00900/33401/4811598	7.329,21
				00900/33402/2260698	37.244,77
				00900/33402/2270498	33.912,16
				00900/33402/2270898	1.966,75
				00900/33403/2279998	19.100,18
				00900/33404/2260698	2.161,33
				00900/33404/2270498	7.484,88
				00900/33404/2270898	416,00
				00900/33701/2210198	764,16
				00900/33701/2260698	5.563,27
				00900/33701/2270198	2.445,79
				00900/33703/2210198	198,00
				00900/33703/2270198	826,47
				01000/34102/2260698	500,00
				01000/34102/4811898	568,78
				01000/34201/2150098	3.158,10
				01000/34201/2211398	1.921,46

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2/2019/1/000478	REM.TES. GRAL.	INCORPORACION AUTOMATICA DE REMANENTES DE CREDITO COMPROMETIDOS	(Cont.)	01000/34201/2270198	37.148,66
				01000/34201/2279998	3.863,15
				01000/34202/2210198	959,53
				01000/34202/2270198	5.984,78
				01000/34203/2210198	2.918,98
				01000/34203/2270198	17.257,31
				01000/34204/2270198	967,18
				01000/34205/2210198	2.050,31
				01100/92001/1600398	1.010,23
				01100/92001/1620598	4.087,20
				01100/92001/2210198	1.576,88
				01100/92001/2220298	119,86
				01100/92001/2260398	672,49
				01100/92001/2260498	3.932,50
				01100/92001/2270198	11.804,50
				01100/92001/2270798	1.738,73
				01100/92001/2279998	557,65
				01100/92003/2279998	3.025,00
				01100/92004/2279998	7.077,05
				01100/92005/2210198	83,81
				01100/92005/2270198	185,65
				01100/92008/2279998	3.630,00
				01100/92500/2279998	3.025,00
				01100/92501/2260698	19.420,50
2/2019/1/000755	REM.TES. GRAL.	INCORPORACION AUTOMATICA DE REMANENTES DE CREDITO DE GASTOS AUTORIZADOS	410.580,52	00502/24104/4811298	12.000,00
				00600/23102/2279998	2.926,33
				00600/23102/4801398	2.418,75
				00600/23104/4800098	1.083,74
				00600/23104/4801498	3.288,15
				00700/15001/4801598	50.000,00
				00700/15320/7710098	68.692,00
				00700/16210/2269998	49.247,00
				00800/45900/6090598	22.020,14
				00800/45900/6090598	42.177,07
				00800/45900/6090598	65.879,82
				00800/45900/6090598	22.020,14
				00800/45900/6090598	22.020,14
				00900/33402/2260698	1.807,24
				00900/33701/4710098	45.000,00

			12.204.790,58		

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N° OPERACION	EXPLICACION	IMPORTE TOTAL	APLICACIONES	IMPORTE
1/2019/1/000060	INCORPORACION DE REMANENTES DEL EJERCICIO 2018 AL EJERCICIO 2019	12.204.790,58		
			00000/8700100	6.413.895,13
			00000/8700200	5.790.895,45

		12.204.790,58		