

050 INCORPORACION DE REMANENTES

Nº OPERACION RECURS.FINAN. EXPLICACION

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Nº OPERACION	RECURS.FINAN.	EXPLICACION	IMPORTE TOTAL	APLICACIONES	IMPORTE				
2/2011/1/000831	REM.TES. GRAL.	INCORPORACION 2011/1	1.826.249,45	00300/45100/6270098	105.835,14				
		(DECRETO 238/2011 DE 18.01.2011)		00400/43200/6270090	1.720.414,32				
2/2011/1/000834	REM.TES. GRAL.	INCORPORACION 3/2011	3.484.365,36	00300/42200/2210390	3.848,65				
		DE REMANENTES DE CREDITO EN FASE D (DECRETO 966/2011 DE 17.02.2011)		00300/42200/2271990	533,60				
				00300/42200/6220090	17.812,18				
				00300/42200/6220090	98,17				
				00300/42200/6220090	15.708,16				
				00300/42200/6220099	139.090,39				
				00300/42200/6430099	2.958,00				
				00300/42500/2274190	3.835,44				
				00300/45100/6220098	239.500,89				
				00300/45100/6270097	289.813,27				
				00300/45100/6270098	917.345,98				
				00300/45100/6270098	1.574.348,00				
				00300/45100/6270098	69.131,00				
				00300/45100/6430096	199.848,56				
				00500/75100/2020090	1.930,48				
				00500/75100/2200390	203,90				
				00500/75100/2270790	2.238,00				
				00500/75100/2279990	10.000,00				
				00500/75100/6220090	2.120,69				
2/2011/1/000861	REM.TES. GRAL.	INCORPORACION 3/2011	759.093,54	00300/42200/6220099	55.197,07				
		DE REMANENTES DE CREDITO EN FASE A (DECRETO 966/2011 DE 17.02.2011)		00300/45100/6220098	51.000,00				
				00300/45100/6270098	212.821,91				
				00300/45100/6270098	440.074,56				
2/2011/1/000869	REM.TES. GRAL.	INCORPORACION 3/2011	278.632,58	00300/42200/6220090	3.066,25				
		DE REMANENTES DE CREDITO EN FASE RC (DECRETO 966/2011 DE 17.02.2011)		00300/42200/6220090	9.728,83				
				00300/42200/6220090	15.199,53				
				00300/42200/6220099	83,82				
				00300/45100/6230098	3.861,48				
				00300/45100/6270098	158.815,81				
				00300/45100/6270098	15.756,96				
				00300/45100/6270099	6.120,00				
				00400/43200/6270090	1.000,00				
				00500/75100/6010090	50.000,00				
				00700/52100/6259990	15.000,00				
2/2011/1/000884	REM.TES. GRAL.	INCORPORACION 2/2011	7.159.257,78	00100/22310/6010099	15.218,52				
		DE REMANENTES DE CREDITO EN FASE D (DECRETO 906/2011 DE 16.02.2011)		00100/32340/2261190	18.725,00				
				00100/32340/6220090	62.450,28				
				00100/41310/2279990	2.047,45				
				00100/44400/2260390	21.199,88				
				00100/44400/2270790	7.831,94				
				00100/44400/2275690	40.161,97				
				00100/44400/2277390	16.815,00				
				00100/44400/6270090	867.770,55				
				00100/45510/2250190	837,28				
				00100/45510/2274490	22.728,75				

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 2/2011/1/000884 REM.TES. SEAL. INCORPORACION 2/2011

DE REMANENTES DE CREDITO EN FASE D (DECRETO 906/2011 DE 16.02.2011)

IMPORTE TOTAL	APLICACIONES	IMPORTE
(Cont.)		
00200/12180/2210390		3.457,90
00200/12180/6220090		4.779,00
00200/12180/6220090		256.272,09
00200/12180/6220090		80.999,49
00200/12180/6220090		5.895,35
00200/12180/6220090		39.289,28
00200/12180/6430090		50,00
00200/31300/2278190		2.186,98
00200/31310/2200290		630,73
00200/31310/2279990		157,06
00200/31330/2273490		2.823,02
00300/45100/7310090		126.726,88
00300/45100/7310090		33.375,00
00300/45130/2260390		450,97
00300/45130/2270790		112,92
00300/45130/2270790		29.900,00
00300/45130/2270790		15.997,28
00300/45130/2273890		15.730,85
00300/45130/2273890		10.782,46
00300/45130/2279990		28.905,23
00400/12310/2270790		13.157,00
00400/12310/6220090		20.395,48
00400/12310/6220090		19.725,55
00400/12310/6430090		3.540,00
00400/12310/6430090		41.871,99
00400/12310/6430099		16,45
00400/43200/6270090		74.554,62
00400/44110/6270090		5.045,40
00400/44110/6270090		5.698,39
00400/44120/2270790		297,38
00400/44120/6270090		2.871,00
00400/44120/6270090		91.463,39
00400/44120/6270090		619.986,34
00400/44120/6270090		5.734,80
00400/44120/6270090		58.886,36
00400/44120/6270090		19.955,75
00400/44200/2271190		157.885,56
00400/44200/2271190		6.145,91
00400/44200/2279990		14.042,00
00400/51100/6010090		344.001,22
00400/51100/6010090		640.309,45
00400/51100/6010090		250.018,10
00400/51100/6010090		11.188,11
00400/51100/6010090		2.439.757,49
00400/51100/6010090		400,00
00400/51100/6010090		128.553,68
00400/51100/6010090		24.236,08
00400/51100/6010090		35.000,00
00400/51100/6010098		13.985,64
00400/51100/6010098		5.467,10
00400/51100/6010098		5.096,25
00400/51100/6010098		79.410,49

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Nº OPERACION RECURS.FINAN. EXPLICACION

Nº OPERACION RECURS.FINAN. EXPLICACION	DE REMANENTES DE CREDITO EN FASE D (DECRETO 906/2011 DE 16.02.2011)	DE REMANENTES DE CREDITO EN FASE A (DECRETO 906/2011 DE 16.02.2011)	DE REMANENTES DE CREDITO EN FASE RC (DECRETO 906/2011 DE 16.02.2011)	IMPORTE TOTAL (Cont.)	APLICACIONES	IMPORTE
2/2011/1/000884 REM.TES. GRAL. INCORPORACION 2/2011					00400/51100/6010099	3.600,00
					00400/51100/6230290	8.000,00
					00500/75100/2260390	6.392,37
					00500/75100/2279990	24.238,00
					00700/12140/2210390	581,25
					00700/12140/2260290	9.579,90
					00700/12140/2260390	6.894,30
					00700/52100/2270790	1.960,82
					00900/12150/2220190	20.007,40
					00900/12150/2220590	12.842,94
					00900/12150/2270790	159.054,56
					00900/12150/2270790	833,74
					00900/12150/6260090	32.146,40
2/2011/1/000983 REM.TES. GRAL. INCORPORACION 2/2011				1.177.454,00	00100/32340/6220090	12.500,12
					00100/44400/6270090	36.750,00
					00200/12180/6220090	30.360,00
					00200/12180/6220090	42.046,03
					00200/12180/6220090	8.146,81
					00400/12310/6220090	35.000,00
					00400/43200/6270090	44.151,06
					00400/43200/6420090	1.000,00
					00400/43200/6420099	180.000,00
					00400/44120/6270090	13.748,32
					00400/51100/6010090	98,11
					00400/51100/6010090	12.765,85
					00400/51100/6010090	361.390,30
					00400/51100/6010090	297.747,03
					00400/51100/6010098	18.304,92
					00400/51100/6010098	47.514,82
					00400/51100/6010098	35.930,63
2/2011/1/001003 REM.TES. GRAL. INCORPORACION 2/2011				7.154.214,25	00100/22310/6010099	192.660,75
					00200/12180/2279990	60.000,00
					00200/12180/6220090	70.000,00
					00200/12180/6220090	1.738,44
					00200/12180/6220090	30.500,00
					00200/12180/6220090	12.774,04
					00200/12180/6250090	41.300,00
					00200/12180/6250090	258,52
					00200/12180/6430090	344,84
					00300/45130/2276990	3.000,00
					00400/12310/6220090	6.124,00
					00400/12310/6220090	30.565,38
					00400/12310/6220090	3.263,27
					00400/12310/6220090	21.240,00
					00400/12310/6220090	113.545,48
					00400/12310/6220090	49.980,20
					00400/12310/6430090	0,01
					00400/12310/6430099	6.733,99
					00400/43100/6000098	4.027.222,00
					00400/43100/6800090	4.260,43

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Nº OPERACION	RECURS.FINAN.	EXPLICACION	IMPORTE TOTAL	APLICACIONES	IMPORTE
2/2011/1/001003	REM.TES. GRAL.	INCORPORACION 2/2011 DE REMANENTES DE CREDITO EN FASE RC (DECRETO 906/2011 DE 16.02.2011)	(Cont.)	00400/43100/6800092	887.508,97
				00400/43100/6800095	1.200.000,00
				00400/43200/6010090	285.000,00
				00400/44110/6270090	0,87
				00400/44110/6270090	143,89
				00400/44120/6270090	0,44
				00400/44120/6270090	1.013,64
				00400/44120/6270090	594,24
				00400/51100/6010090	0,70
				00400/51100/6010098	62.327,26
				00400/51100/6010098	2.475,61
				00400/51100/6230290	29.637,28
				00900/12150/6440090	10.000,00
2/2011/1/001039	REM.TES.AFECT.	INCORPORACION 2/2011 DE REMANENTES CREDITOS DISPONIBLES (DECRETO 906/2011 DE 16.02.2011)	6.651.680,15	00200/12180/6250090	15.000,00
				00200/12180/6250090	18.700,00
				00400/43100/6000096	1.200.000,00
				00400/43100/6000097	1.200.000,00
				00400/43100/6000099	4.217.980,15
2/2011/1/001343	REM.TES.AFECT.	RECTIFICACION ERROR MATERIAL DEL DECRETO 906/2011 REFERIDO A LA INCORPORACION DE REMANENTES 2011/02	305.874,18-	00400/43100/6000096	305.874,18-
2/2011/1/001477	REM.TES. GRAL.	INCORPORACION AUTOMATICA DE REMANENTES DE CREDITO COMPROMETIDOS	649.959,43	00100/11100/2200290	83,80
				00100/23200/2214290	1.215,40
				00200/41200/4800090	364,80
				00300/32160/2200190	1.095,60
				00300/32160/2200390	788,90
				00300/32160/2270790	10.107,63
				00300/32160/4820090	3.876,28
				00300/42200/2210990	2.364,63
				00300/45130/2200190	2.295,60
				00300/45130/2200390	1.082,90
				00400/32170/2214290	3.169,45
				00400/32310/2110090	1.854,46
				00400/32310/2213590	13.705,04
				00400/32310/2214290	14.354,77
				00400/32310/2215290	863,27
				00400/32310/2217290	5.089,25
				00400/32310/2270790	4.055,19
				00400/43200/2214190	159,66
				00400/43200/2261890	36.129,30
				00400/44110/2217190	1.622,06
				00400/44120/2217190	8.832,73
				00400/63210/2270290	5.531,43
				00500/12110/2210990	1.266,72
				00500/32210/2200190	2.100,00
				00500/32210/2200190	1.782,00
				00500/32210/2200390	374,85
				00500/32210/2210390	1.060,86
				00500/32210/2210990	80,96
				00500/32210/2260390	14.302,78
				00500/32210/2270790	3.062,36

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Nº OPERACION	RECURS.FINAN. EXPLICACION	IMPORTE TOTAL	APLICACIONES	IMPORTES
2/2011/1/001477	REM.TES. GRAL. INCORPORACION AUTOMATICA DE REMANENTES DE CREDITO COMPROMETIDOS	(Cont.)	00500/32210/2272590 00500/32210/2272690 00500/32210/2279990 00500/32230/2279990 00500/32230/2272290 00500/32230/2272390 00500/32230/2272490 00500/32380/2200390 00500/32380/2270790 00500/32380/2279990 00500/61130/2200190 00500/61130/2200390 00500/62230/4700090 00500/70010/2275090 00500/75100/2200190 00500/75100/2210990 00500/76000/4710090 00500/76000/5010090 00500/76000/6010090 00700/44500/2200190 00700/44500/2200390	12.599,26 1.486,80 4.624,27 3.766,56 30.873,21 991,38 1.214,71 1.483,84 6.296,50 8.260,00 12.250,06 62.128,25 29.237,21 122.652,00 14.414,63 3.712,50 21,47 7.200,00 11.542,00 172.280,00 152,10 100,00
2/2011/1/001571	REM.TES. GRAL. INCORPORACION AUTOMATICA DE REMANENTES DE CREDITO DE GASTOS AUTORIZADOS	70.275,00	00400/12310/6430090 00500/76000/6010090 00500/76000/6440090	2.655,00 7.720,00 59.900,00
2/2011/1/001580	REM.TES. GRAL. INCORPORACION AUTOMATICA DE REMANENTES DE CREDITO DE GASTOS RETENIDOS	2.000.683,53	00300/32160/6220090 00400/62210/6000090 00500/32380/4820090	586,92 1.998.896,61 1.200,00
2/2011/1/001584	MAYORES INGRE. IC 2011/4	8.450,92	00500/32380/2279990	8.450,92
2/2011/1/001586	REM.TES.AFECT. IC 2011/4	6.576,04	00500/32380/2279990	6.576,04
2/2011/1/001587	MAYORES INGRE. IC 2011/4	7.278,77	00500/32380/4820090	7.278,77
2/2011/1/001589	MAYORES INGRE. IC 2011/4	30.851,49	00500/70010/2275090	30.851,49
2/2011/1/001599	REM.TES. GRAL. IC 2011/4	36.400,00	00500/32240/2279990	36.400,00
2/2011/1/001906	REM.TES. GRAL. INCORPORACION AUTOMATICA DE REMANENTES DE CREDITO COMPROMETIDOS	301.434,03	00100/22200/2210390 00100/22200/2210590 00400/12310/2216290 00400/12310/2219290 00400/43300/6010290 00500/12110/2210590 00500/12110/2270790 00500/12110/2271290 00500/12110/6220090 00500/12110/6220099 00500/12110/6220099	648,22 45.042,48 21.623,95 22.616,70 18.205,82 46.800,00 17.841,60 17.287,93 447,85 27.065,03 33.959,00

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Nº OPERACION	RECURS.FINAN. EXPLICACION	IMPORTE TOTAL	APLICACIONES	IMPORTE
2/2011/1/001906	REM.TES. GRAL. INCORPORACION AUTOMATICA DE REMANENTES DE CREDITO COMPROMETIDOS	(Cont.)	00500/12110/6230090 00500/12110/6430094 00500/12110/6430095 00500/32230/2272490 00700/22300/2260390 00700/22300/2277590	7.809,24 4.908,28 10.000,00 1.908,73 10.000,00 15.269,20
2/2011/1/001931	REM.TES. GRAL. INCORPORACION AUTOMATICA DE REMANENTES DE CREDITO DE GASTOS AUTORIZADOS	5.281,63	00400/43300/6010290 00400/43300/6010290 00500/12110/6220099	1.838,89 3.383,64 59,10
2/2011/1/001936	REM.TES. GRAL. INCORPORACION AUTOMATICA DE REMANENTES DE CREDITO DE GASTOS RETENIDOS	86.856,74	00500/12110/6220099 00500/12110/6220099	67.977,10 18.879,64
2/2011/1/001943	REM.TES. GRAL. IR 2011/5	162,54	00400/43300/2210190	162,54
2/2011/1/002230	REM.TES. GRAL. INCORPORACION AUTOMATICA DE REMANENTES DE CREDITO COMPROMETIDOS	30.228,83	00300/45400/4810090 00400/44200/2271190 00400/51100/2120090 00400/51100/2120290	14.280,00 5.089,79 1.510,45 9.348,59
2/2011/1/002240	REM.TES. GRAL. IR 2011/6	11.335,57	00400/43300/2210190	81,27
2/2011/1/002422	REM.TES. GRAL. INCORPORACION AUTOMATICA DE REMANENTES DE CREDITO COMPROMETIDOS	19.639,30	00500/61120/2270990 00500/61120/2279990 00900/12150/2150090	7.000,00 2.991,00 1.263,30
2/2011/1/002429	REM.TES. GRAL. INCORPORACION AUTOMATICA DE REMANENTES DE CREDITO COMPROMETIDOS	1,44	00500/61130/6430090	1,44
2/2011/1/003419	REM.TES. GRAL. INCORPORACION AUTOMATICA DE REMANENTES DE CREDITO DE GASTOS AUTORIZADOS	3.309,90	00500/12110/6230090	3.309,90
2/2011/1/003952	REM.TES. GRAL. INCORPORACION AUTOMATICA DE REMANENTES DE CREDITO DE GASTOS RETENIDOS	5.667,00	00100/11100/4810090	5.667,00
2/2011/1/004188	REM.TES. GRAL. INCORPORACION AUTOMATICA DE REMANENTES DE CREDITO COMPROMETIDOS	30.900,00	00900/12160/2276190	30.900,00
				31.490.365,20