

ANÁLISIS REMANENTES DE CRÉDITOS DEL 2024 AL 2025: CENTROS DE GASTOS AFECTADOS

DATOS 2024									DATOS 2025	
Centro de gasto 2024	Modalidad	TOTAL REMANENTE	FECHA INICIO ACTIVIDAD	FECHA FIN ACTIVIDAD	ÚLTIMO INGRESO	GENERADO 2024	ANTICIPO PENDIENTE	INCORPORABLE	Partida 2025	TOTAL INCORPORADO
01PC1001AD	5 SOSTENIBLE	5.494,40			26/09/2024	42.231,19	0	5.494,40	01.PC1.001.AD/424.A_./22880	5.494,40
01PC1002CU	1 GENERAL	12.228,42			26/09/2024	24.310,54	0	SI	01.PC1.002.CU/424.A_./22880	12.228,42
01PC1003AD	5 SOSTENIBLE	2.480,69			26/09/2024	14.239,17	0	2.480,69	01.PC1.003.AD/424.A_./22880	2.480,69
01PC1004CN	1 GENERAL	5.200,29				0	0	SI	01.PC1.004.CN/424.A_./22800	5.200,29
01PC1019AD	5 SOSTENIBLE	45.297,51			25/11/2024	52.950,61	0	45.297,51	01.PC1.019.AD/424.A_./22880	45.297,51
04DP0003OT	1 GENERAL	20.828,41				0	0	SI	04.DP0.003.OT/122.A_./22800	20.828,41
04FK00GIGI	7 MANTENIDA	29.603,13			10/09/2018	0	0	SI	04.FK0.0GI.GI/541.A_./68302	29.603,13
04FK0000FC	NO APLICA	141.005,94			31/12/2024	161.802,12	0	SI	04.FK0.000.FC/541.A_./68302	141.005,94
04FK0050OT	1 GENERAL	104,39	22/11/2011	09/09/9999		0	0	SI	04.FK0.050.OT/541.A_./68302	104,39
04FK0053OT	1 GENERAL	207.222,62	21/02/2012	21/02/2999	21/09/2018	0	0	SI	04.FK0.053.OT/541.A_./68302	207.222,62
04FK0055OT	1 GENERAL	3.394,67	19/04/2013	19/04/2099	10/05/2013	0	0	SI	04.FK0.055.OT/541.A_./68302	3.394,67
04FK0058OT	1 GENERAL	180	03/05/2013	03/05/2099	26/02/2015	0	0	SI	04.FK0.058.OT/541.A_./68302	180
04FK0059OT	1 GENERAL	30.499,94	10/05/2013	10/05/2099		0	0	SI	04.FK0.059.OT/541.A_./68302	30.499,94
04FK0077PT	NO APLICA	19.220,90	16/09/2016	16/09/2041	25/02/2020	0	0	SI	04.FK0.077.PT/542.A_./68302	19.220,90
04FK0078PT	NO APLICA	4.507,04	16/09/2016	16/09/2041	31/12/2023	1.476,59	0	SI	04.FK0.078.PT/542.A_./68302	4.507,04
04FK0110IE	6 COMPLEMENTARIA	16.270,00	01/01/2022	01/01/2026	10/02/2022	0	0	SI	04.FK0.110.IE/541.A_./68302	16.270,00
04FK0113AI	1 GENERAL	1.013,79	01/01/2021	31/12/2022	08/07/2022	0	10.852,00	SI*	04.FK0.113.AI/541.A_./68302	1.013,79
04FK0116IE	6 COMPLEMENTARIA	35.495,45	01/01/2023	31/12/2025	10/10/2023	0	0	SI	04.FK0.116.IE/541.A_./68302	35.495,45
04FK0118IC	1 GENERAL	12.651,71	23/06/2023	10/12/2200		0	0	SI	04.FK0.118.IC/542.A_./68302	12.651,71
04FK0119IC	1 GENERAL	2.531,28	23/06/2023	31/12/2200		0	0	SI	04.FK0.119.IC/542.C_./68302	2.531,28
04FK0120AI	1 GENERAL	2.655,92	01/09/2023	31/08/2024	11/09/2023	0	0	SI	04.FK0.120.AI/541.A_./68302	2.655,92
04FK0122PT	NO APLICA	1.190,36	05/02/2024	06/08/2043	12/11/2024	50.918,62	0	SI	04.FK0.122.PT/542.A0.13/68302	1.190,36
04FK0123AI	1 GENERAL	45.000,00	01/09/2024	31/12/2025	13/12/2024	45.000,00	45.000,00	SI	04.FK0.123.AI/541.A_./68302	45.000,00

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04FK0124AI	1 GENERAL	17.000,00	01/09/2024	31/12/2025	13/12/2024	17.000,00	17.000,00	SI	04.FK0.124.AI/541.A . /68302	17.000,00
04FK0125AI	1 GENERAL	25.000,00	01/01/2025	31/12/2028	22/12/2024	25.000,00	25.000,00	SI	04.FK0.125.AI/541.A . /68302	25.000,00
04HZ0068OT	1 GENERAL	14.663,94	08/02/2023	31/03/2027		0	0	SI	04.HZ0.068.OT/541.A0.75/68302	14.663,94
04HZ0069LI	7 MANTENIDA	1.200,00	08/02/2023	07/02/2026		0	0	SI	04.HZ0.069.LI/541.L0.75/68302	1.200,00
05IS0074AS	1 GENERAL	21.600,97	01/01/2023	31/12/2023	11/07/2024	15.000,00	0	SI	05.IS0.074.AS/322.A0.4H/68302	21.600,97
05IS0075CN	1 GENERAL	46.000,00	07/11/2022	31/07/2025	25/10/2024	23.000,00	0	SI	05.IS0.075.CN/542.A . /68302	46.000,00
05IS0078OT	1 GENERAL	15.664,73	15/11/2023	31/10/2024	20/09/2024	100.000,00	100.000,00	SI	05.IS0.078.OT/542.A . /68302	15.664,73
05LH0018CG	2 LIMITADA	8,34	15/03/2024	15/03/2025	15/04/2024	2.000,00	0	8,34	05.LH0.018.CG/122.A . /22890	8,34
05QQ1001CR	8 MIXTA	700,13	17/01/2022	31/12/9999	25/11/2024	8.600,00	0	8.600,00	05.QQ1.001.CR/326.C . /22800	700,13
05QR1001CR	8 MIXTA	871,9	17/01/2022	31/12/9999	11/06/2024	3.392,74	0	3.392,74	05.QR1.001.CR/326.C . /22800	871,9
05QS1001CR	8 MIXTA	2.090,57	17/01/2022	31/12/9999	11/07/2024	3.000,00	0	3.000,00	05.QS1.001.CR/326.C . /22800	2.090,57
05QU1001CR	8 MIXTA	1.176,59	17/01/2022	31/12/9999	25/11/2024	17,18	0	17,18	05.QU1.001.CR/326.C . /22800	17,18
05QY1001CR	8 MIXTA	276,29	17/01/2022	31/12/9999	25/07/2024	5.000,00	0	5.000,00	05.QY1.001.CR/326.C . /22800	276,29
05RL0013NM	1 GENERAL	3.970,88	20/10/2023	30/09/2024	25/04/2024	18.381,93	0	SI	05.RL0.013.NM/422.A . /22880	3.970,88
05RL0014NM	1 GENERAL	4.172,32	16/11/2023	30/09/2024	10/10/2024	4.172,32	0	SI	05.RL0.014.NM/422.A . /22880	4.172,32
06KH1015CN	1 GENERAL	9.600,00	27/06/2024	31/12/2024	11/07/2024	9.600,00	0	SI	06.KH1.015.CN/424.A . /22800	9.600,00
06ML1007OD	5 SOSTENIBLE	1.806,93	13/03/2024	01/01/9999	19/12/2024	1.826,46	0	1.806,93	06.ML1.007.OD/122.A . /22800	1.806,93
06MR0032CN	1 GENERAL	1.774,57			11/03/2024	5.400,00	0	SI	06.MR0.032.CN/424.A . /22800	1.774,57
06OM0028CN	1 GENERAL	5.400,00	27/06/2024	31/12/2024	11/07/2024	5.400,00	0	SI	06.OM0.028.CN/424.A . /22800	5.400,00
06QZ1001IP	NO APLICA	134.630,26				0	0	SI	06.QZ1.001.IP/425.A . /68302	134.630,26
06VJ0016PR	5 SOSTENIBLE	762,13			23/10/2024	462,28	0	462,28	06.VJ0.016.PR/122.A . /22800	462,28
06VK0016PR	5 SOSTENIBLE	4.601,67			31/12/2024	30.697,35	0	4.601,67	06.VK0.016.PR/122.A . /22800	4.601,67
06VL0016PR	5 SOSTENIBLE	978,7			03/12/2024	707,85	0	707,85	06.VL0.016.PR/122.A . /22800	707,85
06VM0016PR	5 SOSTENIBLE	935,42			25/11/2024	8.401,93	0	935,42	06.VM0.016.PR/122.A . /22800	935,42

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Centro de gasto 2024	Modalidad	TOTAL REMANENTE	FECHA INICIO ACTIVIDAD	FECHA FIN ACTIVIDAD	ÚLTIMO INGRESO	GENERADO 2024	ANTICIPO PENDIENTE	INCORPORABLE	Partida 2025	TOTAL INCORPORADO
08GD1027CO	5 SOSTENIBLE	1.273,67	04/03/2021	31/12/2026	23/02/2024	931,28	0	931,28	08.GD1.027.CO/324.A . /22890	931,28
08GD1059LI	7 MANTENIDA	2.301,35	14/02/2023	13/02/2026		0	0	SI	08.GD1.059.LI/541.L0.6W/68302	2.301,35
08GD1072OT	1 GENERAL	5.843,09	14/11/2023	31/07/2025	25/10/2024	5.843,09	0	SI	08.GD1.072.OT/324.A . /22880	5.843,09
08GD1073CG	2 LIMITADA	1.675,61	05/12/2023	31/12/2024	26/09/2024	2.679,00	0	1.675,61	08.GD1.073.CG/324.A . /22890	1.675,61
08GD1074CG	2 LIMITADA	3.164,10	05/12/2023	31/12/2024	19/12/2024	7.798,57	0	3.164,10	08.GD1.074.CG/324.A . /22890	3.164,10
08GD1075CG	2 LIMITADA	10.543,22	05/12/2023	31/12/2024	11/12/2024	10.665,41	0	10.543,22	08.GD1.075.CG/324.A . /22890	10.543,22
08GD1076CG	2 LIMITADA	1.449,99	05/12/2023	31/12/2024	11/12/2024	27.696,13	0	1.449,99	08.GD1.076.CG/324.A . /22890	1.449,99
08GD1077CG	2 LIMITADA	224,62	05/12/2023	31/12/2024	11/12/2024	16.776,70	0	224,62	08.GD1.077.CG/324.A . /22890	224,62
08GD1078CG	2 LIMITADA	2.061,01	05/12/2023	31/12/2024	25/06/2024	9.061,08	0	2.061,01	08.GD1.078.CG/324.A . /22890	2.061,01
08GD1079CG	2 LIMITADA	2.198,61	05/12/2023	31/12/2024	19/12/2024	5.156,66	0	2.198,61	08.GD1.079.CG/324.A . /22890	2.198,61
08GD1081CG	2 LIMITADA	24,29	22/05/2024	31/12/2024	22/11/2024	11.787,60	0	24,29	08.GD1.081.CG/323.A . /22890	24,29
08GD1083AS	1 GENERAL	2.431,89	01/01/2024	31/12/2024	02/07/2024	35.000,00	35.000,00	SI	08.GD1.083.AS/542.A . /68302	2.431,89
10ZJ0072CV	1 GENERAL	1.835,63	01/03/2023	31/12/2023	31/12/2023	0	0	SI***	10.ZJ0.072.CV/423.A . /22880	1.835,63
10ZJ0075CU	1 GENERAL	249,6	17/05/2023	31/12/2023	10/10/2023	0	11.634,34	SI*	10.ZJ0.075.CU/423.A . /22880	249,6
10ZJ0077CU	1 GENERAL	591,93	18/09/2023	31/12/2024	27/05/2024	21.758,16	0	SI	10.ZJ0.077.CU/423.A . /22880	591,93
10ZJ0081CV	1 GENERAL	8.615,82	15/04/2024	31/12/2024	12/11/2024	13.142,81	0	SI	10.ZJ0.081.CV/423.A . /22880	8.615,82
10ZJ0082CU	1 GENERAL	4.529,16	15/04/2024	31/12/2024	26/07/2024	50.000,00	50.000,00	SI	10.ZJ0.082.CU/423.A . /22880	4.529,16
10ZJ0084CU	1 GENERAL	12.353,99	20/09/2024	31/12/2025	31/12/2024	1.854,60	0	SI	10.ZJ0.084.CU/423.A . /22880	12.353,99
10ZJ0085OT	1 GENERAL	33.198,84	07/11/2024	31/12/2025		0	0	SI	10.ZJ0.085.OT/423.A . /22880	33.198,84
11BC1003RI	1 GENERAL	14.190,19	01/12/2021	31/03/2024	12/11/2024	6.423,00	0	SI	11.BC1.003.RI/131.A . /22800	14.190,19
11BC1005RI	1 GENERAL	5.267,89	26/09/2024	10/04/2025		0	0	SI	11.BC1.005.RI/134.A . /22800	5.267,89
11CD0013RI	1 GENERAL	11.800,00	27/09/2024	10/04/2025		0	0	SI	11.CD0.013.RI/134.A . /22800	11.800,00
11CJ0036RI	1 GENERAL	173.003,61	01/11/2020	31/10/2023	12/11/2024	162.694,74	0	SI	11.CJ0.036.RI/131.A . /22800	173.003,61
11CJ0044RI	1 GENERAL	221.224,28	01/11/2023	31/12/2028	25/06/2024	250.964,96	0	SI	11.CJ0.044.RI/131.A . /22800	221.224,28

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DATOS 2024									DATOS 2025	
Centro de gasto 2024	Modalidad	TOTAL REMANENTE	FECHA INICIO ACTIVIDAD	FECHA FIN ACTIVIDAD	ÚLTIMO INGRESO	GENERADO 2024	ANTICIPO PENDIENTE	INCORPORABLE	Partida 2025	TOTAL INCORPORADO
11CN1010RI	1 GENERAL	105	05/10/2023	15/03/2024		0	0	SI	11.CN1.010.RI/134.A_./22800	105
11CN1011RI	1 GENERAL	8.874,12	27/09/2024	10/04/2025		0	0	SI	11.CN1.011.RI/134.A_./22800	8.874,12
11CZ0135RI	1 GENERAL	8.352,00	26/09/2024	10/04/2025		0	0	SI	11.CZ0.135.RI/134.A_./22800	8.352,00
11EG0056SA	1 GENERAL	735	11/05/2023	31/12/2024		0	0	SI	11.EG0.056.SA/131.A_./22880	735
11EG0058SA	1 GENERAL	735	01/09/2023	30/09/2023	10/09/2024	0	0	SI	11.EG0.058.SA/131.A_./22880	735
11EG0059SA	1 GENERAL	735	01/09/2023	30/09/2023	11/09/2024	0	0	SI	11.EG0.059.SA/131.A_./22880	735
11EJ1013RI	1 GENERAL	5.003,81	01/09/2020	31/10/2022	27/03/2023	0	0	SI	11.EJ1.013.RI/131.A_./22800	5.003,81
11HZ0071RI	1 GENERAL	30.157,20	10/11/2023	31/08/2025	12/11/2024	15.680,00	0	SI	11.HZ0.071.RI/131.A_./22800	30.157,20
11IG1007RI	1 GENERAL	21.171,78	01/12/2023	31/05/2026	31/12/2023	0	0	SI	11.IG1.007.RI/131.A_./22800	21.171,78
11IQ0055OT	1 GENERAL	11.404,52			25/05/2021	0	0	SI	11.IQ0.055.OT/131.A_./22800	11.404,52
11JF0030RI	1 GENERAL	963,23	01/04/2017	30/06/2018	12/12/2022	0	0	SI	11.JF0.030.RI/131.A_./22800	963,23
11KD1007RI	1 GENERAL	11.900,00	27/09/2024	10/04/2025		0	0	SI	11.KD1.007.RI/134.A_./22800	11.900,00
11LU0013RI	1 GENERAL	21.691,20	22/03/2024	31/01/2027	30/09/2024	21.691,20	0	SI	11.LU0.013.RI/131.A_./22800	21.691,20
11MU0046RI	1 GENERAL	16.002,97	07/10/2022	01/11/2023	12/11/2024	19.430,00	0	SI	11.MU0.046.RI/131.A_./22800	16.002,97
11NR1003RI	1 GENERAL	17.750,06	15/05/2022	14/05/2025	25/01/2023	0	0	SI	11.NR1.003.RI/131.A_./22800	17.750,06
11NW0029RI	1 GENERAL	0,04	01/09/2020	31/07/2023	13/02/2024	0	0	SI	11.NW0.029.RI/131.A_./22880	0,04
11NW0045RI	1 GENERAL	8.854,52	05/07/2023	31/12/2023	10/10/2024	6.331,80	0	SI	11.NW0.045.RI/131.A_./22800	8.854,52
11NW0048RI	1 GENERAL	23.240,93	01/09/2023	31/08/2026	21/12/2023	0	0	SI	11.NW0.048.RI/131.A_./22800	23.240,93
11OA0013OT	1 GENERAL	2.951,77			28/02/2023	0	0	SI	11.OA0.013.OT/134.A_./68302	2.951,77
11QG0114RI	1 GENERAL	3.161,87	01/01/2020	15/11/2022	05/03/2024	0	0	SI	11.QG0.114.RI/131.A_./22800	3.161,87
11QN0010RI	1 GENERAL	33.744,99			23/11/2020	0	0	SI	11.QN0.010.RI/131.A_./22800	33.744,99
11QN0023RI	1 GENERAL	22.875,18	15/10/2018	01/05/2020	25/11/2019	0	0	SI	11.QN0.023.RI/131.A_./22800	22.875,18
11QN0029RI	1 GENERAL	5.415,69	01/12/2020	31/05/2022	11/05/2023	0	0	SI	11.QN0.029.RI/134.A_./22800	5.415,69
11QN0030RI	1 GENERAL	2.121,98	01/12/2020	02/05/2022	16/09/2021	0	0	SI	11.QN0.030.RI/134.C_./22800	2.121,98

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11QN0032RI	1 GENERAL	2.062,38	15/02/2022	15/02/2023	26/09/2023	0	0	SI	11.QN0.032.RI/134.A._./22800	2.062,38
11QN0033RI	1 GENERAL	2.999,99	15/02/2022	15/02/2023	21/12/2023	0	0	SI	11.QN0.033.RI/134.C._./22800	2.999,99
11QN0035RI	1 GENERAL	13,12	01/09/2022	31/05/2024	25/07/2024	2.478,53	0	SI	11.QN0.035.RI/134.A._./22800	13,12
11QN0036RI	1 GENERAL	2.000,29	01/09/2022	31/12/2023	11/07/2024	112,64	761,2	SI	11.QN0.036.RI/134.A._./22800	2.000,29
11QN0038RI	1 GENERAL	3.938,20	09/02/2023	31/12/2024	27/02/2023	0	0	SI	11.QN0.038.RI/131.A._./22800	3.938,20
11QN0039CT	7 MANTENIDA	12.036,27	03/04/2023	03/04/2030	19/12/2024	11.360,00	0	12.448,55	11.QN0.039.CT/134.C._./22800	12.036,27
11QN0040OT	1 GENERAL	184.259,65	03/04/2023	03/04/2030	20/02/2024	56.247,00	0	SI	11.QN0.040.OT/134.A._./68302	184.259,65
11QN0041RI	1 GENERAL	1.641,94	25/04/2023	30/06/2024	07/07/2023	0	0	SI	11.QN0.041.RI/131.A._./22800	1.641,94
11QN0042RI	1 GENERAL	11.152,50	01/09/2023	31/07/2024	25/07/2024	4.387,04	0	SI	11.QN0.042.RI/134.C._./22800	11.152,50
11QN0043RI	1 GENERAL	29.407,11	08/11/2023	07/11/2025	25/07/2024	126.000,00	0	SI	11.QN0.043.RI/134.A._./22800	29.407,11
11QN0045RI	1 GENERAL	27.318,18	01/10/2024	30/09/2025	13/12/2024	27.318,18	27.318,18	SI	11.QN0.045.RI/134.C._./22800	27.318,18
11QN0047RI	1 GENERAL	39.550,00	26/11/2024	26/02/2025	31/12/2024	33.550,00	0	SI	11.QN0.047.RI/134.A._./22800	39.550,00
11TD0014RI	1 GENERAL	10.443,83	21/02/2024	15/02/2026		0	0	SI	11.TD0.014.RI/131.A._./22800	10.443,83
11TI0021RI	1 GENERAL	14.930,52	07/11/2023	31/12/2027	31/12/2023	0	0	SI	11.TI0.021.RI/131.A._./22800	14.930,52
11WU0015RI	1 GENERAL	781,01	24/09/2019	24/09/2022	19/11/2021	0	0	SI	11.WU0.015.RI/131.A._./22800	781,01
11WU0020RI	1 GENERAL	14.611,72	26/09/2022	01/10/2025	01/08/2024	15.000,00	15.000,00	SI	11.WU0.020.RI/131.C._./22800	14.611,72
11YC0041RI	1 GENERAL	456.463,15	01/12/2024	01/12/2027	19/12/2024	456.463,15	0	SI	11.YC0.041.RI/131.A._./22800	456.463,15
11YG0014RI	1 GENERAL	1.200,00	12/11/2024	12/11/2025	11/12/2024	1.200,00	0	SI	11.YG0.014.RI/131.A._./22800	1.200,00
11YS0019RI	1 GENERAL	17.684,45	01/11/2024	31/10/2027	15/11/2024	19.519,20	15.079,20	SI	11.YS0.019.RI/131.A._./22800	17.684,45
12PC1021IC	1 GENERAL	3.276,06	01/01/2022	31/12/2022	19/10/2023	0	0	SI***	12.PC1.021.IC/541.A._./68306	3.276,06
14GU0005OT	1 GENERAL	17.967,72	09/02/2009	09/02/9999	25/05/2023	125	0	SI	14.GU0.005.OT/541.A._./68302	17.967,72
14GU0011OT	1 GENERAL	104.690,34	01/01/2013	31/12/2017	03/10/2023	113.548,00	0	SI	14.GU0.011.OT/541.A._./68302	104.690,34
14GU0013OT	1 GENERAL	653.962,54	25/09/2020	31/12/2021		0	0	SI	14.GU0.013.OT/122.A._./22800	653.962,54
19JQ0068PD	1 GENERAL	1.814,76	01/10/2023	30/09/2024	25/11/2024	2.873,30	0	SI	19.JQ0.068.PD/422.A._./22880	1.814,76

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DATOS 2024									DATOS 2025	
Centro de gasto 2024	Modalidad	TOTAL REMANENTE	FECHA INICIO ACTIVIDAD	FECHA FIN ACTIVIDAD	ÚLTIMO INGRESO	GENERADO 2024	ANTICIPO PENDIENTE	INCORPORABLE	Partida 2025	TOTAL INCORPORADO
20DR0038PD	1 GENERAL	7.596,91	01/10/2023	30/09/2024	25/11/2024	391,05	0	SI	20.DR0.038.PD/422.A_./22880	7.596,91
20LV1004PD	1 GENERAL	58.063,83	01/10/2023	30/09/2024	25/11/2024	19.094,15	0	SI	20.LV1.004.PD/422.A_./22880	58.063,83
20MT0005OT	1 GENERAL	1.216,89	20/05/2014		13/06/2023	2.193,00	0	SI	20.MT0.005.OT/122.A_./22800	1.216,89
20MT0006OT	1 GENERAL	129.914,96	01/01/2023	31/12/2023	26/05/2023	0	0	SI**	20.MT0.006.OT/422.A_./62600	129.914,96
23PE0018PD	1 GENERAL	10.971,32	01/10/2023	30/09/2024	27/05/2024	4.836,45	0	SI	23.PE0.018.PD/422.A_./22880	10.971,32
23QG0148PD	1 GENERAL	1.717,72	01/10/2023	30/09/2024	25/11/2024	4.475,58	0	SI	23.QG0.148.PD/422.A_./22880	1.717,72
23VD0034PD	1 GENERAL	1.058,22	01/10/2022	30/09/2023	10/11/2023	0	0	SI***	23.VD0.034.PD/422.A_./22880	1.058,22
25RP0022PD	1 GENERAL	9.426,07	01/10/2023	30/09/2024	25/11/2024	9.998,85	0	SI	25.RP0.022.PD/422.A_./22880	9.426,07
26GG0084PD	1 GENERAL	33.589,38	01/10/2023	30/09/2024	25/11/2024	6.338,77	0	SI	26.GG0.084.PD/422.A_./22880	33.589,38
27VY0027PD	1 GENERAL	12.966,62	01/10/2023	30/09/2024	25/11/2024	10.514,87	0	SI	27.VY0.027.PD/422.A_./22880	12.966,62
28BF00GIGI	7 MANTENIDA	38,82			25/11/2021	0	0	SI	28.BF0.0GI.GI/541.A_./68302	38,82
28CB10GIGI	7 MANTENIDA	93,76			28/07/2020	0	0	SI	28.CB1.0GI.GI/541.A_./68302	93,76
28CV00GIGI	7 MANTENIDA	110,69			31/12/2023	0	0	SI	28.CV0.0GI.GI/541.A_./68302	110,69
28CV0068MO	1 GENERAL	1.564,23	01/10/2022	30/09/2023	23/11/2023	0	0	SI***	28.CV0.068.MO/422.A_./22880	1.564,23
28CV0071AS	1 GENERAL	184,52	05/07/2023	05/01/2024	27/11/2023	0	0	SI	28.CV0.071.AS/542.A_./68302	184,52
28CV0072AS	1 GENERAL	14.257,34	01/06/2023	15/11/2023	11/07/2024	14.257,34	0	SI	28.CV0.072.AS/542.A_./68302	14.257,34
28CV0073MO	1 GENERAL	10.371,99	01/10/2023	30/09/2024	11/11/2024	49.038,56	0	SI	28.CV0.073.MO/422.A_./22880	10.371,99
28CV0074TA	1 GENERAL	235,28	15/11/2023	31/10/2024	20/09/2024	10.815,00	10.815,00	SI	28.CV0.074.TA/542.A_./68302	235,28
28CV0076MO	1 GENERAL	5.756,35	01/10/2024	30/09/2025	10/12/2024	5.756,35	0	SI	28.CV0.076.MO/422.A_./22880	5.756,35
28EE0024MO	1 GENERAL	10.328,43	01/10/2024	30/09/2025	10/12/2024	551,82	0	SI	28.EE0.024.MO/422.A_./22880	10.328,43
28EE0025MO	1 GENERAL	9.606,94	01/09/2024	30/09/2025	10/12/2024	2.601,22	0	SI	28.EE0.025.MO/422.A_./22880	9.606,94
28EN00GIGI	7 MANTENIDA	28.777,61			11/11/2024	1.652,49	0	SI	28.EN0.0GI.GI/541.A_./68306	28.777,61
28EX00GIGI	7 MANTENIDA	1.558,68			25/02/2016	0	0	SI	28.EX0.0GI.GI/541.A_./68302	1.558,68
28EX0032AS	1 GENERAL	3.189,22	16/02/2023	15/10/2023	15/10/2024	0	0	SI	28.EX0.032.AS/542.A_./68302	3.189,22

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DATOS 2024									DATOS 2025	
Centro de gasto 2024	Modalidad	TOTAL REMANENTE	FECHA INICIO ACTIVIDAD	FECHA FIN ACTIVIDAD	ÚLTIMO INGRESO	GENERADO 2024	ANTICIPO PENDIENTE	INCORPORABLE	Partida 2025	TOTAL INCORPORADO
28FL00GIGI	7 MANTENIDA	125,35			09/11/2018	0	0	SI	28.FL0.0GI.GI/541.A . /68302	125,35
28FN00GIGI	7 MANTENIDA	17,66			25/10/2021	0	0	SI	28.FN0.0GI.GI/541.A . /68302	17,66
28IM10GIGI	7 MANTENIDA	415,02			25/02/2020	0	0	SI	28.IM1.0GI.GI/541.A . /68302	415,02
28IP00GIGI	7 MANTENIDA	1.387,25			22/12/2022	0	0	SI	28.IP0.0GI.GI/541.A . /68302	1.387,25
28IP0019MO	1 GENERAL	58.774,13	01/10/2024	30/09/2025	10/12/2024	6.462,31	0	SI	28.IP0.019.MO/422.A . /22880	58.774,13
28IP0020OT	1 GENERAL	12.797,58	01/10/2024	30/09/2025		0	0	SI	28.IP0.020.OT/422.A . /22880	12.797,58
28MX1001CT	7 MANTENIDA	22.312,70	07/11/2017	28/01/2025	14/10/2024	15.000,00	0	SI	28.MX1.001.CT/542.C0.4L/68302	22.312,70
28OP00GIGI	7 MANTENIDA	158,01			09/06/2022	0	0	SI	28.OP0.0GI.GI/541.A . /68302	158,01
28PU10GIGI	7 MANTENIDA	601,86			11/11/2024	76,86	0	SI	28.PU1.0GI.GI/541.A . /68302	601,86
28PU1001EM	7 MANTENIDA	19.358,74	27/11/2020	26/11/2023	11/11/2024	2.745,42	0	SI	28.PU1.001.EM/542.C . /68302	19.358,74
28QF00GIGI	7 MANTENIDA	1.501,78			10/05/2023	0	0	SI	28.QF0.0GI.GI/541.A . /68302	1.501,78
28QF1001EM	7 MANTENIDA	1.769,16	09/06/2021	08/06/2024	10/05/2023	0	0	SI	28.QF1.001.EM/542.C . /68302	1.769,16
28QG1001CT	7 MANTENIDA	18.900,49	30/06/2021	29/06/2024	10/02/2023	0	0	SI	28.QG1.001.CT/542.C . /68302	18.900,49
28QH1001CT	7 MANTENIDA	20.578,51	05/07/2021	04/07/2027	13/02/2024	1.428,57	0	SI	28.QH1.001.CT/542.C . /68302	20.578,51
28RC10GIGI	7 MANTENIDA	117,5			22/12/2022	0	0	SI	28.RC1.0GI.GI/541.A . /68302	117,5
28SA00GIGI	7 MANTENIDA	1.210,50			25/09/2024	350	0	SI	28.SA0.0GI.GI/541.A . /68302	1.210,50
28SJ00GIGI	7 MANTENIDA	802,5			25/10/2021	0	0	SI	28.SJ0.0GI.GI/541.A . /68302	802,5
28SM1001CT	7 MANTENIDA	15.049,62	22/02/2023	21/02/2027	27/05/2024	27.000,00	0	SI	28.SM1.001.CT/542.C . /68302	15.049,62
28VE1001CT	7 MANTENIDA	15.284,58	10/07/2023	09/07/2026	11/12/2024	12.000,00	0	SI	28.VE1.001.CT/326.C . /22800	15.284,58
28VF00GIGI	7 MANTENIDA	7,5			10/05/2024	7,5	0	SI	28.VF0.0GI.GI/541.A . /68302	7,5
28VF0008PF	1 GENERAL	3.065,56	29/10/2024	12/12/2024		0	0	SI	28.VF0.008.PF/422.A . /22880	3.065,56
28VT00GIGI	7 MANTENIDA	375			13/06/2023	0	0	SI	28.VT0.0GI.GI/541.A . /68302	375
28WY10GIGI	7 MANTENIDA	148,13			25/07/2024	148,13	0	SI	28.WY1.0GI.GI/541.A . /68302	148,13
28WY1001PS	2 LIMITADA	878,81	01/03/2024	09/09/9999	25/07/2024	5.291,02	0	878,81	28.WY1.001.PS/542.A . /68302	878,81

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DATOS 2024									DATOS 2025	
Centro de gasto 2024	Modalidad	TOTAL REMANENTE	FECHA INICIO ACTIVIDAD	FECHA FIN ACTIVIDAD	ÚLTIMO INGRESO	GENERADO 2024	ANTICIPO PENDIENTE	INCORPORABLE	Partida 2025	TOTAL INCORPORADO
28XC00GIGI	7 MANTENIDA	2.739,38			11/07/2024	1.070,00	0	SI	28.XC0.0GI.GI/541.A . /68302	2.739,38
28XC0017AI	1 GENERAL	19,83	31/12/2021	30/12/2025	15/03/2024	3.500,00	3.597,68	SI*	28.XC0.017.AI/541.A . /68302	19,83
28XC0019IC	1 GENERAL	14.590,54	01/01/2023	31/12/2023	11/07/2024	14.590,54	0	SI	28.XC0.019.IC/542.C . /68302	14.590,54
28YU00GIGI	7 MANTENIDA	355,94			26/11/2014	0	0	SI	28.YU0.0GI.GI/541.A . /68302	355,94
28ZX00GIGI	7 MANTENIDA	500			09/07/2021	0	0	SI	28.ZX0.0GI.GI/541.A . /68302	500
28ZX0010IC	1 GENERAL	10.933,37	01/01/2023	31/12/2023	25/07/2024	10.918,37	0	SI	28.ZX0.010.IC/542.C0.67/68302	10.933,37
28ZX0011LI	7 MANTENIDA	87,59	23/12/2022	22/12/2025		0	0	SI	28.ZX0.011.LI/541.L0.67/68302	87,59
29AM1002CT	7 MANTENIDA	51.840,82	21/07/2017	10/01/2027	13/02/2024	25.000,00	0	SI	29.AM1.002.CT/542.C . /68302	51.840,82
29BI0174PF	1 GENERAL	219,3	23/11/2023	24/11/2023	25/03/2024	15.609,60	0	SI	29.BI0.174.PF/422.A . /22880	219,3
29BI0176PF	1 GENERAL	2.497,97	01/02/2024	02/02/2024	12/02/2024	8.780,40	0	SI	29.BI0.176.PF/422.A . /22880	2.497,97
29BI0177PF	1 GENERAL	1.682,27	19/04/2024	20/04/2024	13/05/2024	6.081,24	0	SI	29.BI0.177.PF/422.A . /22880	1.682,27
29BI0182PF	1 GENERAL	505,26	09/09/2024	11/09/2024	10/10/2024	27.642,00	0	SI	29.BI0.182.PF/422.A . /22880	505,26
29BI0183PF	1 GENERAL	1.226,67	03/10/2024	05/10/2024	24/10/2024	26.702,17	0	SI	29.BI0.183.PF/422.A . /22880	1.226,67
29BJ00GIGI	7 MANTENIDA	681			25/02/2022	0	0	SI	29.BJ0.0GI.GI/541.A . /68302	681
29BK00GIGI	7 MANTENIDA	273,78			27/11/2017	0	0	SI	29.BK0.0GI.GI/541.A . /68302	273,78
29BM00GIGI	7 MANTENIDA	1.683,80			09/09/2022	0	0	SI	29.BM0.0GI.GI/541.A . /68302	1.683,80
29BM0036MA	1 GENERAL	1.267,18	06/10/2023	30/09/2024	26/02/2024	5.853,80	0	SI	29.BM0.036.MA/422.A . /22880	1.267,18
29DP00GIGI	7 MANTENIDA	2.022,45			11/12/2024	1.376,66	0	SI	29.DP0.0GI.GI/541.A . /68302	2.022,45
29QS0013MA	1 GENERAL	42.099,78	01/10/2024	30/09/2025	10/10/2024	40.560,57	0	SI	29.QS0.013.MA/422.A . /22880	42.099,78
29QS0014PF	1 GENERAL	18.860,28	08/11/2024	08/11/2024	25/11/2024	19.308,75	0	SI	29.QS0.014.PF/422.A . /22880	18.860,28
29RI10GIGI	7 MANTENIDA	1.248,33			11/12/2024	1.248,33	0	SI	29.RI1.0GI.GI/541.A . /68302	1.248,33
29RI1005AI	1 GENERAL	4.567,11	01/06/2024	31/05/2026	18/10/2024	6.000,97	2.750,00	SI	29.RI1.005.AI/541.A . /68302	4.567,11
29RI1006IP	NO APLICA	111,27	01/06/2024	31/12/2024	04/10/2024	3.614,00	0	SI	29.RI1.006.IP/541.A . /68302	111,27
29RI1007AI	1 GENERAL	17.860,00	01/06/2024	31/05/2025	11/12/2024	17.860,00	0	SI	29.RI1.007.AI/541.A . /68302	17.860,00

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DATOS 2024									DATOS 2025	
Centro de gasto 2024	Modalidad	TOTAL REMANENTE	FECHA INICIO ACTIVIDAD	FECHA FIN ACTIVIDAD	ÚLTIMO INGRESO	GENERADO 2024	ANTICIPO PENDIENTE	INCORPORABLE	Partida 2025	TOTAL INCORPORADO
29ST0015PF	1 GENERAL	3.193,72	03/06/2024	06/06/2024	25/06/2024	21.625,80	0	SI	29.ST0.015.PF/422.A . /22880	3.193,72
29ST0016PF	1 GENERAL	2.931,97	10/06/2024	11/06/2024	25/06/2024	19.902,24	0	SI	29.ST0.016.PF/422.A . /22880	2.931,97
29TU10GIGI	7 MANTENIDA	192,49			11/12/2024	128,33	0	SI	29.TU1.0GI.GI/541.A . /68302	192,49
29TU1001AI	1 GENERAL	7.011,68	01/09/2023	31/08/2025	11/12/2024	4.820,00	0	SI	29.TU1.001.AI/541.A . /68302	7.011,68
30BR1001CT	7 MANTENIDA	67.909,92	24/05/2013	23/05/2017	26/05/2023	60.000,00	0	SI	30.BR1.001.CT/542.C0.6G/68302	67.909,92
30EC1001CT	7 MANTENIDA	190	22/07/2013	21/07/2015	10/11/2023	0	0	SI	30.EC1.001.CT/542.C . /68302	190
30EC1002CT	7 MANTENIDA	15.152,95	22/04/2016	21/04/2018	10/10/2023	6.200,00	0	SI	30.EC1.002.CT/542.C0.5Q/68302	15.152,95
30FI10GIGI	7 MANTENIDA	3,2			25/09/2024	33,25	0	SI	30.FI1.0GI.GI/541.A . /68302	3,2
30FV00GIGI	7 MANTENIDA	1.269,54			10/05/2024	1.269,54	0	SI	30.FV0.0GI.GI/541.A . /68302	1.269,54
30FX1004IC	1 GENERAL	15.912,15	01/01/2024	30/11/2024	15/11/2024	16.000,00	16.000,00	SI	30.FX1.004.IC/542.A . /68302	15.912,15
30GV00GIGI	7 MANTENIDA	26.914,33			31/12/2024	13.950,76	0	SI	30.GV0.0GI.GI/541.A . /68306	26.914,33
30IL10GIGI	7 MANTENIDA	1.168,22			11/11/2024	202,72	0	SI	30.IL1.0GI.GI/541.A . /68302	1.168,22
30IL1018AS	1 GENERAL	610,91	25/01/2022	24/01/2024	15/04/2024	2.395,47	0	SI	30.IL1.018.AS/542.A . /68302	610,91
30IL1022MO	1 GENERAL	939	01/10/2023	30/09/2024	11/11/2024	40.139,53	0	SI	30.IL1.022.MO/422.A . /22880	939
30IL1023CP	1 GENERAL	486,84	08/01/2024	13/03/2024		0	0	SI	30.IL1.023.CP/422.A . /22880	486,84
30IL1024AS	1 GENERAL	2.783,57	13/03/2024	12/03/2025	11/11/2024	4.845,57	0	SI	30.IL1.024.AS/542.A . /68302	2.783,57
30IL1026MA	1 GENERAL	26.694,09	16/10/2024	31/10/2025	22/11/2024	27.472,90	0	SI	30.IL1.026.MA/422.A . /22880	26.694,09
30JT10GIGI	7 MANTENIDA	14.625,61			31/12/2024	12.419,00	0	SI	30.JT1.0GI.GI/541.A . /68302	14.625,61
30JT1005IP	NO APLICA	1.359,50	01/01/2021	31/12/2024	20/05/2024	130.605,00	130.605,00	SI	30.JT1.005.IP/541.A . /68302	1.359,50
30JT1006IP	NO APLICA	198.704,00	01/09/2024	31/12/2027	31/12/2024	198.704,00	0	SI	30.JT1.006.IP/541.A . /68302	198.704,00
30KH0014MO	1 GENERAL	73.205,00	01/10/2019	30/09/2020	23/12/2020	0	0	SI**	30.KH0.014.MO/422.A . /22880	73.205,00
30KH0019MO	1 GENERAL	13.909,22	01/10/2022	30/09/2023	23/11/2023	0	0	SI***	30.KH0.019.MO/422.A . /22880	13.909,22
30KH0020LI	7 MANTENIDA	387,13	01/12/2022	30/11/2025		0	0	SI	30.KH0.020.LI/541.L0.5Q/68302	387,13
30KH0021MO	1 GENERAL	17.176,99	01/10/2023	30/09/2024	11/11/2024	167.887,80	0	SI	30.KH0.021.MO/422.A . /22880	17.176,99

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DATOS 2024									DATOS 2025	
Centro de gasto 2024	Modalidad	TOTAL REMANENTE	FECHA INICIO ACTIVIDAD	FECHA FIN ACTIVIDAD	ÚLTIMO INGRESO	GENERADO 2024	ANTICIPO PENDIENTE	INCORPORABLE	Partida 2025	TOTAL INCORPORADO
30KL1011MO	1 GENERAL	1.873,88	01/10/2022	30/09/2023	25/10/2023	0	0	SI***	30.KL1.011.MO/422.A . /22880	1.873,88
30KL1014MO	1 GENERAL	3.393,04	01/10/2023	30/09/2024	11/11/2024	100.566,71	0	SI	30.KL1.014.MO/422.A . /22880	3.393,04
30KL1015CP	1 GENERAL	1.080,68	02/11/2023	03/03/2024	11/06/2024	14.531,56	0	SI	30.KL1.015.CP/422.A . /22880	1.080,68
30KL1016CP	1 GENERAL	486,84	18/03/2024	08/05/2024		0	0	SI	30.KL1.016.CP/422.A . /22880	486,84
30KL1017MO	1 GENERAL	11.364,21	01/10/2024	30/09/2025		0	0	SI	30.KL1.017.MO/422.A . /22880	11.364,21
30KZ1011MO	1 GENERAL	4.032,00	01/10/2022	30/09/2023	23/11/2023	0	0	SI***	30.KZ1.011.MO/422.A . /22880	4.032,00
30KZ1012MO	1 GENERAL	75.823,70	01/10/2023	30/09/2024	11/11/2024	81.882,95	0	SI	30.KZ1.012.MO/422.A . /22880	75.823,70
30LE1001CT	7 MANTENIDA	13.146,48	05/09/2016	04/09/2019	11/12/2023	12.000,00	0	SI	30.LE1.001.CT/542.C . /68302	13.146,48
30MA1001CT	7 MANTENIDA	2.486,70	05/10/2017	31/12/2019	15/12/2020	0	0	SI	30.MA1.001.CT/542.C . /68302	2.486,70
30MP1002PF	1 GENERAL	22.360,00	04/07/2024	24/11/2024	10/12/2024	38.243,52	0	SI	30.MP1.002.PF/422.A . /22880	22.360,00
30NS1001CT	7 MANTENIDA	48.866,35	11/04/2018	26/01/2023	27/05/2024	22.500,00	0	SI	30.NS1.001.CT/542.C . /68302	48.866,35
30PE1001CT	7 MANTENIDA	7.172,40	25/04/2018	31/03/2020	31/05/2021	0	0	SI	30.PE1.001.CT/542.C . /68302	7.172,40
30PK1001CT	7 MANTENIDA	11.000,00	09/07/2020	29/07/2022	24/05/2024	0	0	SI	30.PK1.001.CT/542.C . /68302	11.000,00
30PL1002PS	2 LIMITADA	582,1	01/05/2021	09/09/9999	26/09/2024	937,65	0	582,1	30.PL1.002.PS/542.A . /68302	582,1
30PL1009CP	1 GENERAL	267,08	13/05/2024	01/07/2024		0	0	SI	30.PL1.009.CP/422.A . /22880	267,08
30VN00GIGI	7 MANTENIDA	7,5			31/12/2021	0	0	SI	30.VN0.0GI.GI/541.A . /68302	7,5
30VN0026MO	1 GENERAL	30.499,55	01/10/2024	30/09/2025		0	0	SI	30.VN0.026.MO/422.A . /22880	30.499,55
31TJ1001VA	3 CERRADA	1.662,23	01/03/2023	28/02/2024		0	0	SI***	31.TJ1.001.VA/541.A . /68302	1.662,23
32AA10GIGI	7 MANTENIDA	773,1			11/11/2024	503,88	0	SI	32.AA1.0GI.GI/541.A . /68302	773,1
32AA1028AS	1 GENERAL	1.115,37	30/06/2022	29/06/2023	28/10/2024	3.036,20	0	SI	32.AA1.028.AS/542.A0.0B/68302	1.115,37
32AA1034IP	NO APLICA	17.796,63	01/01/2023	31/12/2025	27/09/2024	43.300,00	44.075,52	SI	32.AA1.034.IP/541.A0.8B/68302	17.796,63
32AA1035LI	7 MANTENIDA	1.048,50	11/10/2023	10/10/2026		0	0	SI	32.AA1.035.LI/541.L0.8B/68302	1.048,50
32AA1036AS	1 GENERAL	2.143,20	25/10/2023	30/09/2025	26/09/2024	2.143,20	0	SI	32.AA1.036.AS/542.A0.0B/68302	2.143,20
32AA1037CU	1 GENERAL	163,8	22/12/2023	21/06/2024	03/07/2024	5.772,30	0	SI	32.AA1.037.CU/542.A0.0B/68302	163,8

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DATOS 2024									DATOS 2025	
Centro de gasto 2024	Modalidad	TOTAL REMANENTE	FECHA INICIO ACTIVIDAD	FECHA FIN ACTIVIDAD	ÚLTIMO INGRESO	GENERADO 2024	ANTICIPO PENDIENTE	INCORPORABLE	Partida 2025	TOTAL INCORPORADO
32AA1040CU	1 GENERAL	1.406,48	01/08/2024	20/10/2024	11/11/2024	1.406,48	0	SI	32.AA1.040.CU/542.A . /68302	1.406,48
32AX0043CP	1 GENERAL	1.427,76	10/10/2022	15/09/2023	11/11/2024	77,14	0	SI	32.AX0.043.CP/422.A . /22880	1.427,76
32AX0044CP	1 GENERAL	20.803,07	02/10/2023	13/09/2024	24/10/2024	74.119,17	0	SI	32.AX0.044.CP/422.A . /22880	20.803,07
32BK1002CT	7 MANTENIDA	201,7	23/07/2015	30/04/2018	11/07/2016	0	0	SI	32.BK1.002.CT/542.C . /68302	201,7
32CA00GIGI	7 MANTENIDA	622,64			11/12/2024	456,25	0	SI	32.CA0.0GI.GI/541.A . /68302	622,64
32CA0007IC	1 GENERAL	12.672,80	25/07/2023	24/10/2024	11/12/2024	12.672,80	0	SI	32.CA0.007.IC/542.A . /68302	12.672,80
32DB10GIGI	7 MANTENIDA	106			31/12/2023	0	0	SI	32.DB1.0GI.GI/541.A . /68302	106
32DU1014MO	1 GENERAL	1.885,92	01/10/2022	30/09/2023	23/11/2023	0	0	SI***	32.DU1.014.MO/422.A . /22880	1.885,92
32DU1015CS	1 GENERAL	2.401,03	05/06/2023	06/06/2023	25/03/2024	89,76	0	SI	32.DU1.015.CS/422.A . /22880	2.401,03
32DU1017MO	1 GENERAL	2.639,92	01/10/2024	30/09/2025	10/12/2024	2.639,92	0	SI	32.DU1.017.MO/422.A . /22880	2.639,92
32DV00GIGI	7 MANTENIDA	5.868,76			31/12/2024	2.706,85	0	SI	32.DV0.0GI.GI/541.A . /68306	5.868,76
32EJ10GIGI	7 MANTENIDA	402,24			11/11/2024	300	0	SI	32.EJ1.0GI.GI/541.A . /68302	402,24
32EJ1018CU	1 GENERAL	803,92	04/07/2024	22/10/2024	11/11/2024	10.716,00	0	SI	32.EJ1.018.CU/542.A . /68302	803,92
32EJ1019MA	1 GENERAL	66.964,55	01/10/2024	30/09/2025	31/12/2024	62.332,26	0	SI	32.EJ1.019.MA/422.A . /22880	66.964,55
32LA1001CT	7 MANTENIDA	102,18	26/07/2016	25/07/2019	10/11/2023	0	0	SI	32.LA1.001.CT/542.C . /68302	102,18
32NZ1007PF	1 GENERAL	9.582,06	15/10/2024	08/03/2025	24/10/2024	10.564,30	0	SI	32.NZ1.007.PF/422.A . /22880	9.582,06
32NZ1008MU	1 GENERAL	1.733,69	15/11/2024	16/11/2024	31/12/2024	2.101,20	0	SI	32.NZ1.008.MU/422.A . /22880	1.733,69
32OU0006MO	1 GENERAL	14.902,99	01/10/2024	30/09/2025	10/12/2024	11.776,15	0	SI	32.OU0.006.MO/422.A . /22880	14.902,99
32OV10GIGI	7 MANTENIDA	131,29			19/12/2024	525	0	SI	32.OV1.0GI.GI/541.A . /68302	131,29
32OV1005AS	1 GENERAL	6.965,19	21/02/2023	20/05/2025	19/12/2024	18.753,00	0	SI	32.OV1.005.AS/542.A . /68302	6.965,19
32QD00GIGI	7 MANTENIDA	13,94			10/10/2024	12,5	0	SI	32.QD0.0GI.GI/541.A . /68302	13,94
32SB00GIGI	7 MANTENIDA	805,92			11/11/2024	761	0	SI	32.SB0.0GI.GI/541.A . /68302	805,92
32SB0030AS	1 GENERAL	1.282,93	21/02/2022	20/05/2026	11/11/2024	4.286,40	0	SI	32.SB0.030.AS/542.A . /68302	1.282,93
32SB0031MO	1 GENERAL	1.185,05	01/10/2022	30/09/2023	25/10/2023	0	0	SI***	32.SB0.031.MO/422.A . /22880	1.185,05

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DATOS 2024									DATOS 2025	
Centro de gasto 2024	Modalidad	TOTAL REMANENTE	FECHA INICIO ACTIVIDAD	FECHA FIN ACTIVIDAD	ÚLTIMO INGRESO	GENERADO 2024	ANTICIPO PENDIENTE	INCORPORABLE	Partida 2025	TOTAL INCORPORADO
32SB0032AS	1 GENERAL	4.477,97	21/02/2023	20/02/2025	25/10/2024	22.896,52	0	SI	32.SB0.032.AS/542.A . /68302	4.477,97
32SB0034MO	1 GENERAL	9.403,17	01/10/2024	30/09/2025	10/12/2024	3.492,09	0	SI	32.SB0.034.MO/422.A . /22880	9.403,17
32SR00GIGI	7 MANTENIDA	994,52			31/12/2024	43,64	0	SI	32.SR0.0GI.GI/541.A . /68302	994,52
32SR0008AS	1 GENERAL	1.558,69	16/02/2024	15/02/2025	31/12/2024	1.558,69	0	SI	32.SR0.008.AS/542.A . /68302	1.558,69
32SR0009CX	1 GENERAL	4.878,00	30/10/2024	11/04/2025	10/12/2024	4.878,00	0	SI	32.SR0.009.CX/422.A . /22880	4.878,00
32SR0010MA	1 GENERAL	7.390,76	14/10/2024	30/09/2025	25/11/2024	7.390,76	0	SI	32.SR0.010.MA/422.A . /22880	7.390,76
32XU0015MO	1 GENERAL	2.658,84	01/10/2024	30/09/2025	10/12/2024	2.658,84	0	SI	32.XU0.015.MO/422.A . /22880	2.658,84
32XY10GIGI	7 MANTENIDA	104,58			10/10/2024	104,58	0	SI	32.XY1.0GI.GI/541.A . /68302	104,58
32XY1001PF	1 GENERAL	25.010,56	14/10/2024	28/11/2025	11/11/2024	25.010,56	0	SI	32.XY1.001.PF/422.A . /22880	25.010,56
32XY1002AI	1 GENERAL	3.774,08	01/06/2024	31/05/2026	10/10/2024	4.115,66	0	SI	32.XY1.002.AI/541.A . /68302	3.774,08
32YR0017MO	1 GENERAL	2.354,07	01/10/2022	30/09/2023	25/10/2023	0	0	SI***	32.YR0.017.MO/422.A . /22880	2.354,07
33BS10GIGI	7 MANTENIDA	1.271,31			10/11/2022	0	0	SI	33.BS1.0GI.GI/541.A . /68302	1.271,31
33BS1006IE	6 COMPLEMENTARIA	2.059,24	01/01/2020	31/05/2022	10/11/2022	0	0	SI	33.BS1.006.IE/541.A . /68302	2.059,24
33BS1007IE	6 COMPLEMENTARIA	26.808,80	01/11/2022	30/04/2025	10/11/2022	0	0	SI	33.BS1.007.IE/541.A0.2M/68302	26.808,80
33DC10GIGI	7 MANTENIDA	468,91			10/11/2020	0	0	SI	33.DC1.0GI.GI/541.A . /68302	468,91
33DC1009AI	1 GENERAL	42,61	01/01/2024	25/10/2024	17/10/2024	1.063,80	1.063,80	SI*	33.DC1.009.AI/541.A . /68302	42,61
33DT10GIGI	7 MANTENIDA	447,84			11/06/2021	0	0	SI	33.DT1.0GI.GI/541.A . /68302	447,84
33DT1008IP	NO APLICA	484,27	01/01/2023	31/12/2023	28/07/2023	0	0	SI	33.DT1.008.IP/541.A0.6C/68302	484,27
33DT1010AI	1 GENERAL	1.663,19	20/10/2024	31/12/2024		0	0	SI	33.DT1.010.AI/541.A0.9N/68302	1.663,19
33DT1012IP	NO APLICA	482,95	01/09/2024	31/08/2027	15/11/2024	5.000,00	5.000,00	SI	33.DT1.012.IP/541.A . /68302	482,95
33EQ00GIGI	7 MANTENIDA	50.763,30			31/12/2024	12.055,84	0	SI	33.EQ0.0GI.GI/541.A . /68306	50.763,30
33GK10GIGI	7 MANTENIDA	1.500,00			29/10/2019	0	0	SI	33.GK1.0GI.GI/541.A . /68302	1.500,00
33HN00GIGI	7 MANTENIDA	179,72			11/09/2020	0	0	SI	33.HN0.0GI.GI/541.A . /68302	179,72
33HN0018PF	1 GENERAL	15.155,74	23/09/2024	20/06/2025	31/12/2024	24.390,00	17.550,00	SI	33.HN0.018.PF/422.A . /22880	15.155,74

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DATOS 2024									DATOS 2025	
Centro de gasto 2024	Modalidad	TOTAL REMANENTE	FECHA INICIO ACTIVIDAD	FECHA FIN ACTIVIDAD	ÚLTIMO INGRESO	GENERADO 2024	ANTICIPO PENDIENTE	INCORPORABLE	Partida 2025	TOTAL INCORPORADO
33IY1001CT	7 MANTENIDA	6.795,16	03/12/2015	02/12/2018	26/06/2023	20.254,10	0	SI	33.IY1.001.CT/542.C0.9Y/68302	6.795,16
33KK00GIGI	7 MANTENIDA	2.395,61			25/06/2020	0	0	SI	33.KK0.0GI.GI/541.A . /68302	2.395,61
33LQ00GIGI	7 MANTENIDA	10,33			26/09/2022	0	0	SI	33.LQ0.0GI.GI/541.A . /68302	10,33
33MD00GIGI	7 MANTENIDA	500			13/06/2023	0	0	SI	33.MD0.0GI.GI/541.A . /68302	500
33MD0009IC	1 GENERAL	18.000,00	01/01/2023	31/12/2023	21/04/2023	0	18.000,00	SI*	33.MD0.009.IC/542.C_./68302	18.000,00
33MK00GIGI	7 MANTENIDA	712,5			11/12/2024	112,5	0	SI	33.MK0.0GI.GI/541.A . /68302	712,5
33MK0001PS	2 LIMITADA	2.679,00	14/03/2002		31/12/2023	4.018,50	0	2.679,00	33.MK0.001.PS/542.A . /68302	2.679,00
33PE0017CC	1 GENERAL	446,77	01/01/2022	25/10/2022	16/09/2022	0	446,77	SI*	33.PE0.017.CC/541.A . /68302	446,77
33PJ00GIGI	7 MANTENIDA	1.351,10			21/12/2021	0	0	SI	33.PJ0.0GI.GI/541.A . /68302	1.351,10
33PJ10GIGI	7 MANTENIDA	462,31			31/12/2024	288,83	0	SI	33.PJ1.0GI.GI/541.A . /68302	462,31
33PJ1002IE	6 COMPLEMENTARIA	2.718,75	01/12/2020	30/06/2023	16/06/2023	0	17.780,80	SI*	33.PJ1.002.IE/541.A0.2M/68302	2.718,75
33QG00GIGI	7 MANTENIDA	3.768,57			25/07/2024	9.699,12	0	SI	33.QG0.0GI.GI/541.A . /68302	3.768,57
33QG0112CP	1 GENERAL	9.889,91	01/10/2019	01/03/2020	30/10/2020	0	0	SI	33.QG0.112.CP/422.A_./22880	9.889,91
33QG0118IE	6 COMPLEMENTARIA	2.037,57	01/10/2020	30/09/2022	07/07/2022	0	0	SI	33.QG0.118.IE/541.A . /68302	2.037,57
33QG0125II	1 GENERAL	4.257,64	01/03/2021	31/12/2021	26/09/2022	0	0	SI	33.QG0.125.II/541.A_./68302	4.257,64
33QG0136LI	7 MANTENIDA	17.674,35	29/09/2022	28/09/2025		0	0	SI	33.QG0.136.LI/541.L0.2M/68302	17.674,35
33QG0139IP	NO APLICA	15.850,48	01/09/2022	31/08/2026	10/05/2024	1.752,00	0	SI	33.QG0.139.IP/541.A0.2M/68302	15.850,48
33QG0140IP	NO APLICA	19.635,27	01/12/2022	30/11/2024	11/07/2023	0	0	SI	33.QG0.140.IP/541.A0.2M/68302	19.635,27
33QG0142IA	1 GENERAL	1.356,81	01/01/2023	30/09/2023	21/02/2024	18.900,00	0	SI	33.QG0.142.IA/541.A_./68302	1.356,81
33QG0143IC	1 GENERAL	161,05	01/01/2023	31/12/2023	16/06/2023	0	81,36	SI*	33.QG0.143.IC/542.A_./68302	161,05
33QG0144IP	NO APLICA	46.307,51	01/01/2023	31/12/2026	11/07/2024	141.889,26	85.000,00	SI	33.QG0.144.IP/541.A0.2M/68302	46.307,51
33QG0145MO	1 GENERAL	1.413,98	01/10/2023	30/09/2024	11/11/2024	81.998,91	0	SI	33.QG0.145.MO/422.A . /22880	1.413,98
33QG0146II	1 GENERAL	208,98	01/01/2023	31/12/2023	11/07/2024	27.000,00	0	SI	33.QG0.146.II/541.A_./68302	208,98
33QG0147AI	1 GENERAL	6.543,61	01/11/2023	31/10/2027	25/03/2024	6.860,00	0	SI	33.QG0.147.AI/541.A . /68302	6.543,61

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DATOS 2024									DATOS 2025	
Centro de gasto 2024	Modalidad	TOTAL REMANENTE	FECHA INICIO ACTIVIDAD	FECHA FIN ACTIVIDAD	ÚLTIMO INGRESO	GENERADO 2024	ANTICIPO PENDIENTE	INCORPORABLE	Partida 2025	TOTAL INCORPORADO
33QG0149IE	6 COMPLEMENTARIA	61.297,70	01/03/2024	28/02/2026	15/04/2024	67.568,98	0	SI	33.QG0.149.IE/541.A0.2M/68302	61.297,70
33QG0150II	1 GENERAL	23.100,00	01/01/2024	31/12/2024	25/10/2024	25.000,00	25.000,00	SI	33.QG0.150.II/541.A0.2M/68302	23.100,00
33QG0151AI	1 GENERAL	331,76	01/01/2024	31/12/2024	25/10/2024	9.000,00	9.000,00	SI	33.QG0.151.AI/541.A . /68302	331,76
33QG0153II	1 GENERAL	235,94	01/01/2024	31/12/2024	27/09/2024	12.600,00	12.600,00	SI	33.QG0.153.II/541.A ._/68302	235,94
33QG0154MO	1 GENERAL	1.342,19	01/10/2024	30/09/2025	10/12/2024	1.342,19	0	SI	33.QG0.154.MO/422.A . /22880	1.342,19
33RG1001CT	7 MANTENIDA	35,03	31/03/2022	30/03/2024	10/11/2023	0	0	SI	33.RG1.001.CT/542.C ._/68302	35,03
33RN1002II	1 GENERAL	14.748,45	01/01/2024	31/12/2024	14/06/2024	35.720,00	35.720,00	SI	33.RN1.002.II/541.A0.9F/68302	14.748,45
33VD0036CC	1 GENERAL	1.160,00	01/01/2023	15/11/2023	11/07/2024	1.160,00	0	SI	33.VD0.036.CC/541.A . /68302	1.160,00
33VD0037IC	1 GENERAL	55,49	01/01/2023	31/12/2023	23/06/2023	0	72,57	SI*	33.VD0.037.IC/542.A ._/68302	55,49
33VO0021IC	1 GENERAL	1.103,98	01/01/2024	31/12/2024	27/11/2024	15.000,00	15.000,00	SI	33.VO0.021.IC/542.A ._/68302	1.103,98
33WU00GIGI	7 MANTENIDA	2.491,92			31/12/2024	1.955,39	0	SI	33.WU0.0GI.GI/541.A . /68302	2.491,92
33WU0022AI	1 GENERAL	1.289,45	01/01/2023	09/11/2023	27/10/2023	0	1.068,95	SI*	33.WU0.022.AI/541.A . /68302	1.289,45
33WU0024IP	NO APLICA	28.902,40	01/09/2024	31/12/2027	31/12/2024	28.902,40	0	SI	33.WU0.024.IP/541.A ._/68302	28.902,40
33XF0018MO	1 GENERAL	5.200,43	01/10/2022	30/09/2023	25/10/2023	0	0	SI***	33.XF0.018.MO/422.A . /22880	5.200,43
33XF0021MO	1 GENERAL	1.304,50	01/10/2023	30/09/2024	11/11/2024	35.066,03	0	SI	33.XF0.021.MO/422.A . /22880	1.304,50
33XF0022OT	1 GENERAL	4.000,00	01/10/2023	30/09/2024	25/07/2024	4.000,00	0	SI	33.XF0.022.OT/422.A ._/22880	4.000,00
33ZB00GIGI	7 MANTENIDA	154,4			25/05/2023	0	0	SI	33.ZB0.0GI.GI/541.A . /68302	154,4
33ZB0011IC	1 GENERAL	424,12	01/01/2023	30/11/2023	11/07/2024	2.930,25	0	SI	33.ZB0.011.IC/542.C ._/68302	424,12
33ZB0013IC	1 GENERAL	11.214,42	01/01/2024	30/11/2024	26/07/2024	28.500,00	28.500,00	SI	33.ZB0.013.IC/542.A ._/68302	11.214,42
34AN10GIGI	7 MANTENIDA	1.402,23			10/10/2022	0	0	SI	34.AN1.0GI.GI/541.A . /68302	1.402,23
34BM10GIGI	7 MANTENIDA	268,35			11/11/2024	112,5	0	SI	34.BM1.0GI.GI/541.A . /68302	268,35
34BM1011PS	2 LIMITADA	4.018,50	01/03/2017	09/09/9999	11/11/2024	4.018,50	0	4.018,50	34.BM1.011.PS/542.A . /68302	4.018,50
34CZ00GIGI	7 MANTENIDA	5.843,07			19/12/2024	976,97	0	SI	34.CZ0.0GI.GI/541.A . /68302	5.843,07
34CZ0039PS	2 LIMITADA	1.359,26	14/02/2007		21/12/2023	1.359,26	0	1.359,26	34.CZ0.039.PS/542.A . /68302	1.359,26

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DATOS 2024									DATOS 2025	
Centro de gasto 2024	Modalidad	TOTAL REMANENTE	FECHA INICIO ACTIVIDAD	FECHA FIN ACTIVIDAD	ÚLTIMO INGRESO	GENERADO 2024	ANTICIPO PENDIENTE	INCORPORABLE	Partida 2025	TOTAL INCORPORADO
34CZ0104AS	1 GENERAL	3.155,34	30/03/2017	29/03/2018	10/11/2020	0	0	SI**	34.CZ0.104.AS/542.A . /68302	3.155,34
34CZ0122AS	1 GENERAL	31.269,40	11/06/2020	10/06/2025	10/06/2024	4.978,46	0	SI	34.CZ0.122.AS/542.A . /68302	31.269,40
34CZ0128AS	1 GENERAL	17.835,98	29/11/2021	29/11/2024	11/12/2024	14.425,27	0	SI	34.CZ0.128.AS/542.A . /68302	17.835,98
34CZ0130IC	1 GENERAL	11.606,95	01/09/2023	31/12/2023	26/02/2024	6.500,09	0	SI	34.CZ0.130.IC/542.A . /68302	11.606,95
34CZ0131AS	1 GENERAL	7.634,00	21/07/2023	29/02/2024	11/03/2024	7.634,00	0	SI	34.CZ0.131.AS/542.A . /68302	7.634,00
34CZ0133PF	1 GENERAL	350,86	08/04/2024	30/09/2024	24/10/2024	2.183,64	0	SI	34.CZ0.133.PF/422.A . /22880	350,86
34DU00GIGI	7 MANTENIDA	49.984,65			31/12/2024	4.292,68	0	SI	34.DU0.0GI.GI/541.A . /68306	49.984,65
34HY10GIGI	7 MANTENIDA	374,98			10/03/2022	0	0	SI	34.HY1.0GI.GI/541.A . /68302	374,98
34KC1001CT	7 MANTENIDA	411,31		02/07/2026	25/10/2023	0	0	SI	34.KC1.001.CT/542.C0.3V/68302	411,31
34MA0029MO	1 GENERAL	11.325,82	01/10/2023	30/09/2024	11/11/2024	121.350,23	0	SI	34.MA0.029.MO/422.A . /22880	11.325,82
34MA0031MO	1 GENERAL	6.390,02	01/10/2024	30/09/2025	10/12/2024	6.390,02	0	SI	34.MA0.031.MO/422.A . /22880	6.390,02
34PO0041PF	1 GENERAL	147,63	04/03/2024	27/03/2024	25/03/2024	3.382,91	0	SI	34.PO0.041.PF/422.A . /22880	147,63
34PY00GIGI	7 MANTENIDA	848,71			31/12/2024	255,58	0	SI	34.PY0.0GI.GI/541.A . /68302	848,71
34PY0007PS	2 LIMITADA	6.760,01	04/06/2012		21/12/2023	4.643,60	0	4.643,60	34.PY0.007.PS/542.A . /68302	4.643,60
34PY0019IP	NO APLICA	8.097,62	01/09/2022	31/08/2025	25/10/2024	2.392,00	0	SI	34.PY0.019.IP/541.A0.6E/68302	8.097,62
34PY0020LI	7 MANTENIDA	695,45	01/09/2022	31/08/2025		0	0	SI	34.PY0.020.LI/541.L0.6E/68302	695,45
34QC10GIGI	7 MANTENIDA	70,98			10/02/2022	0	0	SI	34.QC1.0GI.GI/541.A . /68302	70,98
34QC1002IP	NO APLICA	7.402,27	01/01/2024	31/12/2025	19/11/2024	9.960,00	9.960,00	SI	34.QC1.002.IP/541.A . /68302	7.402,27
34QJ1003IP	NO APLICA	2.026,67	01/01/2024	31/12/2025	01/08/2024	10.000,00	10.000,00	SI	34.QJ1.003.IP/541.A . /68302	2.026,67
34RA00GIGI	7 MANTENIDA	92,83			10/03/2023	0	0	SI	34.RA0.0GI.GI/541.A . /68302	92,83
34RA1002IP	NO APLICA	47.175,70	01/09/2023	31/03/2025	12/04/2024	86.294,00	0	SI	34.RA1.002.IP/541.A0.91/68302	47.175,70
34RA1003LI	7 MANTENIDA	564,7	26/02/2024	25/02/2027		0	0	SI	34.RA1.003.LI/541.L0.91/68302	564,7
34RE00GIGI	7 MANTENIDA	165,11			11/10/2021	0	0	SI	34.RE0.0GI.GI/541.A . /68302	165,11
34RE0050LI	7 MANTENIDA	10.252,86	03/02/2023	02/02/2026		0	0	SI	34.RE0.050.LI/541.L0.6S/68302	10.252,86

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DATOS 2024									DATOS 2025	
Centro de gasto 2024	Modalidad	TOTAL REMANENTE	FECHA INICIO ACTIVIDAD	FECHA FIN ACTIVIDAD	ÚLTIMO INGRESO	GENERADO 2024	ANTICIPO PENDIENTE	INCORPORABLE	Partida 2025	TOTAL INCORPORADO
34RL1001IP	NO APLICA	2.839,13	01/01/2024	31/12/2024	30/04/2024	9.993,00	9.993,00	SI	34.RL1.001.IP/541.A_./68302	2.839,13
34TH00GIGI	7 MANTENIDA	398,1				0	0	SI	34.TH0.0GI.GI/541.A . /68302	398,1
34VC00GIGI	7 MANTENIDA	1.018,88			19/12/2024	1.665,51	0	SI	34.VC0.0GI.GI/541.A . /68302	1.018,88
34VC0036IP	NO APLICA	4.767,04	01/01/2022	30/06/2024	28/04/2023	0	0	SI	34.VC0.036.IP/541.A0.50/68302	4.767,04
34VC0038AS	1 GENERAL	3.938,32	16/03/2023	15/05/2023	25/07/2024	10.000,07	0	SI	34.VC0.038.AS/542.A . /68302	3.938,32
34VC0040LI	7 MANTENIDA	2.779,79	01/12/2022	30/11/2025		0	0	SI	34.VC0.040.LI/541.L0.50/68302	2.779,79
34VC0041AS	1 GENERAL	2.557,86	25/01/2023	30/06/2023	19/06/2024	0	0	SI	34.VC0.041.AS/542.A0.5P/68302	2.557,86
34VC0042LI	7 MANTENIDA	942,79	01/12/2022	30/11/2025		0	0	SI	34.VC0.042.LI/541.L0.5P/68302	942,79
34VC0043IP	NO APLICA	23.459,77	12/07/2023	12/01/2025	31/07/2023	0	0	SI	34.VC0.043.IP/541.A0.50/68302	23.459,77
34VC0045AS	1 GENERAL	100	20/03/2024	30/04/2024	27/05/2024	600	0	SI	34.VC0.045.AS/542.A . /68302	100
34VC0046IC	1 GENERAL	9.985,50	01/04/2024	31/12/2024	08/10/2024	36.000,00	36.000,00	SI	34.VC0.046.IC/542.C0.5P/68302	9.985,50
34VC0048AS	1 GENERAL	13.171,75	11/04/2024	22/11/2024	19/12/2024	13.171,75	0	SI	34.VC0.048.AS/542.A . /68302	13.171,75
34VH00GIGI	7 MANTENIDA	806,4			11/12/2024	391,4	0	SI	34.VH0.0GI.GI/541.A . /68302	806,4
34VH0011IP	NO APLICA	20.800,00	15/10/2024	15/12/2025	11/12/2024	20.800,00	0	SI	34.VH0.011.IP/541.A_./68302	20.800,00
34VU10GIGI	7 MANTENIDA	427,3			31/12/2024	50	0	SI	34.VU1.0GI.GI/541.A . /68302	427,3
34VU1001IP	NO APLICA	5.280,56	01/10/2023	31/12/2024	31/12/2023	0	0	SI	34.VU1.001.IP/541.A_./68302	5.280,56
34VU1003PS	2 LIMITADA	1.786,00	01/12/2024	09/09/9999	31/12/2024	1.786,00	0	1.786,00	34.VU1.003.PS/542.A . /68302	1.786,00
34VX10GIGI	7 MANTENIDA	262,18			10/06/2024	262,18	0	SI	34.VX1.0GI.GI/541.A . /68302	262,18
34WB00GIGI	7 MANTENIDA	705,11			25/10/2024	311,32	0	SI	34.WB0.0GI.GI/541.A . /68302	705,11
34WB0025IP	NO APLICA	120.445,50	01/01/2022	31/12/2025	19/04/2024	136.128,11	135.903,36	SI	34.WB0.025.IP/541.A0.6S/68302	120.445,50
34WB0026MO	1 GENERAL	1.125,24	01/10/2022	30/09/2023	23/11/2023	0	0	SI***	34.WB0.026.MO/422.A . /2288 0	1.125,24
34WB0027IP	NO APLICA	10.983,26	01/09/2022	31/08/2025	12/04/2024	7.000,00	0	SI	34.WB0.027.IP/541.A0.6S/68302	10.983,26
34WB0029AI	1 GENERAL	6.553,01	01/11/2023	31/10/2027	25/03/2024	6.860,00	0	SI	34.WB0.029.AI/541.A . /68302	6.553,01
34WB0030MO	1 GENERAL	8.372,41	01/10/2024	30/09/2025	10/12/2024	8.372,41	0	SI	34.WB0.030.MO/422.A . /2288 0	8.372,41

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DATOS 2024									DATOS 2025	
Centro de gasto 2024	Modalidad	TOTAL REMANENTE	FECHA INICIO ACTIVIDAD	FECHA FIN ACTIVIDAD	ÚLTIMO INGRESO	GENERADO 2024	ANTICIPO PENDIENTE	INCORPORABLE	Partida 2025	TOTAL INCORPORADO
34YE00GIGI	7 MANTENIDA	326,32			10/10/2022	0	0	SI	34.YE0.0GI.GI/541.A . /68302	326,32
34YE0018IP	NO APLICA	0,06	01/06/2020	31/05/2024	10/10/2022	0	0	SI	34.YE0.018.IP/541.A0.4E/68302	0,06
34YE0022MO	1 GENERAL	2.130,81	01/10/2022	30/09/2023	25/10/2023	0	0	SI***	34.YE0.022.MO/422.A . /22880	2.130,81
34YE0023LI	7 MANTENIDA	39,45	01/06/2020	31/05/2023		0	0	SI	34.YE0.023.LI/541.L0.4E/68302	39,45
34YE0024MO	1 GENERAL	4.563,60	01/10/2023	30/09/2024	11/11/2024	57.034,77	0	SI	34.YE0.024.MO/422.A . /22880	4.563,60
34YE0025MO	1 GENERAL	4.013,10	01/10/2024	30/09/2025	10/12/2024	4.013,10	0	SI	34.YE0.025.MO/422.A . /22880	4.013,10
34YS00GIGI	7 MANTENIDA	244,76			10/10/2022	0	0	SI	34.YS0.0GI.GI/541.A . /68302	244,76
35BA00GIGI	7 MANTENIDA	2.302,69			31/01/2024	162,5	0	SI	35.BA0.0GI.GI/541.A . /68302	2.302,69
35BA0057IP	NO APLICA	4.831,17	01/01/2021	31/12/2024	22/12/2022	0	0	SI	35.BA0.057.IP/541.A0.4A/68302	4.831,17
35BA0062LI	7 MANTENIDA	1.514,67	01/10/2022	30/09/2025		0	0	SI	35.BA0.062.LI/541.L0.4A/68302	1.514,67
35BA0063MO	1 GENERAL	2.542,48	01/10/2023	30/09/2024	11/11/2024	33.468,99	0	SI	35.BA0.063.MO/422.A . /22880	2.542,48
35BA0069AT	1 GENERAL	5.804,50	05/10/2023	04/12/2023	26/01/2024	5.804,50	0	SI	35.BA0.069.AT/542.A0.4A/68302	5.804,50
35BA0070MO	1 GENERAL	3.344,55	01/10/2024	30/09/2025	10/12/2024	3.344,55	0	SI	35.BA0.070.MO/422.A . /22880	3.344,55
35BB00GIGI	7 MANTENIDA	5.023,33			11/12/2024	618,75	0	SI	35.BB0.0GI.GI/541.A . /68302	5.023,33
35BB0023PS	2 LIMITADA	7.107,09	27/04/2006		12/06/2023	22.101,75	0	7.107,09	35.BB0.023.PS/542.A . /68302	7.107,09
35BQ00GIGI	7 MANTENIDA	330,64			10/02/2016	0	0	SI	35.BQ0.0GI.GI/541.A . /68302	330,64
35DR00GIGI	7 MANTENIDA	2.984,17			31/12/2024	1.990,13	0	SI	35.DR0.0GI.GI/541.A . /68302	2.984,17
35DR0039IP	NO APLICA	31.842,00	01/09/2024	31/12/2028	31/12/2024	31.842,00	0	SI	35.DR0.039.IP/541.A . /68302	31.842,00
35JB00GIGI	7 MANTENIDA	31.947,79			31/12/2024	36.660,02	0	SI	35.JB0.0GI.GI/541.A . /68306	31.947,79
35JX10GIGI	7 MANTENIDA	38.821,66			10/10/2024	29.981,25	0	SI	35.JX1.0GI.GI/541.A . /68302	38.821,66
35JX1014IE	6 COMPLEMENTARIA	73.122,47	01/01/2019	30/09/2024	06/07/2023	0	17.281,23	SI	35.JX1.014.IE/541.A0.4Y/68302	73.122,47
35JX1026LI	7 MANTENIDA	1.804,93	08/11/2022	07/11/2025		0	0	SI	35.JX1.026.LI/541.L0.4Y/68302	1.804,93
35JX1027MO	1 GENERAL	284,9	01/10/2023	30/09/2024	11/11/2024	3.270,78	0	SI	35.JX1.027.MO/422.A . /22880	284,9
35JX1028IE	6 COMPLEMENTARIA	1.048.765,94	01/10/2024	30/09/2029	10/10/2024	1.070.930,25	0	SI	35.JX1.028.IE/541.A0.4Y/68302	1.048.765,94

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DATOS 2024									DATOS 2025	
Centro de gasto 2024	Modalidad	TOTAL REMANENTE	FECHA INICIO ACTIVIDAD	FECHA FIN ACTIVIDAD	ÚLTIMO INGRESO	GENERADO 2024	ANTICIPO PENDIENTE	INCORPORABLE	Partida 2025	TOTAL INCORPORADO
35JX1029AI	1 GENERAL	53,97	01/01/2024	31/12/2024	20/09/2024	9.000,00	9.000,00	SI*	35.JX1.029.AI/541.A . /68302	53,97
35JX1030GC	NO APLICA	11.103,57	01/10/2024	30/09/2027		0	0	SI	35.JX1.030.GC/541.A0.4Y/68302	11.103,57
35OF1003MO	1 GENERAL	5.017,12	01/10/2024	30/09/2025	10/12/2024	3.745,01	0	SI	35.OF1.003.MO/422.A . /22880	5.017,12
35QA10GIGI	7 MANTENIDA	1.885,66			25/07/2024	1.282,39	0	SI	35.QA1.0GI.GI/541.A . /68302	1.885,66
35QA1001IP	NO APLICA	25.190,18	01/04/2021	31/12/2024	25/07/2024	41.680,52	0	SI	35.QA1.001.IP/541.A . /68302	25.190,18
35RK00GIGI	7 MANTENIDA	418,77			30/07/2021	0	0	SI	35.RK0.0GI.GI/541.A . /68302	418,77
35SQ00GIGI	7 MANTENIDA	1.817,37			22/12/2022	0	0	SI	35.SQ0.0GI.GI/541.A . /68302	1.817,37
35TX10GIGI	7 MANTENIDA	2.625,00			31/01/2024	2.625,00	0	SI	35.TX1.0GI.GI/541.A . /68302	2.625,00
35TX1001IP	NO APLICA	42.000,00	01/01/2024	31/12/2026	26/01/2024	42.000,00	0	SI	35.TX1.001.IP/541.A . /68302	42.000,00
35YG00GIGI	7 MANTENIDA	43,41			31/12/2020	0	0	SI	35.YG0.0GI.GI/541.A . /68302	43,41
35ZD00GIGI	7 MANTENIDA	126,35			11/07/2023	0	0	SI	35.ZD0.0GI.GI/541.A . /68302	126,35
36CX00GIGI	7 MANTENIDA	15			15/04/2021	0	0	SI	36.CX0.0GI.GI/541.A . /68302	15
36ES00GIGI	7 MANTENIDA	63.696,07			31/12/2024	8.991,48	0	SI	36.ES0.0GI.GI/541.A . /68306	63.696,07
36II1005LI	7 MANTENIDA	2.063,85	12/12/2023	11/12/2026		0	0	SI	36.II1.005.LI/541.L0.8I/68302	2.063,85
36MY0022OT	1 GENERAL	28.174,45	13/07/2012	13/07/2050	31/12/2023	106.759,71	0	SI	36.MY0.022.OT/542.A . /68302	28.174,45
36MY0023OT	1 GENERAL	19.160,56	13/07/2012	13/07/2050	31/12/2023	25.811,07	0	SI	36.MY0.023.OT/542.A . /68302	19.160,56
36NW0047MO	1 GENERAL	17.785,78	01/10/2023	30/09/2024	11/11/2024	18.195,79	0	SI	36.NW0.047.MO/422.A . /22880	17.785,78
36NW0053MO	1 GENERAL	1.386,90	01/10/2024	30/09/2025	10/12/2024	1.386,90	0	SI	36.NW0.053.MO/422.A . /22880	1.386,90
36OQ00GIGI	7 MANTENIDA	24,1			31/12/2024	24,1	0	SI	36.OQ0.0GI.GI/541.A . /68302	24,1
36OQ0013PS	2 LIMITADA	860,86	01/12/2017	09/09/9999	31/12/2024	860,86	0	860,86	36.OQ0.013.PS/542.A . /68302	860,86
36TT1001OT	1 GENERAL	1.040,51	19/04/2023	15/12/2023	18/09/2023	0	0,41	SI*	36.TT1.001.OT/422.A . /22880	1.040,51
36WN0060MO	1 GENERAL	87.256,02	01/10/2023	30/09/2024	11/11/2024	44.369,56	0	SI	36.WN0.060.MO/422.A . /22880	87.256,02
36WN0073MO	1 GENERAL	1.275,18	01/10/2024	30/09/2025	10/12/2024	1.275,18	0	SI	36.WN0.073.MO/422.A . /22880	1.275,18
37EG00GIGI	7 MANTENIDA	2.839,06			25/02/2022	0	0	SI	37.EG0.0GI.GI/541.A . /68302	2.839,06

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DATOS 2024									DATOS 2025	
Centro de gasto 2024	Modalidad	TOTAL REMANENTE	FECHA INICIO ACTIVIDAD	FECHA FIN ACTIVIDAD	ÚLTIMO INGRESO	GENERADO 2024	ANTICIPO PENDIENTE	INCORPORABLE	Partida 2025	TOTAL INCORPORADO
37EG0062PF	1 GENERAL	348,28	10/04/2024	29/05/2024	25/06/2024	2.926,80	0	SI	37.EG0.062.PF/422.A ._/22880	348,28
37EG0063PF	1 GENERAL	276,55	05/02/2024	25/03/2024	14/06/2024	5.375,07	0	SI	37.EG0.063.PF/422.A ._/22880	276,55
37FA00GIGI	7 MANTENIDA	4.783,88			31/12/2024	126,59	0	SI	37.FA0.0GI.GI/541.A ._/68302	4.783,88
37OI1001CT	7 MANTENIDA	4.930,71	03/10/2018	22/12/2027	11/11/2024	35.000,00	0	SI	37.OI1.001.CT/542.C_._/68302	4.930,71
37TM10GIGI	7 MANTENIDA	47,5			27/11/2023	0	0	SI	37.TM1.0GI.GI/541.A ._/68302	47,5
38IM00GIGI	7 MANTENIDA	97,33			11/12/2023	0	0	SI	38.IM0.0GI.GI/541.A ._/68306	97,33
38LM0031MO	1 GENERAL	1.238,14	01/10/2023	30/09/2024	27/05/2024	854,8	0	SI	38.LM0.031.MO/422.A ._/22880	1.238,14
38QY0059CE	1 GENERAL	198,01	01/10/2023	30/09/2024	25/09/2024	6.104,06	0	SI	38.QY0.059.CE/422.A_._/22880	198,01
38QY0061MO	1 GENERAL	3.343,43	01/10/2024	30/09/2025	10/12/2024	1.707,81	0	SI	38.QY0.061.MO/422.A ._/22880	3.343,43
38RS10GIGI	7 MANTENIDA	145,93			11/12/2023	0	0	SI	38.RS1.0GI.GI/541.A ._/68302	145,93
39EI0029OT	1 GENERAL	21.689,03	20/02/2007	20/02/9999	25/05/2023	125	0	SI	39.EI0.029.OT/541.A_._/68302	21.689,03
41GD1049OT	1 GENERAL	14.330,03	01/01/2023	31/12/2023	31/07/2024	0	0	SI	41.GD1.049.OT/324.A_._/22800	14.330,03
41GD1082OT	1 GENERAL	27.417,60	13/06/2024	15/11/2024	21/06/2024	40.000,00	40.000,00	SI	41.GD1.082.OT/324.A_._/22800	27.417,60
42DF00GIGI	7 MANTENIDA	5.481,91			31/12/2024	147,31	0	SI	42.DF0.0GI.GI/541.A ._/68306	5.481,91
42DX00GIGI	7 MANTENIDA	647,31			31/12/2024	147,31	0	SI	42.DX0.0GI.GI/541.A ._/68302	647,31
42DX0012IC	1 GENERAL	4.166,40	25/11/2024	09/07/2025	31/12/2024	4.166,40	0	SI	42.DX0.012.IC/542.A_._/68302	4.166,40
44EB0014OD	5 SOSTENIBLE	234.227,68			19/12/2024	303.431,23	0	234.227,68	44.EB0.014.OD/541.A_._/68302	234.227,68
47PD1001OT	1 GENERAL	29.376,83	24/11/2020	31/12/2050	03/12/2024	24.456,92	0	SI	47.PD1.001.OT/542.A_._/68302	29.376,83
47PD1002OD	5 SOSTENIBLE	12.111,84	24/11/2020	31/12/2050	31/12/2024	11.240,96	0	11.240,96	47.PD1.002.OD/542.A_._/68302	11.240,96
48AH00GIGI	7 MANTENIDA	453,14			25/10/2018	0	0	SI	48.AH0.0GI.GI/541.A ._/68302	453,14
48AH10GIGI	7 MANTENIDA	240				0	0	SI	48.AH1.0GI.GI/541.A ._/68302	240
48AK00GIGI	7 MANTENIDA	1.330,01			12/02/2014	0	0	SI	48.AK0.0GI.GI/541.A ._/68302	1.330,01
48AS10GIGI	7 MANTENIDA	12.257,87			11/09/2023	0	0	SI	48.AS1.0GI.GI/541.A ._/68302	12.257,87
48AS1007GC	NO APLICA	3.847,42	07/12/2020	07/12/2023		0	0	SI	48.AS1.007.GC/541.A0.4Q/68302	3.847,42

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DATOS 2024									DATOS 2025	
Centro de gasto 2024	Modalidad	TOTAL REMANENTE	FECHA INICIO ACTIVIDAD	FECHA FIN ACTIVIDAD	ÚLTIMO INGRESO	GENERADO 2024	ANTICIPO PENDIENTE	INCORPORABLE	Partida 2025	TOTAL INCORPORADO
48AS1008IP	NO APLICA	143.741,78	01/01/2022	31/12/2025	22/03/2024	142.857,00	142.856,72	SI	48.AS1.008.IP/541.A0.4Q/68302	143.741,78
48AS1009LI	7 MANTENIDA	7.509,25	14/07/2022	13/07/2025		0	0	SI	48.AS1.009.LI/541.L0.4Q/68302	7.509,25
48AU00GIGI	7 MANTENIDA	64,43			06/02/2013	0	0	SI	48.AU0.0GI.GI/541.A . /68302	64,43
48AV1001CT	7 MANTENIDA	23.425,38	01/10/2012	30/09/2022	10/10/2023	12.600,00	0	SI	48.AV1.001.CT/542.C.__/68302	23.425,38
48BW00GIGI	7 MANTENIDA	933,32			25/01/2023	0	0	SI	48.BW0.0GI.GI/541.A . /68302	933,32
48BW0023IE	6 COMPLEMENTARIA	6.282,70	02/01/2023	24/01/2025	31/01/2023	0	0	SI	48.BW0.023.IE/541.A0.6B/68302	6.282,70
48BW0024LI	7 MANTENIDA	656,24	01/01/1997	08/03/2026		0	0	SI	48.BW0.024.LI/541.L0.6B/68302	656,24
48CJ00GIGI	7 MANTENIDA	24.666,38			31/12/2024	14.677,00	0	SI	48.CJ0.0GI.GI/541.A . /68302	24.666,38
48CJ0024IE	6 COMPLEMENTARIA	36.168,76	01/01/2016	31/12/2019	31/12/2021	0	0	SI**	48.CJ0.024.IE/541.A . /68302	36.168,76
48CJ0037IP	NO APLICA	16.926,25	01/09/2021	31/08/2024	10/10/2023	0	0	SI	48.CJ0.037.IP/541.A0.2U/68302	16.926,25
48CJ0038IE	6 COMPLEMENTARIA	34.883,61	01/10/2021	31/03/2025	28/06/2023	0	0	SI	48.CJ0.038.IE/541.A0.77/68302	34.883,61
48CJ0039IE	6 COMPLEMENTARIA	3,04	01/01/2022	31/12/2024	25/02/2022	0	0	SI	48.CJ0.039.IE/541.A0.77/68302	3,04
48CJ0040AI	1 GENERAL	5.941,42	01/08/2022	31/07/2026	29/03/2023	0	0	SI	48.CJ0.040.AI/541.A . /68302	5.941,42
48CJ0041IE	6 COMPLEMENTARIA	238.166,21	01/05/2023	30/04/2027	21/12/2023	0	0	SI	48.CJ0.041.IE/541.A0.2U/68302	238.166,21
48CJ0042LI	7 MANTENIDA	4.093,05	01/04/2023	31/03/2026		0	0	SI	48.CJ0.042.LI/541.L0.77/68302	4.093,05
48CJ0045AI	1 GENERAL	4.500,00	01/01/2024	31/12/2024	18/10/2024	9.000,00	9.000,00	SI	48.CJ0.045.AI/541.A . /68302	4.500,00
48CJ0046IP	NO APLICA	234.832,00	01/09/2024	31/12/2027	31/12/2024	234.832,00	0	SI	48.CJ0.046.IP/541.A.__/68302	234.832,00
48EB00GIGI	7 MANTENIDA	133.543,91			31/12/2024	98.242,96	0	SI	48.EB0.0GI.GI/541.A . /68306	133.543,91
48EB0027AI	1 GENERAL	654,98	01/10/2021	31/12/2024	28/07/2023	0	38.364,00	SI	48.EB0.027.AI/541.A . /68302	654,98
48EB0029TA	1 GENERAL	53.714,96	01/01/2022	31/12/2023	15/03/2024	60.000,00	129.375,84	SI	48.EB0.029.TA/542.A0.3G/68302	53.714,96
48EB0030AI	1 GENERAL	36.550,31	26/09/2022	31/12/2025	04/10/2024	38.364,00	76.728,00	SI	48.EB0.030.AI/541.A . /68302	36.550,31
48EB0031TA	1 GENERAL	136.921,10	01/01/2024	31/12/2026	18/10/2024	158.727,49	158.727,49	SI	48.EB0.031.TA/542.A0.3G/68302	136.921,10
48EB0033OT	1 GENERAL	71.635,14	19/11/2024	31/12/2025		0	0	SI	48.EB0.033.OT/541.A0.8U/68302	71.635,14
48EB0034LI	7 MANTENIDA	3.116,81	05/02/2024	04/02/2027		0	0	SI	48.EB0.034.LI/541.L0.8U/68302	3.116,81

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DATOS 2024									DATOS 2025	
Centro de gasto 2024	Modalidad	TOTAL REMANENTE	FECHA INICIO ACTIVIDAD	FECHA FIN ACTIVIDAD	ÚLTIMO INGRESO	GENERADO 2024	ANTICIPO PENDIENTE	INCORPORABLE	Partida 2025	TOTAL INCORPORADO
48ER00GIGI	7 MANTENIDA	199,77			24/02/2016	0	0	SI	48.ER0.0GI.GI/541.A . /68302	199,77
48GW00GIGI	7 MANTENIDA	4.402,43			26/11/2024	1.896,06	0	SI	48.GW0.0GI.GI/541.A . /68302	4.402,43
48GW0015IC	1 GENERAL	16.806,76	27/05/2024	26/12/2024	25/07/2024	32.720,13	0	SI	48.GW0.015.IC/542.A0.15/68302	16.806,76
48GW0016CC	1 GENERAL	1.166,94	24/10/2024	26/11/2024	26/11/2024	1.786,00	0	SI	48.GW0.016.CC/541.A . /68302	1.166,94
48GW0017IE	6 COMPLEMENTARIA	107.980,87	01/10/2024	30/09/2027	25/10/2024	107.980,87	0	SI	48.GW0.017.IE/541.A0.9S/68302	107.980,87
48HX0019MO	1 GENERAL	4.860,65	01/10/2023	30/09/2024	25/09/2024	27.355,00	0	SI	48.HX0.019.MO/422.A . /22880	4.860,65
48HX0020MO	1 GENERAL	18.094,99	01/10/2024	30/09/2025	10/12/2024	18.094,99	0	SI	48.HX0.020.MO/422.A . /22880	18.094,99
48HZ10GIGI	7 MANTENIDA	309,3			31/12/2022	0	0	SI	48.HZ1.0GI.GI/541.A . /68302	309,3
48HZ1003IE	6 COMPLEMENTARIA	420,84	15/01/2017	14/01/2019	14/09/2018	0	0	SI	48.HZ1.003.IE/541.A . /68302	420,84
48IF00GIGI	7 MANTENIDA	4.846,65			25/09/2024	1.392,30	0	SI	48.IF0.0GI.GI/541.A . /68302	4.846,65
48IF0022IP	NO APLICA	39.929,58	01/09/2021	31/08/2025	26/09/2024	26.520,00	0	SI	48.IF0.022.IP/541.A0.70/68302	39.929,58
48IF0023LI	7 MANTENIDA	826,48	01/07/2023	30/06/2026		0	0	SI	48.IF0.023.LI/541.L0.70/68302	826,48
48JA10GIGI	7 MANTENIDA	1.975,14			19/12/2024	870	0	SI	48.JA1.0GI.GI/541.A . /68302	1.975,14
48JA1010IE	6 COMPLEMENTARIA	11.147,91	01/12/2022	30/11/2027	10/10/2022	0	0	SI	48.JA1.010.IE/541.A0.47/68302	11.147,91
48JA1011LI	7 MANTENIDA	1.701,56	01/11/2022	31/10/2025		0	0	SI	48.JA1.011.LI/541.L0.47/68302	1.701,56
48JA1012AI	1 GENERAL	29.027,61	01/04/2024	30/03/2026	19/12/2024	32.520,00	0	SI	48.JA1.012.AI/541.A0.47/68302	29.027,61
48JE00GIGI	7 MANTENIDA	10.196,31			31/12/2024	10.629,75	0	SI	48.JE0.0GI.GI/541.A . /68302	10.196,31
48JE0076IP	NO APLICA	24,96	01/01/2017	31/12/2021	10/11/2021	0	0	SI	48.JE0.076.IP/541.A . /68302	24,96
48JE0092IP	NO APLICA	110,48	01/12/2019	30/11/2020	12/03/2021	0	0	SI	48.JE0.092.IP/541.A . /68302	110,48
48JE0096IP	NO APLICA	109.625,76	01/01/2022	31/12/2025	25/10/2024	106.082,80	106.082,80	SI	48.JE0.096.IP/541.A0.40/68302	109.625,76
48JE0097LI	7 MANTENIDA	9.937,92	21/01/2021	20/01/2024		0	0	SI	48.JE0.097.LI/541.L0.40/68302	9.937,92
48JE0098IP	NO APLICA	350,04	01/03/2023	30/06/2024	01/03/2024	10.000,00	10.000,00	SI	48.JE0.098.IP/541.A0.40/68302	350,04
48JE0100IP	NO APLICA	162.576,00	01/09/2024	31/12/2027	31/12/2024	162.576,00	0	SI	48.JE0.100.IP/541.A . /68302	162.576,00
48KB10GIGI	7 MANTENIDA	2.208,50			25/11/2024	1.654,50	0	SI	48.KB1.0GI.GI/541.A . /68302	2.208,50

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DATOS 2024									DATOS 2025	
Centro de gasto 2024	Modalidad	TOTAL REMANENTE	FECHA INICIO ACTIVIDAD	FECHA FIN ACTIVIDAD	ÚLTIMO INGRESO	GENERADO 2024	ANTICIPO PENDIENTE	INCORPORABLE	Partida 2025	TOTAL INCORPORADO
48KB1007IP	NO APLICA	51.203,00	01/01/2024	31/12/2025	25/11/2024	44.124,00	0	SI	48.KB1.007.IP/541.A_./68302	51.203,00
48LD00GIGI	7 MANTENIDA	685,59			10/05/2024	967,47	0	SI	48.LD0.0GI.GI/541.A . /68302	685,59
48MN10GIGI	7 MANTENIDA	13,42			11/07/2024	6.508,26	0	SI	48.MN1.0GI.GI/541.A . /68302	13,42
48MN1004IP	NO APLICA	136.312,01	01/01/2023	31/12/2026	31/10/2024	202.495,10	202.495,10	SI	48.MN1.004.IP/541.A0.7Z/68302	136.312,01
48MN1005LI	7 MANTENIDA	6.314,25	25/09/2023	24/09/2026		0	0	SI	48.MN1.005.LI/541.L0.7Z/68302	6.314,25
48MV00GIGI	7 MANTENIDA	3.170,66			11/09/2023	0	0	SI	48.MV0.0GI.GI/541.A . /68302	3.170,66
48MV0020IP	NO APLICA	25	01/11/2021	31/12/2024	23/02/2024	142.856,64	142.856,64	SI	48.MV0.020.IP/541.A0.4P/68302	25
48MV0021LI	7 MANTENIDA	1.220,12	31/12/2020	30/12/2023		0	0	SI	48.MV0.021.LI/541.L0.4P/68302	1.220,12
48NK00GIGI	7 MANTENIDA	294			11/12/2024	294	0	SI	48.NK0.0GI.GI/541.A . /68302	294
48NK10GIGI	7 MANTENIDA	10.381,76			27/05/2024	12.308,23	0	SI	48.NK1.0GI.GI/541.A . /68302	10.381,76
48NK1004IP	NO APLICA	79.010,09	01/09/2022	31/08/2025	11/12/2024	5.600,00	0	SI	48.NK1.004.IP/541.A0.2U/68302	79.010,09
48NK1005IP	NO APLICA	152.396,76	01/06/2023	31/05/2026	27/05/2024	196.931,66	0	SI	48.NK1.005.IP/541.A0.2U/68302	152.396,76
48NM00GIGI	7 MANTENIDA	8.225,79			25/07/2024	6.270,00	0	SI	48.NM0.0GI.GI/541.A . /68302	8.225,79
48NM0005IP	NO APLICA	141.004,20	01/09/2023	31/08/2026	25/07/2024	100.320,00	0	SI	48.NM0.005.IP/541.A0.93/68302	141.004,20
48NM0006LI	7 MANTENIDA	751,71	01/02/2024	31/01/2027		0	0	SI	48.NM0.006.LI/541.L0.93/68302	751,71
48NO1001CT	7 MANTENIDA	301,56	23/03/2018	22/03/2021	06/05/2019	0	0	SI	48.NO1.001.CT/542.C_./68302	301,56
48OD00GIGI	7 MANTENIDA	1.674,99			06/02/2013	0	0	SI	48.OD0.0GI.GI/541.A . /68302	1.674,99
48OW10GIGI	7 MANTENIDA	10.590,60			19/12/2024	9.253,60	0	SI	48.OW1.0GI.GI/541.A . /68302	10.590,60
48OW1001IP	NO APLICA	323,52	01/05/2019	30/04/2023	19/06/2020	0	0	SI	48.OW1.001.IP/541.A_./68302	323,52
48OW1003IC	1 GENERAL	6.156,50	01/06/2022	30/06/2024	28/11/2023	0	4.874,45	SI	48.OW1.003.IC/542.A_./68302	6.156,50
48OW1004IP	NO APLICA	157.775,73	01/04/2024	30/06/2026	25/07/2024	162.200,00	0	SI	48.OW1.004.IP/541.A0.9L/68302	157.775,73
48PQ10GIGI	7 MANTENIDA	643,5			10/05/2024	643,5	0	SI	48.PQ1.0GI.GI/541.A . /68302	643,5
48PQ1001IE	6 COMPLEMENTARIA	144,73	01/11/2020	31/05/2023	25/01/2022	0	0	SI	48.PQ1.001.IE/541.A . /68302	144,73
48PS10GIGI	7 MANTENIDA	8.527,73			07/10/2024	2.000,00	0	SI	48.PS1.0GI.GI/541.A . /68302	8.527,73

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DATOS 2024									DATOS 2025	
Centro de gasto 2024	Modalidad	TOTAL REMANENTE	FECHA INICIO ACTIVIDAD	FECHA FIN ACTIVIDAD	ÚLTIMO INGRESO	GENERADO 2024	ANTICIPO PENDIENTE	INCORPORABLE	Partida 2025	TOTAL INCORPORADO
48PS1001IE	6 COMPLEMENTARIA	144.616,19	01/01/2021	31/12/2025	07/10/2024	71.440,00	0	SI	48.PS1.001.IE/541.A0.9Q/68302	144.616,19
48PS1004LI	7 MANTENIDA	2.638,28	31/12/2020	06/11/2027		0	0	SI	48.PS1.004.LI/541.L0.9Q/68302	2.638,28
48PS1005CC	1 GENERAL	600,58	10/03/2025	13/04/2025		0	0	SI	48.PS1.005.CC/541.A . /68302	600,58
48QI00GIGI	7 MANTENIDA	4.089,72			31/12/2023	0	0	SI	48.QI0.0GI.GI/541.A . /68302	4.089,72
48QI0007DN	7 MANTENIDA	0,3	18/09/2020	17/09/2021	08/02/2021	0	0	SI	48.QI0.007.DN/542.A_./68302	0,3
48QI0012LI	7 MANTENIDA	3.476,09	01/10/2022	30/09/2025		0	0	SI	48.QI0.012.LI/541.L0.15/68302	3.476,09
48QP00GIGI	7 MANTENIDA	2.136,24			10/05/2024	975,94	0	SI	48.QP0.0GI.GI/541.A . /68302	2.136,24
48QP0012IP	NO APLICA	22.293,38	01/09/2024	31/08/2028	08/10/2024	41.322,31	41.322,31	SI	48.QP0.012.IP/541.A_./68302	22.293,38
48QS00GIGI	7 MANTENIDA	391,19			25/07/2016	0	0	SI	48.QS0.0GI.GI/541.A . /68302	391,19
48QX00GIGI	7 MANTENIDA	9.429,06			10/05/2024	978,25	0	SI	48.QX0.0GI.GI/541.A . /68302	9.429,06
48QX0026IP	NO APLICA	79,29	20/04/2021	20/10/2024	31/12/2023	0	0	SI	48.QX0.026.IP/541.A0.74/68302	79,29
48QX0028LI	7 MANTENIDA	6.649,85	06/10/2022	05/10/2025		0	0	SI	48.QX0.028.LI/541.L0.3G/68302	6.649,85
48QX0029LI	7 MANTENIDA	0,26	06/03/2023	05/03/2026		0	0	SI	48.QX0.029.LI/541.L0.74/68302	0,26
48QX0030IP	NO APLICA	77.730,70	01/01/2023	31/12/2025	25/04/2023	0	0	SI	48.QX0.030.IP/541.A_./68302	77.730,70
48QX0034LI	7 MANTENIDA	778,99	05/02/2024	04/02/2027		0	0	SI	48.QX0.034.LI/541.L0.8U/68302	778,99
48QY00GIGI	7 MANTENIDA	6.518,29			31/12/2024	1.645,09	0	SI	48.QY0.0GI.GI/541.A . /68302	6.518,29
48QY0038OD	5 SOSTENIBLE	2.068,19	01/01/2019	31/12/2019	11/03/2024	2.068,19	0	2.068,19	48.QY0.038.OD/541.A_./68302	2.068,19
48QY0054IE	6 COMPLEMENTARIA	180.624,89	01/11/2022	31/10/2025	25/11/2022	0	0	SI	48.QY0.054.IE/541.A . /68302	180.624,89
48QY0062IC	1 GENERAL	17.360,00	26/11/2024	25/02/2025	31/12/2024	17.360,00	0	SI	48.QY0.062.IC/542.A_./68302	17.360,00
48RC00GIGI	7 MANTENIDA	1.249,15			25/05/2020	0	0	SI	48.RC0.0GI.GI/541.A . /68302	1.249,15
48RC0004LI	7 MANTENIDA	9.280,65	01/09/2021	31/08/2024		0	0	SI	48.RC0.004.LI/541.L0.2U/68302	9.280,65
48RX10GIGI	7 MANTENIDA	1.537,95			25/07/2024	2.151,56	0	SI	48.RX1.0GI.GI/541.A . /68302	1.537,95
48RX1001IP	NO APLICA	11.903,99	01/01/2023	31/12/2025	20/10/2023	0	0	SI	48.RX1.001.IP/541.A0.7X/68302	11.903,99
48RX1002LI	7 MANTENIDA	1.599,38	31/12/2022	30/12/2025		0	0	SI	48.RX1.002.LI/541.L0.7X/68302	1.599,38

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DATOS 2024									DATOS 2025	
Centro de gasto 2024	Modalidad	TOTAL REMANENTE	FECHA INICIO ACTIVIDAD	FECHA FIN ACTIVIDAD	ÚLTIMO INGRESO	GENERADO 2024	ANTICIPO PENDIENTE	INCORPORABLE	Partida 2025	TOTAL INCORPORADO
48RX1003IP	NO APLICA	46.400,57	01/09/2023	31/08/2027	25/07/2024	34.425,00	0	SI	48.RX1.003.IP/541.A0.7X/68302	46.400,57
48SN1001CT	7 MANTENIDA	57.827,56	07/02/2023	06/02/2026	15/04/2024	26.419,15	0	SI	48.SN1.001.CT/542.C0.40/68302	57.827,56
48TK1001IP	NO APLICA	56.132,17	31/12/2021	30/12/2024	11/12/2023	0	0	SI	48.TK1.001.IP/541.A0.8E/68302	56.132,17
48TK1002LI	7 MANTENIDA	2.064,84	01/03/2023	28/02/2026		0	0	SI	48.TK1.002.LI/541.L0.8E/68302	2.064,84
48VI1001PD	1 GENERAL	41.851,42	01/10/2023	30/09/2024	27/05/2024	14.431,86	0	SI	48.VI1.001.PD/422.A_./22880	41.851,42
48VQ10GIGI	7 MANTENIDA	49,23			10/05/2024	651,3	0	SI	48.VQ1.0GI.GI/541.A . /68302	49,23
48VR00GIGI	7 MANTENIDA	5.922,19			12/03/2018	0	0	SI	48.VR0.0GI.GI/541.A . /68302	5.922,19
48VR10GIGI	7 MANTENIDA	644,96			10/05/2024	644,96	0	SI	48.VR1.0GI.GI/541.A . /68302	644,96
48VY1001IP	NO APLICA	30.000,00	01/02/2024	31/01/2029	25/03/2024	30.000,00	0	SI	48.VY1.001.IP/541.A_./68302	30.000,00
48WE00GIGI	7 MANTENIDA	300				0	0	SI	80.WE0.0GI.GI/541.A . /68302	300
48XZ00GIGI	7 MANTENIDA	23.308,41			11/12/2023	0	0	SI	48.XZ0.0GI.GI/541.A . /68302	23.308,41
48XZ0005IP	NO APLICA	1.019,42	01/11/2021	31/12/2024	20/05/2024	92.780,00	142.780,00	SI	48.XZ0.005.IP/541.A0.40/68302	1.019,42
48XZ0007IP	NO APLICA	103.043,05	31/12/2021	30/12/2024	11/12/2023	0	0	SI	48.XZ0.007.IP/541.A0.40/68302	103.043,05
48XZ0008IE	6 COMPLEMENTARIA	156.782,49	01/01/2023	31/12/2027	12/02/2024	80.000,00	80.000,00	SI	48.XZ0.008.IE/541.A0.40/68302	156.782,49
48XZ0009LI	7 MANTENIDA	13.826,18	30/11/2021	29/11/2024		0	0	SI	48.XZ0.009.LI/541.L0.40/68302	13.826,18
48XZ0010GC	NO APLICA	9.637,78	25/07/2023	25/07/2026		0	0	SI	48.XZ0.010.GC/541.A_./68302	9.637,78
48YA00GIGI	7 MANTENIDA	398,41			26/09/2022	0	0	SI	48.YA0.0GI.GI/541.A . /68302	398,41
50AB10GIGI	7 MANTENIDA	8.722,76			25/09/2024	41,13	0	SI	50.AB1.0GI.GI/541.A . /68302	8.722,76
50AB1008AT	1 GENERAL	158,13	07/06/2023	06/06/2025	11/07/2023	0	0	SI	50.AB1.008.AT/542.A . /68302	158,13
50AF00GIGI	7 MANTENIDA	309,62			10/10/2022	0	0	SI	50.AF0.0GI.GI/541.A . /68302	309,62
50AG10GIGI	7 MANTENIDA	11.646,87			11/12/2024	1.424,23	0	SI	50.AG1.0GI.GI/541.A . /68302	11.646,87
50AG1035AI	1 GENERAL	2.320,96	01/09/2022	30/11/2023	06/05/2024	12.945,80	0	SI	50.AG1.035.AI/541.A . /68302	2.320,96
50AG1036IP	NO APLICA	43.758,74	22/04/2022	21/04/2025	25/07/2024	30.543,62	0	SI	50.AG1.036.IP/541.A0.0I/68302	43.758,74
50AG1037IP	NO APLICA	18.589,86	01/09/2022	31/08/2025	11/12/2024	5.600,00	0	SI	50.AG1.037.IP/541.A0.0G/68302	18.589,86

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DATOS 2024									DATOS 2025	
Centro de gasto 2024	Modalidad	TOTAL REMANENTE	FECHA INICIO ACTIVIDAD	FECHA FIN ACTIVIDAD	ÚLTIMO INGRESO	GENERADO 2024	ANTICIPO PENDIENTE	INCORPORABLE	Partida 2025	TOTAL INCORPORADO
50AG1038LI	7 MANTENIDA	5.048,85	01/01/2013	27/11/2025		0	0	SI	50.AG1.038.LI/541.L0.0G/68302	5.048,85
50AG1039LI	7 MANTENIDA	815,82	23/07/2013	27/11/2025		0	0	SI	50.AG1.039.LI/541.L0.0H/68302	815,82
50AG1040LI	7 MANTENIDA	2.349,49	01/01/2012	27/11/2025		0	0	SI	50.AG1.040.LI/541.L0.0I/68302	2.349,49
50AG1041IP	NO APLICA	31.895,88	01/12/2022	31/05/2025	11/07/2023	0	0	SI	50.AG1.041.IP/541.A0.0I/68302	31.895,88
50AG1042AI	1 GENERAL	6.197,64	01/11/2023	31/10/2027	24/11/2023	0	0	SI	50.AG1.042.AI/541.A . /68302	6.197,64
50AG1043IC	1 GENERAL	6.707,05	19/01/2024	18/05/2025	11/03/2024	6.756,88	0	SI	50.AG1.043.IC/542.A0.0H/68302	6.707,05
50AG1045IC	1 GENERAL	13.135,28	12/09/2024	11/09/2026	11/11/2024	13.135,28	0	SI	50.AG1.045.IC/542.A0.0H/68302	13.135,28
50BE10GIGI	7 MANTENIDA	664,2			31/12/2024	391,94	0	SI	50.BE1.0GI.GI/541.A . /68302	664,2
50BE1026IP	NO APLICA	0,24	01/09/2024	31/08/2027	15/11/2024	10.000,00	10.000,00	SI	50.BE1.026.IP/541.A_./68302	0,24
50BE1027IC	1 GENERAL	14.000,00	07/12/2024	31/12/2024	31/12/2024	14.000,00	0	SI	50.BE1.027.IC/542.A_./68302	14.000,00
50BI00GIGI	7 MANTENIDA	55.140,10			25/11/2024	27.145,47	0	SI	50.BI0.0GI.GI/541.A . /68302	55.140,10
50BI0136IP	NO APLICA	18.138,09	01/10/2019	30/09/2022	10/09/2021	0	0	SI	50.BI0.136.IP/541.A_./68302	18.138,09
50BI0137IE	6 COMPLEMENTARIA	27.079,13	01/04/2020	30/09/2024	26/06/2023	0	0	SI	50.BI0.137.IE/541.A0.04/68302	27.079,13
50BI0138IE	6 COMPLEMENTARIA	171.148,39	01/09/2020	28/02/2025	10/10/2024	13.052,98	0	SI	50.BI0.138.IE/541.A0.04/68302	171.148,39
50BI0143AI	1 GENERAL	2.440,30	01/10/2020	30/09/2024	25/03/2021	0	0	SI	50.BI0.143.Ai/541.A0.04/68302	2.440,30
50BI0144IP	NO APLICA	47,24	01/07/2020	31/12/2022	10/02/2023	0	0	SI	50.BI0.144.IP/541.A_./68302	47,24
50BI0146IE	6 COMPLEMENTARIA	26.880,36	15/07/2020	14/07/2027	05/12/2024	20.000,00	20.000,00	SI	50.BI0.146.IE/541.A0.04/68302	26.880,36
50BI0157IC	1 GENERAL	147.447,49	01/10/2021	31/12/2024	26/09/2024	169.776,68	0	SI	50.BI0.157.IC/542.A0.7H/68302	147.447,49
50BI0160LI	7 MANTENIDA	16.052,80	01/10/2022	30/09/2025		0	0	SI	50.BI0.160.LI/541.L0.04/68302	16.052,80
50BI0165IP	NO APLICA	53.401,70	01/12/2022	30/11/2024	18/05/2023	0	0	SI	50.BI0.165.IP/541.A0.04/68302	53.401,70
50BI0167LI	7 MANTENIDA	10.789,52	24/04/2023	23/04/2026		0	0	SI	50.BI0.167.LI/541.L0.7H/68302	10.789,52
50BI0168IC	1 GENERAL	201.736,84	28/04/2023	31/12/2025	10/10/2024	154.793,07	0	SI	50.BI0.168.IC/542.A0.7H/68302	201.736,84
50BI0171IC	1 GENERAL	74.520,28	18/10/2023	31/12/2024	25/11/2024	24.480,00	0	SI	50.BI0.171.IC/542.A0.7H/68302	74.520,28
50BI0172IP	NO APLICA	228.713,40	01/09/2023	31/08/2027	25/07/2024	208.143,00	0	SI	50.BI0.172.IP/541.A0.04/68302	228.713,40

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DATOS 2024									DATOS 2025	
Centro de gasto 2024	Modalidad	TOTAL REMANENTE	FECHA INICIO ACTIVIDAD	FECHA FIN ACTIVIDAD	ÚLTIMO INGRESO	GENERADO 2024	ANTICIPO PENDIENTE	INCORPORABLE	Partida 2025	TOTAL INCORPORADO
50BI0175AT	1 GENERAL	4.108,89	27/11/2023	29/02/2024	25/04/2024	4.108,89	0	SI	50.BI0.175.AT/542.A . /68302	4.108,89
50BI0180IE	6 COMPLEMENTARIA	57.000,00	01/02/2024	31/08/2027	20/05/2024	57.000,00	57.000,00	SI	50.BI0.180.IE/541.A0.04/68302	57.000,00
50BI0185CC	1 GENERAL	1.250,00	01/10/2024	31/01/2025		0	0	SI	50.BI0.185.CC/541.A . /68302	1.250,00
50BO00GIGI	7 MANTENIDA	32.205,80			11/12/2024	7.715,77	0	SI	50.BO0.0GI.GI/541.A . /68302	32.205,80
50BO0071AI	1 GENERAL	6.250,00	01/11/2020	31/10/2024	25/03/2021	0	0	SI	50.BO0.071.AI/541.A . /68302	6.250,00
50BO0072IP	NO APLICA	73.140,02	01/09/2022	31/08/2025	11/12/2024	23.000,00	0	SI	50.BO0.072.IP/541.A0.51/68302	73.140,02
50BO0073LI	7 MANTENIDA	335	01/11/2022	31/10/2025		0	0	SI	50.BO0.073.LI/541.L0.51/68302	335
50BO0074IP	NO APLICA	112.370,93	01/01/2023	31/12/2026	09/09/2024	128.966,94	123.500,00	SI	50.BO0.074.IP/541.A0.51/68302	112.370,93
50FH1001CT	7 MANTENIDA	24.701,16	01/02/2014	20/12/2019	25/11/2022	5.500,00	0	SI	50.FH1.001.CT/542.C0.7H/68302	24.701,16
50GP00GIGI	7 MANTENIDA	142.716,95			31/12/2024	82.863,80	0	SI	50.GP0.0GI.GI/541.A . /68306	142.716,95
50GP0004TA	1 GENERAL	11.292,43	21/07/2022	30/09/2024	15/03/2024	41.000,00	107.613,46	SI	50.GP0.004.TA/542.A0.2C/68302	11.292,43
50GP0005TA	1 GENERAL	42.277,43	01/01/2024	31/12/2026	22/11/2024	56.350,00	47.075,00	SI	50.GP0.005.TA/542.A . /68302	42.277,43
50IE00GIGI	7 MANTENIDA	9.322,35			25/07/2024	476,97	0	SI	50.IE0.0GI.GI/541.A . /68302	9.322,35
50IE0036IP	NO APLICA	614,47	01/09/2021	31/08/2024	27/10/2023	0	0	SI	50.IE0.036.IP/541.A . /68302	614,47
50IE0037IP	NO APLICA	133.368,30	01/01/2022	31/12/2025	22/11/2024	162.857,14	162.500,00	SI	50.IE0.037.IP/541.A0.0N/68302	133.368,30
50IE0038IP	NO APLICA	27.040,54	22/04/2022	29/06/2025	22/03/2024	44.937,68	28.186,88	SI	50.IE0.038.IP/541.A0.0M/68302	27.040,54
50IE0039LI	7 MANTENIDA	1.318,65	01/10/2022	30/09/2025		0	0	SI	50.IE0.039.LI/541.L0.0N/68302	1.318,65
50IE0040LI	7 MANTENIDA	3.839,94	01/11/2022	31/10/2025		0	0	SI	50.IE0.040.LI/541.L0.2C/68302	3.839,94
50IE0041LI	7 MANTENIDA	3.279,16	01/10/2022	30/09/2025		0	0	SI	50.IE0.041.LI/541.L0.0M/68302	3.279,16
50IE0043AI	1 GENERAL	7.630,75	01/01/2024	31/12/2024	09/09/2024	9.000,00	9.000,00	SI	50.IE0.043.AI/541.A . /68302	7.630,75
50LC00GIGI	7 MANTENIDA	206,61			31/12/2024	206,61	0	SI	50.LC0.0GI.GI/541.A . /68302	206,61
50LC0007AS	1 GENERAL	7.380,16	31/07/2024	31/12/2024	31/12/2024	7.380,16	0	SI	50.LC0.007.AS/542.A . /68302	7.380,16
50LI00GIGI	7 MANTENIDA	4.473,00			25/10/2024	10,5	0	SI	50.LI0.0GI.GI/541.A . /68302	4.473,00
50LI0015PS	2 LIMITADA	375,06	03/07/2009		24/02/2016	375,06	0	375,06	50.LI0.015.PS/542.A . /68302	375,06

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DATOS 2024									DATOS 2025	
Centro de gasto 2024	Modalidad	TOTAL REMANENTE	FECHA INICIO ACTIVIDAD	FECHA FIN ACTIVIDAD	ÚLTIMO INGRESO	GENERADO 2024	ANTICIPO PENDIENTE	INCORPORABLE	Partida 2025	TOTAL INCORPORADO
50LI0027IP	NO APLICA	134,79	01/09/2021	31/12/2024	25/09/2023	0	0	SI	50.LI0.027.IP/541.A0.0Z/68302	134,79
50LI0029IP	NO APLICA	43,87	01/01/2022	31/12/2024	13/10/2023	0	30.000,00	SI	50.LI0.029.IP/541.A0.0Z/68302	43,87
50LI0031LI	7 MANTENIDA	2.149,04	01/09/2021	31/08/2024		0	0	SI	50.LI0.031.LI/541.L0.0Z/68302	2.149,04
50LI0032PD	1 GENERAL	12.592,92	01/10/2023	30/09/2024	25/11/2024	7.657,85	0	SI	50.LI0.032.PD/422.A_./22880	12.592,92
50LM00GIGI	7 MANTENIDA	12.246,71			25/07/2024	1.451,25	0	SI	50.LM0.0GI.GI/541.A . /68302	12.246,71
50LM0030LI	7 MANTENIDA	702,58	01/10/2001	13/09/2026		0	0	SI	50.LM0.030.LI/541.L0.3B/68302	702,58
50LM0032IP	NO APLICA	80.197,40	01/09/2023	31/08/2026	25/07/2024	23.220,00	0	SI	50.LM0.032.IP/541.A0.3B/68302	80.197,40
50LN0015LI	7 MANTENIDA	2.648,54	01/01/2017	24/10/2025		0	0	SI	50.LN0.015.LI/541.L0.1F/68302	2.648,54
50LS00GIGI	7 MANTENIDA	15.262,20			25/07/2024	28.875,08	0	SI	50.LS0.0GI.GI/541.A . /68302	15.262,20
50LS0001PS	2 LIMITADA	6.256,02	12/11/2001		11/05/2022	9.999,53	0	6.256,02	50.LS0.001.PS/542.A . /68302	6.256,02
50LS0039GC	NO APLICA	62,67				0	0	SI	50.LS0.039.GC/541.A_./68302	62,67
50LS0043IC	1 GENERAL	9.581,13	01/01/2021	31/12/2023	31/12/2021	0	0	SI***	50.LS0.043.IC/542.A_./68302	9.581,13
50LS0053AI	1 GENERAL	7.486,12	01/07/2021	30/06/2023	11/07/2024	6.800,00	0	SI	50.LS0.053.AI/541.A0.03/68302	7.486,12
50LS0054IP	NO APLICA	70.958,99	01/07/2021	30/09/2023	11/03/2024	54.650,71	0	SI	50.LS0.054.IP/541.A0.03/68302	70.958,99
50LS0055TA	1 GENERAL	42.507,86	01/01/2021	30/09/2023	20/05/2024	4.623,12	0	SI	50.LS0.055.TA/542.A0.03/68302	42.507,86
50LS0061AI	1 GENERAL	2.070,03	01/09/2022	31/08/2024	16/11/2023	0	10.950,00	SI	50.LS0.061.AI/541.A0.01/68302	2.070,03
50LS0062LI	7 MANTENIDA	1.252,86	26/09/2022	25/09/2025		0	0	SI	50.LS0.062.LI/541.L0.01/68302	1.252,86
50LS0063LI	7 MANTENIDA	20.176,07	01/07/2022	30/06/2025		0	0	SI	50.LS0.063.LI/541.L0.03/68302	20.176,07
50LS0066IP	NO APLICA	65.063,94	01/12/2022	30/09/2025	11/07/2023	0	0	SI	50.LS0.066.IP/541.A0.03/68302	65.063,94
50LS0067IP	NO APLICA	38.371,73	01/12/2022	30/11/2024	10/05/2024	292,87	0	SI	50.LS0.067.IP/541.A0.03/68302	38.371,73
50LS0068IP	NO APLICA	99.080,09	01/12/2022	30/11/2025	18/05/2023	0	0	SI	50.LS0.068.IP/541.A0.03/68302	99.080,09
50LS0070IP	NO APLICA	138.323,47	01/01/2023	31/12/2026	15/11/2024	123.500,83	123.500,83	SI	50.LS0.070.IP/541.A0.03/68302	138.323,47
50LS0073IC	1 GENERAL	33.664,00	02/10/2023	31/12/2024	31/12/2023	0	0	SI	50.LS0.073.IC/542.A_./68302	33.664,00
50LS0074IP	NO APLICA	160.763,04	01/09/2023	31/08/2026	25/07/2024	121.052,80	0	SI	50.LS0.074.IP/541.A0.03/68302	160.763,04

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DATOS 2024									DATOS 2025	
Centro de gasto 2024	Modalidad	TOTAL REMANENTE	FECHA INICIO ACTIVIDAD	FECHA FIN ACTIVIDAD	ÚLTIMO INGRESO	GENERADO 2024	ANTICIPO PENDIENTE	INCORPORABLE	Partida 2025	TOTAL INCORPORADO
50LT00GIGI	7 MANTENIDA	182,04			25/10/2024	157,5	0	SI	50.LT0.0GI.GI/541.A . /68302	182,04
50LT0050IP	NO APLICA	17.141,69	01/09/2022	31/08/2025	03/06/2024	3.000,00	0	SI	50.LT0.050.IP/541.A0.1F/68302	17.141,69
50LT0051IP	NO APLICA	8.560,41	01/12/2022	30/09/2025	25/04/2023	0	0	SI	50.LT0.051.IP/541.A0.1F/68302	8.560,41
50MC1005LI	7 MANTENIDA	174,14	02/02/2024	01/02/2027		0	0	SI	50.MC1.005.LI/541.L0.99/68302	174,14
50OT00GIGI	7 MANTENIDA	535,17			08/05/2017	0	0	SI	50.OT0.0GI.GI/541.A . /68302	535,17
50PG00GIGI	7 MANTENIDA	20.297,34			27/11/2023	0	0	SI	50.PG0.0GI.GI/541.A . /68302	20.297,34
50PG0020IP	NO APLICA	36.782,95	01/09/2021	31/07/2025	27/11/2023	0	0	SI	50.PG0.020.IP/541.A0.63/68302	36.782,95
50PG0021LI	7 MANTENIDA	590,97	06/01/2006	15/12/2025		0	0	SI	50.PG0.021.LI/541.L0.63/68302	590,97
50QV00GIGI	7 MANTENIDA	16.834,42			25/07/2024	13.819,11	0	SI	50.QV0.0GI.GI/541.A . /68302	16.834,42
50QV0045IC	1 GENERAL	446,5	31/10/2022	30/10/2025	31/12/2022	0	0	SI	50.QV0.045.IC/542.A . /68302	446,5
50QV0047AI	1 GENERAL	9.534,58	01/07/2023	30/06/2025	05/12/2024	9.000,00	27.000,00	SI	50.QV0.047.AI/541.A0.12/68302	9.534,58
50QV0048LI	7 MANTENIDA	2.014,31	03/10/2022	02/10/2025		0	0	SI	50.QV0.048.LI/541.L0.12/68302	2.014,31
50QV0050IP	NO APLICA	32.510,59	01/01/2023	31/12/2026	10/07/2024	4.281,78	0	SI	50.QV0.050.IP/541.A0.12/68302	32.510,59
50QV0052IP	NO APLICA	103.553,23	01/09/2023	31/08/2026	25/07/2024	117.040,00	0	SI	50.QV0.052.IP/541.A0.12/68302	103.553,23
50QV0054TA	1 GENERAL	4.569,75	01/01/2024	31/12/2026	20/11/2024	21.400,00	21.400,00	SI	50.QV0.054.TA/542.A . /68302	4.569,75
50QW00GIGI	7 MANTENIDA	1.327,60			25/06/2024	625	0	SI	50.QW0.0GI.GI/541.A . /68302	1.327,60
50QW0025AS	1 GENERAL	2.940,69	29/07/2021	29/07/2025	12/07/2022	0	0	SI	50.QW0.025.AS/542.A . /68302	2.940,69
50QW0026AS	1 GENERAL	17.358,70	05/07/2023	31/05/2024	25/06/2024	22.325,00	0	SI	50.QW0.026.AS/542.A . /68302	17.358,70
50RV10GIGI	7 MANTENIDA	375			10/11/2023	0	0	SI	50.RV1.0GI.GI/541.A . /68302	375
50RV1001EM	7 MANTENIDA	13.395,00	16/12/2022	15/12/2025	10/11/2023	0	0	SI	50.RV1.001.EM/542.C . /68302	13.395,00
50UD00GIGI	7 MANTENIDA	413,48			11/10/2021	0	0	SI	50.UD0.0GI.GI/541.A . /68302	413,48
50UT10GIGI	7 MANTENIDA	500			11/07/2024	500	0	SI	50.UT1.0GI.GI/541.A . /68302	500
50UT1001AM	1 GENERAL	339,48	01/01/2023	31/12/2024	22/01/2024	18.000,00	18.000,00	SI	50.UT1.001.AM/541.A . /68302	339,48
50WV00GIGI	7 MANTENIDA	178,11			31/12/2020	0	0	SI	50.WV0.0GI.GI/541.A . /68302	178,11

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DATOS 2024									DATOS 2025	
Centro de gasto 2024	Modalidad	TOTAL REMANENTE	FECHA INICIO ACTIVIDAD	FECHA FIN ACTIVIDAD	ÚLTIMO INGRESO	GENERADO 2024	ANTICIPO PENDIENTE	INCORPORABLE	Partida 2025	TOTAL INCORPORADO
50WV0017MO	1 GENERAL	1.774,91	01/10/2023	30/09/2024	11/11/2024	42.834,96	0	SI	50.WV0.017.MO/422.A . /22880	1.774,91
50WV0018MO	1 GENERAL	1.287,45	01/10/2024	30/09/2025	10/12/2024	1.287,45	0	SI	50.WV0.018.MO/422.A . /22880	1.287,45
50WW00GIGI	7 MANTENIDA	491,99			22/03/2017	0	0	SI	50.WW0.0GI.GI/541.A . /68302	491,99
50WY00GIGI	7 MANTENIDA	82,03			25/04/2024	23,24	0	SI	50.WY0.0GI.GI/541.A . /68302	82,03
50WY0016AS	1 GENERAL	830,39	15/02/2024	14/07/2024	25/04/2024	830,39	0	SI	50.WY0.016.AS/542.A . /68302	830,39
50YA1001IP	NO APLICA	29.791,58	01/09/2024	31/08/2029	25/10/2024	30.000,00	30.000,00	SI	50.YA1.001.IP/541.A . /68302	29.791,58
51AS00GIGI	7 MANTENIDA	236,94			11/06/2021	0	0	SI	51.AS0.0GI.GI/541.A . /68302	236,94
51CF00GIGI	7 MANTENIDA	220,19			11/05/2020	0	0	SI	51.CF0.0GI.GI/541.A . /68302	220,19
51CY10GIGI	7 MANTENIDA	14.519,83			31/12/2024	7.297,13	0	SI	51.CY1.0GI.GI/541.A . /68302	14.519,83
51CY1003IE	6 COMPLEMENTARIA	7.417,98	01/01/2019	30/06/2024	28/10/2022	0	34.787,64	SI	51.CY1.003.IE/541.A . /68302	7.417,98
51CY1004IP	NO APLICA	14.313,32	01/09/2021	28/02/2025	10/10/2023	0	0	SI	51.CY1.004.IP/541.A0.0T/68302	14.313,32
51CY1006LI	7 MANTENIDA	1.727,12	01/09/2021	31/08/2024		0	0	SI	51.CY1.006.LI/541.L0.0T/68302	1.727,12
51CY1007IP	NO APLICA	111.129,59	01/09/2024	31/08/2028	31/12/2024	114.391,00	114.391,00	SI	51.CY1.007.IP/541.A0.0T/68302	111.129,59
51CY1008IP	NO APLICA	116.754,00	01/09/2024	31/12/2028	31/12/2024	116.754,00	0	SI	51.CY1.008.IP/541.A . /68302	116.754,00
51DQ00GIGI	7 MANTENIDA	4.180,10			11/12/2024	927,04	0	SI	51.DQ0.0GI.GI/541.A . /68302	4.180,10
51DQ0102IE	6 COMPLEMENTARIA	11.092,12	01/03/2021	28/02/2025	19/04/2024	27.860,14	19.609,91	SI	51.DQ0.102.IE/541.A . /68302	11.092,12
51DQ0109IP	NO APLICA	161.264,28	01/09/2022	31/08/2025	11/12/2024	13.200,00	0	SI	51.DQ0.109.IP/541.A0.1L/68302	161.264,28
51DQ0110LI	7 MANTENIDA	9.002,85	01/10/2022	30/09/2025		0	0	SI	51.DQ0.110.LI/541.L0.45/68302	9.002,85
51DQ0111LI	7 MANTENIDA	10.047,21	01/09/2022	31/08/2025		0	0	SI	51.DQ0.111.LI/541.L0.1L/68302	10.047,21
51DQ0112IP	NO APLICA	19.605,62	01/12/2022	30/04/2025	25/04/2023	0	0	SI	51.DQ0.112.IP/541.A0.5L/68302	19.605,62
51DQ0113LI	7 MANTENIDA	5.489,67	01/06/2022	31/05/2025		0	0	SI	51.DQ0.113.LI/541.L0.5L/68302	5.489,67
51DQ0115AI	1 GENERAL	2.196,88	01/06/2023	31/05/2025	11/12/2024	9.550,00	0	SI	51.DQ0.115.AI/541.A . /68302	2.196,88
51DQ0116IP	NO APLICA	55.353,64	21/04/2023	31/12/2025	22/11/2024	41.000,00	50.161,37	SI	51.DQ0.116.IP/541.A0.1L/68302	55.353,64
51DQ0117AI	1 GENERAL	2.360,98	01/11/2023	31/10/2027	01/03/2024	6.860,00	0	SI	51.DQ0.117.AI/541.A . /68302	2.360,98

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DATOS 2024									DATOS 2025	
Centro de gasto 2024	Modalidad	TOTAL REMANENTE	FECHA INICIO ACTIVIDAD	FECHA FIN ACTIVIDAD	ÚLTIMO INGRESO	GENERADO 2024	ANTICIPO PENDIENTE	INCORPORABLE	Partida 2025	TOTAL INCORPORADO
51DQ0118DN	7 MANTENIDA	7.595,72	05/12/2023	04/12/2024	05/11/2024	35.000,00	0	SI	51.DQ0.118.DN/542.A0.1L/68302	7.595,72
51DQ0121OT	1 GENERAL	2.108,87	17/04/2024	31/10/2025		0	0	SI	51.DQ0.121.OT/541.A0.96/68302	2.108,87
51DQ0122LI	7 MANTENIDA	147,63	16/04/2024	15/04/2027		0	0	SI	51.DQ0.122.LI/541.L0.96/68302	147,63
51FM10GIGI	7 MANTENIDA	3.950,28			31/12/2023	0	0	SI	51.FM1.0GI.GI/541.A . /68302	3.950,28
51FM1003IP	NO APLICA	45.973,18	01/12/2023	30/11/2026	31/12/2023	0	0	SI	51.FM1.003.IP/541.A0.8Y/68302	45.973,18
51FM1004LI	7 MANTENIDA	1.055,31	01/01/2024	31/12/2026		0	0	SI	51.FM1.004.LI/541.L0.8Y/68302	1.055,31
51FS10GIGI	7 MANTENIDA	6.541,19			31/12/2024	2.259,32	0	SI	51.FS1.0GI.GI/541.A . /68302	6.541,19
51FS1002PS	2 LIMITADA	13.559,10	23/12/2015		21/12/2023	16.403,51	0	13.559,10	51.FS1.002.PS/542.A0.1T/68302	13.559,10
51FS1010DN	7 MANTENIDA	28.956,06	12/12/2019	11/12/2024	27/05/2024	33.500,00	0	SI	51.FS1.010.DN/542.A0.1T/68302	28.956,06
51FS1016MI	7 MANTENIDA	99,7	01/01/2022	31/12/2022	11/12/2023	0	0	SI	51.FS1.016.MI/541.A_./68302	99,7
51FS1017IP	NO APLICA	23.306,84	06/05/2022	30/09/2024	31/12/2024	65.199,80	69.286,46	SI	51.FS1.017.IP/542.A0.1T/68302	23.306,84
51FS1018IP	NO APLICA	46.592,43	01/09/2022	31/08/2026	10/05/2024	3.936,00	0	SI	51.FS1.018.IP/541.A0.1T/68302	46.592,43
51FS1019LI	7 MANTENIDA	10.977,71	03/10/2022	02/10/2025		0	0	SI	51.FS1.019.LI/541.L0.1T/68302	10.977,71
51FS1020IP	NO APLICA	46.346,41	01/12/2022	30/11/2024	02/06/2023	0	0	SI	51.FS1.020.IP/541.A0.1T/68302	46.346,41
51FS1023IE	6 COMPLEMENTARIA	26.076,67	01/05/2024	30/04/2028	26/09/2024	27.182,94	0	SI	51.FS1.023.IE/541.A0.1T/68302	26.076,67
51FU00GIGI	7 MANTENIDA	439,04			10/05/2024	558,04	0	SI	51.FU0.0GI.GI/541.A . /68302	439,04
51GC00GIGI	7 MANTENIDA	1.175,74			25/11/2024	1.488,75	0	SI	51.GC0.0GI.GI/541.A . /68302	1.175,74
51GC0082IP	NO APLICA	147,87	01/01/2021	31/12/2024	23/02/2024	142.135,00	142.135,00	SI	51.GC0.082.IP/541.A0.1T/68302	147,87
51GC0083AT	1 GENERAL	11.880,27	01/04/2023	31/03/2026	25/11/2024	13.395,00	0	SI	51.GC0.083.AT/542.A . /68302	11.880,27
51GC0085AI	1 GENERAL	7.491,58	16/09/2024	31/03/2026	20/09/2024	9.000,00	9.000,00	SI	51.GC0.085.AI/541.A0.1T/68302	7.491,58
51GQ00GIGI	7 MANTENIDA	115.607,23			31/12/2024	65.512,97	0	SI	51.GQ0.0GI.GI/541.A . /68306	115.607,23
51GQ0004TA	1 GENERAL	31.347,28	01/01/2021	30/09/2023	10/07/2024	15.765,02	0	SI	51.GQ0.004.TA/542.A_./68302	31.347,28
51GQ0005TA	1 GENERAL	24.739,03	01/01/2022	31/12/2023	12/02/2024	71.300,00	126.055,89	SI	51.GQ0.005.TA/542.A0.45/68302	24.739,03
51GQ0006TA	1 GENERAL	76.087,06	01/10/2023	31/12/2025	19/11/2024	57.675,00	88.519,31	SI	51.GQ0.006.TA/542.A0.45/68302	76.087,06

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DATOS 2024									DATOS 2025	
Centro de gasto 2024	Modalidad	TOTAL REMANENTE	FECHA INICIO ACTIVIDAD	FECHA FIN ACTIVIDAD	ÚLTIMO INGRESO	GENERADO 2024	ANTICIPO PENDIENTE	INCORPORABLE	Partida 2025	TOTAL INCORPORADO
51GQ0007TA	1 GENERAL	77.252,34	01/01/2024	31/12/2026	31/10/2024	101.225,30	101.225,30	SI	51.GQ0.007.TA/542.A0.45/68302	77.252,34
51HP00GIGI	7 MANTENIDA	342,71			11/03/2024	85,32	0	SI	51.HP0.0GI.GI/541.A . /68302	342,71
51HP0001PS	2 LIMITADA	1.998,60	14/06/1999	14/06/2015	22/10/2020	3.047,47	0	1.998,60	51.HP0.001.PS/542.A . /68302	1.998,60
51HS00GIGI	7 MANTENIDA	2.263,12				0	0	SI	51.HS0.0GI.GI/541.A . /68302	2.263,12
51HT00GIGI	7 MANTENIDA	1.304,86			25/10/2024	2.580,18	0	SI	51.HT0.0GI.GI/541.A . /68302	1.304,86
51HT0022IP	NO APLICA	2.874,57	30/12/2021	15/10/2023	13/02/2024	2.874,57	0	SI	51.HT0.022.IP/541.A . /68302	2.874,57
51HT0023IP	NO APLICA	37.760,28	01/09/2022	31/08/2025	25/10/2024	3.200,00	0	SI	51.HT0.023.IP/541.A0.0A_/68302	37.760,28
51HT0024LI	7 MANTENIDA	2.050,96	15/09/2022	14/09/2025		0	0	SI	51.HT0.024.LI/541.L0.0A/68302	2.050,96
51HU10GIGI	7 MANTENIDA	24.458,88			25/03/2024	2.621,44	0	SI	51.HU1.0GI.GI/541.A . /68302	24.458,88
51HU1007IE	6 COMPLEMENTARIA	14.147,98	01/08/2020	31/12/2025	27/11/2023	0	0	SI	51.HU1.007.IE/541.A0.3Q/68302	14.147,98
51HU1010GC	NO APLICA	12.973,27	30/04/2021	30/04/2024	11/09/2023	0	0	SI	51.HU1.010.GC/541.A0.3Q/68302	12.973,27
51HU1016IP	NO APLICA	89.836,75	19/11/2021	29/09/2025	11/12/2024	10.788,09	0	SI	51.HU1.016.IP/541.A0.3Q/68302	89.836,75
51HU1017IE	6 COMPLEMENTARIA	570	01/05/2022	31/10/2023	25/03/2024	13.020,00	0	SI	51.HU1.017.IE/541.A0.3Q/68302	570
51HU1019IP	NO APLICA	12.029,77	01/12/2022	31/03/2025	25/04/2023	0	0	SI	51.HU1.019.IP/541.A0.3Q/68302	12.029,77
51HU1020LI	7 MANTENIDA	5.214,10	01/04/2015	14/12/2025		0	0	SI	51.HU1.020.LI/541.L0.3Q/68302	5.214,10
51HU1022AI	1 GENERAL	15,86	01/01/2023	31/12/2024	01/03/2024	5.500,00	5.500,00	SI*	51.HU1.022.AI/541.A . /68302	15,86
51HU1023IP	NO APLICA	44.087,42	01/09/2023	31/08/2025	25/10/2023	0	0	SI	51.HU1.023.IP/541.A0.3Q/68302	44.087,42
51HU1024AI	1 GENERAL	3.946,29	01/01/2024	31/12/2024	20/09/2024	9.000,00	9.000,00	SI	51.HU1.024.AI/541.A . /68302	3.946,29
51IV10GIGI	7 MANTENIDA	745,6			10/05/2024	745,6	0	SI	51.IV1.0GI.GI/541.A . /68302	745,6
51JD00GIGI	7 MANTENIDA	4.470,52			25/07/2024	1.075,00	0	SI	51.JD0.0GI.GI/541.A . /68302	4.470,52
51JD0015IP	NO APLICA	153,92	01/01/2023	31/12/2025	30/04/2024	30.000,00	29.282,64	SI	51.JD0.015.IP/541.A0.8M/68302	153,92
51JD0016IP	NO APLICA	73.512,07	01/09/2023	31/08/2026	25/07/2024	17.200,00	0	SI	51.JD0.016.IP/541.A0.8M/68302	73.512,07
51JD0017LI	7 MANTENIDA	1.619,10	15/12/2023	14/12/2026		0	0	SI	51.JD0.017.LI/541.L0.8M/68302	1.619,10
51JV00GIGI	7 MANTENIDA	3.461,68			31/12/2024	3.174,63	0	SI	51.JV0.0GI.GI/541.A . /68302	3.461,68

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DATOS 2024									DATOS 2025	
Centro de gasto 2024	Modalidad	TOTAL REMANENTE	FECHA INICIO ACTIVIDAD	FECHA FIN ACTIVIDAD	ÚLTIMO INGRESO	GENERADO 2024	ANTICIPO PENDIENTE	INCORPORABLE	Partida 2025	TOTAL INCORPORADO
51JV0027IE	6 COMPLEMENTARIA	113.397,80	01/12/2024	30/11/2028	31/12/2024	113.397,80	35.000,00	SI	51.JV0.027.IE/541.A0.9P/68302	113.397,80
51KP00GIGI	7 MANTENIDA	50,77			09/12/2016	0	0	SI	51.KP0.0GI.GI/541.A . /68302	50,77
51LK10GIGI	7 MANTENIDA	16.791,20			31/12/2024	10.725,50	0	SI	51.LK1.0GI.GI/541.A . /68302	16.791,20
51LK1003IP	NO APLICA	4.950,76	01/09/2021	28/02/2025	25/10/2024	115,9	0	SI	51.LK1.003.IP/541.A0.5E/68302	4.950,76
51LK1004LI	7 MANTENIDA	5.437,43	01/01/2022	31/12/2024		0	0	SI	51.LK1.004.LI/541.L0.5E/68302	5.437,43
51LK1006IP	NO APLICA	51.568,23	01/09/2023	31/08/2025	25/09/2023	0	0	SI	51.LK1.006.IP/541.A0.5E/68302	51.568,23
51LK1007AI	1 GENERAL	2.062,54	01/01/2024	31/12/2025	25/10/2024	4.500,00	4.500,00	SI	51.LK1.007.AI/541.A . /68302	2.062,54
51LK1008IP	NO APLICA	171.608,00	01/09/2024	31/12/2027	31/12/2024	171.608,00	0	SI	51.LK1.008.IP/541.A0.5E/68302	171.608,00
51NN00GIGI	7 MANTENIDA	21.100,23			31/12/2024	15.036,50	0	SI	51.NN0.0GI.GI/541.A . /68302	21.100,23
51NN0020IE	6 COMPLEMENTARIA	33.750,23	01/01/2019	31/12/2024	22/12/2022	0	0	SI	51.NN0.020.IE/541.A0.5U/68302	33.750,23
51NN0023IP	NO APLICA	29.336,50	01/09/2021	28/02/2025	10/10/2023	0	0	SI	51.NN0.023.IP/541.A0.5U/68302	29.336,50
51NN0024AI	1 GENERAL	6.457,38	01/08/2022	31/07/2026	29/03/2023	0	0	SI	51.NN0.024.AI/541.A . /68302	6.457,38
51NN0025LI	7 MANTENIDA	5.504,38	05/12/2022	04/12/2025		0	0	SI	51.NN0.025.LI/541.L0.5U/68302	5.504,38
51NN0026IP	NO APLICA	240.584,00	01/09/2024	31/12/2028	31/12/2024	240.584,00	0	SI	51.NN0.026.IP/541.A . /68302	240.584,00
51OY10GIGI	7 MANTENIDA	0,01			25/11/2021	0	0	SI	51.OY1.0GI.GI/541.A . /68302	0,01
51PO10GIGI	7 MANTENIDA	652			10/05/2024	652	0	SI	51.PO1.0GI.GI/541.A . /68302	652
51PR00GIGI	7 MANTENIDA	3.137,70			21/12/2020	0	0	SI	51.PR0.0GI.GI/541.A . /68302	3.137,70
51PW10GIGI	7 MANTENIDA	4.990,82			12/02/2024	7.889,76	0	SI	51.PW1.0GI.GI/541.A . /68302	4.990,82
51PW1002IP	NO APLICA	96.429,36	01/10/2023	30/09/2026	13/02/2024	126.240,01	0	SI	51.PW1.002.IP/541.A0.1T/68302	96.429,36
51QH00GIGI	7 MANTENIDA	1.712,62			25/10/2024	230,79	0	SI	51.QH0.0GI.GI/541.A . /68302	1.712,62
51QH0011IP	NO APLICA	46.032,00	01/09/2022	31/08/2025	25/10/2024	4.396,00	0	SI	51.QH0.011.IP/541.A0.3Q/68302	46.032,00
51RD0022MO	1 GENERAL	209.112,55	01/10/2024	30/09/2025	25/11/2024	196.981,20	0	SI	51.RD0.022.MO/422.A . /22880	209.112,55
51RR00GIGI	7 MANTENIDA	1.143,77			19/12/2024	425	0	SI	51.RR0.0GI.GI/541.A . /68302	1.143,77
51RR0016LI	7 MANTENIDA	1.524,67	08/05/2023	07/05/2026		0	0	SI	51.RR0.016.LI/541.L0.7J/68302	1.524,67

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DATOS 2024									DATOS 2025	
Centro de gasto 2024	Modalidad	TOTAL REMANENTE	FECHA INICIO ACTIVIDAD	FECHA FIN ACTIVIDAD	ÚLTIMO INGRESO	GENERADO 2024	ANTICIPO PENDIENTE	INCORPORABLE	Partida 2025	TOTAL INCORPORADO
51RR0018AT	1 GENERAL	4.465,00	23/10/2024	31/12/2024	19/12/2024	4.465,00	0	SI	51.RR0.018.AT/542.A . /68302	4.465,00
51TE0012PD	1 GENERAL	7.752,73	01/10/2023	30/09/2024	25/11/2024	6.074,95	0	SI	51.TE0.012.PD/422.A . /22880	7.752,73
51TS10GIGI	7 MANTENIDA	2.243,94			11/12/2024	2.246,44	0	SI	51.TS1.0GI.GI/541.A . /68302	2.243,94
51TS1001IP	NO APLICA	89.995,04	31/07/2023	30/07/2027	09/09/2024	89.857,14	0	SI	51.TS1.001.IP/541.A0.8T/68302	89.995,04
51TS1003IE	6 COMPLEMENTARIA	165.552,96	13/01/2025	12/01/2027	13/12/2024	165.552,96	165.552,96	SI	51.TS1.003.IE/541.A0.8T/68302	165.552,96
52IC00GIGI	7 MANTENIDA	4.524,76			11/12/2023	0	0	SI	52.IC0.0GI.GI/541.A . /68302	4.524,76
52IC0024IP	NO APLICA	25.203,07	01/09/2021	31/08/2025	13/12/2023	0	0	SI	52.IC0.024.IP/541.A0.97/68302	25.203,07
52KD00GIGI	7 MANTENIDA	41.075,87			11/11/2024	2.702,35	0	SI	52.KD0.0GI.GI/541.A . /68306	41.075,87
52KH10GIGI	7 MANTENIDA	763,41			11/11/2024	331,13	0	SI	52.KH1.0GI.GI/541.A . /68302	763,41
52KH1003IP	NO APLICA	243,91	01/12/2020	30/11/2023	12/03/2021	0	0	SI	52.KH1.003.IP/541.A0.0L/68302	243,91
52KH1016AS	1 GENERAL	1.324,54	28/06/2024	31/12/2024	11/11/2024	1.786,00	0	SI	52.KH1.016.AS/542.A . /68302	1.324,54
52PV10GIGI	7 MANTENIDA	3.379,17			25/07/2024	2.221,22	0	SI	52.PV1.0GI.GI/541.A . /68302	3.379,17
52PV1001IP	NO APLICA	3.225,64	01/01/2021	31/12/2024	25/07/2024	1.768,86	0	SI	52.PV1.001.IP/541.A0.60/68302	3.225,64
52PV1002IP	NO APLICA	10.656,62	22/04/2022	21/04/2025	20/09/2024	11.141,00	16.824,35	SI	52.PV1.002.IP/541.A0.60/68302	10.656,62
52PV1003LI	7 MANTENIDA	1.495,33	06/10/2022	05/10/2025		0	0	SI	52.PV1.003.LI/541.L0.60/68302	1.495,33
52PY1001IP	NO APLICA	0,17	01/03/2021	20/07/2024	10/03/2021	0	0	SI	52.PY1.001.IP/541.A . /68302	0,17
52SW10GIGI	7 MANTENIDA	150			25/09/2024	150	0	SI	52.SW1.0GI.GI/541.A . /68302	150
52TR00GIGI	7 MANTENIDA	2.512,58			25/07/2016	0	0	SI	52.TR0.0GI.GI/541.A . /68302	2.512,58
52YB1001IP	NO APLICA	74.076,13	01/09/2024	31/08/2028	13/12/2024	82.425,00	82.425,00	SI	52.YB1.001.IP/541.A . /68302	74.076,13
53HE0037MO	1 GENERAL	4.630,16	01/10/2023	30/09/2024	11/11/2024	10.312,89	0	SI	53.HE0.037.MO/422.A . /22880	4.630,16
53HE0040MO	1 GENERAL	3.286,02	01/10/2024	30/09/2025	10/12/2024	3.286,02	0	SI	53.HE0.040.MO/422.A . /22880	3.286,02
53HI00GIGI	7 MANTENIDA	197,52			12/12/2022	0	0	SI	53.HI0.0GI.GI/541.A . /68302	197,52
53KE00GIGI	7 MANTENIDA	13.638,57			19/12/2024	1.075,53	0	SI	53.KE0.0GI.GI/541.A . /68306	13.638,57
53KI10GIGI	7 MANTENIDA	94,29			10/06/2024	17,33	0	SI	53.KI1.0GI.GI/541.A . /68302	94,29

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DATOS 2024									DATOS 2025	
Centro de gasto 2024	Modalidad	TOTAL REMANENTE	FECHA INICIO ACTIVIDAD	FECHA FIN ACTIVIDAD	ÚLTIMO INGRESO	GENERADO 2024	ANTICIPO PENDIENTE	INCORPORABLE	Partida 2025	TOTAL INCORPORADO
53KI1015PS	2 LIMITADA	4.947,82	01/05/2023	09/09/9999	10/06/2024	618,84	0	618,84	53.KI1.015.PS/542.A . /68302	618,84
53KI1016MA	1 GENERAL	11.540,76	02/10/2023	30/09/2024	25/07/2024	17.804,31	0	SI	53.KI1.016.MA/422.A . /22880	11.540,76
53KI1017IP	NO APLICA	2.163,02	01/01/2023	31/12/2025	23/02/2024	28.800,00	13.715,14	SI	53.KI1.017.IP/541.A . /68302	2.163,02
53KI1018MA	1 GENERAL	13.509,16	01/10/2024	30/09/2025	24/10/2024	19.105,96	0	SI	53.KI1.018.MA/422.A . /22880	13.509,16
53KI1019IP	NO APLICA	1.204,79	13/11/2024	30/11/2026	22/11/2024	12.400,00	12.400,00	SI	53.KI1.019.IP/541.A . /68302	1.204,79
53KT0066MO	1 GENERAL	5.406,50	01/10/2023	30/09/2024	11/11/2024	9.258,55	0	SI	53.KT0.066.MO/422.A . /22880	5.406,50
53TQ00GIGI	7 MANTENIDA	695,02			25/07/2022	0	0	SI	53.TQ0.0GI.GI/541.A . /68302	695,02
53TR10GIGI	7 MANTENIDA	250			10/05/2024	125	0	SI	53.TR1.0GI.GI/541.A . /68302	250
53TR1001EM	7 MANTENIDA	3.819,47	26/06/2023	25/06/2025	10/05/2024	4.465,00	0	SI	79.TR1.001.EM/542.C . /68302	3.819,47
53VP00GIGI	7 MANTENIDA	67,29			26/02/2024	0	0	SI	53.VP0.0GI.GI/541.A . /68302	67,29
53VP0018CC	1 GENERAL	113,33	21/02/2024	22/03/2024	27/05/2024	9.650,05	0	SI	53.VP0.018.CC/541.A . /68302	113,33
53XG00GIGI	7 MANTENIDA	223,87			25/11/2024	225,12	0	SI	53.XG0.0GI.GI/541.A . /68302	223,87
53XG0028IP	NO APLICA	15.035,99	01/09/2022	31/08/2026	10/05/2024	2.160,00	0	SI	53.XG0.028.IP/541.A . /68302	15.035,99
53XG0030AT	1 GENERAL	1.041,43	20/03/2024	31/05/2024	25/11/2024	8.041,43	0	SI	53.XG0.030.AT/542.A . /68302	1.041,43
53YD00GIGI	7 MANTENIDA	222,22			19/12/2024	663,5	0	SI	53.YD0.0GI.GI/541.A . /68302	222,22
53YD0004PS	2 LIMITADA	1.089,57	01/04/2019	09/09/9999	13/02/2024	7.144,00	0	1.089,57	53.YD0.004.PS/542.A . /68302	1.089,57
53YD0010AS	1 GENERAL	6.426,84	21/12/2022	20/12/2024	19/12/2024	16.556,22	0	SI	53.YD0.010.AS/542.A . /68302	6.426,84
53ZO0007MA	1 GENERAL	7.964,06	01/10/2023	15/11/2024	11/07/2024	22.916,63	0	SI	53.ZO0.007.MA/422.A . /22880	7.964,06
53ZO0008MA	1 GENERAL	37.458,06	14/10/2024	31/10/2025	11/11/2024	37.458,06	0	SI	53.ZO0.008.MA/422.A . /22880	37.458,06
54BN00GIGI	7 MANTENIDA	15.184,85			25/10/2023	0	0	SI	54.BN0.0GI.GI/541.A . /68302	15.184,85
54BN0071IP	NO APLICA	39.163,33	01/09/2021	31/08/2024	28/07/2023	0	0	SI	54.BN0.071.IP/541.A0.1X/68302	39.163,33
54BN0072AI	1 GENERAL	5.969,62	01/08/2022	31/07/2026	29/03/2023	0	0	SI	54.BN0.072.AI/541.A . /68302	5.969,62
54CD00GIGI	7 MANTENIDA	175			10/03/2023	0	0	SI	54.CD0.0GI.GI/541.A . /68302	175
54CG0056IP	NO APLICA	16.672,39	22/04/2022	21/04/2025	25/07/2024	0	0	SI	54.CG0.056.IP/541.A0.21/68302	16.672,39

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DATOS 2024									DATOS 2025	
Centro de gasto 2024	Modalidad	TOTAL REMANENTE	FECHA INICIO ACTIVIDAD	FECHA FIN ACTIVIDAD	ÚLTIMO INGRESO	GENERADO 2024	ANTICIPO PENDIENTE	INCORPORABLE	Partida 2025	TOTAL INCORPORADO
54CG0058LI	7 MANTENIDA	3.455,78	27/09/2022	26/09/2025		0	0	SI	54.CG0.058.LI/541.L0.21/68302	3.455,78
54CG0060IC	1 GENERAL	282,44	01/01/2024	29/11/2024	14/06/2024	35.720,00	35.720,00	SI	54.CG0.060.IC/542.A_./68302	282,44
54CG0061AS	1 GENERAL	166,04	01/01/2024	31/12/2024	12/07/2024	10.000,00	10.000,00	SI	54.CG0.061.AS/542.A . /68302	166,04
54CG10GIGI	7 MANTENIDA	394,76			10/02/2022	0	0	SI	54.CG1.0GI.GI/541.A . /68302	394,76
54CG1019IP	NO APLICA	6.845,95	01/01/2022	31/12/2024	01/03/2024	29.860,00	16.391,46	SI	54.CG1.019.IP/541.A0.20/68302	6.845,95
54CG1021GC	NO APLICA	438,91	13/09/2023	12/09/2026		0	0	SI	54.CG1.021.GC/541.A_./68302	438,91
54JP00GIGI	7 MANTENIDA	4.336,38			25/03/2024	712,5	0	SI	54.JP0.0GI.GI/541.A . /68302	4.336,38
54KI00GIGI	7 MANTENIDA	36.021,89			31/12/2024	11.525,35	0	SI	54.KI0.0GI.GI/541.A . /68306	36.021,89
54LF00GIGI	7 MANTENIDA	1.218,56			25/09/2024	127,5	0	SI	54.LF0.0GI.GI/541.A . /68302	1.218,56
54LF0014PS	2 LIMITADA	714,4	01/05/2022	09/09/9999	26/09/2024	4.554,30	0	714,4	54.LF0.014.PS/542.A . /68302	714,4
54LH10GIGI	7 MANTENIDA	161,22			20/12/2016	0	0	SI	54.LH1.0GI.GI/541.A . /68302	161,22
54LJ0020MO	1 GENERAL	10.945,39	01/10/2024	30/09/2025	10/12/2024	821,17	0	SI	54.LJ0.020.MO/422.A . /22880	10.945,39
54OF00GIGI	7 MANTENIDA	540			17/06/2024	540	0	SI	54.OF0.0GI.GI/541.A . /68302	540
54OF0001PS	2 LIMITADA	1.870,72	06/03/2003		26/06/2023	19.288,80	0	1.870,72	54.OF0.001.PS/542.A . /68302	1.870,72
54OJ10GIGI	7 MANTENIDA	9.995,02			31/12/2024	9.596,50	0	SI	54.OJ1.0GI.GI/541.A . /68302	9.995,02
54OJ1004IE	6 COMPLEMENTARIA	26.115,25	01/02/2024	31/01/2026	13/12/2024	26.205,61	37.273,67	SI	54.OJ1.004.IE/541.A0.8N/68302	26.115,25
54OJ1005LI	7 MANTENIDA	894,15	01/02/2024	31/01/2027		0	0	SI	54.OJ1.005.LI/541.L0.8N/68302	894,15
54OJ1006IP	NO APLICA	153.544,00	01/09/2024	31/12/2027	31/12/2024	153.544,00	100.000,00	SI	54.OJ1.006.IP/541.A_./68302	153.544,00
54WZ1001CT	7 MANTENIDA	83.104,09	12/04/2024	14/04/2026	31/12/2024	85.000,00	0	SI	54.WZ1.001.CT/542.C_./68302	83.104,09
54XP1002IP	NO APLICA	6.472,27	01/10/2024	29/06/2025	17/12/2024	17.924,47	17.924,47	SI	54.XP1.002.IP/541.A0.21/68302	6.472,27
54YL10GIGI	7 MANTENIDA	39,85			19/12/2024	39,85	0	SI	54.YL1.0GI.GI/541.A . /68302	39,85
54YL1001PS	2 LIMITADA	1.423,51	01/11/2024	09/09/9999	19/12/2024	1.423,51	0	1.423,51	54.YL1.001.PS/542.A . /68302	1.423,51
58BL00GIGI	7 MANTENIDA	0,46			25/10/2021	0	0	SI	58.BL0.0GI.GI/541.A . /68302	0,46
58FN10GIGI	7 MANTENIDA	479,5			25/09/2024	409,5	0	SI	58.FN1.0GI.GI/541.A . /68302	479,5

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DATOS 2024									DATOS 2025	
Centro de gasto 2024	Modalidad	TOTAL REMANENTE	FECHA INICIO ACTIVIDAD	FECHA FIN ACTIVIDAD	ÚLTIMO INGRESO	GENERADO 2024	ANTICIPO PENDIENTE	INCORPORABLE	Partida 2025	TOTAL INCORPORADO
58FN1011AS	1 GENERAL	582,8	01/01/2024	31/12/2024	25/03/2024	5.771,29	0	SI	58.FN1.011.AS/542.A0.8W/68302	582,8
58FN1013AS	1 GENERAL	5.322,21	18/07/2024	17/07/2025	25/09/2024	8.856,21	0	SI	58.FN1.013.AS/542.A . /68302	5.322,21
58GZ10GIGI	7 MANTENIDA	350			25/06/2024	250	0	SI	58.GZ1.0GI.GI/541.A . /68302	350
58GZ1001PS	2 LIMITADA	580,14	15/12/2014		25/09/2015	5.358,00	0	580,14	58.GZ1.001.PS/542.A . /68302	580,14
58GZ1002AT	1 GENERAL	205,75	10/05/2023	09/11/2023	13/02/2024	3.572,00	0	SI	58.GZ1.002.AT/542.A . /68302	205,75
58GZ1003IC	1 GENERAL	92,16	01/01/2023	31/12/2023	29/09/2023	0	372,5	SI*	58.GZ1.003.IC/542.A . /68302	92,16
58JF00GIGI	7 MANTENIDA	295,98			25/09/2024	93,41	0	SI	58.JF0.0GI.GI/541.A . /68302	295,98
58JF0009PS	2 LIMITADA	446,5	19/10/2009		10/07/2017	446,5	0	446,5	58.JF0.009.PS/542.A . /68302	446,5
58JF0034AS	1 GENERAL	5.092,48	16/05/2020	15/05/2024	10/05/2024	2.890,05	0	SI	58.JF0.034.AS/542.A . /68302	5.092,48
58JQ00GIGI	7 MANTENIDA	559,5			11/11/2024	75	0	SI	58.JQ0.0GI.GI/541.A . /68302	559,5
58JQ0018PS	2 LIMITADA	2.679,00	21/06/2005		31/12/2020	2.679,00	0	2.679,00	58.JQ0.018.PS/542.A . /68302	2.679,00
58JQ0055IE	6 COMPLEMENTARIA	8.695,93	01/07/2018	31/12/2023	30/07/2021	0	0	SI	58.JQ0.055.IE/541.A . /68302	8.695,93
58JQ0067LI	7 MANTENIDA	244,59	09/01/2023	08/01/2026		0	0	SI	58.JQ0.067.LI/541.L0.6D/68302	244,59
58KJ00GIGI	7 MANTENIDA	20.604,71			31/12/2024	2.769,26	0	SI	58.KJ0.0GI.GI/541.A . /68306	20.604,71
58MR00GIGI	7 MANTENIDA	2.653,86			11/12/2024	1.676,05	0	SI	58.MR0.0GI.GI/541.A . /68302	2.653,86
58MR0011PS	2 LIMITADA	5.856,81	22/01/2007		25/10/2023	6.572,48	0	5.856,81	58.MR0.011.PS/542.A . /68302	5.856,81
58MR0030IE	6 COMPLEMENTARIA	25.209,70	01/06/2021	31/05/2025	10/07/2024	12.637,92	0	SI	58.MR0.030.IE/541.A . /68302	25.209,70
58MR0031GC	NO APLICA	543,36	13/10/2021	12/10/2024		0	0	SI	58.MR0.031.GC/541.A . /68302	543,36
58NH00GIGI	7 MANTENIDA	2.413,08			31/12/2024	200,8	0	SI	58.NH0.0GI.GI/541.A . /68302	2.413,08
58NH0004PS	2 LIMITADA	589,38	29/04/2003		10/03/2023	142,88	0	142,88	58.NH0.004.PS/542.A . /68302	142,88
58NH0033AS	1 GENERAL	3.608,48	07/10/2021	06/10/2024	25/09/2024	1.071,60	0	SI	58.NH0.033.AS/542.A . /68302	3.608,48
58NH0034AS	1 GENERAL	7.196,21	10/10/2022	09/12/2024	25/11/2024	4.018,50	0	SI	58.NH0.034.AS/542.A . /68302	7.196,21
58NH0035AS	1 GENERAL	3.261,24	24/02/2023	24/02/2025	31/12/2024	1.939,60	0	SI	58.NH0.035.AS/542.A . /68302	3.261,24
58RJ00GIGI	7 MANTENIDA	36,92			10/09/2021	0	0	SI	58.RJ0.0GI.GI/541.A . /68302	36,92

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DATOS 2024									DATOS 2025	
Centro de gasto 2024	Modalidad	TOTAL REMANENTE	FECHA INICIO ACTIVIDAD	FECHA FIN ACTIVIDAD	ÚLTIMO INGRESO	GENERADO 2024	ANTICIPO PENDIENTE	INCORPORABLE	Partida 2025	TOTAL INCORPORADO
58RW00GIGI	7 MANTENIDA	2.495,82			12/09/2019	0	0	SI	58.RW0.0GI.GI/541.A . /68302	2.495,82
58SG0028MO	1 GENERAL	1.443,37	01/10/2023	30/09/2024	11/11/2024	7.762,21	0	SI	58.SG0.028.MO/422.A . /22880	1.443,37
58SG0030MO	1 GENERAL	256,88	01/10/2024	30/09/2025	10/12/2024	256,88	0	SI	58.SG0.030.MO/422.A . /22880	256,88
58ZE00GIGI	7 MANTENIDA	104,15			11/07/2024	64,5	0	SI	58.ZE0.0GI.GI/541.A . /68302	104,15
58ZE0003AS	1 GENERAL	3.369,32	30/06/2023	29/03/2024	10/07/2024	2.303,94	0	SI	58.ZE0.003.AS/542.A . /68302	3.369,32
59GO00GIGI	7 MANTENIDA	10.155,51			31/12/2024	6.061,84	0	SI	59.G00.0GI.GI/541.A . /68306	10.155,51
59JC00GIGI	7 MANTENIDA	668,18			21/12/2023	0	0	SI	59.JC0.0GI.GI/541.A . /68302	668,18
59JC0033IP	NO APLICA	11.948,57	01/12/2022	30/11/2024	25/04/2023	0	0	SI	59.JC0.033.IP/541.A0.8D/68302	11.948,57
59JC0037LI	7 MANTENIDA	738,8	01/11/2023	31/10/2026		0	0	SI	59.JC0.037.LI/541.L0.8D/68302	738,8
59NG10GIGI	7 MANTENIDA	4.765,93			31/12/2024	4.765,93	0	SI	59.NG1.0GI.GI/541.A . /68302	4.765,93
59NG1004IP	NO APLICA	76.254,80	01/09/2024	31/12/2027	31/12/2024	76.254,80	0	SI	59.NG1.004.IP/541.A . /68302	76.254,80
59PV00GIGI	7 MANTENIDA	7.501,31			11/11/2024	752,84	0	SI	59.PV0.0GI.GI/541.A . /68302	7.501,31
59PV0001PS	2 LIMITADA	1.251,95	10/03/2004		10/11/2023	1.250,20	0	1.250,20	59.PV0.001.PS/542.A . /68302	1.250,20
59PV0011IP	NO APLICA	35.139,74	22/04/2022	29/06/2025	04/10/2024	16.750,00	43.224,95	SI	59.PV0.011.IP/541.A0.4T/68302	35.139,74
59UK00GIGI	7 MANTENIDA	3.229,07			25/06/2024	543,07	0	SI	59.UK0.0GI.GI/541.A . /68302	3.229,07
59UK0020AT	1 GENERAL	7.347,60	26/10/2021	25/04/2023	10/06/2024	7.347,60	0	SI	59.UK0.020.AT/542.A . /68302	7.347,60
59UK0021IE	6 COMPLEMENTARIA	10.054,17	01/03/2022	31/03/2025	06/05/2024	13.500,00	13.000,00	SI	59.UK0.021.IE/541.A0.4T/68302	10.054,17
59UK0022LI	7 MANTENIDA	5.163,37	01/11/2022	31/10/2025		0	0	SI	59.UK0.022.LI/541.L0.4T/68302	5.163,37
59UK0023IP	NO APLICA	10.976,83	01/12/2022	31/03/2025	11/07/2023	0	0	SI	59.UK0.023.IP/541.A . /68302	10.976,83
59UK0024IP	NO APLICA	29.830,94	20/04/2023	31/12/2025	15/11/2024	26.704,80	16.626,69	SI	59.UK0.024.IP/541.A0.8F/68302	29.830,94
59UK0025LI	7 MANTENIDA	1.103,01	06/11/2023	05/11/2026		0	0	SI	59.UK0.025.LI/541.L0.8F/68302	1.103,01
60CI10GIGI	7 MANTENIDA	6.733,66			31/12/2024	6.679,87	0	SI	60.CI1.0GI.GI/541.A . /68302	6.733,66
60CI1013IP	NO APLICA	16,78	01/01/2022	31/12/2024	23/02/2024	8.762,90	29.993,63	SI	60.CI1.013.IP/541.A0.1Y/68302	16,78
60CI1014IP	NO APLICA	106.878,00	01/09/2024	31/12/2027	31/12/2024	106.878,00	69.000,00	SI	60.CI1.014.IP/541.A0.1Y/68302	106.878,00

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DATOS 2024									DATOS 2025	
Centro de gasto 2024	Modalidad	TOTAL REMANENTE	FECHA INICIO ACTIVIDAD	FECHA FIN ACTIVIDAD	ÚLTIMO INGRESO	GENERADO 2024	ANTICIPO PENDIENTE	INCORPORABLE	Partida 2025	TOTAL INCORPORADO
60IK00GIGI	7 MANTENIDA	14.007,28			31/12/2024	6.679,87	0	SI	60.IK0.0GI.GI/541.A . /68306	14.007,28
60LK00GIGI	7 MANTENIDA	256,85			17/10/2022	0	0	SI	60.LK0.0GI.GI/541.A . /68302	256,85
60LK0015LI	7 MANTENIDA	130,26	01/09/2022	31/08/2025		0	0	SI	60.LK0.015.LI/541.L0.1Y/68302	130,26
60RB00GIGI	7 MANTENIDA	486,52			13/12/2023	0	0	SI	60.RB0.0GI.GI/541.A . /68302	486,52
60RB0017IP	NO APLICA	33.705,05	01/09/2021	31/10/2025	10/10/2023	0	0	SI	60.RB0.017.IP/541.A0.5M/68302	33.705,05
60RB0020LI	7 MANTENIDA	2.666,67	25/11/2022	24/11/2025		0	0	SI	60.RB0.020.LI/541.L0.5M/68302	2.666,67
60VU00GIGI	7 MANTENIDA	6.572,96			11/07/2023	0	0	SI	60.VU0.0GI.GI/541.A . /68302	6.572,96
60VU0013IP	NO APLICA	5.579,72	01/12/2022	30/11/2024	11/07/2023	0	0	SI	60.VU0.013.IP/541.A0.1Y/68302	5.579,72
61GD1021PO	5 SOSTENIBLE	98.759,54	29/05/2020	31/12/2025	31/12/2024	85.601,36	0	85.601,36	61.GD1.021.PO/122.A . /22800	85.601,36
61QO1002AI	1 GENERAL	20.721,21	01/07/2023	30/06/2025	18/09/2023	0	12.800,00	SI	61.QO1.002.AI/541.A0.6W/68302	20.721,21
62AB00GIGI	7 MANTENIDA	1.507,39			11/11/2024	860	0	SI	62.AB0.0GI.GI/541.A . /68302	1.507,39
62AB0028AS	1 GENERAL	12.144,80	27/10/2021	30/09/2025	10/10/2024	6.251,00	0	SI	62.AB0.028.AS/542.A . /68302	12.144,80
62AB0030AS	1 GENERAL	8.349,43	01/10/2022	30/09/2024	11/11/2024	16.752,20	0	SI	62.AB0.030.AS/542.A . /68302	8.349,43
62AC00GIGI	7 MANTENIDA	1.753,20			25/07/2024	1.109,25	0	SI	62.AC0.0GI.GI/541.A . /68302	1.753,20
62AC0023IP	NO APLICA	12.139,62	01/09/2023	31/08/2027	25/07/2024	17.748,00	0	SI	62.AC0.023.IP/541.A . /68302	12.139,62
62AC0024PD	1 GENERAL	5.837,06	01/10/2023	30/09/2024	27/05/2024	1.490,76	0	SI	62.AC0.024.PD/422.A . /22880	5.837,06
62AD00GIGI	7 MANTENIDA	53,32			15/07/2019	0	0	SI	62.AD0.0GI.GI/541.A . /68302	53,32
62AL10GIGI	7 MANTENIDA	191,29			31/12/2024	20	0	SI	62.AL1.0GI.GI/541.A . /68302	191,29
62AL1002PS	2 LIMITADA	714,4	01/09/2023	09/09/9999	31/12/2024	714,4	0	714,4	62.AL1.002.PS/542.A . /68302	714,4
62AW10GIGI	7 MANTENIDA	3.752,73			15/04/2024	50,63	0	SI	62.AW1.0GI.GI/541.A . /68302	3.752,73
62AW1001PS	2 LIMITADA	255,26	16/07/2012		13/04/2022	1.808,32	0	255,26	62.AW1.001.PS/542.A . /68302	255,26
62AW1023IP	NO APLICA	59.258,96	19/11/2021	29/09/2025	12/07/2024	15.867,21	6.743,58	SI	62.AW1.023.IP/541.A0.4N/68302	59.258,96
62AW1024LI	7 MANTENIDA	1.750,16	24/10/2022	23/10/2025		0	0	SI	62.AW1.024.LI/541.L0.4N/68302	1.750,16
62BH10GIGI	7 MANTENIDA	2.042,13			11/09/2020	0	0	SI	62.BH1.0GI.GI/541.A . /68302	2.042,13

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DATOS 2024									DATOS 2025	
Centro de gasto 2024	Modalidad	TOTAL REMANENTE	FECHA INICIO ACTIVIDAD	FECHA FIN ACTIVIDAD	ÚLTIMO INGRESO	GENERADO 2024	ANTICIPO PENDIENTE	INCORPORABLE	Partida 2025	TOTAL INCORPORADO
62FD10GIGI	7 MANTENIDA	12,5			10/03/2022	0	0	SI	62.FD1.0GI.GI/541.A . /68302	12,5
62FQ00GIGI	7 MANTENIDA	511,45			09/09/2022	0	0	SI	62.FQ0.0GI.GI/541.A . /68302	511,45
62HB1001CT	7 MANTENIDA	534,9	15/07/2014	14/07/2017	22/01/2021	0	0	SI	62.HB1.001.CT/542.C_/_/68302	534,9
62HH00GIGI	7 MANTENIDA	50,63			10/11/2023	0	0	SI	62.HH0.0GI.GI/541.A . /68302	50,63
62IH00GIGI	7 MANTENIDA	4.430,21			25/07/2024	605,62	0	SI	62.IH0.0GI.GI/541.A . /68302	4.430,21
62IH0052IP	NO APLICA	56.024,97	01/01/2021	31/12/2024	06/04/2023	0	95.466,58	SI	62.IH0.052.IP/541.A0.86/68302	56.024,97
62IH0056IP	NO APLICA	83.942,98	13/05/2023	12/05/2026	31/10/2024	25.200,00	25.200,00	SI	62.IH0.056.IP/541.A0.86/68302	83.942,98
62IH0058LI	7 MANTENIDA	11,57	31/12/2003	17/10/2026		0	0	SI	62.IH0.058.LI/541.L0.86/68302	11,57
62IH0059IP	NO APLICA	112,31	01/09/2023	31/08/2027	25/07/2024	9.690,00	0	SI	62.IH0.059.IP/541.A0.86/68302	112,31
62IH0060PD	1 GENERAL	9.918,83	01/10/2023	30/09/2024	25/11/2024	4.664,21	0	SI	62.IH0.060.PD/422.A_/_/22880	9.918,83
62IW00GIGI	7 MANTENIDA	18.276,22			31/12/2024	7.523,00	0	SI	62.IW0.0GI.GI/541.A . /68306	18.276,22
62IX00GIGI	7 MANTENIDA	82,64			12/05/2022	0	0	SI	62.IX0.0GI.GI/541.A . /68302	82,64
62LA00GIGI	7 MANTENIDA	81,82			09/06/2022	0	0	SI	62.LA0.0GI.GI/541.A . /68302	81,82
62LA0013AI	1 GENERAL	1.662,28	01/11/2020	31/10/2024	25/03/2021	0	0	SI	62.LA0.013.AI/541.A . /68302	1.662,28
62LB10GIGI	7 MANTENIDA	109,69			21/12/2021	0	0	SI	62.LB1.0GI.GI/541.A . /68302	109,69
62NB00GIGI	7 MANTENIDA	2.445,34			25/07/2024	694,45	0	SI	62.NB0.0GI.GI/541.A . /68302	2.445,34
62NB0015IP	NO APLICA	40.842,40	01/09/2023	31/08/2026	25/07/2024	11.111,20	0	SI	62.NB0.015.IP/541.A_/_/68302	40.842,40
62OS10GIGI	7 MANTENIDA	1.465,89			25/07/2024	895	0	SI	62.OS1.0GI.GI/541.A . /68302	1.465,89
62OS1002IP	NO APLICA	19.015,35	01/09/2023	31/08/2026	25/07/2024	10.320,00	0	SI	62.OS1.002.IP/541.A0.80/68302	19.015,35
62OS1003LI	7 MANTENIDA	897,67	01/01/2024	31/12/2026		0	0	SI	62.OS1.003.LI/541.L0.80/68302	897,67
62PH1004IC	1 GENERAL	89,25	01/01/2023	31/12/2023	11/03/2024	0	379,46	SI*	62.PH1.004.IC/542.A0.4F/68302	89,25
62PX00GIGI	7 MANTENIDA	217,86			10/05/2024	274,68	0	SI	62.PX0.0GI.GI/541.A . /68302	217,86
62PX0020IP	NO APLICA	22.230,32	01/09/2022	31/08/2026	04/10/2024	25.232,00	20.000,00	SI	62.PX0.020.IP/541.A0.37/68302	22.230,32
62PX0022MO	1 GENERAL	4.694,34	01/10/2023	30/09/2024	11/11/2024	22.188,97	0	SI	62.PX0.022.MO/422.A . /22880	4.694,34

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DATOS 2024									DATOS 2025	
Centro de gasto 2024	Modalidad	TOTAL REMANENTE	FECHA INICIO ACTIVIDAD	FECHA FIN ACTIVIDAD	ÚLTIMO INGRESO	GENERADO 2024	ANTICIPO PENDIENTE	INCORPORABLE	Partida 2025	TOTAL INCORPORADO
62PX0023AI	1 GENERAL	110,67	01/11/2023	31/10/2027	25/03/2024	6.525,67	0	SI	62.PX0.023.AI/541.A . /68302	110,67
62PX0024MO	1 GENERAL	2.557,80	01/10/2024	30/09/2025	10/12/2024	2.557,80	0	SI	62.PX0.024.MO/422.A . /22880	2.557,80
62SS00GIGI	7 MANTENIDA	75			10/10/2024	75	0	SI	62.SS0.0GI.GI/541.A . /68302	75
62TI0022AI	1 GENERAL	18.000,00	01/09/2024	15/06/2026	25/11/2024	18.000,00	0	SI	62.TI0.022.AI/541.A . /68302	18.000,00
62ZN00GIGI	7 MANTENIDA	64,9			11/07/2024	2.324,91	0	SI	62.ZN0.0GI.GI/541.A . /68302	64,9
62ZN0031II	1 GENERAL	2.366,65	01/01/2023	31/12/2023	10/07/2024	1.330,74	0	SI	62.ZN0.031.II/541.A0.2R/68302	2.366,65
62ZN0033IC	1 GENERAL	1.114,05	01/01/2023	31/12/2023	10/07/2024	1.114,05	0	SI	62.ZN0.033.IC/542.CO.2R/68302	1.114,05
62ZN0035CC	1 GENERAL	1.366,77	05/06/2024	06/07/2024	10/07/2024	10.335,57	0	SI	62.ZN0.035.CC/541.A . /68302	1.366,77
62ZN0036IC	1 GENERAL	34.960,00	01/01/2024	31/12/2024	20/05/2024	36.000,00	36.000,00	SI	62.ZN0.036.IC/542.C . /68302	34.960,00
62ZR00GIGI	7 MANTENIDA	55,01			25/09/2024	7,5	0	SI	62.ZR0.0GI.GI/541.A . /68302	55,01
62ZU00GIGI	7 MANTENIDA	218			10/11/2015	0	0	SI	62.ZU0.0GI.GI/541.A . /68302	218
62ZY00GIGI	7 MANTENIDA	1.327,17			31/12/2024	771,1	0	SI	62.ZY0.0GI.GI/541.A . /68302	1.327,17
62ZY0026LI	7 MANTENIDA	1.218,77	01/09/2022	31/08/2025		0	0	SI	62.ZY0.026.LI/541.L0.1N/68302	1.218,77
62ZY0028PS	2 LIMITADA	446,5	01/11/2023	09/09/9999	31/12/2024	25.043,29	0	446,5	62.ZY0.028.PS/542.A . /68302	446,5
62ZY0030IC	1 GENERAL	363,25	01/01/2024	31/12/2024	27/03/2024	35.720,00	35.720,00	SI	62.ZY0.030.IC/542.CO.1N/68302	363,25
63BW1003NC	7 MANTENIDA	55.261,19			31/12/2024	37.967,64	0	SI	63.BW1.003.NC/422.A . /22617	55.261,19
63EG0047FI	5 SOSTENIBLE	2.243,88	17/05/2022	31/12/2030	15/07/2024	2.250,00	0	2.243,88	63.EG0.047.FI/543.A . /68302	2.243,88
63EG0065CX	1 GENERAL	10.513,43	01/10/2024	30/09/2025	24/10/2024	10.908,92	0	SI	63.EG0.065.CX/422.A . /22880	10.513,43
63LH0019PF	1 GENERAL	8.580,13	25/11/2024	12/12/2024		0	0	SI	63.LH0.019.PF/422.A . /22880	8.580,13
63RO1003PF	1 GENERAL	2.547,29	30/10/2024	22/01/2025	25/11/2024	2.975,58	0	SI	63.RO1.003.PF/422.A . /22880	2.547,29
64GG0076MO	1 GENERAL	1.245,85	01/10/2022	30/09/2023	23/11/2023	0	0	SI***	64.GG0.076.MO/422.A . /22880	1.245,85
64GG0085MO	1 GENERAL	2.314,09	01/10/2024	30/09/2025	10/12/2024	2.314,09	0	SI	64.GG0.085.MO/422.A . /22880	2.314,09
64NQ00GIGI	7 MANTENIDA	22.204,23			25/05/2023	0	0	SI	64.NQ0.0GI.GI/541.A . /68306	22.204,23
64XB00GIGI	7 MANTENIDA	75			25/05/2020	0	0	SI	64.XB0.0GI.GI/541.A . /68302	75

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DATOS 2024									DATOS 2025	
Centro de gasto 2024	Modalidad	TOTAL REMANENTE	FECHA INICIO ACTIVIDAD	FECHA FIN ACTIVIDAD	ÚLTIMO INGRESO	GENERADO 2024	ANTICIPO PENDIENTE	INCORPORABLE	Partida 2025	TOTAL INCORPORADO
65FW1001CT	7 MANTENIDA	34.365,76	19/06/2014	18/06/2017	12/03/2018	0	0	SI	65.FW1.001.CT/542.C._./68302	34.365,76
65JU1001CT	7 MANTENIDA	10.653,65	09/02/2016	08/02/2019	25/09/2018	0	0	SI	65.JU1.001.CT/542.C._./68302	10.653,65
65PU00GIGI	7 MANTENIDA	7.794,06			10/11/2023	0	0	SI	65.PU0.0GI.GI/541.A . /68306	7.794,06
65RZ00GIGI	7 MANTENIDA	603,03			27/02/2023	0	0	SI	65.RZ0.0GI.GI/541.A . /68302	603,03
65RZ0033CS	1 GENERAL	3.761,14	02/05/2023	03/10/2023	22/09/2023	0	3.755,37	SI*	65.RZ0.033.CS/422.A._./22880	3.761,14
65TD0011MO	1 GENERAL	10.139,39	01/10/2022	30/09/2023	23/11/2023	0	0	SI***	65.TD0.011.MO/422.A . /22880	10.139,39
65TD0013MO	1 GENERAL	5.714,30	01/10/2023	30/09/2024	24/10/2024	6.845,00	0	SI	65.TD0.013.MO/422.A . /22880	5.714,30
65TD0015MO	1 GENERAL	278,18	01/10/2024	30/09/2025	10/12/2024	278,18	0	SI	65.TD0.015.MO/422.A . /22880	278,18
65XU1001CT	7 MANTENIDA	5.000,00	24/05/2024	23/05/2026	25/10/2024	5.000,00	0	SI	65.XU1.001.CT/326.C._./22800	5.000,00
67BP10GIGI	7 MANTENIDA	3.683,25			31/12/2024	3.669,25	0	SI	67.BP1.0GI.GI/541.A . /68302	3.683,25
67BP1026MO	1 GENERAL	20.791,25	01/10/2024	30/09/2025	10/12/2024	2.338,37	0	SI	67.BP1.026.MO/422.A . /22880	20.791,25
67BP1027IP	NO APLICA	58.708,00	01/09/2024	31/12/2027	31/12/2024	58.708,00	0	SI	67.BP1.027.IP/541.A._./68302	58.708,00
67GI10GIGI	7 MANTENIDA	51,62			25/03/2024	57,52	0	SI	67.GI1.0GI.GI/541.A . /68302	51,62
67GI1005IC	1 GENERAL	1.408,86	11/01/2024	10/05/2024	25/03/2024	1.600,00	0	SI	67.GI1.005.IC/542.A._./68302	1.408,86
67MP00GIGI	7 MANTENIDA	87,36			31/12/2023	0	0	SI	67.MP0.0GI.GI/541.A . /68302	87,36
67MP0010MO	1 GENERAL	312,61	01/10/2023	30/09/2024	11/11/2024	10.208,40	0	SI	67.MP0.010.MO/422.A . /22880	312,61
67MU10GIGI	7 MANTENIDA	256,63			26/02/2024	147,37	0	SI	67.MU1.0GI.GI/541.A . /68302	256,63
67OA10GIGI	7 MANTENIDA	201,58			25/11/2024	138,25	0	SI	67.OA1.0GI.GI/541.A . /68302	201,58
67OA1008IP	NO APLICA	501,75	01/01/2023	31/12/2024	27/03/2024	9.377,00	7.887,59	SI	67.OA1.008.IP/541.A._./68302	501,75
67OA1009CC	1 GENERAL	2.228,34	06/11/2024	31/12/2024	25/11/2024	4.938,29	0	SI	67.OA1.009.CC/541.A . /68302	2.228,34
67PL00GIGI	7 MANTENIDA	0,55			10/04/2020	0	0	SI	67.PL0.0GI.GI/541.A . /68302	0,55
67QB10GIGI	7 MANTENIDA	210,92			10/06/2024	48,75	0	SI	67.QB1.0GI.GI/541.A . /68302	210,92
67QB1001PS	2 LIMITADA	11,41	01/04/2021	09/09/9999	10/06/2024	1.741,35	0	11,41	67.QB1.001.PS/542.A . /68302	11,41
67RB10GIGI	7 MANTENIDA	32,5			10/02/2023	0	0	SI	67.RB1.0GI.GI/541.A . /68302	32,5

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DATOS 2024									DATOS 2025	
Centro de gasto 2024	Modalidad	TOTAL REMANENTE	FECHA INICIO ACTIVIDAD	FECHA FIN ACTIVIDAD	ÚLTIMO INGRESO	GENERADO 2024	ANTICIPO PENDIENTE	INCORPORABLE	Partida 2025	TOTAL INCORPORADO
67RE10GIGI	7 MANTENIDA	36,07			17/06/2022	0	0	SI	67.RE1.0GI.GI/541.A . /68302	36,07
67RH10GIGI	7 MANTENIDA	25			27/02/2023	0	0	SI	67.RH1.0GI.GI/541.A . /68302	25
67UA00GIGI	7 MANTENIDA	255,06				0	0	SI	67.UA0.0GI.GI/541.A . /68302	255,06
67YX00GIGI	7 MANTENIDA	5.575,35			31/12/2024	4.061,14	0	SI	67.YX0.0GI.GI/541.A . /68306	5.575,35
68CO10GIGI	7 MANTENIDA	864,45			11/07/2024	269,11	0	SI	68.CO1.0GI.GI/541.A . /68302	864,45
68CO1007IE	6 COMPLEMENTARIA	4.069,59	01/03/2022	31/12/2023	10/07/2024	3.613,39	0	SI	68.CO1.007.IE/541.A0.1U/68302	4.069,59
68CO1010IE	6 COMPLEMENTARIA	9.600,21	01/05/2024	31/10/2026	10/07/2024	9.600,21	0	SI	68.CO1.010.IE/541.A0.1V/68302	9.600,21
68SP00GIGI	7 MANTENIDA	1.052,84			25/10/2024	895,87	0	SI	68.SP0.0GI.GI/541.A . /68302	1.052,84
68SP0039CE	1 GENERAL	349,16	01/10/2023	30/09/2024	11/06/2024	10.123,81	0	SI	68.SP0.039.CE/422.A . /22880	349,16
68SP0045IP	NO APLICA	202,9	01/10/2023	30/09/2024	19/12/2023	0	0	SI	68.SP0.045.IP/541.A0.8L/68302	202,9
68SP0046AI	1 GENERAL	370,12	01/09/2023	18/10/2024	21/12/2023	0	0	SI	68.SP0.046.AI/541.A0.8L/68302	370,12
68TT00GIGI	7 MANTENIDA	261,22			21/12/2021	0	0	SI	68.TT0.0GI.GI/541.A . /68302	261,22
68TT0021IE	6 COMPLEMENTARIA	246	01/10/2020	31/12/2023	29/04/2024	9.312,70	0	SI	68.TT0.021.IE/541.A0.1D/68302	246
68TT0022IE	6 COMPLEMENTARIA	8.490,20	01/09/2021	29/02/2024	21/12/2021	0	0	SI	68.TT0.022.IE/541.A . /68302	8.490,20
68VT10GIGI	7 MANTENIDA	125			31/12/2023	0	0	SI	68.VT1.0GI.GI/541.A . /68302	125
68VT1001AS	1 GENERAL	123,52	14/11/2023	30/06/2024	31/12/2023	0	0	SI	68.VT1.001.AS/542.A . /68302	123,52
68XE00GIGI	7 MANTENIDA	175			31/12/2021	0	0	SI	68.XE0.0GI.GI/541.A . /68302	175
68XN0014AI	1 GENERAL	13.043,92	01/07/2024	30/06/2025	25/09/2024	15.000,00	0	SI	68.XN0.014.AI/541.A . /68302	13.043,92
68YH0006PF	1 GENERAL	7.719,85	14/12/2024	21/06/2025	31/12/2024	7.719,85	0	SI	68.YH0.006.PF/422.A . /22880	7.719,85
68YO00GIGI	7 MANTENIDA	1.128,50			31/12/2024	1.173,42	0	SI	68.YO0.0GI.GI/541.A . /68302	1.128,50
68YO0010IC	1 GENERAL	5.182,59	01/01/2024	31/12/2024	19/07/2024	15.000,00	15.000,00	SI	68.YO0.010.IC/542.A . /68302	5.182,59
68YO0011IC	1 GENERAL	3.103,19	01/01/2024	31/12/2024	08/10/2024	13.500,00	6.750,00	SI	68.YO0.011.IC/542.A . /68302	3.103,19
68YP00GIGI	7 MANTENIDA	41,32			15/03/2021	0	0	SI	68.YP0.0GI.GI/541.A . /68302	41,32
68YQ00GIGI	7 MANTENIDA	323,95			25/07/2024	1.035,94	0	SI	68.YQ0.0GI.GI/541.A . /68302	323,95

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DATOS 2024									DATOS 2025	
Centro de gasto 2024	Modalidad	TOTAL REMANENTE	FECHA INICIO ACTIVIDAD	FECHA FIN ACTIVIDAD	ÚLTIMO INGRESO	GENERADO 2024	ANTICIPO PENDIENTE	INCORPORABLE	Partida 2025	TOTAL INCORPORADO
68YQ0027MO	1 GENERAL	12.256,08	01/10/2023	30/09/2024	11/11/2024	29.999,25	0	SI	68.YQ0.027.MO/422.A . /22880	12.256,08
68YQ0028IP	NO APLICA	25.909,81	01/09/2023	31/08/2027	19/11/2024	25.075,00	8.500,00	SI	68.YQ0.028.IP/541.A0.8R/68302	25.909,81
68YQ0029LI	7 MANTENIDA	1.540,74	15/12/2023	14/12/2026		0	0	SI	68.YQ0.029.LI/541.L0.8R/68302	1.540,74
68YQ0030MO	1 GENERAL	3.809,68	01/10/2024	30/09/2025	10/12/2024	3.809,68	0	SI	68.YQ0.030.MO/422.A . /22880	3.809,68
68YY00GIGI	7 MANTENIDA	5.400,88			31/12/2024	3.374,34	0	SI	68.YY0.0GI.GI/541.A . /68306	5.400,88
69NG00GIGI	7 MANTENIDA	107,5			31/12/2023	0	0	SI	69.NG0.0GI.GI/541.A . /68302	107,5
69TO00GIGI	7 MANTENIDA	611,32			31/12/2024	106,16	0	SI	69.TOO.0GI.GI/541.A . /68302	611,32
69TO0013IC	1 GENERAL	3.002,41	01/01/2022	31/12/2026	31/12/2024	3.002,41	0	SI	69.TOO.013.IC/542.A0.00/68302	3.002,41
69UU0017MO	1 GENERAL	4.880,49	01/10/2022	30/09/2023	25/10/2023	0	0	SI***	69.UU0.017.MO/422.A . /22880	4.880,49
69UU0019MO	1 GENERAL	17.182,59	01/10/2023	30/09/2024	11/11/2024	38.213,98	0	SI	69.UU0.019.MO/422.A . /22880	17.182,59
69UU0021MO	1 GENERAL	3.066,92	01/10/2024	30/09/2025	10/12/2024	3.066,92	0	SI	69.UU0.021.MO/422.A . /22880	3.066,92
69YI00GIGI	7 MANTENIDA	517			11/12/2024	517	0	SI	69.YI0.0GI.GI/541.A . /68302	517
69YI0001PS	2 LIMITADA	607,24	21/04/2010		24/03/2023	607,24	0	607,24	69.YI0.001.PS/542.A . /68302	607,24
69YZ00GIGI	7 MANTENIDA	78.635,92			31/12/2024	623,16	0	SI	69.YZ0.0GI.GI/541.A . /68306	78.635,92
70OL0042PF	1 GENERAL	222,44	28/03/2024	28/05/2024	24/10/2024	603,41	0	SI	70.OLO.042.PF/422.A . /22880	222,44
70PH0022MO	1 GENERAL	1.796,40	01/10/2022	30/09/2023	23/11/2023	0	0	SI***	70.PH0.022.MO/422.A . /22880	1.796,40
70PH0024MO	1 GENERAL	25.617,28	01/10/2023	30/09/2024	11/11/2024	59.044,71	0	SI	70.PH0.024.MO/422.A . /22880	25.617,28
70PH0026MO	1 GENERAL	6.394,73	01/10/2024	30/09/2025	10/12/2024	6.394,73	0	SI	70.PH0.026.MO/422.A . /22880	6.394,73
70PT10GIGI	7 MANTENIDA	0,94			30/07/2021	0	0	SI	70.PT1.0GI.GI/541.A . /68302	0,94
70RY0001OT	1 GENERAL	6.806,33	09/05/2005		10/11/2023	846,08	0	SI	70.RY0.001.OT/422.A . /22890	6.806,33
70ZA00GIGI	7 MANTENIDA	5.988,68			21/12/2023	0	0	SI	70.ZA0.0GI.GI/541.A . /68306	5.988,68
74BB10GIGI	7 MANTENIDA	92,5			19/12/2024	5	0	SI	74.BB1.0GI.GI/541.A . /68302	92,5
74BB1006PS	2 LIMITADA	178,6	01/04/2024	09/09/9999	19/12/2024	178,6	0	178,6	74.BB1.006.PS/542.A . /68302	178,6
74MM00GIGI	7 MANTENIDA	5.253,44			31/12/2024	256,66	0	SI	74.MM0.0GI.GI/541.A . /68302	5.253,44

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DATOS 2024									DATOS 2025	
Centro de gasto 2024	Modalidad	TOTAL REMANENTE	FECHA INICIO ACTIVIDAD	FECHA FIN ACTIVIDAD	ÚLTIMO INGRESO	GENERADO 2024	ANTICIPO PENDIENTE	INCORPORABLE	Partida 2025	TOTAL INCORPORADO
74MM0001PS	2 LIMITADA	108,28	12/04/2002		11/05/2022	2.500,40	0	108,28	74.MM0.001.PS/542.A . . /68302	108,28
74MM0010IP	NO APLICA	7.392,99	01/01/2022	31/12/2024	24/11/2023	0	18.254,40	SI	74.MM0.010.IP/541.A0.56/68302	7.392,99
74MM0011IC	1 GENERAL	7.114,29	01/10/2022	31/12/2022	18/09/2023	0	0	SI***	74.MM0.011.IC/542.A0.3Y/68302	7.114,29
74MM0013LI	7 MANTENIDA	1.581,58	07/11/2022	06/11/2025		0	0	SI	74.MM0.013.LI/541.L0.56/68302	1.581,58
74MM0014IP	NO APLICA	33.366,64	01/12/2022	30/11/2024	11/07/2023	0	0	SI	74.MM0.014.IP/541.A0.66/68302	33.366,64
74MM0015LI	7 MANTENIDA	2.832,87	01/12/2022	30/11/2025		0	0	SI	74.MM0.015.LI/541.L0.66/68302	2.832,87
74MM0016IC	1 GENERAL	2.721,61	27/05/2024	20/11/2024	31/12/2024	5.208,01	0	SI	74.MM0.016.IC/542.A . _ /68302	2.721,61
74MU00GIGI	7 MANTENIDA	380			10/06/2024	7,5	0	SI	74.MU0.0GI.GI/541.A . . /68302	380
74MU0001PS	2 LIMITADA	601,68	31/10/2003		25/05/2023	267,9	0	267,9	74.MU0.001.PS/542.A . . /68302	267,9
74OL10GIGI	7 MANTENIDA	14.925,00			31/12/2024	684,16	0	SI	74.OL1.0GI.GI/541.A . . /68306	14.925,00
74UQ00GIGI	7 MANTENIDA	533,7			19/12/2024	205	0	SI	74.UQ0.0GI.GI/541.A . . /68302	533,7
74UQ0001PS	2 LIMITADA	890,98	18/12/2006		21/12/2023	7.322,60	0	890,98	74.UQ0.001.PS/542.A . . /68302	890,98
74WL00GIGI	7 MANTENIDA	1.328,70			10/10/2023	0	0	SI	74.WL0.0GI.GI/541.A . . /68302	1.328,70
74WL0010IC	1 GENERAL	352,98	01/01/2024	31/12/2024	19/07/2024	15.000,00	15.000,00	SI	74.WL0.010.IC/542.A . _ /68302	352,98
74ZM00GIGI	7 MANTENIDA	12.000,05			25/10/2024	210	0	SI	74.ZM0.0GI.GI/541.A . . /68302	12.000,05
74ZM0007IP	NO APLICA	17.025,84	01/09/2022	31/08/2025	25/10/2024	4.000,00	0	SI	74.ZM0.007.IP/541.A0.0P/68302	17.025,84
75AE10GIGI	7 MANTENIDA	641,29			10/10/2024	44,58	0	SI	75.AE1.0GI.GI/541.A . . /68302	641,29
75AE1016IP	NO APLICA	666,66	01/06/2020	31/05/2023	29/07/2022	0	11.200,00	SI	75.AE1.016.IP/541.A0.3V/68302	666,66
75AF10GIGI	7 MANTENIDA	204,62				0	0	SI	75.AF1.0GI.GI/541.A . . /68302	204,62
75AK10GIGI	7 MANTENIDA	1.865,69			25/07/2024	1.753,13	0	SI	80.AK1.0GI.GI/541.A . . /68302	1.865,69
75AK1013IP	NO APLICA	33.114,16	01/09/2023	31/08/2027	25/07/2024	28.050,00	0	SI	80.AK1.013.IP/541.A0.3V/68302	33.114,16
75CH10GIGI	7 MANTENIDA	266,37			19/12/2024	186,14	0	SI	80.CH1.0GI.GI/541.A . . /68302	266,37
75CH1013PS	2 LIMITADA	1.095,13	01/11/2021	09/09/9999	19/12/2024	6.673,12	0	1.095,13	80.CH1.013.PS/542.A0.3V/68302	1.095,13
75GC10GIGI	7 MANTENIDA	907,32			11/12/2024	907,32	0	SI	80.GC1.0GI.GI/541.A . . /68302	907,32

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DATOS 2024									DATOS 2025	
Centro de gasto 2024	Modalidad	TOTAL REMANENTE	FECHA INICIO ACTIVIDAD	FECHA FIN ACTIVIDAD	ÚLTIMO INGRESO	GENERADO 2024	ANTICIPO PENDIENTE	INCORPORABLE	Partida 2025	TOTAL INCORPORADO
75GC1010IP	NO APLICA	20.491,14	01/09/2021	31/08/2025	11/12/2024	17.282,20	0	SI	80.GC1.010.IP/541.A0.3V/68302	20.491,14
75GL10GIGI	7 MANTENIDA	3.714,25			31/12/2024	3.714,25	0	SI	80.GL1.0GI.GI/541.A . /68302	3.714,25
75GL1012CP	1 GENERAL	205	03/10/2023	17/02/2024	26/02/2024	1.954,29	0	SI	75.GL1.012.CP/422.A ._/22880	205
75GL1014PF	1 GENERAL	18.544,64	01/10/2024	15/02/2025	31/12/2024	17.156,48	0	SI	75.GL1.014.PF/422.A . /22880	18.544,64
75GL1015IP	NO APLICA	43.805,20	01/09/2024	31/12/2027	31/12/2024	43.805,20	0	SI	80.GL1.015.IP/541.A ._/68302	43.805,20
75NR10GIGI	7 MANTENIDA	16,71			22/12/2022	0	0	SI	80.NR1.0GI.GI/541.A . /68302	16,71
75OM10GIGI	7 MANTENIDA	7.544,71			31/12/2024	8.136,63	0	SI	75.OM1.0GI.GI/541.A . /68306	7.544,71
75PI10GIGI	7 MANTENIDA	632,04			25/07/2024	956,25	0	SI	80.PI1.0GI.GI/541.A . /68302	632,04
75PI1002IP	NO APLICA	7.161,83	01/09/2023	31/08/2027	25/07/2024	15.300,00	0	SI	80.PI1.002.IP/541.A0.3V/68302	7.161,83
75TN10GIGI	7 MANTENIDA	114			25/07/2024	78	0	SI	80.TN1.0GI.GI/541.A . /68302	114
75TN1001PS	2 LIMITADA	1.972,85	01/06/2023	09/09/9999	25/07/2024	2.786,16	0	1.972,85	80.TN1.001.PS/542.A . /68302	1.972,85
75TO1001IP	NO APLICA	1.403,15	01/01/2023	31/12/2024	19/11/2024	10.000,00	10.000,00	SI	80.TO1.001.IP/541.A ._/68302	1.403,15
75TW00GIGI	7 MANTENIDA	2.469,69			27/05/2024	260,29	0	SI	80.TW0.0GI.GI/541.A . /68302	2.469,69
75TW0005PS	2 LIMITADA	4.225,11	14/05/2009		13/04/2022	9.297,53	0	4.225,11	80.TW0.005.PS/542.A . /68302	4.225,11
75TW0024LI	7 MANTENIDA	1.934,90	12/10/2022	11/10/2025		0	0	SI	80.TW0.024.LI/541.L0.3V/68302	1.934,90
75VI00GIGI	7 MANTENIDA	5.900,78			31/10/2023	0	0	SI	80.VI0.0GI.GI/541.A . /68302	5.900,78
75VI0019IP	NO APLICA	51	01/06/2020	31/05/2024	31/10/2023	0	0	SI	80.VI0.019.IP/541.A0.3V/68302	51
75VI0024MO	1 GENERAL	2.216,88	01/10/2022	30/09/2023	23/11/2023	0	0	SI***	75.VI0.024.MO/422.A . /22880	2.216,88
75VI0026MO	1 GENERAL	1.237,77	01/10/2023	30/09/2024	11/11/2024	79.884,15	0	SI	75.VI0.026.MO/422.A . /22880	1.237,77
75VI0027MO	1 GENERAL	13.501,57	01/10/2024	30/09/2025	10/12/2024	13.746,82	0	SI	75.VI0.027.MO/422.A . /22880	13.501,57
75VY00GIGI	7 MANTENIDA	4.928,58			12/12/2022	0	0	SI	80.VY0.0GI.GI/541.A . /68302	4.928,58
75VY0020IP	NO APLICA	56,99	01/06/2020	30/11/2023	13/05/2022	0	0	SI	80.VY0.020.IP/541.A03.V_/68302	56,99
75VZ00GIGI	7 MANTENIDA	4.749,51			11/06/2021	0	0	SI	80.VZ0.0GI.GI/541.A . /68302	4.749,51
75YC00GIGI	7 MANTENIDA	281,25			12/02/2024	281,25	0	SI	80.YC0.0GI.GI/541.A . /68302	281,25

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DATOS 2024									DATOS 2025	
Centro de gasto 2024	Modalidad	TOTAL REMANENTE	FECHA INICIO ACTIVIDAD	FECHA FIN ACTIVIDAD	ÚLTIMO INGRESO	GENERADO 2024	ANTICIPO PENDIENTE	INCORPORABLE	Partida 2025	TOTAL INCORPORADO
75YC0039MO	1 GENERAL	2.563,56	01/10/2023	30/09/2024	11/11/2024	259.369,89	0	SI	75.YC0.039.MO/422.A . /22880	2.563,56
75YC0040MO	1 GENERAL	14.023,14	01/10/2024	30/09/2025	10/12/2024	14.023,14	0	SI	75.YC0.040.MO/422.A . /22880	14.023,14
75YN00GIGI	7 MANTENIDA	300				0	0	SI	80.YN0.0GI.GI/541.A . /68302	300
75ZK00GIGI	7 MANTENIDA	239,51			09/06/2022	0	0	SI	80.ZK0.0GI.GI/541.A . /68302	239,51
75ZP0006IP	NO APLICA	950,01	01/01/2022	31/12/2024	20/05/2024	10.000,00	29.738,44	SI	75.ZP0.006.IP/541.A0.3V/68302	950,01
76GG10GIGI	7 MANTENIDA	87,47			10/05/2024	479,96	0	SI	76.GG1.0GI.GI/541.A . /68302	87,47
76GX00GIGI	7 MANTENIDA	568,54			22/10/2019	0	0	SI	76.GX0.0GI.GI/541.A . /68302	568,54
76LO0005IP	NO APLICA	14.040,99	01/01/2023	31/12/2025	13/12/2024	29.377,00	36.826,00	SI	76.LO0.005.IP/541.A0.82/68302	14.040,99
76LO0006LI	7 MANTENIDA	625,02	18/10/2023	17/10/2026		0	0	SI	76.LO0.006.LI/541.L0.82/68302	625,02
76MJ00GIGI	7 MANTENIDA	528,56				0	0	SI	76.MJ0.0GI.GI/541.A . /68302	528,56
76MJ0007MO	1 GENERAL	1.572,32	01/10/2022	30/09/2023		0	0	SI***	76.MJ0.007.MO/422.A . /22880	1.572,32
76MJ0008IC	1 GENERAL	1.034,09	02/11/2023	30/11/2023	12/07/2024	0	0	SI	76.MJ0.008.IC/542.A . /68302	1.034,09
76MJ0009MO	1 GENERAL	130.530,81	01/10/2023	30/09/2024	11/11/2024	126.689,14	0	SI	76.MJ0.009.MO/422.A . /22880	130.530,81
76MJ0013LI	7 MANTENIDA	316,99	21/09/2023	20/09/2026		0	0	SI	76.MJ0.013.LI/541.L0.8G/68302	316,99
76MJ0014IC	1 GENERAL	21.142,22	04/11/2024	30/11/2024	11/12/2024	21.142,22	0	SI	76.MJ0.014.IC/542.A . /68302	21.142,22
76MJ0015MO	1 GENERAL	46.201,38	01/10/2024	30/09/2025	10/12/2024	46.201,38	0	SI	76.MJ0.015.MO/422.A . /22880	46.201,38
76ON10GIGI	7 MANTENIDA	8.020,67			11/12/2024	1.363,01	0	SI	76.ON1.0GI.GI/541.A . /68306	8.020,67
76OV00GIGI	7 MANTENIDA	10,12			11/12/2024	10,12	0	SI	76.OV0.0GI.GI/541.A . /68302	10,12
76OV0009MO	1 GENERAL	6.479,63	01/10/2023	30/09/2024	25/09/2024	20.526,77	0	SI	76.OV0.009.MO/422.A . /22880	6.479,63
76OV0010AS	1 GENERAL	178,64	16/04/2024	15/01/2025	11/12/2024	361,58	0	SI	76.OV0.010.AS/542.A . /68302	178,64
76OV0011MO	1 GENERAL	2.751,25	01/10/2024	30/09/2025	10/12/2024	2.751,25	0	SI	76.OV0.011.MO/422.A . /22880	2.751,25
76PG1001CT	7 MANTENIDA	452,06	20/01/2020	19/01/2024	31/07/2024	0	0	SI	76.PG1.001.CT/542.C . /68302	452,06
76RK10GIGI	7 MANTENIDA	160			26/09/2024	100	0	SI	76.RK1.0GI.GI/541.A . /68302	160
76TP00GIGI	7 MANTENIDA	4.029,26			25/07/2024	772,93	0	SI	76.TP0.0GI.GI/541.A . /68302	4.029,26

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DATOS 2024									DATOS 2025	
Centro de gasto 2024	Modalidad	TOTAL REMANENTE	FECHA INICIO ACTIVIDAD	FECHA FIN ACTIVIDAD	ÚLTIMO INGRESO	GENERADO 2024	ANTICIPO PENDIENTE	INCORPORABLE	Partida 2025	TOTAL INCORPORADO
76TP0013IP	NO APLICA	697,28	01/11/2020	30/10/2022	25/09/2023	0	0	SI	76.TP0.013.IP/541.A0.6V/68302	697,28
76TP0019LI	7 MANTENIDA	1.403,48	10/02/2023	09/02/2026		0	0	SI	76.TP0.019.LI/541.L0.6V/68302	1.403,48
76TP0020IP	NO APLICA	42.871,89	01/09/2023	31/08/2026	25/07/2024	12.366,80	0	SI	76.TP0.020.IP/541.A0.6V/68302	42.871,89
76TP0021CE	1 GENERAL	11.842,33	22/10/2024	30/09/2025	24/10/2024	12.982,99	0	SI	76.TP0.021.CE/422.A_./22880	11.842,33
78AC10GIGI	7 MANTENIDA	12.429,14			31/12/2024	9.139,26	0	SI	78.AC1.0GI.GI/541.A . /68302	12.429,14
78AC1013IP	NO APLICA	46.382,58	01/12/2022	30/06/2025	11/07/2023	0	0	SI	78.AC1.013.IP/541.A_./68302	46.382,58
78AC1014VA	3 CERRADA	1.297,32	01/01/2023	31/12/2023		0	0	SI***	78.AC1.014.VA/541.A0.25/68302	1.297,32
78AC1015IP	NO APLICA	146.228,08	01/09/2024	31/12/2027	31/12/2024	146.228,08	0	SI	78.AC1.015.IP/541.A_./68302	146.228,08
78CE10GIGI	7 MANTENIDA	618,58			19/12/2024	347,58	0	SI	78.CE1.0GI.GI/541.A . /68302	618,58
78CE1007IC	1 GENERAL	781,45	01/01/2023	31/12/2023	16/06/2023	0	498,78	SI*	78.CE1.007.IC/542.A_./68302	781,45
78CE1008AS	1 GENERAL	2.276,40	19/01/2024	18/10/2024	11/12/2024	4.465,00	0	SI	78.CE1.008.AS/542.A . /68302	2.276,40
78CE1009PS	2 LIMITADA	142,88	01/04/2024	09/09/9999	19/12/2024	142,88	0	142,88	78.CE1.009.PS/542.A . /68302	142,88
78FF10GIGI	7 MANTENIDA	3.839,95			25/07/2024	1.204,00	0	SI	78.FF1.0GI.GI/541.A . /68302	3.839,95
78FF1008IP	NO APLICA	78.570,85	01/09/2023	31/08/2026	25/07/2024	19.264,00	0	SI	78.FF1.008.IP/541.A0.8S/68302	78.570,85
78FF1009LI	7 MANTENIDA	2.311,60	01/09/2024	31/08/2027		0	0	SI	78.FF1.009.LI/541.L0.8S/68302	2.311,60
78FF1010AI	1 GENERAL	5.044,99	01/01/2024	31/12/2024	19/07/2024	9.000,00	9.000,00	SI	78.FF1.010.AI/541.A . /68302	5.044,99
78FR10GIGI	7 MANTENIDA	804,84				0	0	SI	78.FR1.0GI.GI/541.A . /68302	804,84
78FR1007AT	1 GENERAL	468,14	27/03/2023	31/01/2024		0	0	SI	78.FR1.007.AT/542.A . /68302	468,14
78GG00GIGI	7 MANTENIDA	16.639,05			10/06/2024	25,75	0	SI	78.GG0.0GI.GI/541.A . /68302	16.639,05
78GG0068TA	1 GENERAL	1.031,78	27/07/2021	30/09/2023	21/09/2023	0	2.978,48	SI*	78.GG0.068.TA/542.A_./68302	1.031,78
78GG0069IP	NO APLICA	27.192,05	01/09/2021	28/02/2025	25/09/2023	0	0	SI	78.GG0.069.IP/541.A0.7V/68302	27.192,05
78GG0070IP	NO APLICA	14.170,58	01/01/2021	31/12/2024	15/12/2023	0	50.000,00	SI	78.GG0.070.IP/541.A0.25/68302	14.170,58
78GG0075AI	1 GENERAL	1.022,69	01/09/2022	31/08/2026	29/03/2023	0	0	SI	78.GG0.075.AI/541.A . /68302	1.022,69
78GG0078IA	1 GENERAL	15.039,88	01/01/2023	31/12/2024	21/12/2023	0	0	SI	78.GG0.078.IA/541.A0.25/68302	15.039,88

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DATOS 2024									DATOS 2025	
Centro de gasto 2024	Modalidad	TOTAL REMANENTE	FECHA INICIO ACTIVIDAD	FECHA FIN ACTIVIDAD	ÚLTIMO INGRESO	GENERADO 2024	ANTICIPO PENDIENTE	INCORPORABLE	Partida 2025	TOTAL INCORPORADO
78GG0079LI	7 MANTENIDA	168,46	27/09/2022	26/09/2025		0	0	SI	78.GG0.079.LI/541.L0.25/68302	168,46
78GG0080AI	1 GENERAL	15.388,08	01/06/2023	31/05/2025	25/10/2024	8.395,00	0	SI	78.GG0.080.AI/541.A . /68302	15.388,08
78GG0083LI	7 MANTENIDA	1.906,80	01/11/2023	31/10/2026		0	0	SI	78.GG0.083.LI/541.L0.87/68302	1.906,80
78GT10GIGI	7 MANTENIDA	3.480,57			19/12/2024	1.250,00	0	SI	78.GT1.0GI.GI/541.A . /68302	3.480,57
78GT1009IC	1 GENERAL	33.784,13	26/10/2023	30/04/2024	13/12/2023	0	0	SI	78.GT1.009.IC/542.A . /68302	33.784,13
78GT1010IP	NO APLICA	30.000,00	01/01/2024	31/12/2028	25/03/2024	30.000,00	0	SI	78.GT1.010.IP/541.A . /68302	30.000,00
78GT1011IC	1 GENERAL	34.720,00	11/10/2024	10/01/2025	19/12/2024	34.720,00	0	SI	78.GT1.011.IC/542.A . /68302	34.720,00
78GU10GIGI	7 MANTENIDA	21.706,45			10/10/2024	5.566,75	0	SI	78.GU1.0GI.GI/541.A . /68302	21.706,45
78GU1017IC	1 GENERAL	67.070,25	01/09/2021	31/12/2023	10/10/2024	50.227,72	0	SI	78.GU1.017.IC/542.A0.61/68302	67.070,25
78GU1019IE	6 COMPLEMENTARIA	56.326,92	01/06/2022	28/02/2025	25/09/2024	14.006,70	0	SI	78.GU1.019.IE/541.A0.6X/68302	56.326,92
78GU1020AT	1 GENERAL	140,59	01/01/2023	31/12/2024	26/06/2023	0	0	SI	78.GU1.020.AT/542.A . /68302	140,59
78GU1021LI	7 MANTENIDA	653,33	01/01/2023	31/12/2025		0	0	SI	78.GU1.021.LI/541.L0.61/68302	653,33
78GU1022LI	7 MANTENIDA	1.023,65	13/02/2023	12/02/2025		0	0	SI	78.GU1.022.LI/541.L0.6X/68302	1.023,65
78GU1023IC	1 GENERAL	51.811,86	02/06/2023	31/12/2023	11/03/2024	51.811,86	0	SI	78.GU1.023.IC/542.A . /68302	51.811,86
78GU1024IC	1 GENERAL	421,72	15/12/2023	31/12/2023	13/02/2024	53.379,40	0	SI	78.GU1.024.IC/542.A . /68302	421,72
78HE10GIGI	7 MANTENIDA	292,83				0	0	SI	78.HE1.0GI.GI/541.A . /68302	292,83
78HQ00GIGI	7 MANTENIDA	1.412,62			31/12/2024	2.972,19	0	SI	78.HQ0.0GI.GI/541.A . /68302	1.412,62
78HQ0001PS	2 LIMITADA	4.402,68	03/11/2000		13/12/2023	5.402,64	0	4.402,68	78.HQ0.001.PS/542.A . /68302	4.402,68
78HQ0011PS	2 LIMITADA	41.692,96	11/03/2003		31/12/2023	82.725,26	0	41.692,96	78.HQ0.011.PS/542.A . /68302	41.692,96
78HQ0022PS	2 LIMITADA	4.131,77	09/05/2012		28/07/2023	18.038,60	0	4.131,77	78.HQ0.022.PS/542.A . /68302	4.131,77
78IA10GIGI	7 MANTENIDA	437,5			25/11/2024	41,25	0	SI	78.IA1.0GI.GI/541.A . /68302	437,5
78IA1001PS	2 LIMITADA	1.473,45	08/06/2015			1.473,45	0	1.473,45	78.IA1.001.PS/542.A . /68302	1.473,45
78IA1004IC	1 GENERAL	8.856,65	17/09/2024	16/09/2025		0	0	SI	78.IA1.004.IC/542.A0.9M/68302	8.856,65
78IY00GIGI	7 MANTENIDA	1.002,84				0	0	SI	78.IY0.0GI.GI/541.A . /68302	1.002,84

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DATOS 2024									DATOS 2025	
Centro de gasto 2024	Modalidad	TOTAL REMANENTE	FECHA INICIO ACTIVIDAD	FECHA FIN ACTIVIDAD	ÚLTIMO INGRESO	GENERADO 2024	ANTICIPO PENDIENTE	INCORPORABLE	Partida 2025	TOTAL INCORPORADO
78ME00GIGI	7 MANTENIDA	1.014,54			11/07/2024	242,04	0	SI	78.ME0.0GI.GI/541.A . /68302	1.014,54
78ME0020CC	1 GENERAL	3.668,24	26/06/2024	27/07/2024	10/07/2024	25.791,12	0	SI	78.ME0.020.CC/541.A . /68302	3.668,24
78MO00GIGI	7 MANTENIDA	12.488,99			11/07/2024	926,14	0	SI	78.MO0.0GI.GI/541.A . /68302	12.488,99
78MO0033IP	NO APLICA	159.201,32	01/11/2022	31/10/2025	10/10/2023	0	0	SI	78.MO0.033.IP/541.A0.0C/68302	159.201,32
78MO0034LI	7 MANTENIDA	1.033,26	01/01/2023	31/12/2024		0	0	SI	78.MO0.034.LI/541.L0.0C/68302	1.033,26
78MO0035IC	1 GENERAL	15.050,00	14/07/2023	31/12/2023	25/07/2024	12.000,00	0	SI	78.MO0.035.IC/542.A . /68302	15.050,00
78NE0018IP	NO APLICA	4.924,69	01/09/2021	31/08/2024	27/11/2023	0	0	SI	78.NE0.018.IP/541.A . /68302	4.924,69
78NE0020IP	NO APLICA	3.651,96	01/01/2022	31/12/2024	10/05/2024	20.000,00	20.000,00	SI	78.NE0.020.IP/541.A0.2D/68302	3.651,96
78NJ10GIGI	7 MANTENIDA	401,34			11/07/2024	500	0	SI	78.NJ1.0GI.GI/541.A . /68302	401,34
78NJ1004AM	1 GENERAL	5.523,15	01/01/2022	31/12/2023	28/07/2023	0	0	SI***	78.NJ1.004.AM/541.A . /68302	5.523,15
78NJ1005IC	1 GENERAL	924,14	01/01/2024	31/12/2024	12/07/2024	15.000,00	15.000,00	SI	78.NJ1.005.IC/542.A0.9H/68302	924,14
78NP10GIGI	7 MANTENIDA	27,5				0	0	SI	78.NP1.0GI.GI/541.A . /68302	27,5
78NX00GIGI	7 MANTENIDA	8.981,86			25/07/2024	6.282,54	0	SI	78.NX0.0GI.GI/541.A . /68302	8.981,86
78NX0017IP	NO APLICA	86.258,69	01/09/2023	31/08/2026	25/07/2024	100.520,64	0	SI	78.NX0.017.IP/541.A0.7U/68302	86.258,69
78NX0018TA	1 GENERAL	47.404,96	01/01/2024	31/12/2026	19/11/2024	60.000,00	45.400,25	SI	78.NX0.018.TA/542.A0.7U/68302	47.404,96
78OB00GIGI	7 MANTENIDA	5.388,06			31/12/2024	6.648,32	0	SI	78.OB0.0GI.GI/541.A . /68302	5.388,06
78OB0001PS	2 LIMITADA	8,94	06/03/2003		27/11/2023	2.679,00	0	8,94	78.OB0.001.PS/542.A . /68302	8,94
78OB0036AS	1 GENERAL	1.416,81	04/03/2022	03/03/2023	27/11/2023	0	0	SI***	78.OB0.036.AS/542.A0.13/68302	1.416,81
78OB0037TA	1 GENERAL	18.080,53	01/01/2022	30/09/2024	30/07/2024	2.481,00	201.605,07	SI	78.OB0.037.TA/542.A0.13/68302	18.080,53
78OB0039LI	7 MANTENIDA	139,81	01/01/2023	31/12/2024		0	0	SI	78.OB0.039.LI/541.L0.13/68302	139,81
78OB0040IC	1 GENERAL	14.746,19	24/11/2022	23/11/2024	11/12/2024	28.210,00	0	SI	78.OB0.040.IC/542.A0.13/68302	14.746,19
78OB0042AS	1 GENERAL	7.247,01	26/04/2023	25/10/2025	11/12/2024	26.790,00	0	SI	78.OB0.042.AS/542.A0.13/68302	7.247,01
78OB0045CC	1 GENERAL	2.679,00	19/09/2024	31/10/2024	19/12/2024	2.679,00	0	SI	78.OB0.045.CC/541.A . /68302	2.679,00
78OB0046IP	NO APLICA	62.850,00	01/09/2024	31/12/2027	31/12/2024	75.800,00	50.000,00	SI	78.OB0.046.IP/541.A . /68302	62.850,00

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DATOS 2024									DATOS 2025	
Centro de gasto 2024	Modalidad	TOTAL REMANENTE	FECHA INICIO ACTIVIDAD	FECHA FIN ACTIVIDAD	ÚLTIMO INGRESO	GENERADO 2024	ANTICIPO PENDIENTE	INCORPORABLE	Partida 2025	TOTAL INCORPORADO
78OG00GIGI	7 MANTENIDA	138,7			11/07/2024	500	0	SI	78.OG0.0GI.GI/541.A . /68302	138,7
78OM00GIGI	7 MANTENIDA	1.113,77			19/12/2024	321,76	0	SI	78.OM0.0GI.GI/541.A . /68302	1.113,77
78OM0001PS	2 LIMITADA	4.101,56	05/05/2003		21/12/2023	3.549,66	0	3.549,66	78.OM0.001.PS/542.A . /68302	3.549,66
78OM0027AS	1 GENERAL	831,04	20/12/2022	14/08/2023	10/05/2024	7.943,23	0	SI	78.OM0.027.AS/542.A . /68302	831,04
78PB00GIGI	7 MANTENIDA	1.399,70				0	0	SI	78.PB0.0GI.GI/541.A . /68302	1.399,70
78PH00GIGI	7 MANTENIDA	5.169,35			11/07/2023	0	0	SI	78.PH0.0GI.GI/541.A . /68302	5.169,35
78PH0023IP	NO APLICA	50.101,34	01/12/2022	30/09/2025	11/07/2023	0	0	SI	78.PH0.023.IP/541.A0.8A/68302	50.101,34
78PP00GIGI	7 MANTENIDA	26.965,44			11/12/2024	3.438,16	0	SI	78.PP0.0GI.GI/541.A . /68302	26.965,44
78PP0039IE	6 COMPLEMENTARIA	39,17	01/04/2021	31/05/2022	12/06/2023	0	0	SI	78.PP0.039.IE/541.A . /68302	39,17
78PP0042IP	NO APLICA	69.367,34	01/09/2022	31/08/2025	11/12/2024	7.468,00	0	SI	78.PP0.042.IP/541.A0.24/68302	69.367,34
78PP0043IP	NO APLICA	9.257,22	01/12/2022	30/09/2025	25/04/2023	0	0	SI	78.PP0.043.IP/541.A0.24/68302	9.257,22
78PP0044IA	1 GENERAL	1.569,41	01/01/2023	31/12/2024	21/12/2023	0	0	SI	78.PP0.044.IA/541.A . /68302	1.569,41
78PP0045LI	7 MANTENIDA	982,68	01/01/2023	31/12/2024		0	0	SI	78.PP0.045.LI/541.L0.24/68302	982,68
78PP0046LI	7 MANTENIDA	1.437,35	01/01/2023	31/12/2024		0	0	SI	78.PP0.046.LI/541.L0.23/68302	1.437,35
78PP0048IE	6 COMPLEMENTARIA	159.788,42	01/01/2024	31/12/2027	26/02/2024	161.654,04	0	SI	78.PP0.048.IE/541.A0.24/68302	159.788,42
78PP0049AI	1 GENERAL	6.246,02	01/04/2024	31/03/2028	12/07/2024	6.860,00	0	SI	78.PP0.049.AI/541.A . /68302	6.246,02
78QE10GIGI	7 MANTENIDA	967,5			26/09/2024	125	0	SI	78.QE1.0GI.GI/541.A . /68306	967,5
78QE1001EM	7 MANTENIDA	17.669,25	01/01/2024	31/12/2024	25/09/2024	4.465,00	0	SI	78.QE1.001.EM/542.C . /68302	17.669,25
78QI1004LI	7 MANTENIDA	133,28	01/01/2023	31/12/2024		0	0	SI	78.QI1.004.LI/541.L0.1J/68302	133,28
78QI1005IC	1 GENERAL	14.196,12	01/01/2023	31/12/2023	11/03/2024	14.015,01	14.201,52	SI	78.QI1.005.IC/542.A0.1J/68302	14.196,12
78QU00GIGI	7 MANTENIDA	7.945,75			25/11/2024	268,25	0	SI	78.QU0.0GI.GI/541.A . /68302	7.945,75
78QU0007PS	2 LIMITADA	766,55	04/07/2019	09/09/9999	25/11/2024	9.582,89	0	766,55	78.QU0.007.PS/542.A . /68302	766,55
78QU0008IP	NO APLICA	1.538,16	01/01/2022	31/12/2024	08/03/2024	30.000,00	30.000,00	SI	78.QU0.008.IP/541.A0.4X/68302	1.538,16
78QU0009LI	7 MANTENIDA	985,09	01/01/2022	31/12/2024		0	0	SI	78.QU0.009.LI/541.L0.4X/68302	985,09

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DATOS 2024									DATOS 2025	
Centro de gasto 2024	Modalidad	TOTAL REMANENTE	FECHA INICIO ACTIVIDAD	FECHA FIN ACTIVIDAD	ÚLTIMO INGRESO	GENERADO 2024	ANTICIPO PENDIENTE	INCORPORABLE	Partida 2025	TOTAL INCORPORADO
78QU0010IP	NO APLICA	28.995,51	01/12/2022	31/05/2025	11/07/2023	0	0	SI	78.QU0.010.IP/541.A0.4X/68302	28.995,51
78RR10GIGI	7 MANTENIDA	138.987,33			31/12/2024	62.889,90	0	SI	78.RR1.0GI.GI/541.A . /68306	138.987,33
78RR1001TA	1 GENERAL	17.094,30	01/10/2023	31/12/2025	01/03/2024	59.659,08	27.513,31	SI	78.RR1.001.TA/542.A0.87/68302	17.094,30
78SD00GIGI	7 MANTENIDA	87.615,46			31/12/2024	15.508,76	0	SI	78.SD0.0GI.GI/541.A . /68302	87.615,46
78SD0054IE	6 COMPLEMENTARIA	875,95	01/09/2017	31/12/2022	15/03/2023	0	0	SI	78.SD0.054.IE/541.A . /68302	875,95
78SD0064DN	7 MANTENIDA	386.927,82	13/03/2020	31/03/2021	10/05/2023	0	0	SI	78.SD0.064.DN/542.A . /68302	386.927,82
78SD0068IC	1 GENERAL	28.600,78	20/05/2021	30/06/2024	25/07/2024	13.580,00	0	SI	78.SD0.068.IC/542.A0.1C/68302	28.600,78
78SD0069IP	NO APLICA	18.449,76	01/09/2021	31/08/2024	26/05/2023	0	0	SI	78.SD0.069.IP/541.A0.55_/68302	18.449,76
78SD0070GC	NO APLICA	32.680,68	17/02/2022	16/02/2025		0	0	SI	78.SD0.070.GC/541.A . /68302	32.680,68
78SD0071GC	NO APLICA	15.763,33	11/04/2022	10/04/2025		0	0	SI	78.SD0.071.GC/541.A . /68302	15.763,33
78SD0072IC	1 GENERAL	128.995,28	08/10/2021	30/06/2024	31/12/2023	0	0	SI	78.SD0.072.IC/542.A0.1C/68302	128.995,28
78SD0073IE	6 COMPLEMENTARIA	37.387,10	01/06/2022	31/05/2025	13/02/2024	49.485,59	0	SI	78.SD0.073.IE/541.A0.1B/68302	37.387,10
78SD0075LI	7 MANTENIDA	916,73	01/01/2023	31/12/2024		0	0	SI	78.SD0.075.LI/541.L0.1B/68302	916,73
78SD0076IP	NO APLICA	92.771,16	01/12/2022	30/11/2024	11/07/2023	0	0	SI	78.SD0.076.IP/541.A . /68302	92.771,16
78SD0078DN	7 MANTENIDA	35.607,18	01/03/2023	01/03/2024	10/05/2023	0	0	SI	78.SD0.078.DN/542.A . /68302	35.607,18
78SD0079IE	6 COMPLEMENTARIA	174.734,85	01/03/2023	31/08/2025	31/12/2024	31.545,89	0	SI	78.SD0.079.IE/541.A0.7P/68302	174.734,85
78SD0080LI	7 MANTENIDA	3.370,55	01/06/2023	31/05/2026		0	0	SI	78.SD0.080.LI/541.L0.7P/68302	3.370,55
78SD0081LI	7 MANTENIDA	3.062,99	25/09/2023	24/09/2026		0	0	SI	78.SD0.081.LI/541.L0.80/68302	3.062,99
78SD0082IA	1 GENERAL	14.583,20	01/01/2024	31/12/2024	21/12/2023	0	0	SI	78.SD0.082.IA/541.A . /68302	14.583,20
78SD0083DN	7 MANTENIDA	91.133,80	01/03/2024	01/03/2025	22/04/2024	91.133,80	0	SI	78.SD0.083.DN/541.A . /68302	91.133,80
78SD0084DN	7 MANTENIDA	44.586,16	01/03/2024	01/03/2025	10/06/2024	44.586,16	0	SI	78.SD0.084.DN/541.A . /68302	44.586,16
78SD0085IE	6 COMPLEMENTARIA	79.617,28	02/09/2024	01/09/2026	25/09/2024	102.392,36	0	SI	78.SD0.085.IE/541.A09I/68302	79.617,28
78SD0087IC	1 GENERAL	17.360,00	31/07/2024	12/09/2025	31/12/2024	17.360,00	0	SI	78.SD0.087.IC/542.A . /68302	17.360,00
78SD0088IP	NO APLICA	173.956,32	01/09/2024	31/12/2027	31/12/2024	173.956,32	0	SI	78.SD0.088.IP/541.A . /68302	173.956,32

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DATOS 2024									DATOS 2025	
Centro de gasto 2024	Modalidad	TOTAL REMANENTE	FECHA INICIO ACTIVIDAD	FECHA FIN ACTIVIDAD	ÚLTIMO INGRESO	GENERADO 2024	ANTICIPO PENDIENTE	INCORPORABLE	Partida 2025	TOTAL INCORPORADO
78TF00GIGI	7 MANTENIDA	4.964,15			27/11/2023	0	0	SI	78.TF0.0GI.GI/541.A ._/68302	4.964,15
78TF0020IP	NO APLICA	12.241,00	01/09/2021	30/04/2025	27/11/2023	0	0	SI	78.TF0.020.IP/541.A ._/68302	12.241,00
78TG0013IP	NO APLICA	25.929,71	01/01/2023	31/12/2025	25/10/2024	34.250,00	54.327,98	SI	78.TG0.013.IP/541.A0.7U/68302	25.929,71
78TN00GIGI	7 MANTENIDA	1.228,26			10/05/2024	978,26	0	SI	78.TN0.0GI.GI/541.A ._/68302	1.228,26
78UB00GIGI	7 MANTENIDA	2.028,26			11/07/2024	955,69	0	SI	78.UB0.0GI.GI/541.A ._/68302	2.028,26
78UB0001PS	2 LIMITADA	4.807,44	12/07/2006		28/07/2023	16.277,14	0	4.807,44	78.UB0.001.PS/542.A ._/68302	4.807,44
78UU0020IP	NO APLICA	2.523,62	01/09/2024	31/08/2027	19/11/2024	10.000,00	10.000,00	SI	78.UU0.020.IP/541.A ._/68302	2.523,62
78VQ0005IP	NO APLICA	2.232,86	01/01/2023	31/12/2024	27/05/2024	10.000,00	9.986,66	SI	78.VQ0.005.IP/541.A ._/68302	2.232,86
78VS10GIGI	7 MANTENIDA	79,57			10/05/2024	100	0	SI	78.VS1.0GI.GI/541.A ._/68306	79,57
78VS1001EM	7 MANTENIDA	194,67	31/10/2023	30/10/2025	10/05/2024	3.572,00	0	SI	78.VS1.001.EM/542.C ._/68302	194,67
78XI00GIGI	7 MANTENIDA	266,88			11/07/2024	172,41	0	SI	78.XI0.0GI.GI/541.A ._/68302	266,88
78XI0018TA	1 GENERAL	98.647,19	01/01/2023	31/12/2025	27/09/2024	93.592,50	99.786,50	SI	78.XI0.018.TA/542.A0.25/68302	98.647,19
78YF00GIGI	7 MANTENIDA	583,62			11/11/2024	284	0	SI	78.YF0.0GI.GI/541.A ._/68302	583,62
78YF0011AS	1 GENERAL	3.795,83	01/01/2024	06/03/2025	11/11/2024	10.144,48	0	SI	78.YF0.011.AS/542.A ._/68302	3.795,83
78YF0012AT	1 GENERAL	632,65	01/01/2024	31/12/2024	06/03/2024	0	0	SI	78.YF0.012.AT/542.A0.13/68302	632,65
78YF0013IC	1 GENERAL	6.251,00	19/07/2024	18/04/2025		0	0	SI	78.YF0.013.IC/542.A ._/68302	6.251,00
78YM10GIGI	7 MANTENIDA	5.091,79				5.091,79	0	SI	78.YM1.0GI.GI/541.A ._/68302	5.091,79
78YM1001IP	NO APLICA	81.468,64	01/09/2024	31/12/2027	31/12/2024	81.468,64	0	SI	78.YM1.001.IP/541.A ._/68302	81.468,64
79AQ10GIGI	7 MANTENIDA	2.282,95			11/11/2024	1.667,51	0	SI	79.AQ1.0GI.GI/541.A ._/68302	2.282,95
79AQ1008PS	2 LIMITADA	305,58	01/01/2024	09/09/9999	10/06/2024	2.232,50	0	305,58	79.AQ1.008.PS/542.A ._/68302	305,58
79AQ1013IP	NO APLICA	64.609,19	01/01/2024	31/08/2026	25/07/2024	18.920,00	0	SI	79.AQ1.013.IP/541.A0.8P/68302	64.609,19
79AQ1014LI	7 MANTENIDA	1.632,42	01/01/2024	09/01/2027		0	0	SI	79.AQ1.014.LI/541.L0.8P/68302	1.632,42
79AQ1015IC	1 GENERAL	7.393,05	15/05/2024	14/12/2024	11/11/2024	15.091,68	0	SI	79.AQ1.015.IC/542.A ._/68302	7.393,05
79AQ1017LI	7 MANTENIDA	0,1	17/07/2024	16/07/2027		0	0	SI	79.AQ1.017.LI/541.L0.9J/68302	0,1

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DATOS 2024									DATOS 2025	
Centro de gasto 2024	Modalidad	TOTAL REMANENTE	FECHA INICIO ACTIVIDAD	FECHA FIN ACTIVIDAD	ÚLTIMO INGRESO	GENERADO 2024	ANTICIPO PENDIENTE	INCORPORABLE	Partida 2025	TOTAL INCORPORADO
79CE00GIGI	7 MANTENIDA	45,63			26/09/2024	45,63	0	SI	79.CE0.0GI.GI/541.A . . /68302	45,63
79CE0013PS	2 LIMITADA	1.629,72	01/01/2024	31/12/2024	25/09/2024	1.629,72	0	1.629,72	79.CE0.013.PS/542.A . . /68302	1.629,72
79CN00GIGI	7 MANTENIDA	470,3				0	0	SI	79.CN0.0GI.GI/541.A . . /68302	470,3
79CQ00GIGI	7 MANTENIDA	456,35				0	0	SI	79.CQ0.0GI.GI/541.A . . /68302	456,35
79CX10GIGI	7 MANTENIDA	2.224,34			25/06/2024	4.250,00	0	SI	79.CX1.0GI.GI/541.A . . /68302	2.224,34
79CX1012IP	NO APLICA	66.757,58	19/06/2024	18/06/2027	25/06/2024	68.000,00	0	SI	79.CX1.012.IP/541.A0.9U/68302	66.757,58
79CX1013IP	NO APLICA	2.936,09	01/09/2024	31/08/2027	15/11/2024	10.000,00	10.000,00	SI	79.CX1.013.IP/541.A . . /68302	2.936,09
79DK10GIGI	7 MANTENIDA	5.017,83			31/12/2024	8.112,75	0	SI	79.DK1.0GI.GI/541.A . . /68302	5.017,83
79DK1005AS	1 GENERAL	26.769,96	01/01/2024	05/03/2025	25/10/2024	33.898,28	0	SI	79.DK1.005.AS/542.A0.5B/68302	26.769,96
79DK1006LI	7 MANTENIDA	1.834,25	01/01/2024	31/12/2024		0	0	SI	79.DK1.006.LI/541.L0.5B/68302	1.834,25
79DK1007IP	NO APLICA	97.437,29	01/01/2024	31/08/2027	25/07/2024	112.320,00	0	SI	79.DK1.007.IP/541.A0.5I/68302	97.437,29
79DK1009AT	1 GENERAL	5.134,75	08/11/2024	07/01/2025	31/12/2024	5.134,75	0	SI	79.DK1.009.AT/542.A0.89/68302	5.134,75
79EY00GIGI	7 MANTENIDA	282,03			11/12/2024	82,5	0	SI	79.EY0.0GI.GI/541.A . . /68302	282,03
79EY0010PS	2 LIMITADA	2.946,90	01/01/2024	31/12/2024	11/12/2024	2.946,90	0	2.946,90	79.EY0.010.PS/542.A . . /68302	2.946,90
79EY0022LI	7 MANTENIDA	80,82	01/01/2024	31/12/2024		0	0	SI	79.EY0.022.LI/541.L0.89/68302	80,82
79FJ00GIGI	7 MANTENIDA	1.807,95			31/12/2024	1.142,90	0	SI	79.FJ0.0GI.GI/541.A . . /68302	1.807,95
79FJ0018IC	1 GENERAL	4.938,46	01/01/2024	31/12/2024		0	0	SI	79.FJ0.018.IC/542.A . . /68302	4.938,46
79FJ0019IC	1 GENERAL	8.719,49	01/01/2024	31/12/2024	10/07/2024	8.719,49	0	SI	79.FJ0.019.IC/542.C0.7K/68302	8.719,49
79FJ0020LI	7 MANTENIDA	425,39	01/01/2024	11/05/2026		0	0	SI	79.FJ0.020.LI/541.L0.7K/68302	425,39
79FJ0021IC	1 GENERAL	15.157,39	01/01/2024	31/12/2024	31/12/2024	22.730,51	0	SI	79.FJ0.021.IC/542.A0.7K/68302	15.157,39
79FJ0022IP	NO APLICA	7.554,34	01/01/2024	31/12/2025	21/06/2024	30.000,00	20.000,00	SI	79.FJ0.022.IP/541.A0.7K/68302	7.554,34
79FY10GIGI	7 MANTENIDA	3.307,59			10/05/2024	2.831,01	0	SI	79.FY1.0GI.GI/541.A . . /68302	3.307,59
79FY1007IP	NO APLICA	26.480,59	01/01/2024	31/08/2025	10/05/2024	23.924,00	0	SI	79.FY1.007.IP/541.A0.7T/68302	26.480,59
79FY1009LI	7 MANTENIDA	685,23	01/01/2024	31/12/2024		0	0	SI	79.FY1.009.LI/541.L0.7T/68302	685,23

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DATOS 2024									DATOS 2025	
Centro de gasto 2024	Modalidad	TOTAL REMANENTE	FECHA INICIO ACTIVIDAD	FECHA FIN ACTIVIDAD	ÚLTIMO INGRESO	GENERADO 2024	ANTICIPO PENDIENTE	INCORPORABLE	Partida 2025	TOTAL INCORPORADO
79GF0032IP	NO APLICA	24.322,92	01/01/2024	31/12/2024		0	0	SI	79.GF0.032.IP/541.A0.5I/68302	24.322,92
79GF0033LI	7 MANTENIDA	3.857,34	01/01/2024	31/12/2024		0	0	SI	79.GF0.033.LI/541.L0.5I/68302	3.857,34
79GF0034AT	1 GENERAL	5.182,82	01/01/2024	08/02/2025	10/10/2024	9.000,00	0	SI	79.GF0.034.AT/542.A0.5I/68302	5.182,82
79GJ00GIGI	7 MANTENIDA	2.302,50			11/12/2024	1.100,00	0	SI	79.GJ0.0GI.GI/541.A . /68302	2.302,50
79GJ0002PS	2 LIMITADA	1.178,12	01/01/2024	31/12/2024	11/12/2024	1.071,60	0	1.071,60	79.GJ0.002.PS/542.A . /68302	1.071,60
79GJ0030LI	7 MANTENIDA	1.121,93	01/01/2024	31/12/2024		0	0	SI	79.GJ0.030.LI/541.L0.48/68302	1.121,93
79GJ0031II	1 GENERAL	162,4	01/01/2024	31/12/2024	25/04/2024	28.489,61	0	SI	79.GJ0.031.II/541.A . _/68302	162,4
79HD10GIGI	7 MANTENIDA	3.497,91				0	0	SI	79.HD1.0GI.GI/541.A . /68302	3.497,91
79HD1003IP	NO APLICA	31.001,50	01/01/2024	30/09/2025		0	0	SI	79.HD1.003.IP/541.A0.6A/68302	31.001,50
79HE00GIGI	7 MANTENIDA	299,1			26/09/2024	375	0	SI	79.HE0.0GI.GI/541.A . /68302	299,1
79HE0029AS	1 GENERAL	4.439,42	01/01/2024	31/12/2024	25/09/2024	13.395,00	0	SI	79.HE0.029.AS/542.A0.6R/68302	4.439,42
79HO00GIGI	7 MANTENIDA	250				0	0	SI	79.HO0.0GI.GI/541.A . /68302	250
79HO0016AT	1 GENERAL	4.465,00	01/01/2024	20/07/2024		0	0	SI	79.HO0.016.AT/542.A . /68302	4.465,00
79HZ00GIGI	7 MANTENIDA	3.051,70				0	0	SI	79.HZ0.0GI.GI/541.A . /68302	3.051,70
79HZ0067IE	6 COMPLEMENTARIA	62.185,93	01/01/2024	31/07/2025		0	0	SI	79.HZ0.067.IE/541.A0.8Q/68302	62.185,93
79HZ0073IP	NO APLICA	40,11	01/09/2024	31/08/2027	19/11/2024	10.000,00	10.000,00	SI	79.HZ0.073.IP/541.A . _/68302	40,11
79II10GIGI	7 MANTENIDA	174,47			11/07/2024	174,47	0	SI	79.II1.0GI.GI/541.A . /68302	174,47
79II1004TA	1 GENERAL	120.913,88	01/01/2024	31/12/2025	29/11/2024	164.928,70	108.272,67	SI	79.II1.004.TA/542.A0.8I/68302	120.913,88
79IN00GIGI	7 MANTENIDA	89,86				0	0	SI	79.IN0.0GI.GI/541.A . /68302	89,86
79JS00GIGI	7 MANTENIDA	693,04			25/07/2024	576,83	0	SI	79.JS0.0GI.GI/541.A . /68302	693,04
79JS0039IP	NO APLICA	45.429,33	01/01/2024	21/04/2025	21/06/2024	50.000,00	19.762,40	SI	79.JS0.039.IP/541.A0.27/68302	45.429,33
79JS0040IP	NO APLICA	14.996,32	01/01/2024	31/08/2026	10/05/2024	2.160,00	0	SI	79.JS0.040.IP/541.A0.1Z/68302	14.996,32
79JS0041IP	NO APLICA	42.314,07	01/01/2024	31/08/2025		0	0	SI	79.JS0.041.IP/541.A0.27/68302	42.314,07
79JS0042LI	7 MANTENIDA	1.859,40	01/01/2024	29/09/2025		0	0	SI	79.JS0.042.LI/541.L0.27/68302	1.859,40

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DATOS 2024									DATOS 2025	
Centro de gasto 2024	Modalidad	TOTAL REMANENTE	FECHA INICIO ACTIVIDAD	FECHA FIN ACTIVIDAD	ÚLTIMO INGRESO	GENERADO 2024	ANTICIPO PENDIENTE	INCORPORABLE	Partida 2025	TOTAL INCORPORADO
79JS0043LI	7 MANTENIDA	776,04	01/01/2024	29/09/2025		0	0	SI	79.JS0.043.LI/541.L0.1Z/68302	776,04
79JU00GIGI	7 MANTENIDA	13.787,99			31/12/2024	11.389,85	0	SI	79.JU0.0GI.GI/541.A . /68302	13.787,99
79JU0042PS	2 LIMITADA	27.787,41	01/01/2023	31/12/2024	31/12/2024	34.648,40	0	27.787,41	79.JU0.042.PS/542.A0.1H/68302	27.787,41
79JU0067IE	6 COMPLEMENTARIA	55.198,77	01/01/2024	31/12/2024		0	0	SI	79.JU0.067.IE/541.A0.1I/68302	55.198,77
79JU0078IP	NO APLICA	35.841,02	01/01/2024	31/12/2025	04/10/2024	12.230,00	55.530,51	SI	79.JU0.078.IP/541.A0.1S/68302	35.841,02
79JU0079IP	NO APLICA	1.245,72	01/01/2024	31/12/2024	01/03/2024	10.000,00	30.000,00	SI	79.JU0.079.IP/541.A0.1H/68302	1.245,72
79JU0080IP	NO APLICA	87.812,38	01/01/2024	29/06/2025	27/09/2024	96.131,61	105.000,00	SI	79.JU0.080.IP/541.A0.1S/68302	87.812,38
79JU0081LI	7 MANTENIDA	12.927,78	01/01/2024	31/12/2024		0	0	SI	79.JU0.081.LI/541.L0.1H/68302	12.927,78
79JU0084LI	7 MANTENIDA	8.348,16	01/01/2024	31/12/2024		0	0	SI	79.JU0.084.LI/541.L0.1S/68302	8.348,16
79JU0085IC	1 GENERAL	53.068,68	01/01/2024	09/05/2025	31/12/2024	17.134,88	0	SI	79.JU0.085.IC/542.A0.1H/68302	53.068,68
79JU0086IP	NO APLICA	24.643,97	01/01/2024	31/12/2024		0	0	SI	79.JU0.086.IP/541.A0.1H/68302	24.643,97
79JU0087IP	NO APLICA	49.698,48	01/01/2024	30/11/2025		0	0	SI	79.JU0.087.IP/541.A0.1H/68302	49.698,48
79JU0089AS	1 GENERAL	21.612,76	01/01/2024	18/10/2025	25/10/2024	19.961,25	0	SI	79.JU0.089.AS/542.A0.1H/68302	21.612,76
79JU0090IP	NO APLICA	82.469,89	20/04/2023	31/12/2025	31/10/2024	116.000,00	80.049,00	SI	79.JU0.090.IP/541.A0.1H/68302	82.469,89
79JU0093LI	7 MANTENIDA	2.014,51	27/09/2023	26/09/2026		0	0	SI	79.JU0.093.LI/541.L0.83/68302	2.014,51
79JU0094II	1 GENERAL	22.521,62	01/01/2024	31/12/2024	05/07/2024	135.000,00	135.000,00	SI	79.JU0.094.II/541.A10.1H/68302	22.521,62
79JU0095IE	6 COMPLEMENTARIA	7.359,12	01/01/2024	31/12/2025		0	0	SI	79.JU0.095.IE/541.A0.83/68302	7.359,12
79JU0098IE	6 COMPLEMENTARIA	190.145,86	01/11/2024	31/10/2028	19/12/2024	190.145,86	0	SI	79.JU0.098.IE/541.A0.1H/68302	190.145,86
79JX00GIGI	7 MANTENIDA	941,71				0	0	SI	79.JX0.0GI.GI/541.A . /68302	941,71
79JX0022IP	NO APLICA	11.725,59	01/01/2024	31/12/2024	10/07/2024	11.725,59	0	SI	79.JX0.022.IP/541.A_/_/68302	11.725,59
79KM00GIGI	7 MANTENIDA	1.598,13			11/07/2024	535	0	SI	79.KM0.0GI.GI/541.A . /68302	1.598,13
79KM0033LI	7 MANTENIDA	1.931,81	01/01/2024	31/12/2024		0	0	SI	79.KM0.033.LI/541.L0.1W/68302	1.931,81
79KN1003IP	NO APLICA	1.085,85	01/01/2024	31/12/2024		0	31.829,04	SI	79.KN1.003.IP/541.A0.6R/68302	1.085,85
79KT00GIGI	7 MANTENIDA	317,01			10/10/2024	346,88	0	SI	79.KT0.0GI.GI/541.A . /68302	317,01

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DATOS 2024									DATOS 2025	
Centro de gasto 2024	Modalidad	TOTAL REMANENTE	FECHA INICIO ACTIVIDAD	FECHA FIN ACTIVIDAD	ÚLTIMO INGRESO	GENERADO 2024	ANTICIPO PENDIENTE	INCORPORABLE	Partida 2025	TOTAL INCORPORADO
79KT0059AT	1 GENERAL	370,49	01/01/2024	31/12/2024		0	0	SI	79.KT0.059.AT/542.A0.76/68302	370,49
79KT0067AT	1 GENERAL	4.481,02	14/02/2024	13/02/2025	10/10/2024	10.716,00	0	SI	79.KT0.067.AT/542.A . /68302	4.481,02
79KV00GIGI	7 MANTENIDA	9.168,57			25/10/2024	1.674,86	0	SI	79.KV0.0GI.GI/541.A . /68302	9.168,57
79KV0018AS	1 GENERAL	2.713,56	01/01/2024	31/12/2024	25/09/2024	4.000,00	0	SI	79.KV0.018.AS/542.A . /68302	2.713,56
79KV0023IP	NO APLICA	66.033,77	01/01/2024	21/04/2025	18/10/2024	75.594,56	47.406,50	SI	79.KV0.023.IP/541.A0.5K/68302	66.033,77
79KV0025LI	7 MANTENIDA	2.677,35	01/01/2024	31/12/2024		0	0	SI	79.KV0.025.LI/541.L0.5K/68302	2.677,35
79KV0028AS	1 GENERAL	448,5	25/09/2024	24/09/2025	25/10/2024	1.500,00	0	SI	79.KV0.028.AS/542.A . /68302	448,5
79KX00GIGI	7 MANTENIDA	6.132,21			09/09/2024	576,41	0	SI	79.KX0.0GI.GI/541.A . /68302	6.132,21
79KX0010IP	NO APLICA	28.101,17	01/01/2024	21/04/2025	04/10/2024	32.290,69	34.696,50	SI	79.KX0.010.IP/541.A0.21/68302	28.101,17
79LG0008IP	NO APLICA	1.707,28	01/01/2024	31/12/2024	31/12/2024	1.707,28	38.292,72	SI	79.LG0.008.IP/541.A0.5Z/68302	1.707,28
79LG0011AT	1 GENERAL	4.748,70	01/01/2024	31/12/2024		0	0	SI	79.LG0.011.AT/542.A . /68302	4.748,70
79LY00GIGI	7 MANTENIDA	423,73				0	0	SI	79.LY0.0GI.GI/541.A . /68302	423,73
79MN00GIGI	7 MANTENIDA	2.258,88				0	0	SI	79.MN0.0GI.GI/541.A . /68302	2.258,88
79MX00GIGI	7 MANTENIDA	7.018,88			25/07/2024	2.280,54	0	SI	79.MX0.0GI.GI/541.A . /68302	7.018,88
79MX0013IP	NO APLICA	10.766,29	01/01/2024	21/04/2025		0	17.119,02	SI	79.MX0.013.IP/541.A0.02/68302	10.766,29
79MX0014IP	NO APLICA	5.162,68	01/01/2024	31/12/2024	31/12/2024	5.162,68	38.389,95	SI	79.MX0.014.IP/541.A0.02/68302	5.162,68
79MX0015IP	NO APLICA	20.005,14	01/01/2024	30/06/2026	25/06/2024	33.840,00	0	SI	79.MX0.015.IP/541.A0.02/68302	20.005,14
79MY00GIGI	7 MANTENIDA	9.454,50			19/12/2024	2.147,37	0	SI	79.MY0.0GI.GI/541.A . /68302	9.454,50
79MY0006PS	2 LIMITADA	4.554,30	01/01/2024	31/12/2024	19/12/2024	4.554,30	0	4.554,30	79.MY0.006.PS/542.A . /68302	4.554,30
79MY0047IC	1 GENERAL	21.138,17	01/01/2024	30/11/2024	25/11/2024	13.395,00	0	SI	79.MY0.047.IC/542.A . /68302	21.138,17
79MY0049IP	NO APLICA	45,5	01/01/2024	31/12/2024	16/02/2024	12.000,00	30.000,00	SI	79.MY0.049.IP/541.A0.4K/68302	45,5
79MY0050IP	NO APLICA	12.244,66	01/01/2024	31/08/2025	25/10/2024	3.089,00	0	SI	79.MY0.050.IP/541.A . /68302	12.244,66
79MY0051AS	1 GENERAL	34.362,25	01/01/2024	31/12/2024	25/10/2024	24.646,80	0	SI	79.MY0.051.AS/542.A0.4K/68302	34.362,25
79MY0052AS	1 GENERAL	5.489,64	01/01/2024	31/12/2024	19/12/2024	7.144,00	0	SI	79.MY0.052.AS/542.A . /68302	5.489,64

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Centro de gasto 2024	Modalidad	TOTAL REMANENTE	FECHA INICIO ACTIVIDAD	FECHA FIN ACTIVIDAD	ÚLTIMO INGRESO	GENERADO 2024	ANTICIPO PENDIENTE	INCORPORABLE	Partida 2025	TOTAL INCORPORADO
79MY0054LI	7 MANTENIDA	1.804,58	01/01/2024	31/12/2024		0	0	SI	79.MY0.054.LI/541.L0.4K/68302	1.804,58
79MY0055AS	1 GENERAL	3.125,50	07/05/2024	06/11/2024	10/10/2024	3.125,50	0	SI	79.MY0.055.AS/542.A0.4K/68302	3.125,50
79MY0056AI	1 GENERAL	22.474,78	16/09/2024	31/12/2025	31/10/2024	21.871,02	21.871,02	SI	79.MY0.056.AI/541.A0.4K/68302	22.474,78
79NC00GIGI	7 MANTENIDA	1,12				0	0	SI	79.NC0.0GI.GI/541.A . /68302	1,12
79ND0093LI	7 MANTENIDA	2.671,15	01/01/2024	06/10/2025		0	0	SI	79.ND0.093.LI/541.L0.02/68302	2.671,15
79ND10GIGI	7 MANTENIDA	5.576,03			11/12/2024	12,5	0	SI	79.ND1.0GI.GI/541.A . /68302	5.576,03
79ND1008PS	2 LIMITADA	446,5	01/01/2024	31/12/2024	11/12/2024	446,5	0	446,5	79.ND1.008.PS/542.A . /68302	446,5
79ND1009IP	NO APLICA	15.565,43	01/01/2024	31/12/2024		0	0	SI	79.ND1.009.IP/541.A0.28/68302	15.565,43
79ND1010LI	7 MANTENIDA	972,06	01/01/2024	31/12/2024		0	0	SI	79.ND1.010.LI/541.L0.3A/68302	972,06
79NP00GIGI	7 MANTENIDA	8.057,72			25/04/2024	2.161,16	0	SI	79.NP0.0GI.GI/541.A . /68302	8.057,72
79NP0055IC	1 GENERAL	100.584,43	01/01/2024	05/10/2025	15/11/2024	195.000,00	257.803,28	SI	79.NP0.055.IC/542.A0.28/68302	100.584,43
79NP0056LI	7 MANTENIDA	6.939,66	01/01/2024	31/12/2024		0	0	SI	79.NP0.056.LI/541.L0.28/68302	6.939,66
79NV00GIGI	7 MANTENIDA	969,25			26/09/2024	286	0	SI	79.NV0.0GI.GI/541.A . /68302	969,25
79NV0001PS	2 LIMITADA	1.781,95	01/01/2024	31/12/2024	25/09/2024	1.786,00	0	1.781,95	79.NV0.001.PS/542.A . /68302	1.781,95
79NV0023AT	1 GENERAL	8.054,09	13/06/2024	12/06/2025	25/09/2024	8.430,00	0	SI	79.NV0.023.AT/542.A . /68302	8.054,09
79NW00GIGI	7 MANTENIDA	4.469,74			11/11/2024	601,38	0	SI	79.NW0.0GI.GI/541.A . /68302	4.469,74
79NW0003PS	2 LIMITADA	5.797,57	01/01/2024	31/12/2024	25/09/2024	8.394,20	0	5.797,57	79.NW0.003.PS/542.A0.1E/68302	5.797,57
79NW0030AS	1 GENERAL	10.104,98	01/01/2024	20/02/2025	11/12/2024	7.176,98	0	SI	79.NW0.030.AS/542.A0.1E/68302	10.104,98
79NW0034AT	1 GENERAL	1.196,94	01/01/2024	31/12/2024	25/09/2024	1.942,27	0	SI	79.NW0.034.AT/542.A0.1E/68302	1.196,94
79NW0036IP	NO APLICA	63,83	01/01/2024	31/12/2024		0	0	SI	79.NW0.036.IP/541.A0.1E/68302	63,83
79NW0039IP	NO APLICA	99.326,14	01/01/2024	31/12/2024	22/11/2024	21.156,20	8.991,38	SI	79.NW0.039.IP/541.A0.1E/68302	99.326,14
79NW0044LI	7 MANTENIDA	1.647,16	01/01/2024	29/03/2025		0	0	SI	79.NW0.044.LI/541.L0.1E/68302	1.647,16
79NW0049CU	1 GENERAL	4.286,40	21/05/2024	28/05/2024	25/07/2024	4.286,40	0	SI	79.NW0.049.CU/542.A . /68302	4.286,40
79NW0052CU	1 GENERAL	1.410,94	24/09/2024	01/10/2024	11/11/2024	1.410,94	0	SI	79.NW0.052.CU/542.A0.1E/68302	1.410,94

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Centro de gasto 2024	Modalidad	TOTAL REMANENTE	FECHA INICIO ACTIVIDAD	FECHA FIN ACTIVIDAD	ÚLTIMO INGRESO	GENERADO 2024	ANTICIPO PENDIENTE	INCORPORABLE	Partida 2025	TOTAL INCORPORADO
79OK00GIGI	7 MANTENIDA	7.719,91			31/12/2024	5.757,90	0	SI	79.OK0.0GI.GI/541.A . /68302	7.719,91
79OK0032IP	NO APLICA	5.167,63	01/01/2024	31/12/2024		0	0	SI	79.OK0.032.IP/541.A0.35/68302	5.167,63
79OK0033LI	7 MANTENIDA	2.005,19	01/01/2024	02/10/2025		0	0	SI	79.OK0.033.LI/541.L0.35/68302	2.005,19
79OK0034IP	NO APLICA	92.126,40	01/09/2024	31/12/2027	31/12/2024	92.126,40	0	SI	79.OK0.034.IP/541.A . /68302	92.126,40
79QK00GIGI	7 MANTENIDA	544,39				0	0	SI	79.QK0.0GI.GI/541.A . /68302	544,39
79QL00GIGI	7 MANTENIDA	2.532,49			11/12/2024	125	0	SI	79.QL0.0GI.GI/541.A . /68302	2.532,49
79QL0005AT	1 GENERAL	38.687,06	01/01/2024	31/12/2024		0	0	SI	79.QL0.005.AT/542.A . /68302	38.687,06
79QL0006AS	1 GENERAL	18.063,05	01/01/2024	31/12/2024		0	0	SI	79.QL0.006.AS/542.A . /68302	18.063,05
79QL0007PS	2 LIMITADA	4.465,00	01/07/2024	09/09/9999	11/12/2024	4.465,00	0	4.465,00	79.QL0.007.PS/542.A . /68302	4.465,00
79RP10GIGI	7 MANTENIDA	250			27/05/2024	250	0	SI	79.RP1.0GI.GI/541.A . /68302	250
79RP1002EM	7 MANTENIDA	7.304,00	15/09/2022	14/09/2025	27/05/2024	8.930,00	0	SI	79.RP1.002.EM/542.A . /68302	7.304,00
79RQ00GIGI	7 MANTENIDA	10				0	0	SI	79.RQ0.0GI.GI/541.A . /68302	10
79RT10GIGI	7 MANTENIDA	4.628,12			25/10/2024	294	0	SI	79.RT1.0GI.GI/541.A . /68302	4.628,12
79RT1001IP	NO APLICA	45.218,55	01/01/2024	31/08/2025	25/10/2024	5.600,00	0	SI	79.RT1.001.IP/541.A0.6M/68302	45.218,55
79RT1002LI	7 MANTENIDA	2.629,30	01/01/2024	31/12/2024		0	0	SI	79.RT1.002.LI/541.L0.6M/68302	2.629,30
79SH00GIGI	7 MANTENIDA	712,26				0	0	SI	79.SH0.0GI.GI/541.A . /68302	712,26
79SX1001IP	NO APLICA	1.549,12	01/01/2024	31/12/2025	20/09/2024	10.000,00	10.000,00	SI	79.SX1.001.IP/541.A . /68302	1.549,12
79TD10GIGI	7 MANTENIDA	75			31/12/2024	75	0	SI	79.TD1.0GI.GI/541.A . /68302	75
79TD1001PS	2 LIMITADA	2.567,20	01/07/2024	09/09/9999	31/12/2024	2.679,00	0	2.567,20	79.TD1.001.PS/542.A . /68302	2.567,20
79UE00GIGI	7 MANTENIDA	558,5				0	0	SI	79.UE0.0GI.GI/541.A . /68302	558,5
79UT00GIGI	7 MANTENIDA	606,03			10/10/2024	89,4	0	SI	79.UT0.0GI.GI/541.A . /68302	606,03
79UT0014IC	1 GENERAL	7.690,55	01/01/2024	31/12/2024		0	0	SI	79.UT0.014.IC/542.A0.6U/68302	7.690,55
79UT0015IP	NO APLICA	200,6	01/01/2024	31/12/2024		0	0	SI	79.UT0.015.IP/541.A . /68302	200,6
79UT0018AT	1 GENERAL	3.193,20	20/05/2024	30/11/2024	10/10/2024	3.193,20	0	SI	79.UT0.018.AT/542.A . /68302	3.193,20

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79VA10GIGI	7 MANTENIDA	60.399,87			31/12/2024	62.498,18	0	SI	79.VA1.0GI.GI/541.A . /68306	60.399,87
79VA1001TA	1 GENERAL	34.749,50	01/10/2023	31/12/2025	19/12/2024	74.600,00	46.178,80	SI	79.VA1.001.TA/542.A0.83/68302	34.749,50
79VB00GIGI	7 MANTENIDA	62,5			10/10/2024	62,5	0	SI	79.VB0.0GI.GI/541.A . /68302	62,5
79VB0010AS	1 GENERAL	700,18	10/01/2024	09/07/2024	10/10/2024	2.232,50	0	SI	79.VB0.010.AS/542.A . /68302	700,18
79VP1001IP	NO APLICA	2.455,86	01/01/2024	31/12/2024	11/07/2024	2.455,86	0	SI	79.VP1.001.IP/541.A . /68302	2.455,86
79WN00GIGI	7 MANTENIDA	27.707,37			31/12/2024	12.696,87	0	SI	79.WN0.0GI.GI/541.A . /68302	27.707,37
79WN0001PS	2 LIMITADA	5.005,30	01/01/2024	31/12/2024	10/05/2024	5.804,50	0	5.005,30	79.WN0.001.PS/542.A . /68302	5.005,30
79WN0047IP	NO APLICA	217,27	01/01/2024	31/12/2024		0	0	SI	79.WN0.047.IP/541.A . /68302	217,27
79WN0049AT	1 GENERAL	13.614,03	01/01/2024	31/12/2024		0	0	SI	79.WN0.049.AT/542.A0.57/68302	13.614,03
79WN0052AT	1 GENERAL	3.018,69	01/01/2024	31/12/2024	10/05/2024	31.255,00	0	SI	79.WN0.052.AT/542.A0.57/68302	3.018,69
79WN0056LI	7 MANTENIDA	10.431,24	01/01/2024	31/12/2024		0	0	SI	79.WN0.056.LI/541.L0.57/68302	10.431,24
79WN0057AT	1 GENERAL	1.489,88	01/01/2024	31/12/2024		0	0	SI	79.WN0.057.AT/542.A0.57/68302	1.489,88
79WN0058AT	1 GENERAL	10.068,07	01/01/2024	31/12/2024		0	0	SI	79.WN0.058.AT/542.A . /68302	10.068,07
79WN0059AT	1 GENERAL	16.242,56	01/01/2024	31/08/2025	13/02/2024	38.845,50	0	SI	79.WN0.059.AT/542.A0.57/68302	16.242,56
79WN0061AT	1 GENERAL	42.840,39	01/01/2024	31/12/2024	11/11/2024	26.790,00	0	SI	79.WN0.061.AT/542.A0.57/68302	42.840,39
79WN0062AT	1 GENERAL	71.440,00	01/01/2024	31/12/2024	27/05/2024	17.860,00	0	SI	79.WN0.062.AT/542.A . /68302	71.440,00
79WN0063IP	NO APLICA	82.473,36	01/01/2024	31/08/2027	25/07/2024	87.750,00	0	SI	79.WN0.063.IP/541.A . /68302	82.473,36
79WN0064IP	NO APLICA	3.140,87	01/01/2024	31/12/2024	11/07/2024	3.140,87	0	SI	79.WN0.064.IP/541.A . /68302	3.140,87
79WN0065AT	1 GENERAL	22.290,00	02/02/2024	31/12/2025	31/12/2024	26.790,00	0	SI	79.WN0.065.AT/542.A . /68302	22.290,00
79WN0066AT	1 GENERAL	34.827,00	26/02/2024	31/12/2024	25/09/2024	34.827,00	0	SI	79.WN0.066.AT/542.A . /68302	34.827,00
79WN0067AT	1 GENERAL	26.790,00	29/02/2024	31/12/2025	10/06/2024	26.790,00	0	SI	79.WN0.067.AT/542.A . /68302	26.790,00
79WN0068AT	1 GENERAL	5.804,50	13/05/2024	30/11/2024	25/11/2024	5.804,50	0	SI	79.WN0.068.AT/542.A . /68302	5.804,50
79WN0070AI	1 GENERAL	15.785,47	16/09/2024	31/08/2025	25/10/2024	16.500,00	16.500,00	SI	79.WN0.070.AI/541.A0.57/68302	15.785,47
79WN0071AT	1 GENERAL	40.185,00	10/07/2024	30/10/2025	11/12/2024	40.185,00	0	SI	79.WN0.071.AT/542.A . /68302	40.185,00

