



## **b) Relación deudores Presupuesto Corriente.**

DERECHOS RECONOCIDOS PENDIENTES DE COBRO RESULTANTE DE LA LIQUIDACIÓN DEL PRESUPUESTO DE INGRESOS.  
PRESUPUESTO CORRIENTE

APLICACION PRESUPUESTARIA		DEUDOR	NUM. OPERACION	NUM. REF.	EXPEDIENTE	PTE. DE COBRO	TOTAL DEUDOR	TOTAL APLICACION	
2018	111200		12018120422	2018011863	1/	14.681,94	14.681,94	14.681,94	
2018	111300		12018136269	2018020612	0/	36,32	36,32		
2018	111300		12018136328	2018020671	0/	409,35	409,35		
2018	111300		12018136401	2018020744	0/	67,71	67,71		
2018	111300		12018139458	2018022380	0/	74,16	74,16		
2018	111300		12018131873	2018018256	0/	60,02	60,02		
2018	111300		12018131881	2018018264	0/	792,77			
2018	111300		12018131882	2018018265	0/	181,88	974,65		
2018	111300		12018131890	2018018273	0/	40,88	40,88		
2018	111300		12018125713	2018015002	0/	552,00	552,00		
2018	111300		12018136318	2018020661	0/	1.890,74	1.890,74		
2018	111300		12018136408	2018020751	0/	721,07	721,07		
2018	111300		12018136290	2018020633	0/	439,99	439,99		
2018	111300		12018136360	2018020703	0/	944,08			
2018	111300		12018136361	2018020704	0/	309,75	1.253,83		
2018	111300		12018131875	2018018258	0/	64,53	64,53		
2018	111300		12018108028	2018004738	0/	60,24			
2018	111300		12018108029	2018004739	0/	475,13	535,37		
2018	111300		12018136284	2018020627	0/	641,44			
2018	111300		12018136285	2018020628	0/	325,93	967,37		
2018	111300		12018108031	2018004741	0/	1.818,30			
2018	111300		12018125634	2018014923	0/	492,85	2.311,15		
2018	111300		12018131879	2018018262	0/	134,55	134,55		
2018	111300		12018136321	2018020664	0/	524,23	524,23		
2018	111300		12018136272	2018020615	0/	592,73			
2018	111300		12018136273	2018020616	0/	61,77	654,50		
2018	111300		12018139459	2018022381	0/	194,92	194,92		
2018	111300		12018125641	2018014930	0/	2.785,06	2.785,06		
2018	111300		12018136288	2018020631	0/	513,26	513,26		
2018	111300		12018136267	2018020610	0/	134,33	134,33		
2018	111300		12018125643	2018014932	0/	1.549,69	1.549,69		
2018	111300		12018120421	2018011862	1/	1.080.729,30	1.080.729,30		
2018	111300		12018136305	2018020648	0/	84,39			
2018	111300		12018136306	2018020649	0/	39,40	123,79		
2018	111300		12018136291	2018020634	0/	147,95			
2018	111300		12018136292	2018020635	0/	76,57	224,52		
2018	111300		12018136310	2018020653	0/	232,48	232,48		
2018	111300		12018136320	2018020663	0/	388,71	388,71		
2018	111300		12018136275	2018020618	0/	50,11	50,11		
2018	111300		12018136409	2018020752	0/	52,77			
2018	111300		12018136410	2018020753	0/	727,61	780,38		
2018	111300		12018136412	2018020755	0/	836,44	836,44		
2018	111300		12018136335	2018020678	0/	69,07	69,07		
2018	111300		12018136407	2018020750	0/	1.068,33	1.068,33		
2018	111300		12018136259	2018020602	0/	679,81	679,81		
2018	111300		12018136354	2018020697	0/	80,09			
2018	111300		12018136356	2018020699	0/	643,27	723,36		
2018	111300		12018136349	2018020692	0/	963,37	963,37		
2018	111300		12018136339	2018020682	0/	865,12	865,12		
		Suma y sigue .....							1.119.306,41



DERECHOS RECONOCIDOS PENDIENTES DE COBRO RESULTANTE DE LA LIQUIDACIÓN DEL PRESUPUESTO DE INGRESOS.  
PRESUPUESTO CORRIENTE

PRESUPUESTO CORRIENTE								
APLICACION PRESUPUESTARIA	DEUDOR		NUM. OPERACION	NUM. REF.	EXPEDIENTE	PTE. DE COBRO	TOTAL DEUDOR	TOTAL APLICACION
2018	111300		12018131972	2018018355	0/	156,79	156,79	
2018	111300		12018136311	2018020654	0/	639,96	639,96	
2018	111300		12018136264	2018020607	0/	136,03	136,03	
2018	111300		12018136411	2018020754	0/	1.556,34	1.556,34	
2018	111300		12018136308	2018020651	0/	78,66	165,80	
2018	111300		12018136309	2018020652	0/	87,14		
2018	111300		12018136326	2018020669	0/	2.016,83	3.038,16	
2018	111300		12018136327	2018020670	0/	1.021,33		
2018	111300		12018131874	2018018257	0/	69,03	69,03	
2018	111300		12018125638	2018014927	0/	245,82	245,82	
2018	111300		12018136276	2018020619	0/	111,71	95,67	
2018	111300		12018136277	2018020620	0/	95,67		
2018	111300		12018136280	2018020623	0/	826,66	1.824,12	
2018	111300		12018136281	2018020624	0/	790,08		
2018	111300		12018125642	2018014931	0/	205,88	205,88	
2018	111300		12018136312	2018020655	0/	954,87	1.463,79	
2018	111300		12018136313	2018020656	0/	508,92		
2018	111300		12018136380	2018020723	0/	198,54	61,77	
2018	111300		12018136381	2018020724	0/	61,77		
2018	111300		12018136382	2018020725	0/	163,74	79,59	
2018	111300		12018136383	2018020726	0/	79,59		
2018	111300		12018136384	2018020727	0/	139,29	67,71	
2018	111300		12018136385	2018020728	0/	67,71		
2018	111300		12018136386	2018020729	0/	165,49	80,47	
2018	111300		12018136387	2018020730	0/	80,47		
2018	111300		12018136388	2018020731	0/	203,19	98,79	
2018	111300		12018136389	2018020732	0/	98,79		
2018	111300		12018136390	2018020733	0/	1.257,23	632,11	
2018	111300		12018136391	2018020734	0/	632,11		
2018	111300		12018136393	2018020736	0/	1.302,78	655,01	
2018	111300		12018136394	2018020737	0/	655,01		
2018	111300		12018136395	2018020738	0/	1.302,78	655,01	
2018	111300		12018136396	2018020739	0/	655,01		
2018	111300		12018136397	2018020740	0/	1.302,78	617,82	
2018	111300		12018136398	2018020741	0/	655,01		
2018	111300		12018136399	2018020742	0/	617,82	80,15	
2018	111300		12018136400	2018020743	0/	632,11		
2018	111300		12018136402	2018020745	0/	80,15	80,09	
2018	111300		12018136403	2018020746	0/	80,09		
2018	111300		12018136316	2018020659	0/	1.049,42	10.431,46	
2018	111300		12018136317	2018020660	0/	1.049,42		
2018	111300		12018136333	2018020676	0/	1.051,85	66,03	
2018	111300		12018136334	2018020677	0/	66,03		
2018	111300		12018108026	2018004736	0/	73,10	2.240,40	
2018	111300		12018136314	2018020657	0/	73,10		
2018	111300	12018136315	2018020658	0/	934,52	934,52		
2018	111300	12018131828	2018018211	0/	669,29			
2018	111300	12018131846	2018018229	0/	346,76	1.016,05		
2018	111300	12018139460	2018022382	0/	72,32			
2018	111300			0/	72,32	72,32		
2018	111300			0/	67,76	67,76		
2018	111300			0/	29,94	29,94		
Suma y sigue .....								1.143.600,58



DERECHOS RECONOCIDOS PENDIENTES DE COBRO RESULTANTE DE LA LIQUIDACIÓN DEL PRESUPUESTO DE INGRESOS.  
PRESUPUESTO CORRIENTE

APLICACION PRESUPUESTARIA		DEUDOR	NUM. OPERACION	NUM. REF.	EXPEDIENTE	PTE. DE COBRO	TOTAL DEUDOR	TOTAL APLICACION
2018	111300	[REDACTED]	12018125630	2018014919	0/	55,66	55,66	1.146.529,78
2018	111300		12018136287	2018020630	0/	503,30		
2018	111300		12018139462	2018022384	0/	468,82	972,12	
2018	111300		12018136270	2018020613	0/	721,56	721,56	
2018	111300		12018136330	2018020673	0/	751,77	751,77	
2018	111300		12018136304	2018020647	0/	261,91	261,91	
2018	111300		12018136295	2018020638	0/	497,55	497,55	
2018	111300		12018108025	2018004735	0/	2.009,24	2.009,24	
2018	111300		12018136350	2018020693	0/	618,51	618,51	
2018	111300		12018136271	2018020614	0/	721,56	721,56	
2018	111300		12018136376	2018020719	0/	1.308,03		
2018	111300		12018136377	2018020720	0/	657,66		
2018	111300		12018136378	2018020721	0/	127,06		
2018	111300		12018136379	2018020722	0/	61,77	2.154,52	
2018	111300		12018125645	2018014934	0/	527,72	527,72	
2018	111300		12018136265	2018020608	0/	1.971,10	1.971,10	
2018	111300		12018136296	2018020639	0/	43,99		
2018	111300		12018136297	2018020640	0/	90,09		
2018	111300		12018136300	2018020643	0/	725,64		
2018	111300		12018136301	2018020644	0/	1.709,83	2.569,55	
2018	111300		12018136319	2018020662	0/	412,94	412,94	
2018	111300		12018125640	2018014929	0/	291,83	291,83	
2018	111300		12018131872	2018018255	0/	69,03	69,03	
2018	111300		12018139461	2018022383	0/	930,08	930,08	
2018	111300		12018136338	2018020681	0/	99,69		
2018	111300		12018136342	2018020685	0/	565,81	665,50	
2018	111300		12018136329	2018020672	0/	715,99	715,99	
2018	111300		12018131841	2018018224	0/	693,00	693,00	
2018	111500		12018129961	2018017267	0/	133,10	133,10	
2018	111500		12018101505	2018001011	0/	8,17	8,17	
2018	111500		12018100482	2018000359	0/	168,12		
2018	111500		12018124878	2018014370	0/	112,08	280,20	
2018	111500		12018125628	2018014917	0/	8,17	8,17	
2018	111500		12018120431	2018011872	1/	799.358,32	799.358,32	
2018	111500		12018100483	2018000360	0/	532,40	532,40	
2018	111500		12018130293	2018017411	0/	78,20	78,20	
2018	111500		12018131751	2018018130	0/	312,80	312,80	
2018	111500		12018136979	2018021098	0/** 016315	2,92	2,92	
2018	111500		12018131386	2018017914	0/	15,76	15,76	
2018	111500		12018100496	2018000367	0/	63,05	63,05	
2018	111500		12018101527	2018001020	0/	65,40	65,40	
2018	111500		12018131394	2018017917	0/	133,10	133,10	
2018	111500		12018131692	2018018125	0/	663,12	663,12	
2018	111600		12018140400	2018022818	0/SL	1.751,42		
2018	111600		12018140401	2018022819	0/SL	460,90	2.212,32	
2018	111600		12018104519	2018002645	0/SL	2.993,96	2.993,96	
2018	111600		12018100560	2018000452	0/	3,32		
2018	111600		12018100561	2018000453	0/	3,32		
2018	111600		12018100562	2018000454	0/	31,63		
		Suma y sigue .....						1.968.110,98





DERECHOS RECONOCIDOS PENDIENTES DE COBRO RESULTANTE DE LA LIQUIDACIÓN DEL PRESUPUESTO DE INGRESOS.  
PRESUPUESTO CORRIENTE

APLICACION PRESUPUESTARIA	DEUDOR	NUM. OPERACION	NUM. REF.	EXPEDIENTE	PTE. DE COBRO	TOTAL DEUDOR	TOTAL APLICACION
2018	111600	12018100563	2018000455	O/	26,40	64,67	
2018	111600	12018100565	2018000457	O/	22,63	22,63	
2018	111600	12018100572	2018000464	O/	22,63		
2018	111600	12018100573	2018000465	O/	22,63		
2018	111600	12018100574	2018000466	O/	215,69		
2018	111600	12018100575	2018000467	O/	180,08	441,03	
2018	111600	12018140396	2018022814	O/	29,35		
2018	111600	12018140397	2018022815	O/	811,37		
2018	111600	12018140398	2018022816	O/	346,60	1.187,32	
2018	111600	12018133703	2018019357	O/SL	1.672,93	1.672,93	
2018	111600	12018127542	2018016147	O/SL	775,77	775,77	
2018	111600	12018117835	2018010333	O/SL	167,33	167,33	
2018	111600	12018136883	2018020988	O/	202,09		
2018	111600	12018136884	2018020990	O/	5.183,24	5.385,33	
2018	111600	12018127535	2018016138	O/SL	194,37	194,37	
2018	111600	12018117839	2018010341	O/SL -NOTARI---	41,56		
2018	111600	12018117840	2018010343	O/SL -NOTARI---	954,66	996,22	
2018	111600	12018136868	2018020969	O/	647,22		
2018	111600	12018136869	2018020970	O/	586,98		
2018	111600	12018136870	2018020971	O/	520,69		
2018	111600	12018136871	2018020972	O/	697,43		
2018	111600	12018136872	2018020973	O/	675,32	3.127,64	
2018	111600	12018140505	2018022927	O/	244,47	244,47	
2018	111600	12018140894	2018023169	O/	76,60	76,60	
2018	111600	12018136917	2018021028	O/	976,75		
2018	111600	12018136918	2018021030	O/	1.220,94		
2018	111600	12018136920	2018021034	O/	469,21	2.666,90	
2018	111600	12018136919	2018021032	O/	1.455,42		
2018	111600	12018136921	2018021036	O/	426,97		
2018	111600	12018136922	2018021038	O/	941,65	2.824,04	
2018	111600	12018125136	2018014612	O/ NOT	5,82		
2018	111600	12018125137	2018014614	O/ NOT	301,05	306,87	
2018	111600	12018138055	2018021695	O/	68,88		
2018	111600	12018138056	2018021696	O/	1.391,70	1.460,58	
2018	111600	12018105055	2018003020	O/SL	289,38		
2018	111600	12018105056	2018003021	O/SL	8.522,30	8.811,68	
2018	111600	12018140435	2018022862	O/SL	8,19		
2018	111600	12018140436	2018022863	O/SL	2,08		
2018	111600	12018140437	2018022864	O/SL	2,08		
2018	111600	12018140438	2018022865	O/SL	2,08		
2018	111600	12018140439	2018022866	O/SL	2,08	16,51	
2018	111600	12018139067	2018022254	O/	195,30		
2018	111600	12018139068	2018022255	O/	12,51	207,81	
2018	111600	12018139061	2018022248	O/SL	704,89	704,89	
2018	111600	12018139051	2018022238	O/SL	401,38		
2018	111600	12018139052	2018022239	O/SL	281,68		
2018	111600	12018139053	2018022240	O/SL	2.556,41	3.239,47	
2018	111600	12018140407	2018022825	O/	995,54	995,54	
2018	111600	12018108106	2018004827	O/SL NOT	157,10		
Suma y sigue .....							2.003.820,41



DERECHOS RECONOCIDOS PENDIENTES DE COBRO RESULTANTE DE LA LIQUIDACIÓN DEL PRESUPUESTO DE INGRESOS.  
PRESUPUESTO CORRIENTE

APLICACION PRESUPUESTARIA	DEUDOR	NUM. OPERACION	NUM. REF.	EXPEDIENTE	PTE. DE COBRO	TOTAL DEUDOR	TOTAL APLICACION
2018	111600	12018108107	2018004829	0/SL NOT	530.42		
2018	111600	12018108108	2018004831	0/SL	692.50	1.380.02	
2018	111600	12018115364	2018008814	0/SL	87.12		
2018	111600	12018115365	2018008815	0/SL	7.241.61		
2018	111600	12018115366	2018008816	0/SL	71.48		
2018	111600	12018115367	2018008817	0/SL	5.941.83	13.342.04	
2018	111600	12018139040	2018022223	0/SL	117.47	117.47	
2018	111600	12018140471	2018022887	0/	31.06	31.06	
2018	111600	12018130394	2018017521	0/SL	1.419.95	1.419.95	
2018	111600	12018140442	2018022869	0/SL	1.971.45	1.971.45	
2018	111600	12018140891	2018023166	0/SL	1.822.03	1.822.03	
2018	111600	12018140516	2018022938	0/	151.53	151.53	
2018	111600	12018140475	2018022893	0/SL	2.477.97	2.477.97	
2018	111600	12018140484	2018022905	0/SL	216.07	216.07	
2018	111600	12018138062	2018021702	0/	1.205.72	1.205.72	
2018	111600	12018138063	2018021703	0/	334.92		
2018	111600	12018138064	2018021704	0/	342.37		
2018	111600	12018138065	2018021705	0/	88.95	766.24	
2018	111600	12018117595	2018010073	0/SL	1.647.85	1.647.85	
2018	111600	12018132405	2018018680	0/	13.56		
2018	111600	12018132406	2018018682	0/	388.05	401.61	
2018	111600	12018140470	2018022886	0/SL	851.27	851.27	
2018	111600	12018131800	2018018165	0/-----NOT	388.34		
2018	111600	12018131801	2018018167	0/-----NOT	77.82		
2018	111600	12018131802	2018018169	0/-----NOT	2.69	468.85	
2018	111600	12018131462	2018018019	0/SL	165.76		
2018	111600	12018131463	2018018020	0/SL	975.56	1.141.32	
2018	111600	12018123405	2018013580	0/SL	21.90	21.90	
2018	111600	12018138061	2018021701	0/	645.00	645.00	
2018	111600	12018140896	2018023171	0/SL	40.63		
2018	111600	12018140897	2018023172	0/SL	379.21	419.84	
2018	111600	12018140895	2018023170	0/	22.81	22.81	
2018	111600	12018140444	2018022871	0/	309.58		
2018	111600	12018140445	2018022872	0/	2.809.22	3.118.80	
2018	111600	12018123372	2018013545	0/	3.570.06	3.570.06	
2018	111600	12018124939	2018014422	0/SL	1.209.92	1.209.92	
2018	111600	12018136913	2018021024	0/	2.982.67	2.982.67	
2018	111600	12018123388	2018013563	0/SL	37.95		
2018	111600	12018132424	2018018701	0/SL	31.31	69.26	
2018	111600	12018138017	2018021655	0/	405.01		
2018	111600	12018138018	2018021656	0/	1.009.16		
2018	111600	12018138019	2018021657	0/	233.80		
2018	111600	12018138020	2018021658	0/	653.13		
2018	111600	12018138021	2018021659	0/	194.33	2.495.43	
2018	111600	12018140483	2018022904	0/SL	694.51	694.51	
2018	111600	12018136931	2018021048	0/SL	352.68		
2018	111600	12018136932	2018021050	0/SL	352.68	705.36	
2018	111600	12018140887	2018023162	0/	103.24		
2018	111600	12018140889	2018023164	0/	82.59		
Suma y sigue .....							2.049.217,15



DERECHOS RECONOCIDOS PENDIENTES DE COBRO RESULTANTE DE LA LIQUIDACIÓN DEL PRESUPUESTO DE INGRESOS.  
PRESUPUESTO CORRIENTE

APLICACION PRESUPUESTARIA	DEUDOR	NUM. OPERACION	NUM. REF.	EXPEDIENTE	PTE. DE COBRO	TOTAL DEUDOR	TOTAL APLICACION
2018	111600	12018140890	2018023165	0/	219.43	405.26	
2018	111600	12018140885	2018023160	0/	326.32	326.32	
2018	111600	12018140886	2018023161	0/	63.77		
2018	111600	12018140888	2018023163	0/	80.47	144.24	
2018	111600	12018140496	2018022918	0/SL	1.668.83	1.668.83	
2018	111600	12018117808	2018010279	0/SL-----NOT	1.849.29	1.849.29	
2018	111600	12018122669	2018013094	0/	18.44	18.44	
2018	111600	12018100529	2018000416	0/	2.263.18	2.263.18	
2018	111600	12018127676	2018016267	0/SL	345.95	345.95	
2018	111600	12018140430	2018022856	0/	6.97	6.97	
2018	111600	12018100053	2018000057	0/	85.65	85.65	
2018	111600	12018131445	2018017989	0/SL	1.632.01	1.632.01	
2018	111600	12018140501	2018022923	0/SL	2.320.70	2.320.70	
2018	111600	12018104527	2018002655	0/SL	1.659.75	1.659.75	
2018	111600	12018139039	2018022222	0/SL	2.992.31	2.992.31	
2018	111600	12018140420	2018022846	0/SL	3.778.92	3.778.92	
2018	111600	12018140876	2018023149	0/	303.41	303.41	
2018	111600	12018138032	2018021670	0/SL	176.04		
2018	111600	12018138033	2018021671	0/SL	33.01	209.05	
2018	111600	12018138036	2018021674	0/SL	176.04		
2018	111600	12018138037	2018021675	0/SL	33.01	209.05	
2018	111600	12018111706	2018006882	0/SL	1.177.87	1.177.87	
2018	111600	12018111680	2018006850	0/	369.97		
2018	111600	12018111681	2018006851	0/	607.59		
2018	111600	12018111682	2018006852	0/	34.60		
2018	111600	12018111683	2018006853	0/	37.34		
2018	111600	12018111684	2018006854	0/	74.64	1.124.14	
2018	111600	12018117793	2018010248	0/SL-----NOT	223.34		
2018	111600	12018117827	2018010317	0/SL-NOTARI---	214.11		
2018	111600	12018122653	2018013075	0/SL	254.10		
2018	111600	12018139059	2018022246	0/SL	214.11		
2018	111600	12018140480	2018022901	0/SL	275.79		
2018	111600	12018140481	2018022902	0/SL	275.79	1.457.24	
2018	111600	12018122655	2018013077	0/SL	95.49	95.49	
2018	111600	12018140418	2018022844	0/SL	368.70	368.70	
2018	111600	12018140482	2018022903	0/	95.18	95.18	
2018	111600	12018115370	2018008820	0/	2.968.03	2.968.03	
2018	111600	12018127539	2018016142	0/SL	257.24		
2018	111600	12018127540	2018016144	0/SL	2.575.12	2.832.36	
2018	111600	12018117854	2018010361	0/SL	1.659.75	1.659.75	
2018	111600	12018131398	2018017921	0/SL	2.120.13	2.120.13	
2018	111600	12018124955	2018014444	0/	303.57		
2018	111600	12018124956	2018014445	0/	227.68	531.25	
2018	111600	12018124943	2018014426	0/	3.431.77		
2018	111600	12018124944	2018014429	0/	81.07	3.512.84	
2018	111600	12018140406	2018022824	0/SL	1.964.81	1.964.81	
2018	111600	12018105058	2018003024	0/SL	867.35	867.35	
2018	111600	12018140494	2018022916	0/SL	2.248.31	2.248.31	
2018	111600	12018138038	2018021676	0/SL	66.08	66.08	
Suma y sigue .....							2.092.340,18





DERECHOS RECONOCIDOS PENDIENTES DE COBRO RESULTANTE DE LA LIQUIDACIÓN DEL PRESUPUESTO DE INGRESOS.  
PRESUPUESTO CORRIENTE

APLICACION PRESUPUESTARIA	DEUDOR	NUM. OPERACION	NUM. REF.	EXPEDIENTE	PTE. DE COBRO	TOTAL DEUDOR	TOTAL APLICACION
2018	111600	12018138030	2018021668	0/SL	528,44		
2018	111600	12018138031	2018021669	0/SL	99,08	627,52	
2018	111600	12018140422	2018022848	0/	35,43		
2018	111600	12018140423	2018022849	0/	80,03	115,46	
2018	111600	12018117829	2018010321	0/SL-NOTARI---	281,32	281,32	
2018	111600	12018130352	2018017472	0/SL	27,91	27,91	
2018	111600	12018140446	2018022873	0/SL	833,28	833,28	
2018	111600	12018138084	2018021729	0/SL	170,57		
2018	111600	12018138085	2018021730	0/SL	597,18	767,75	
2018	111600	12018140429	2018022855	0/SL	18,07	18,07	
2018	111600	12018124825	2018014309	0/	1.702,66		
2018	111600	12018124826	2018014310	0/	1.241,52	2.944,18	
2018	111600	12018117853	2018010359	0/SL	1.659,75	1.659,75	
2018	111600	12018123376	2018013550	0/SL	1.766,82		
2018	111600	12018123377	2018013551	0/SL	3.329,79	5.096,61	
2018	111600	12018100538	2018000425	0/	41,29	41,29	
2018	111600	12018111693	2018006865	0/	4.536,63	4.536,63	
2018	111600	12018140486	2018022908	0/SL	2.302,91		
2018	111600	12018140487	2018022909	0/SL	1.851,35		
2018	111600	12018140488	2018022910	0/SL	2.214,41		
2018	111600	12018140489	2018022911	0/SL	2.393,22		
2018	111600	12018140490	2018022912	0/SL	2.214,41		
2018	111600	12018140491	2018022913	0/SL	1.892,96		
2018	111600	12018140492	2018022914	0/SL	2.214,41		
2018	111600	12018140493	2018022915	0/SL	1.892,96	16.976,63	
2018	111600	12018140440	2018022867	0/SL	251,42		
2018	111600	12018140441	2018022868	0/SL	2.255,37	2.506,79	
2018	111600	12018130389	2018017516	0/SL	102,91		
2018	111600	12018130390	2018017517	0/SL	32,16	135,07	
2018	111600	12018100019	2018000017	0/SL	1.620,35	1.620,35	
2018	111600	12018139037	2018022220	0/SL	1.999,18	1.999,18	
2018	111600	12018131406	2018017936	0/SL	31,25		
2018	111600	12018139049	2018022236	0/SL	59,33		
2018	111600	12018139050	2018022237	0/SL	436,28	526,86	
2018	111600	12018102815	2018001737	0/SL	3.149,85	3.149,85	
2018	111600	12018130396	2018017524	0/SL	122,18	122,18	
2018	111600	12018138078	2018021723	0/SL	2.209,91	2.209,91	
2018	111600	12018140404	2018022822	0/SL	2.957,09	2.957,09	
2018	111600	12018140399	2018022817	0/	684,83	684,83	
2018	111600	12018136930	2018021047	0/SL	179,35	179,35	
2018	111600	12018140408	2018022826	0/	432,17	432,17	
2018	111600	12018139062	2018022249	0/SL	375,94	375,94	
2018	111600	12018138089	2018021734	0/SL	4.644,33	4.644,33	
2018	111600	12018109793	2018005793	0/SL	801,93	801,93	
2018	111600	12018127673	2018016263	0/	2.101,26	2.101,26	
2018	111600	12018136880	2018020982	0/	3.641,91		
2018	111600	12018136881	2018020984	0/	8.688,07		
2018	111600	12018136882	2018020986	0/	5.212,82	17.542,80	
2018	111600	12018140410	2018022828	0/SL	202,92		
Suma y sigue .....							2.168.459,39





DERECHOS RECONOCIDOS PENDIENTES DE COBRO RESULTANTE DE LA LIQUIDACIÓN DEL PRESUPUESTO DE INGRESOS.  
PRESUPUESTO CORRIENTE

APLICACION PRESUPUESTARIA	DEUDOR	NUM. OPERACION	NUM. REF.	EXPEDIENTE	PTE. DE COBRO	TOTAL DEUDOR	TOTAL APLICACION
2018	111600	12018140411	2018022829	O/SL	1.393,04	1.595,96	
2018	111600	12018140419	2018022845	O/	875,69	875,69	
2018	111600	12018117832	2018010327	O/-----NOT	9.554,93	9.554,93	
2018	111600	12018139060	2018022247	O/SL	704,89	704,89	
2018	111600	12018138052	2018021692	O/SL	337,20		
2018	111600	12018138053	2018021693	O/SL	337,20		
2018	111600	12018138054	2018021694	O/SL	7.865,43	8.539,83	
2018	111600	12018131806	2018018176	O/-----NOT	618,16		
2018	111600	12018131807	2018018178	O/-----NOT	246,91		
2018	111600	12018131808	2018018180	O/-----NOT	138,79	1.003,88	
2018	111600	12018140514	2018022936	O/	278,20	278,20	
2018	111600	12018139042	2018022226	O/SL	1.765,66	1.765,66	
2018	111600	12018140479	2018022898	O/	458,59	458,59	
2018	111600	12018140510	2018022932	O/	365,96		
2018	111600	12018140512	2018022934	O/	451,55	817,51	
2018	111600	12018140511	2018022933	O/	30,50		
2018	111600	12018140513	2018022935	O/	68,24	98,74	
2018	111600	12018138073	2018021715	O/	429,91		
2018	111600	12018138074	2018021717	O/	2.242,69		
2018	111600	12018138075	2018021719	O/	1.939,62		
2018	111600	12018140884	2018023158	O/	1.922,30	6.534,52	
2018	111600	12018104515	2018002640	O/SL	1.459,24	1.459,24	
2018	111600	12018140883	2018023157	O/SL	523,86	523,86	
2018	111600	12018138082	2018021727	O/	92,96		
2018	111600	12018138083	2018021728	O/	47,73	140,69	
2018	111600	12018100555	2018000446	O/SL	941,38	941,38	
2018	111600	12018111718	2018006894	O/SL	3.829,68	3.829,68	
2018	111600	12018105125	2018003084	O/SL NOTARI ---	2.546,16	2.546,16	
2018	111600	12018138100	2018021745	O/SL	1.375,76		
2018	111600	12018138101	2018021746	O/SL	72,31	1.448,07	
2018	111600	12018127153	2018015900	O/	62,12		
2018	111600	12018127154	2018015901	O/	62,12		
2018	111600	12018140472	2018022889	O/	93,18	217,42	
2018	111600	12018122656	2018013078	O/SL	1.024,75	1.024,75	
2018	111600	12018140893	2018023168	O/	352,66	352,66	
2018	111600	12018136924	2018021041	O/SL	265,07	265,07	
2018	111600	12018105031	2018002989	O/SL	1.473,02		
2018	111600	12018105283	2018003267	O/SL	1.505,04		
2018	111600	12018109796	2018005797	O/SL	1.636,69		
2018	111600	12018117587	2018010063	O/SL	1.601,11	6.215,86	
2018	111600	12018105073	2018003048	O/	320,48	320,48	
2018	111600	12018140892	2018023167	O/SL	226,32	226,32	
2018	111600	12018140903	2018023178	O/SL	829,53		
2018	111600	12018140904	2018023180	O/SL	16,99	846,52	
2018	111600	12018117795	2018010253	O/SL-----NOT	498,49		
2018	111600	12018117796	2018010255	O/SL-----NOT	464,11		
2018	111600	12018117797	2018010257	O/SL-----NOT	446,92		
2018	111600	12018117798	2018010259	O/SL-----NOT	360,97	1.770,49	
2018	111600	12018108111	2018004837	O/ NOT	66,89		
Suma y sigue .....							2.222.680,39



DERECHOS RECONOCIDOS PENDIENTES DE COBRO RESULTANTE DE LA LIQUIDACIÓN DEL PRESUPUESTO DE INGRESOS.  
PRESUPUESTO CORRIENTE

APLICACION PRESUPUESTARIA	DEUDOR	NUM. OPERACION	NUM. REF.	EXPEDIENTE	PTE. DE COBRO	TOTAL DEUDOR	TOTAL APLICACION
2018	111600	12018108112	2018004839	0/ NOT	8,73		
2018	111600	12018108113	2018004841	0/ NOTA	11,67	87,29	
2018	111600	12018127530	2018016131	0/SL	22,76		
2018	111600	12018139045	2018022229	0/SL	782,63	805,39	
2018	111600	12018140881	2018023155	0/	60,57	60,57	
2018	111600	12018136896	2018021006	0/	793,76		
2018	111600	12018136897	2018021007	0/	130,63		
2018	111600	12018136898	2018021008	0/	175,73		
2018	111600	12018136899	2018021009	0/	221,15		
2018	111600	12018136900	2018021010	0/	5,16	1.326,43	
2018	111600	12018140478	2018022896	0/	532,61	532,61	
2018	111600	12018131816	2018018196	0/-----NOT	3,30		
2018	111600	12018131817	2018018198	0/-----NOT	1.551,43	1.554,73	
2018	111600	12018124801	2018014281	0/	1.646,13	1.646,13	
2018	111600	12018102812	2018001733	0/	127,05	127,05	
2018	111600	12018140877	2018023151	0/	74,59		
2018	111600	12018140878	2018023152	0/	1.140,79		
2018	111600	12018140879	2018023153	0/	51,95		
2018	111600	12018140880	2018023154	0/	794,48	2.061,81	
2018	111600	12018131399	2018017923	0/SL	178,52		
2018	111600	12018131400	2018017925	0/SL	1.035,29		
2018	111600	12018131401	2018017927	0/SL	17,57	1.231,38	
2018	111600	12018124935	2018014418	0/SL	135,87	135,87	
2018	111600	12018104417	2018002546	0/SL	779,61		
2018	111600	12018117810	2018010283	0/SL-----NOT	75,18	854,79	
2018	111600	12018140517	2018022939	0/SL	312,76		
2018	111600	12018140518	2018022940	0/SL	289,36		
2018	111600	12018140519	2018022941	0/SL	147,90		
2018	111600	12018140520	2018022942	0/SL	2.865,91	3.615,93	
2018	111600	12018104416	2018002544	0/SL	1.475,24	1.475,24	
2018	111600	12018105269	2018003251	0/SL	221,12		
2018	111600	12018105270	2018003252	0/SL	1.964,61	2.185,73	
2018	111600	12018117596	2018010074	0/SL	361,65		
2018	111600	12018117597	2018010075	0/SL	1.617,28	1.978,93	
2018	111600	12018138051	2018021691	0/	350,16	350,16	
2018	111600	12018100015	2018000013	0/	796,61	796,61	
2018	111600	12018136933	2018021052	0/SL	120,92		
2018	111600	12018136934	2018021054	0/SL	120,92	241,84	
2018	111600	12018117851	2018010357	0/	2.686,82	2.686,82	
2018	111600	12018140521	2018022943	0/	170,37		
2018	111600	12018140522	2018022944	0/	138,43		
2018	111600	12018140523	2018022945	0/	774,59		
2018	111600	12018140524	2018022946	0/	484,91		
2018	111600	12018140525	2018022947	0/	352,66	1.920,96	
2018	111600	12018131452	2018018001	0/-----NOT	122,95		
2018	111600	12018131453	2018018003	0/-----NOT	791,67	914,62	
2018	111600	12018140415	2018022835	0/	784,16		
2018	111600	12018140416	2018022838	0/	555,45		
2018	111600	12018140417	2018022841	0/	667,99	2.007,60	
Suma y sigue .....							2.251.211,99



DERECHOS RECONOCIDOS PENDIENTES DE COBRO RESULTANTE DE LA LIQUIDACIÓN DEL PRESUPUESTO DE INGRESOS.  
PRESUPUESTO CORRIENTE

APLICACION PRESUPUESTARIA	DEUDOR	NUM. OPERACION	NUM. REF.	EXPEDIENTE	PTE. DE COBRO	TOTAL DEUDOR	TOTAL APLICACION
2018	111600	12018140502	2018022924	0/SL	1.047,73		
2018	111600	12018140503	2018022925	0/SL	280,53		
2018	111600	12018140504	2018022926	0/SL	239,46		
2018	111600	12018140882	2018023156	0/SL	523,86	2.091,58	
2018	111600	12018139065	2018022252	0/	183,76	183,76	
2018	111600	12018140447	2018022874	0/SL	1.379,54	1.379,54	
2018	111600	12018140506	2018022928	0/SL	35,12		
2018	111600	12018140507	2018022929	0/SL	1.194,98		
2018	111600	12018140508	2018022930	0/SL	33,06		
2018	111600	12018140509	2018022931	0/SL	1.124,69	2.387,85	
2018	111600	12018122657	2018013079	0/SL	1.024,75	1.024,75	
2018	111600	12018117826	2018010315	0/SL-NOTARI---	47,07	47,07	
2018	111600	12018138066	2018021706	0/	24,42		
2018	111600	12018140403	2018022821	0/SL	5.749,89	5.749,89	
2018	111600	12018131402	2018017929	0/SL	178,52		
2018	111600	12018131403	2018017931	0/SL	1.035,29		
2018	111600	12018131404	2018017933	0/SL	17,57	1.231,38	
2018	111600	12018139080	2018022267	0/	453,87	453,87	
2018	111600	12018138057	2018021697	0/SL	1.836,42		
2018	111600	12018138058	2018021698	0/SL	3.213,73		
2018	111600	12018138059	2018021699	0/SL	2.003,36		
2018	111600	12018138060	2018021700	0/SL	3.409,71		
2018	111600	12018138102	2018021747	0/SL	6.645,75	17.108,97	
2018	111600	12018140497	2018022919	0/SL	7.124,21		
2018	111600	12018140498	2018022920	0/SL	2.418,70		
2018	111600	12018140499	2018022921	0/SL	3.254,26		
2018	111600	12018140500	2018022922	0/SL	2.198,83	14.996,00	
2018	111600	12018140412	2018022830	0/SL	65,36		
2018	111600	12018140413	2018022832	0/SL	378,46	443,82	
2018	111600	12018140409	2018022827	0/	112,23	112,23	
2018	111600	12018105065	2018003034	0/SL	823,38		
2018	111600	12018105068	2018003040	0/SL	2.359,31	3.182,69	
2018	111600	12018109001	2018005339	0/SL	79,43		
2018	111600	12018109002	2018005340	0/SL	79,43	158,86	
2018	111600	12018139041	2018022224	0/	128,39	128,39	
2018	111600	12018140515	2018022937	0/	2.534,25	2.534,25	
2018	111600	12018100042	2018000043	0/SL	1.911,00		
2018	111600	12018100043	2018000045	0/SL	133,80	2.044,80	
2018	111600	12018140448	2018022875	0/	257,52		
2018	111600	12018140449	2018022876	0/	257,52	515,04	
2018	111600	12018125133	2018014606	0/	1.486,57	1.486,57	
2018	111600	12018124823	2018014307	0/SL	1.328,33	1.328,33	
2018	111600	12018130327	2018017445	0/SL	175,32	175,32	
2018	111600	12018140898	2018023173	0/	3,99		
2018	111600	12018140899	2018023174	0/	26,37	30,36	
2018	111600	12018127166	2018015914	0/	1.611,82	1.611,82	
2018	111600	12018127524	2018016123	0/	581,83		
2018	111600	12018131820	2018018203	0/SL	5.242,92	5.824,75	
2018	111600	12018105268	2018003249	0/	74,75		
Suma y sigue .....							2.317.543,05



DERECHOS RECONOCIDOS PENDIENTES DE COBRO RESULTANTE DE LA LIQUIDACIÓN DEL PRESUPUESTO DE INGRESOS.  
PRESUPUESTO CORRIENTE

APLICACION PRESUPUESTARIA	DEUDOR	NUM. OPERACION	NUM. REF.	EXPEDIENTE	PTE. DE COBRO	TOTAL DEUDOR	TOTAL APLICACION
2018	111600	12018139070	2018022257	0/	15,84		
2018	111600	12018139071	2018022258	0/	16,20		
2018	111600	12018139072	2018022259	0/	15,84		
2018	111600	12018139073	2018022260	0/	16,20		
2018	111600	12018139074	2018022261	0/	14,76		
2018	111600	12018139075	2018022262	0/	14,76		
2018	111600	12018139076	2018022263	0/	15,48	183,83	
2018	111600	12018136885	2018020992	0/	866,88		
2018	111600	12018136886	2018020993	0/	533,52		
2018	111600	12018136887	2018020994	0/	41,13		
2018	111600	12018136888	2018020995	0/	3.865,59		
2018	111600	12018136889	2018020996	0/	887,68		
2018	111600	12018136890	2018020997	0/	37,65		
2018	111600	12018136891	2018020998	0/	13,97		
2018	111600	12018136892	2018020999	0/	693,87	6.940,29	
2018	111600	12018140900	2018023175	0/	8,50	8,50	
2018	111600	12018138013	2018021651	0/SL	38.881,83		
2018	111600	12018138014	2018021652	0/SL	22.218,19	61.100,02	
2018	111600	12018131456	2018018009	0/-----NOT	26,13		
2018	111600	12018131457	2018018011	0/-----NOT	2.891,89		
2018	111600	12018131458	2018018013	0/-----NOT	681,95		
2018	111600	12018131459	2018018015	0/-----NOT	245,55	3.845,52	
2018	111600	12018140476	2018022894	0/	339,56	339,56	
2018	111600	12018140477	2018022895	0/	228,60	228,60	
2018	111600	12018115372	2018008822	0/SL	244,43		
2018	111600	12018115373	2018008823	0/SL	122,22	366,65	
2018	111600	12018140485	2018022906	0/	257,37	257,37	
2018	111600	12018125108	2018014569	0/SL	257,83		
2018	111600	12018140495	2018022917	0/SL	28,12	285,95	
2018	111600	12018105122	2018003079	0/SL NOTARI---	237,18		
2018	111600	12018105123	2018003081	0/SL NOTARI---	1.813,15	2.050,33	
2018	111600	12018140901	2018023176	0/SL	1.398,06		
2018	111600	12018140902	2018023177	0/SL	31.268,95	32.667,01	
2018	111600	12018138103	2018021748	0/	218,51		
2018	111600	12018138104	2018021749	0/	422,45	640,96	
2018	111600	12018108982	2018005318	0/SL	75,01	75,01	
2018	111600	12018140473	2018022891	0/	21,90		
2018	111600	12018140474	2018022892	0/	805,68	827,58	
2018	111600	12018138076	2018021721	0/SL	253,38	253,38	
2018	111600	12018138044	2018021684	0/	297,93		
2018	111600	12018138045	2018021685	0/	273,10	571,03	
2018	111600	12018100530	2018000417	0/SL	104,87	104,87	
2018	111600	12018105127	2018003088	0/SL NOTARI---	249,44		
2018	111600	12018105128	2018003090	0/SL NOTARI---	2.099,98	2.349,42	467.697,75
2018	113000	12018125895	2018015276	0/890055214801	4.486,87		
2018	113000	12018125896	2018015278	0/892500877621	1.406,96		
2018	113000	12018125897	2018015280	0/892500877619	372,08	6.265,91	
2018	113000	12018125807	2018015100	0/892900623161	710,15	710,15	
2018	113000	12018125837	2018015160	0/893000341278	628,17	628,17	
Suma y sigue .....							2.438.168,41





DERECHOS RECONOCIDOS PENDIENTES DE COBRO RESULTANTE DE LA LIQUIDACIÓN DEL PRESUPUESTO DE INGRESOS.  
PRESUPUESTO CORRIENTE

APLICACION PRESUPUESTARIA	DEUDOR	NUM. OPERACION	NUM. REF.	EXPEDIENTE	PTE. DE COBRO	TOTAL DEUDOR	TOTAL APLICACION
2018	113000	12018125941	2018015368	0/891700047942	28.085,47	28.085,47	
2018	113000	12018125898	2018015282	0/892600382398	1.289,17		
2018	113000	12018125899	2018015284	0/892600382397	1.717,78		
2018	113000	12018125900	2018015286	0/892400549987	875,19		
2018	113000	12018125901	2018015288	0/892400118879	1.625,12	5.507,26	
2018	113000	12018125904	2018015294	0/892300627786	1.296,66		
2018	113000	12018125905	2018015296	0/892300627787	317,22		
2018	113000	12018125906	2018015298	0/892300627788	317,22		
2018	113000	12018125907	2018015300	0/892500806937	235,92	2.167,02	
2018	113000	12018125914	2018015314	0/893100371820	222,68	222,68	
2018	113000	12018120427	2018011868	1/	64.728,55	64.728,55	
2018	113000	12018125839	2018015164	0/892600850638	1.781,80	1.781,80	
2018	113000	12018125812	2018015110	0/892900838758	481,47	481,47	
2018	113000	12018125841	2018015168	0/893000558232	417,36	417,36	
2018	113000	12018125955	2018015396	0/893100573798	869,71		
2018	113000	12018125956	2018015398	0/893100614052	739,58	1.609,29	
2018	113000	12018125922	2018015330	0/893100512318	684,07		
2018	113000	12018125923	2018015332	0/893100673098	674,86	1.358,93	
2018	113000	12018125893	2018015272	0/893000968737	1.552,85	1.552,85	
2018	113000	12018125925	2018015336	0/891700114563	240,73	240,73	
2018	113000	12018125930	2018015346	0/890072172438	168,50	168,50	
2018	113000	12018125821	2018015128	0/892200029209	252,34		
2018	113000	12018125959	2018015404	0/893100320736	1.285,78	1.538,12	
2018	113000	12018125829	2018015144	0/892900933470	714,17	714,17	
2018	113000	12018125932	2018015350	0/893100672813	384,37	384,37	
2018	113000	12018125871	2018015228	0/890500938485	240,73	240,73	
2018	113000	12018125935	2018015356	0/893100320649	1.271,92		
2018	113000	12018125936	2018015358	0/893100320649	1.695,90		
2018	113000	12018125937	2018015360	0/893100320649	1.695,90	4.663,72	123.467,25
2018	117100	12018125895	2018015277	0/890055214801	384,59		
2018	117100	12018125896	2018015279	0/892500877621	120,60		
2018	117100	12018125897	2018015281	0/892500877619	31,89	537,08	
2018	117100	12018125807	2018015101	0/892900623161	71,01	71,01	
2018	117100	12018125837	2018015161	0/893000341278	62,82	62,82	
2018	117100	12018125941	2018015369	0/891700047942	2.407,33	2.407,33	
2018	117100	12018125898	2018015283	0/892600382398	110,50		
2018	117100	12018125899	2018015285	0/892600382397	147,24		
2018	117100	12018125900	2018015287	0/892400549987	75,02		
2018	117100	12018125901	2018015289	0/892400118879	487,53	820,29	
2018	117100	12018125904	2018015295	0/892300627786	111,14		
2018	117100	12018125905	2018015297	0/892300627787	27,19		
2018	117100	12018125906	2018015299	0/892300627788	27,19		
2018	117100	12018125907	2018015301	0/892500806937	70,77	236,29	
2018	117100	12018125914	2018015315	0/893100371820	66,80	66,80	
2018	117100	12018125839	2018015165	0/892600850638	281,34	281,34	
2018	117100	12018125812	2018015111	0/892900838758	144,44	144,44	
2018	117100	12018125841	2018015169	0/893000558232	32,95	32,95	
2018	117100	12018125955	2018015397	0/893100573798	68,66		
2018	117100	12018125956	2018015399	0/893100614052	58,39	127,05	
Suma y sigue .....							2.558.818,83



DERECHOS RECONOCIDOS PENDIENTES DE COBRO RESULTANTE DE LA LIQUIDACIÓN DEL PRESUPUESTO DE INGRESOS.  
PRESUPUESTO CORRIENTE

APLICACION PRESUPUESTARIA	DEUDOR	NUM. OPERACION	NUM. REF.	EXPEDIENTE	PTE. DE COBRO	TOTAL DEUDOR	TOTAL APLICACION
2018	117100	12018125922	2018015331	0/893100512318	58,63		
2018	117100	12018125923	2018015333	0/893100673098	57,84	116,47	
2018	117100	12018125893	2018015273	0/893000968737	133,10	133,10	
2018	117100	12018125925	2018015337	0/891700114563	72,22	72,22	
2018	117100	12018125930	2018015347	0/890072172438	14,44	14,44	
2018	117100	12018125821	2018015129	0/892200029209	21,63		
2018	117100	12018125959	2018015405	0/893100320736	110,21	131,84	
2018	117100	12018125829	2018015145	0/892900933470	214,25	214,25	
2018	117100	12018125932	2018015351	0/893100672813	38,44	38,44	
2018	117100	12018125871	2018015229	0/890500938485	72,22	72,22	
2018	117100	12018125935	2018015357	0/893100320649	100,41		
2018	117100	12018125936	2018015359	0/893100320649	133,89		
2018	117100	12018125937	2018015361	0/893100320649	133,89	368,19	5.948,57
2018	129000	12018131823	2018018206	0/2670/2018	1.657,19	1.657,19	
2018	129000	12018136850	2018020962	0/14925/2018	190,00	190,00	
2018	129000	12018115030	2018008591	0/3975/2018	54,26	54,26	
2018	129000	12018139246	2018022348	0/13647/2016	9.873,92	9.873,92	
2018	129000	12018133854	2018019404	0/12984/2018	483,84	483,84	
2018	129000	12018140462	2018022882	0/14935/2018	529,21	529,21	
2018	129000	12018111076	2018006482	0/ACT.19201/17	1.416,35	1.416,35	
2018	129000	12018136972	2018021091	0/9053/2018	101,07	101,07	
2018	129000	12018109768	2018005760	0/ACT.13541/16	33.820,00	33.820,00	
2018	129000	12018140868	2018023141	0/15097/2018	90,00	90,00	
2018	129000	12018123603	2018013696	0/ACT.2303/18	850,48		
2018	129000	12018132370	2018018629	0/7940/2018	70,87	921,35	
2018	129000	12018140870	2018023143	0/19837/2018	110,05	110,05	
2018	129000	12018140860	2018023127	0/15088/2018	143,64	143,64	
2018	129000	12018140392	2018022810	0/18313/2018	95,00	95,00	
2018	129000	12018140869	2018023142	0/16445/2018	22,07	22,07	
2018	129000	12018109744	2018005736	0/2038/2018	27,36	27,36	
2018	129000	12018140862	2018023129	0/19820/2018	626,51	626,51	
2018	129000	12018133623	2018019303	0/15848/2018	85,12	85,12	
2018	129000	12018125086	2018014547	0/4355/2018	546,00	546,00	
2018	129000	12018132371	2018018630	0/5064/2017	1.379,80		
2018	129000	12018139463	2018022385	0/5064/2017	718,69	2.098,49	
2018	129000	12018137955	2018021594	0/16830/2018	1.377,18	1.377,18	
2018	129000	12018136973	2018021092	0/3664/2018	38,33	38,33	
2018	129000	12018115029	2018008590	0/1857/2018	2.518,98	2.518,98	
2018	129000	12018140871	2018023144	0/19330/2018	51,11	51,11	
2018	129000	12018131794	2018018156	0/11822/2018	250,42	250,42	
2018	129000	12018124917	2018014406	0/ACT.12228/17	30.407,36	30.407,36	
2018	129000	12018139432	2018022372	0/8858/2018	372,59	372,59	
2018	129000	12018140872	2018023145	0/11642/2018	63,59	63,59	
2018	129000	12018139247	2018022349	0/8547/2017	12.565,54	12.565,54	
2018	129000	12018109764	2018005756	0/ACT.9017/16	3.314,02	3.314,02	
2018	129000	12018133664	2018019325	0/11266/2018	27,36	27,36	
2018	129000	12018133625	2018019305	0/3483/2018	22,04	22,04	103.899,95
2018	130200	12018125795	2018015085	0/	1.989,00	1.989,00	
2018	130200	12018123343	2018013514	0/000000000951	232,00	232,00	
Suma y sigue .....						2.666.100,95	



DERECHOS RECONOCIDOS PENDIENTES DE COBRO RESULTANTE DE LA LIQUIDACIÓN DEL PRESUPUESTO DE INGRESOS.  
PRESUPUESTO CORRIENTE

APLICACION PRESUPUESTARIA	DEUDOR	NUM. OPERACION	NUM. REF.	EXPEDIENTE	PTE. DE COBRO	TOTAL DEUDOR	TOTAL APLICACION
2018	130200	12018132027	2018018410	0/	72.00	72.00	
2018	130200	12018136413	2018020756	0/000000000964	232.00	232.00	
2018	130200	12018123342	2018013513	0/000000000951	235.00	235.00	
2018	130200	12018125754	2018015043	0/	72.00	72.00	
2018	130200	12018124906	2018014398	0/	476.50	476.50	
2018	130200	12018120492	2018011941	0/000000000950	232.00	232.00	
2018	130200	12018105332	2018003324	0/	776.00	776.00	
2018	130200	12018125016	2018014492	0/559/2018	232.00	232.00	
2018	130200	12018124901	2018014393	0/000000000955	235.00		
2018	130200	12018124904	2018014396	0/	235.00	470.00	
2018	130200	12018129966	2018017270	0/000000000960	228.50	228.50	
2018	130200	12018125771	2018015061	0/	1.830.00	1.830.00	
2018	130200	12018125042	2018014503	0/000000000955	331.50	331.50	
2018	130200	12018105309	2018003301	0/	928.00		
2018	130200	12018105321	2018003313	0/	928.00	1.856.00	
2018	130200	12018108042	2018004752	0/	288.00		
2018	130200	12018125721	2018015010	0/	72.00	360.00	
2018	130200	12018119481	2018011328	0/	1.264.00	1.264.00	
2018	130200	12018125791	2018015081	0/	1.254.00	1.254.00	
2018	130200	12018127572	2018016159	0/000000000338	232.00	232.00	
2018	130200	12018124773	2018014253	0/9190/2018	696.00	696.00	
2018	130200	12018125017	2018014493	0/558/2018	1.044.00	1.044.00	
2018	130200	12018139465	2018022387	0/	72.00	72.00	
2018	130200	12018125969	2018015421	0/000000000957	116.00	116.00	
2018	130200	12018120461	2018011901	0/	133.00	133.00	
2018	130200	12018132495	2018018754	0/	316.00	316.00	
2018	130200	12018123332	2018013503	0/000000000952	2.073.00	2.073.00	
2018	130200	12018125724	2018015013	0/	144.00	144.00	
2018	130200	12018105319	2018003311	0/	696.00	696.00	
2018	130200	12018125777	2018015067	0/	696.00	696.00	
2018	130200	12018123335	2018013506	0/000000000952	316.00		
2018	130200	12018123612	2018013704	0/10210/2018	948.00	1.264.00	
2018	130200	12018124884	2018014376	0/000000000955	1.084.00	1.084.00	
2018	130200	12018124902	2018014394	0/000000000955	713.00		
2018	130200	12018124903	2018014395	0/	713.00	1.426.00	
2018	130200	12018120424	2018011865	1/	99.223,20		
2018	130200	12018120426	2018011867	1/	576.00		
2018	130200	12018120428	2018011869	1/	334.938,30	434.737,50	
2018	130200	12018120449	2018011889	0/000000000949	663.00	663.00	
2018	130200	12018124780	2018014260	0/000000000953	382.00	382.00	
2018	130200	12018105299	2018003291	0/	2.726.00	2.726.00	
2018	130200	12018124893	2018014385	0/000000000953	228.50	228.50	
2018	130200	12018132044	2018018427	0/	288.00	288.00	
2018	130200	12018125785	2018015075	0/	1.236.00	1.236.00	
2018	130200	12018136453	2018020796	0/	72.00	72.00	
2018	130200	12018136455	2018020798	0/	144.00	144.00	
2018	130200	12018125772	2018015062	0/	1.695.00	1.695.00	
2018	130200	12018136417	2018020760	0/	72.00	72.00	
2018	130200	12018120438	2018011878	0/000000000949	232.00	232.00	
Suma y sigue .....							3.128.490,45





DERECHOS RECONOCIDOS PENDIENTES DE COBRO RESULTANTE DE LA LIQUIDACIÓN DEL PRESUPUESTO DE INGRESOS.  
PRESUPUESTO CORRIENTE

APLICACION PRESUPUESTARIA	DEUDOR	NUM. OPERACION	NUM. REF.	EXPEDIENTE	PTE. DE COBRO	TOTAL DEUDOR	TOTAL APLICACION
2018	130200	12018105307	2018003299	0/	696.00	696.00	
2018	130200	12018125778	2018015068	0/	632.00	632.00	
2018	130200	12018133617	2018019297	0/000000000962	219.50	219.50	
2018	130200	12018133619	2018019299	0/000000000962	232.00	232.00	
2018	130200	12018125972	2018015424	0/000000000957	116.00	116.00	
2018	130200	12018132489	2018018748	0/	337.00	337.00	
2018	130200	12018125798	2018015088	0/	632.00	632.00	
2018	130200	12018105329	2018003321	0/	948.00	948.00	
2018	130200	12018123334	2018013505	0/000000000952	457.00	457.00	
2018	130200	12018125783	2018015073	0/	912.00	912.00	
2018	130200	12018125767	2018015057	0/	696.00	696.00	
2018	130200	12018125758	2018015048	0/	696.00	696.00	
2018	130200	12018131395	2018017918	0/000000000961	116.00	116.00	
2018	130200	12018125015	2018014491	0/4243/2018	793.35	793.35	
2018	130200	12018125768	2018015058	0/	914.00	914.00	
2018	130200	12018136419	2018020762	0/	72.00	72.00	
2018	130200	12018123333	2018013504	0/000000000952	860.00	860.00	
2018	130200	12018123482	2018013621	0/3019/2018	457.00	457.00	
2018	130200	12018123347	2018013518	0/	722.00	722.00	
2018	130200	12018136454	2018020797	0/	72.00	72.00	
2018	130200	12018124895	2018014387	0/000000000953	232.00	232.00	
2018	130200	12018127593	2018016180	0/000000000959	331.50	331.50	
2018	130200	12018124781	2018014261	0/000000000953	232.00	232.00	
2018	130200	12018124894	2018014386	0/000000000942	232.00	232.00	
2018	130200	12018125074	2018014535	0/000000000956	331.50		
2018	130200	12018125075	2018014536	0/000000000957	116.00	447.50	
2018	130200	12018123344	2018013515	0/000000000951	232.00	232.00	
2018	130200	12018129969	2018017273	0/000000000960	228.50	228.50	
2018	130200	12018105303	2018003295	0/	1.252.00	1.252.00	
2018	130200	12018132488	2018018747	0/	464.00	464.00	
2018	130200	12018123602	2018013695	0/5053/2015	696.00	696.00	
2018	130200	12018125769	2018015059	0/	1.280.47	1.280.47	
2018	130200	12018132482	2018018741	0/	2.034.00	2.034.00	
2018	130200	12018120491	2018011940	0/000000000950	316.00	316.00	
2018	130200	12018125079	2018014540	0/12450/2018	344.50	344.50	
2018	130200	12018132034	2018018417	0/	7.20	7.20	
2018	130200	12018105315	2018003307	0/	928.00	928.00	
2018	130200	12018125726	2018015015	0/	72.00	72.00	
2018	130200	12018132481	2018018740	0/	696.00	696.00	
2018	130200	12018125776	2018015066	0/	710.54	710.54	
2018	130200	12018124778	2018014258	0/000000000953	116.00	116.00	
2018	130200	12018125966	2018015418	0/000000000954	797.00	797.00	
2018	130200	12018136436	2018020779	0/	144.00		
2018	130200	12018136437	2018020780	0/	72.00		
2018	130200	12018136439	2018020782	0/	144.00		
2018	130200	12018136440	2018020783	0/	72.00		
2018	130200	12018136441	2018020784	0/	144.00		
2018	130200	12018136442	2018020785	0/	72.00		
2018	130200	12018136443	2018020786	0/	144.00		
Suma y sigue .....							3.151.511,51





DERECHOS RECONOCIDOS PENDIENTES DE COBRO RESULTANTE DE LA LIQUIDACIÓN DEL PRESUPUESTO DE INGRESOS.  
PRESUPUESTO CORRIENTE

APLICACION PRESUPUESTARIA	DEUDOR	NUM. OPERACION	NUM. REF.	EXPEDIENTE	PTE. DE COBRO	TOTAL DEUDOR	TOTAL APLICACION
2018	130200	12018136444	2018020787	0/	72,00		
2018	130200	12018136445	2018020788	0/	72,00		
2018	130200	12018136446	2018020789	0/	72,00	1.008,00	
2018	130200	12018120440	2018011880	0/000000000949	232,00	232,00	
2018	130200	12018127574	2018016161	0/000000000959	116,00	116,00	
2018	130200	12018120442	2018011882	0/000000000950	232,00	232,00	
2018	130200	12018125975	2018015427	0/	464,00	464,00	
2018	130200	12018105343	2018003335	0/	2.784,00	2.784,00	
2018	130200	12018108037	2018004747	0/	288,00	288,00	
2018	130200	12018125781	2018015071	0/	824,00	824,00	
2018	130200	12018133848	2018019390	0/000000000963	194,00	194,00	
2018	130200	12018105308	2018003300	0/	3.440,00		
2018	130200	12018105323	2018003315	0/	928,00	4.368,00	
2018	130200	12018124776	2018014256	0/000000000953	158,00	158,00	
2018	130200	12018105304	2018003296	0/	928,00	928,00	
2018	130200	12018125775	2018015065	0/	696,00	696,00	
2018	130200	12018124775	2018014255	0/000000000953	228,50	228,50	
2018	130200	12018123341	2018013512	0/000000000951	712,00	712,00	
2018	130200	12018125787	2018015077	0/	696,00	696,00	
2018	130200	12018105335	2018003327	0/	776,00	776,00	
2018	130200	12018120455	2018011895	0/000000000948	663,00		
2018	130200	12018120456	2018011896	0/	133,00	796,00	
2018	130200	12018120443	2018011883	0/000000000947	1.153,00	1.153,00	
2018	130200	12018132493	2018018752	0/	232,00	232,00	
2018	130200	12018125773	2018015063	0/	696,00	696,00	
2018	130200	12018132021	2018018404	0/	7,20	7,20	
2018	130200	12018124777	2018014257	0/000000000953	158,00	158,00	
2018	130200	12018105316	2018003308	0/	1.828,00	1.828,00	
2018	130200	12018105317	2018003309	0/	812,00	812,00	
2018	130200	12018125761	2018015051	0/	464,00	464,00	
2018	130200	12018131988	2018018371	0/	72,00	72,00	
2018	130200	12018108036	2018004746	0/	288,00	288,00	
2018	130200	12018124900	2018014392	0/000000000955	271,00		
2018	130200	12018124905	2018014397	0/	271,00	542,00	
2018	130200	12018136422	2018020765	0/	144,00		
2018	130200	12018136423	2018020766	0/	72,00	216,00	
2018	130200	12018125043	2018014504	0/000000000956	753,40	753,40	
2018	130200	12018125737	2018015026	0/	72,00	72,00	
2018	130200	12018136420	2018020763	0/	216,00	216,00	
2018	130200	12018125077	2018014538	0/000000000956	158,00	158,00	
2018	130200	12018133849	2018019391	0/000000000963	663,00	663,00	
2018	130200	12018125789	2018015079	0/	696,00	696,00	
2018	130200	12018125799	2018015089	0/	696,00	696,00	
2018	130200	12018132500	2018018759	0/	457,00	457,00	
2018	130200	12018123611	2018013703	0/3338/2018	232,00	232,00	
2018	130200	12018125725	2018015014	0/	72,00	72,00	
2018	130200	12018132042	2018018425	0/	72,00	72,00	
2018	130200	12018132041	2018018424	0/	72,00	72,00	
2018	130200	12018120451	2018011891	0/000000000948	346,00	346,00	
Suma y sigue .....							3.177.193,61



DERECHOS RECONOCIDOS PENDIENTES DE COBRO RESULTANTE DE LA LIQUIDACIÓN DEL PRESUPUESTO DE INGRESOS.  
PRESUPUESTO CORRIENTE

APLICACION PRESUPUESTARIA	DEUDOR	NUM. OPERACION	NUM. REF.	EXPEDIENTE	PTE. DE COBRO	TOTAL DEUDOR	TOTAL APLICACION
2018	130200	12018125041	2018014502	0/0000000000956	331.50	331.50	232.00
2018	130200	12018120466	2018011906	0/0000000000949	232.00	232.00	
2018	130200	12018137878	2018021550	0/0000000000956	194.00	194.00	776.00
2018	130200	12018137879	2018021551	0/	194.00	194.00	
2018	130200	12018137880	2018021552	0/	194.00	194.00	72.00
2018	130200	12018137881	2018021553	0/	194.00	194.00	
2018	130200	12018139467	2018022389	0/	72.00	72.00	1.428.00
2018	130200	12018105320	2018003312	0/	964.00	964.00	
2018	130200	12018125786	2018015076	0/	464.00	1.428.00	2.236.00
2018	130200	12018105345	2018003337	0/	2.236.00	2.236.00	
2018	130200	12018132498	2018018757	0/	1.864.00	1.864.00	1.989.00
2018	130200	12018131790	2018018152	0/	663.00	663.00	
2018	130200	12018131791	2018018153	0/	663.00	663.00	232.00
2018	130200	12018131792	2018018154	0/	663.00	1.989.00	
2018	130200	12018124892	2018014384	0/0000000000954	232.00	232.00	72.00
2018	130200	12018131989	2018018372	0/	72.00	72.00	
2018	130200	12018132496	2018018755	0/	928.00	928.00	359.50
2018	130200	12018127578	2018016165	0/0000000000959	359.50	359.50	
2018	130200	12018120447	2018011887	0/0000000000949	316.00	316.00	524.149.66
2018	130300	12018139468	2018022390	0/31/18 ECOEMB	16.894.38		
2018	130300	12018139469	2018022391	0/32/18 ECOEMB	1.043.86		22.388.69
2018	130300	12018139470	2018022392	0/33/18 ECOEMB	4.450.45	22.388.69	
2018	130300	12018137884	2018021556	0/7146/2018	2.762.96		30.169.48
2018	130300	12018137885	2018021557	0/7146/2018	13.640.30		
2018	130300	12018137886	2018021558	0/7146/2018	9.220.65		13.414.55
2018	130300	12018140453	2018022879	0/7146/2018	4.545.57	30.169.48	
2018	130300	12018137870	2018021540	0/7146/2018	13.414.55	13.414.55	65.972.72
2018	131900	12018133651	2018019312	0/6676/2018	50.00		
2018	131900	12018133652	2018019313	0/3277/2018	50.00		250.00
2018	131900	12018133653	2018019314	0/8701/2018	25.00		
2018	131900	12018133654	2018019315	0/8679/2018	50.00		436.10
2018	131900	12018133655	2018019316	0/8681/2018	25.00		
2018	131900	12018133656	2018019317	0/15534/2018	25.00		50.00
2018	131900	12018133657	2018019318	0/15990/2018	25.00	250.00	
2018	132100	12018131822	2018018205	0/2670/2018	436.10	436.10	50.00
2018	132100	12018115028	2018008589	0/3975/2018	50.00	50.00	
2018	132100	12018134338	2018019687	0/16058/2018	50.00	50.00	586.10
2018	132100	12018134056	2018019517	0/17819/2017	50.00	50.00	
2018	132600	12018142257	2018023909	0/	1.202.00		7.360.00
2018	132600	12018142258	2018023911	0/	1.046.00		
2018	132600	12018142259	2018023913	0/	699.00		112.50
2018	132600	12018142260	2018023915	0/	820.00		
2018	132600	12018142261	2018023917	0/	1.518.00		112.50
2018	132600	12018142262	2018023919	0/	1.315.00		
2018	132600	12018142263	2018023921	0/	760.00	7.360.00	225.00
2018	132902	12018133709	2018019372	0/15665/2018	112.50	112.50	
2018	132902	12018131464	2018018021	0/13348/2018	112.50	112.50	18.00
2018	132905	12018137979	2018021610	0/	18.00	18.00	
2018	132905	12018137939	2018021582	1/	831.01	831.01	
Suma y sigue .....							3.263.272,44



DERECHOS RECONOCIDOS PENDIENTES DE COBRO RESULTANTE DE LA LIQUIDACIÓN DEL PRESUPUESTO DE INGRESOS.  
PRESUPUESTO CORRIENTE

APLICACION PRESUPUESTARIA	DEUDOR	NUM. OPERACION	NUM. REF.	EXPEDIENTE	PTE. DE COBRO	TOTAL DEUDOR	TOTAL APLICACION
2018	132905	12018137981	2018021612	0/	150.00	150.00	
2018	132905	12018137958	2018021597	0/	449.19		
2018	132905	12018137959	2018021598	0/	599.51	1.048.70	2.047.71
2018	133000	12018133852	2018019394	0/	500.00		
2018	133000	12018137866	2018021536	0/	500.00		
2018	133000	12018140450	2018022877	0/	500.00	1.500.00	1.500.00
2018	133100	12018125083	2018014544	0/9254/2018	495.80	495.80	
2018	133100	12018136447	2018020790	0/	7.15	7.15	
2018	133100	12018132017	2018018400	0/	7.15	7.15	
2018	133100	12018132028	2018018411	0/	7.15	7.15	
2018	133100	12018132355	2018018611	0/12910/2018	472.00		
2018	133100	12018132369	2018018628	0/12910/2018	644.54	1.116.54	
2018	133100	12018132019	2018018402	0/	7.15	7.15	
2018	133100	12018108039	2018004749	0/	7.15	7.15	
2018	133100	12018125729	2018015018	0/	7.15		
2018	133100	12018125733	2018015022	0/	7.15	14.30	
2018	133100	12018127585	2018016172	0/166/2013	247.90	247.90	
2018	133100	12018120429	2018011870	1/	10.587.86		
2018	133100	12018120433	2018011873	1/	5.298.15	15.886.01	
2018	133100	12018136452	2018020795	0/	7.15	7.15	
2018	133100	12018125730	2018015019	0/	7.15	7.15	
2018	133100	12018125047	2018014508	0/7675/2018	396.64	396.64	
2018	133100	12018125736	2018015025	0/	7.15	7.15	
2018	133100	12018125731	2018015020	0/	7.15	7.15	
2018	133100	12018132018	2018018401	0/	7.15	7.15	
2018	133100	12018136426	2018020769	0/	21.45		
2018	133100	12018136427	2018020770	0/	7.15		
2018	133100	12018136428	2018020771	0/	14.30		
2018	133100	12018136429	2018020772	0/	7.15		
2018	133100	12018136430	2018020773	0/	14.30		
2018	133100	12018136431	2018020774	0/	7.15		
2018	133100	12018136432	2018020775	0/	14.30		
2018	133100	12018136433	2018020776	0/	7.15		
2018	133100	12018136434	2018020777	0/	14.30		
2018	133100	12018136435	2018020778	0/	7.15		
2018	133100	12018136448	2018020791	0/	7.15		
2018	133100	12018136449	2018020792	0/	7.15	128.70	
2018	133100	12018125728	2018015017	0/	14.30	14.30	
2018	133100	12018131983	2018018366	0/	7.15	7.15	
2018	133100	12018139466	2018022388	0/	7.15	7.15	
2018	133100	12018131995	2018018378	0/	7.15	7.15	
2018	133100	12018125735	2018015024	0/	7.15	7.15	
2018	133100	12018136424	2018020767	0/	14.30		
2018	133100	12018136425	2018020768	0/	7.15	21.45	
2018	133100	12018125081	2018014542	0/5484/2018	793.28	793.28	
2018	133100	12018132016	2018018399	0/	7.15	7.15	
2018	133100	12018132036	2018018419	0/	7.15	7.15	
2018	133100	12018125734	2018015023	0/	7.15	7.15	19.236.47
2018	133500	12018134341	2018019690	0/12723/2018	340.90	340.90	
Suma y sigue .....							3.285.548,51





DERECHOS RECONOCIDOS PENDIENTES DE COBRO RESULTANTE DE LA LIQUIDACIÓN DEL PRESUPUESTO DE INGRESOS.  
PRESUPUESTO CORRIENTE

APLICACION PRESUPUESTARIA	DEUDOR	NUM. OPERACION	NUM. REF.	EXPEDIENTE	PTE. DE COBRO	TOTAL DEUDOR	TOTAL APLICACION
2018 133500		12018105231	2018003211	0/2313/2018	526,80	526,80	
2018 133500		12018117720	2018010177	0/7196/2018	1.317,00		
2018 133500		12018117721	2018010178	0/7196/2018	1.053,60	2.370,60	
2018 133500		12018129990	2018017283	0/6627/2018	1.513,01	1.513,01	
2018 133500		12018122561	2018012982	0/7126/2018	216,32		
2018 133500		12018122562	2018012983	0/7126/2018	173,05	389,37	
2018 133500		12018111570	2018006759	0/3650/2018	20,06	20,06	
2018 133500		12018130301	2018017419	0/8024/2018	4.924,08	4.924,08	
2018 133500		12018128709	2018016705	0/4738/2018	338,58		
2018 133500		12018128710	2018016706	0/4738/2018	338,58	677,16	
2018 133500		12018125981	2018015433	0/10810/2018	521,55	521,55	
2018 133500		12018129992	2018017285	0/11536/2018	401,28	401,28	
2018 133500		12018133668	2018019329	0/13528/2018	33,15	33,15	
2018 133500		12018102755	2018001714	0/6/2018	1.504,80	1.504,80	
2018 133500		12018129991	2018017284	0/11874/2018	3.100,26	3.100,26	
2018 133500		12018125993	2018015448	0/27/2018	1.053,36	1.053,36	
2018 133500		12018120485	2018011934	0/6469/2018	3.488,00		
2018 133500		12018120486	2018011935	0/6469/2018	2.790,40	6.278,40	
2018 133500		12018113301	2018007717	0/3077/2018	99,82		
2018 133500		12018113303	2018007719	0/3075/2018	546,74	646,56	
2018 133500		12018125978	2018015430	0/11225/2018	630,42	630,42	
2018 133500		12018126000	2018015455	0/12511/2018	67,72	67,72	
2018 133500		12018130305	2018017423	0/10200/2018	466,94	466,94	
2018 133500		12018117745	2018010202	0/6473/2018	967,08	967,08	
2018 133500		12018122732	2018013155	0/8794/2018	1.313,57		
2018 133500		12018122733	2018013156	0/8794/2018	1.050,85	2.364,42	
2018 133500		12018125998	2018015453	0/10838/2018	409,37	409,37	
2018 133500		12018123320	2018013492	0/8652/2018	3.067,73		
2018 133500		12018123321	2018013493	0/8652/2018	8.322,05	11.389,78	
2018 133500		12018127505	2018016107	0/27/2018	526,68	526,68	
2018 133500		12018125977	2018015429	0/11225/2018	324,03	324,03	41.447,78
2018 133600		12018133650	2018019311	0/15784/2018	60,00	60,00	60,00
2018 133900		12018125066	2018014527	1/	2.073,00		
2018 133900		12018125067	2018014528	1/	1.202,00	3.275,00	
2018 133900		12018100003	2018000001	0/14398/2017	76,30	76,30	3.351,30
2018 133901		12018119837	2018011515	0/6753/2018	36.192,24	36.192,24	
2018 133901		12018140875	2018023148	0/19935/2018	18,00	18,00	
2018 133901		12018125091	2018014552	0/10111/2018	3,00	3,00	
2018 133901		12018139435	2018022375	0/17520/2018	54,00	54,00	
2018 133901		12018104630	2018002742	0/466/2018	90,00	90,00	
2018 133901		12018115320	2018008768	0/5968/2018	45,00	45,00	
2018 133901		12018109740	2018005732	0/19363/2017	135,00	135,00	
2018 133901		12018133855	2018019405	0/15377/2018	18,00	18,00	
2018 133901		12018104474	2018002596	0/0.MEN.266/17	4.200,00	4.200,00	
2018 133901		12018140873	2018023146	0/19837/2018	72,00	72,00	
2018 133901		12018108967	2018005289	0/14583/2017	36,00		
2018 133901		12018109762	2018005754	0/3622/2018	1,80		
2018 133901		12018139433	2018022373	0/13566/2018	54,00		
2018 133901		12018139434	2018022374	0/13566/2018	90,00		
Suma y sigue .....							3.371.075,73





DERECHOS RECONOCIDOS PENDIENTES DE COBRO RESULTANTE DE LA LIQUIDACIÓN DEL PRESUPUESTO DE INGRESOS.  
PRESUPUESTO CORRIENTE

APLICACION PRESUPUESTARIA	DEUDOR	NUM. OPERACION	NUM. REF.	EXPEDIENTE	PTE. DE COBRO	TOTAL DEUDOR	TOTAL APLICACION
2018	133901	12018140393	2018022811	0/16476/2018	540,00		
2018	133901	12018140394	2018022812	0/16476/2018	216,00	937,80	
2018	133901	12018119488	2018011333	0/7853/2018	180,00	180,00	
2018	133901	12018109759	2018005751	0/2038/2018	40,50	40,50	
2018	133901	12018140395	2018022813	0/16695/2018	162,90	162,90	
2018	133901	12018139034	2018022217	0/5124/2018	216,00	216,00	
2018	133901	12018133700	2018019354	0/14796/2018	7.200,00	7.200,00	
2018	133901	12018134052	2018019513	0/17849/2017	810,00	810,00	
2018	133901	12018139436	2018022376	0/17441/2018	540,00	540,00	
2018	133901	12018136977	2018021096	0/17160/2018	27,00	27,00	
2018	133901	12018140874	2018023147	0/17456/2018	135,00	135,00	
2018	133901	12018132457	2018018712	0/14786/2018	270,00	270,00	
2018	133901	12018137957	2018021596	0/16830/2018	189,00	189,00	
2018	133901	12018134342	2018019691	0/16085/2018	5,40	5,40	
2018	133901	12018113166	2018007661	0/2404/2018	135,00	135,00	
2018	133901	12018139248	2018022350	0/17461/2018	54,00	54,00	
2018	133901	12018133672	2018019333	0/11266/2018	67,50	67,50	
2018	133901	12018133627	2018019307	0/3483/2018	60,00	60,00	51.857,34
2018	133902	12018123353	2018013524	0/3346/2018	256,20	256,20	
2018	133902	12018123355	2018013526	0/3346/2018	256,20	256,20	
2018	133902	12018123349	2018013520	0/3346/2018	256,20	256,20	
2018	133902	12018101547	2018001040	0/1488/2018	16,20		
2018	133902	12018137973	2018021604	0/15163/2018	1.231,20	1.247,40	
2018	133902	12018101548	2018001041	0/1488/2018	5,30	5,30	
2018	133902	12018123351	2018013522	0/3346/2018	256,20	256,20	
2018	133902	12018137971	2018021602	0/15163/2018	273,60	273,60	
2018	133902	12018137974	2018021605	0/15163/2018	319,20	319,20	
2018	133902	12018101549	2018001042	0/1488/2018	4,50		
2018	133902	12018101550	2018001043	0/1488/2018	4,24		
2018	133902	12018137972	2018021603	0/15163/2018	342,00	350,74	
2018	133902	12018123354	2018013525	0/3346/2018	256,20	256,20	3.477,24
2018	133903	12018120430	2018011871	1/	1.605,32	1.605,32	1.605,32
2018	134100	12018142154	2018023711	0/	3.121,30	3.121,30	3.121,30
2018	139100	12018130405	2018017535	0/6860/2018	600,00		
2018	139100	12018132364	2018018620	0/6860/2018	600,00	1.200,00	
2018	139100	12018140463	2018022883	0/8170/2018	5.251,50	5.251,50	
2018	139100	12018137960	2018021599	0/19255/2017	2.700,00	2.700,00	
2018	139100	12018140905	2018023182	0/12544/2017	4.200,00	4.200,00	13.351,50
2018	139110	12018104519	2018002646	0/SL	149,70	149,70	
2018	139110	12018117835	2018010334	0/SL	25,10	25,10	
2018	139110	12018136883	2018020989	0/	10,10		
2018	139110	12018136884	2018020991	0/	259,16	269,26	
2018	139110	12018117839	2018010342	0/SL-NOTARI---	4,16		
2018	139110	12018117840	2018010344	0/SL-NOTARI---	95,47	99,63	
2018	139110	12018136917	2018021029	0/	48,84		
2018	139110	12018136918	2018021031	0/	61,05		
2018	139110	12018136920	2018021035	0/	23,46	133,35	
2018	139110	12018136919	2018021033	0/	72,77		
2018	139110	12018136921	2018021037	0/	21,35		
Suma y sigue .....							3.404.250,55



DERECHOS RECONOCIDOS PENDIENTES DE COBRO RESULTANTE DE LA LIQUIDACIÓN DEL PRESUPUESTO DE INGRESOS.  
PRESUPUESTO CORRIENTE

APLICACION PRESUPUESTARIA	DEUDOR	NUM. OPERACION	NUM. REF.	EXPEDIENTE	PTE. DE COBRO	TOTAL DEUDOR	TOTAL APLICACION
2018	139110	12018136922	2018021039	0/	47.08	141.20	
2018	139110	12018125136	2018014613	0/ NOT	0.87		
2018	139110	12018125137	2018014615	0/ NOT	45.16	46.03	
2018	139110	12018108106	2018004828	0/SL NOT	23.57		
2018	139110	12018108107	2018004830	0/SL NOT	79.56		
2018	139110	12018108108	2018004832	0/SL	103.88	207.01	
2018	139110	12018140471	2018022888	0/	3.11	3.11	
2018	139110	12018130394	2018017522	0/SL	71.00	71.00	
2018	139110	12018132405	2018018681	0/	0.68		
2018	139110	12018132406	2018018683	0/	19.40	20.08	
2018	139110	12018131800	2018018166	0/-----NOT	58.25		
2018	139110	12018131801	2018018168	0/-----NOT	11.67		
2018	139110	12018131802	2018018170	0/-----NOT	0.40	70.32	
2018	139110	12018123372	2018013546	0/	357.01	357.01	
2018	139110	12018136931	2018021049	0/SL	17.63		
2018	139110	12018136932	2018021051	0/SL	17.63	35.26	
2018	139110	12018117808	2018010280	0/SL-----NOT	277.39	277.39	
2018	139110	12018140430	2018022857	0/	1.05	1.05	
2018	139110	12018140876	2018023150	0/	15.17	15.17	
2018	139110	12018117793	2018010249	0/SL-----NOT	33.50		
2018	139110	12018117827	2018010318	0/SL-NOTARI---	32.12	65.62	
2018	139110	12018127539	2018016143	0/SL	12.86		
2018	139110	12018127540	2018016145	0/SL	128.76	141.62	
2018	139110	12018117854	2018010362	0/SL	82.99	82.99	
2018	139110	12018131398	2018017922	0/SL	212.01	212.01	
2018	139110	12018124943	2018014427	0/	686.35		
2018	139110	12018124944	2018014430	0/	16.21	702.56	
2018	139110	12018117829	2018010322	0/SL-NOTARI---	42.20	42.20	
2018	139110	12018117853	2018010360	0/SL	82.99	82.99	
2018	139110	12018118333	2018010708	0/	150.00	150.00	
2018	139110	12018130396	2018017525	0/SL	12.22	12.22	
2018	139110	12018136880	2018020983	0/	182.10		
2018	139110	12018136881	2018020985	0/	434.40		
2018	139110	12018136882	2018020987	0/	260.64	877.14	
2018	139110	12018117832	2018010328	0/-----NOT	1.433.24	1.433.24	
2018	139110	12018131806	2018018177	0/-----NOT	92.72		
2018	139110	12018131807	2018018179	0/-----NOT	37.04		
2018	139110	12018131808	2018018181	0/-----NOT	20.82	150.58	
2018	139110	12018140479	2018022899	0/	91.72	91.72	
2018	139110	12018138073	2018021716	0/	21.50		
2018	139110	12018138074	2018021718	0/	112.13		
2018	139110	12018138075	2018021720	0/	96.98		
2018	139110	12018140884	2018023159	0/	96.12	326.73	
2018	139110	12018104515	2018002641	0/SL	72.96	72.96	
2018	139110	12018100555	2018000447	0/SL	47.07	47.07	
2018	139110	12018105125	2018003085	0/SL NOTARI---	381.92	381.92	
2018	139110	12018127154	2018015902	0/	3.11		
2018	139110	12018140472	2018022890	0/	13.98	17.09	
2018	139110	12018140903	2018023179	0/SL	41.48		
Suma y sigue .....							3.410.333.20



DERECHOS RECONOCIDOS PENDIENTES DE COBRO RESULTANTE DE LA LIQUIDACIÓN DEL PRESUPUESTO DE INGRESOS.  
PRESUPUESTO CORRIENTE

APLICACION PRESUPUESTARIA	DEUDOR	NUM. OPERACION	NUM. REF.	EXPEDIENTE	PTE. DE COBRO	TOTAL DEUDOR	TOTAL APLICACION
2018	139110	12018140904	2018023181	0/SL	0.85	42.33	
2018	139110	12018117795	2018010254	0/SL-----NOT	74.77		
2018	139110	12018117796	2018010256	0/SL-----NOT	69.62		
2018	139110	12018117797	2018010258	0/SL-----NOT	67.04		
2018	139110	12018117798	2018010260	0/SL-----NOT	54.15	265.58	
2018	139110	12018108111	2018004838	0/ NOT	10.03		
2018	139110	12018108112	2018004840	0/ NOT	1.31		
2018	139110	12018108113	2018004842	0/ NOTA	1.75	13.09	
2018	139110	12018140478	2018022897	0/	53.26	53.26	
2018	139110	12018131816	2018018197	0/-----NOT	0.50		
2018	139110	12018131817	2018018199	0/-----NOT	232.71	233.21	
2018	139110	12018102812	2018001734	0/	6.35	6.35	
2018	139110	12018131399	2018017924	0/SL	17.85		
2018	139110	12018131400	2018017926	0/SL	103.53		
2018	139110	12018131401	2018017928	0/SL	1.76	123.14	
2018	139110	12018104417	2018002547	0/SL	116.94		
2018	139110	12018117810	2018010284	0/SL-----NOT	11.28	128.22	
2018	139110	12018104416	2018002545	0/SL	147.52	147.52	
2018	139110	12018136933	2018021053	0/SL	6.05		
2018	139110	12018136934	2018021055	0/SL	6.05	12.10	
2018	139110	12018131452	2018018002	0/-----NOT	18.44		
2018	139110	12018131453	2018018004	0/-----NOT	118.75	137.19	
2018	139110	12018140415	2018022836	0/	156.83		
2018	139110	12018140416	2018022839	0/	111.09		
2018	139110	12018140417	2018022842	0/	133.60	401.52	
2018	139110	12018117826	2018010316	0/SL-NOTARI---	7.06	7.06	
2018	139110	12018131402	2018017930	0/SL	17.85		
2018	139110	12018131403	2018017932	0/SL	103.53		
2018	139110	12018131404	2018017934	0/SL	1.76	123.14	
2018	139110	12018139080	2018022268	0/	68.08	68.08	
2018	139110	12018140412	2018022831	0/SL	9.80		
2018	139110	12018140413	2018022833	0/SL	56.77	66.57	
2018	139110	12018105065	2018003035	0/SL	41.17		
2018	139110	12018105068	2018003041	0/SL	117.97	159.14	
2018	139110	12018139041	2018022225	0/	12.84	12.84	
2018	139110	12018100042	2018000044	0/SL	95.55		
2018	139110	12018100043	2018000046	0/SL	6.69	102.24	
2018	139110	12018125133	2018014607	0/ NOT	222.99	222.99	
2018	139110	12018127524	2018016124	0/	58.18	58.18	
2018	139110	12018105268	2018003250	0/	3.74	3.74	
2018	139110	12018131456	2018018010	0/-----NOT	3.92		
2018	139110	12018131457	2018018012	0/-----NOT	433.78		
2018	139110	12018131458	2018018014	0/-----NOT	102.29		
2018	139110	12018131459	2018018016	0/-----NOT	36.83	576.82	
2018	139110	12018140485	2018022907	0/	25.74	25.74	
2018	139110	12018105122	2018003080	0/SL NOTARI---	35.58		
2018	139110	12018105123	2018003082	0/SL NOTARI---	271.97	307.55	
2018	139110	12018105127	2018003089	0/SL NOTARI---	37.42		
2018	139110	12018105128	2018003091	0/SL NOTARI---	315.00	352.42	10.462.35
Suma y sigue .....							3.413.941,74





DERECHOS RECONOCIDOS PENDIENTES DE COBRO RESULTANTE DE LA LIQUIDACIÓN DEL PRESUPUESTO DE INGRESOS.  
PRESUPUESTO CORRIENTE

APLICACION PRESUPUESTARIA	DEUDOR	NUM. OPERACION	NUM. REF.	EXPEDIENTE	PTE. DE COBRO	TOTAL DEUDOR	TOTAL LIQUIDACION
2018	139120	12018142158	2018023712	0/	1.376.740,20	1.376.740,20	
2018	139120	12018142257	2018023908	0/	100,00		
2018	139120	12018142258	2018023910	0/	90,00		
2018	139120	12018142259	2018023912	0/	190,00		
2018	139120	12018142260	2018023914	0/	100,00		
2018	139120	12018142261	2018023916	0/	230,00		
2018	139120	12018142262	2018023918	0/	585,00		
2018	139120	12018142263	2018023920	0/	200,00	1.495,00	
2018	139190	12018142162	2018023713	0/	635.880,16	635.880,16	
2018	139190	12018140469	2018022885	0/15489/2018	6.000,00	6.000,00	641.880,16
2018	139300	12018124943	2018014428	0/	313,66		
2018	139300	12018124944	2018014431	0/	7,41	321,07	
2018	139300	12018140479	2018022900	0/	40,13	40,13	
2018	139300	12018140415	2018022837	0/	68,61		
2018	139300	12018140416	2018022840	0/	48,60		
2018	139300	12018140417	2018022843	0/	58,45	175,66	536,86
2018	139800	12018136658	2018020898	0/PA 323/2016	300,00	300,00	
2018	139800	12018119903	2018011579	0/PA 304/2015	300,00	300,00	600,00
2018	139904	12018113308	2018007724	0/	400,00	400,00	400,00
2018	145080	12018142243	2018023750	5/NORM.LING.	19.048,50		
2018	145080	12018142248	2018023753	5/	6.659,00	25.707,50	25.707,50
2018	146100	12018142264	2018023922	5/BEN.SOCIAL	196.636,04	196.636,04	196.636,04
2018	146101	12018139428	2018022361	5/E-CREA	30.000,00		
2018	146101	12018142245	2018023751	5/	20.000,00		
2018	146101	12018142247	2018023752	5/JOVENTUT	40.000,00	90.000,00	90.000,00
2018	154900	12018140451	2018022878	0/	1.083,91	1.083,91	1.083,91
2018	155903	12018125144	2018014625	0/10125/2018	1.100,00	1.100,00	
2018	155903	12018125162	2018014643	0/10125/2018	743,81	743,81	1.843,81
2018	176102	12018142250	2018023754	5/	513.948,44	513.948,44	513.948,44
2018	176103	12018142252	2018023755	5/	434.008,39	434.008,39	434.008,39
2018	183000	12018104634	2018002746	1/	2.333,40	2.333,40	
2018	183000	12018102832	2018001755	0/	2.727,30	2.727,30	
2018	183000	12018136656	2018020896	0/	4.312,50	4.312,50	
2018	183000	12018108044	2018004754	0/	4.963,59	4.963,59	
2018	183000	12018137991	2018021629	0/	8.500,00	8.500,00	
2018	183000	12018109743	2018005735	1/	5.600,00	5.600,00	
2018	183000	12018125073	2018014534	0/	5.175,26	5.175,26	
2018	183000	12018133710	2018019373	0/	5.656,34	5.656,34	
2018	183000	12018123604	2018013697	1/	2.375,00	2.375,00	
2018	183000	12018100080	2018000088	1/	4.594,58	4.594,58	
2018	183000	12018113575	2018007869	0/	5.650,12	5.650,12	
2018	183000	12018108115	2018004849	0/	1.093,50	1.093,50	
2018	183000	12018133630	2018019310	0/	16.787,02	16.787,02	
2018	183000	12018105233	2018003213	1/	3.958,71	3.958,71	
2018	183000	12018104633	2018002745	0/	3.000,00	3.000,00	
2018	183000	12018100190	2018000159	1/	1.909,10	1.909,10	
2018	183000	12018115259	2018008710	0/	4.827,61	4.827,61	
2018	183000	12018104468	2018002589	0/	166,70	166,70	
2018	183000	12018133711	2018019374	0/	8.821,16	8.821,16	
Suma y sigue .....							6.791.273,94



DERECHOS RECONOCIDOS PENDIENTES DE COBRO RESULTANTE DE LA LIQUIDACIÓN DEL PRESUPUESTO DE INGRESOS.  
PRESUPUESTO CORRIENTE

APLICACION PRESUPUESTARIA	DEUDOR	NUM. OPERACION	NUM. REF.	EXPEDIENTE	PTE. DE COBRO	TOTAL DEUDOR	TOTAL APLICACION
2018 183000		12018100078	2018000086	1/	3.250,00	3.250,00	
2018 183000		12018127180	2018015928	1/ANTICIPO	1.600,00	1.600,00	
2018 183000		12018119484	2018011331	1/	1.662,00	1.662,00	
2018 183000		12018105108	2018003063	1/	626,75	626,75	
2018 183000		12018127506	2018016108	5/	7.010,74	7.010,74	
2018 183000		12018101504	2018001010	1/ANTICIPO	4.363,70	4.363,70	
2018 183000		12018129932	2018017257	1/	8.083,46	8.083,46	
2018 183000		12018100079	2018000087	1/	3.000,08	3.000,08	
2018 183000		12018111562	2018006751	0/	5.090,96	5.090,96	
2018 183000		12018124910	2018014402	0/	116,70	116,70	
2018 183000		12018109654	2018005692	1/	6.375,00	6.375,00	
2018 183000		12018102831	2018001754	0/	1.000,00	1.000,00	
2018 183000		12018136472	2018020799	0/	4.750,00	4.750,00	
2018 183000		12018111509	2018006698	1/	1.666,72	1.666,72	
2018 183000		12018115046	2018008607	0/	1.250,00	1.250,00	
2018 183000		12018119895	2018011573	1/	1.400,00	1.400,00	
2018 183000		12018117499	2018009988	0/	4.090,96	4.090,96	
2018 183000		12018117498	2018009987	0/	2.125,00	2.125,00	
2018 183000		12018119483	2018011330	1/	3.041,46	3.041,46	
2018 183000		12018108043	2018004753	1/	550,00	550,00	
2018 183000		12018109742	2018005734	1/	666,72	666,72	
2018 183000		12018136473	2018020800	0/	7.258,92	7.258,92	
2018 183000		12018119482	2018011329	1/	4.717,20	4.717,20	
2018 183000		12018105232	2018003212	1/	4.998,14	4.998,14	
2018 183000		12018105234	2018003214	1/	1.778,14	1.778,14	
2018 183000		12018101507	2018001015	1/	3.272,80	3.272,80	
2018 183000		12018113577	2018007871	0/	4.250,00	4.250,00	
2018 183000		12018105167	2018003164	1/	4.749,57	4.749,57	
2018 183000		12018129973	2018017277	1/	2.187,52	2.187,52	
2018 183000		12018136978	2018021097	1/	8.967,54	8.967,54	
2018 183000		12018123605	2018013698	1/	6.715,61	6.715,61	
2018 183000		12018115047	2018008608	0/	1.950,00	1.950,00	
2018 183000		12018104441	2018002562	1/	5.506,34	5.506,34	
2018 183000		12018113576	2018007870	0/	2.600,00	2.600,00	
TOTAL GENERAL .....							213.123,92
							6.911.945,97

