



## RESOLUCIÓN

En uso de las atribuciones conferidas según delegaciones realizadas mediante Decreto del Sr. Alcalde-Presidente del Consejo Rector de 24 de junio de 2019 conforme la facultad que le confiere el artículo 7.22 de los vigentes Estatutos de la Gerencia Municipal de Urbanismo, Obras e Infraestructuras, visto el informe de fecha 15 de abril de 2021 del Servicio de Gestión Económica y Presupuestaria así como el informe favorable de la Viceinterventora de fecha 20 de abril de 2021, obrante en el expediente,

### DISPONGO:

**PRIMERO:** La aprobación del **TERCER** expediente de modificación presupuestaria por incorporación de remanentes de crédito en los términos que a continuación se detalla:

#### ESTADO DE GASTOS.

| C.Ope. | Sig. | S/C | Lin. | Orgán. | Prog. | Económ. | P.A.M.        | Proyecto | R.F.       | Importe |
|--------|------|-----|------|--------|-------|---------|---------------|----------|------------|---------|
| 050    | 0    | N   | 00   | 1511   | 60000 | 3508    | 2002/2/EXP./1 | 6        | 3.204,91   |         |
| 050    | 0    | N   | 00   | 1511   | 60000 | 3508    | 2004/2/EXPT/1 | 6        | 2.678,33   |         |
| 050    | 0    | N   | 00   | 1511   | 70000 | 9750    | 2006/2/FDM/1  | 4        | 3.032,34   |         |
| 050    | 0    | S   | 00   | 1511   | 70000 | 9750    | 2006/2/FDM/1  | 4        | 2.040,53   |         |
| 050    | 0    | S   | 00   | 1511   | 71000 | 9705    | 2006/2/IMV/1  | 4        | 95.141,46  |         |
| 050    | 0    | S   | 00   | 1511   | 71000 | 9705    | 2007/2/IMV/1  | 4        | 355.508,92 |         |
| 050    | 0    | S   | 00   | 1511   | 71000 | 9705    | 2008/2/IMV/1  | 4        | 44.860,36  |         |
| 050    | 0    | N   | 00   | 1511   | 68100 | 3508    | 2011/2/ADQP/1 | 4        | 18.057,34  |         |
| 050    | 0    | N   | 00   | 1511   | 62700 | 3505    | 2011/2/SANC/1 | 4        | 103.202,30 |         |
| 050    | 0    | N   | 00   | 1511   | 60000 | 3508    | 2012/2/ADQN/1 | 4        | 5.857,84   |         |
| 050    | 0    | N   | 00   | 1511   | 60000 | 3508    | 2012/2/ADQN/1 | 6        | 22.061,26  |         |
| 050    | 0    | S   | 00   | 1511   | 71000 | 9705    | 2012/2/IMV/1  | 4        | 2.244,34   |         |
| 050    | 0    | N   | 00   | 1511   | 68100 | 3508    | 2012/2/LOUA/1 | 4        | 24.550,01  |         |
| 050    | 0    | N   | 00   | 1512   | 60900 | 3507    | 2012/2/PBCA/1 | 4        | 14.440,18  |         |
| 050    | 0    | N   | 00   | 1512   | 60900 | 3507    | 2012/2/PBCA/1 | 6        | 40.000,00  |         |
| 050    | 0    | N   | 00   | 1511   | 70000 | 9750    | 2014/2/AYTO/1 | 4        | 17.762,10  |         |
| 050    | 0    | S   | 00   | 1511   | 70000 | 9750    | 2014/2/AYTO/1 | 4        | 199,67     |         |
| 050    | 0    | S   | 00   | 1511   | 71000 | 9705    | 2014/2/IMV/1  | 4        | 252,58     |         |
| 050    | 0    | N   | 00   | 1511   | 60000 | 3508    | 2015/2/ADQN/1 | 4        | 74.993,25  |         |
| 050    | 0    | N   | 00   | 1513   | 60000 | 3508    | 2015/2/ADQN/1 | 4        | 376.982,78 |         |
| 050    | 0    | N   | 00   | 1533   | 60900 | 3507    | 2015/2/TC08/1 | 4        | 2.441,68   |         |
| 050    | 0    | S   | 00   | 1501   | 71000 | 9705    | 2016/2/IMV/1  | 4        | 7.080,12   |         |
| 050    | 0    | N   | 00   | 1533   | 60900 | 3507    | 2016/2/TC05/1 | 4        | 7.506,77   |         |
| 050    | 0    | S   | 00   | 1533   | 60900 | 3507    | 2016/2/TC05/1 | 4        | 1.113,66   |         |
| 050    | 0    | N   | 00   | 3339   | 63200 | 4091    | 2016/2/TC11/1 | 4        | 10.231,45  |         |
| 050    | 0    | S   | 00   | 3339   | 63200 | 4091    | 2016/2/TC11/1 | 4        | 20.806,36  |         |
| 050    | 0    | S   | 00   | 3339   | 63200 | 4091    | 2016/2/TC11/1 | 6        | 99.308,48  |         |



Firmado por: MADRONA ALARCÓN, ANTONIA MARIA Fecha Firma: 20/04/2021 12:52 Emitido por: FNMT-RCM  
Firmado por: MUNOZ ARGUELLES, JUAN ANTONIO Fecha Firma: 20/04/2021 13:08 Emitido por: FNMT-RCM  
Firmado por: LOPEZ MALDONADO, RAUL Fecha Firma: 20/04/2021 14:21 Emitido por: FNMT-RCM  
Firmado por: ORENSE TEJADA, JUAN RAMON Fecha Firma: 20/04/2021 14:47 Emitido por: FNMT-RCM  
Sellado por: AYUNTAMIENTO DE MALAGA Fecha Sello: 21/04/2021 08:55 Emitido por: FNMT-RCM



**ESTADO DE GASTOS.**

| C.Ope. | Sig. | S/C | Lin. | Orgán. | Prog. | Económ. | P.A.M. | Proyecto        | R.F. | Importe      |
|--------|------|-----|------|--------|-------|---------|--------|-----------------|------|--------------|
| 050    | 0    | N   |      | 00     | 3339  | 63200   | 4091   | 2016/2/TC11/1   | 6    | 40.240,75    |
| 050    | 0    | N   |      | 00     | 3361  | 63200   | 4095   | 2016/2/TC14/1   | 4    | 1.684,78     |
| 050    | 0    | N   |      | 00     | 3361  | 63200   | 4095   | 2016/2/TC14/1   | 6    | 2.357,11     |
| 050    | 0    | N   |      | 00     | 1712  | 60900   | 6005   | 2016/2/TC16/1   | 4    | 50.000,00    |
| 050    | 0    | N   |      | 00     | 1712  | 60900   | 6005   | 2016/2/TC16/1   | 6    | 450.000,00   |
| 050    | 0    | N   |      | 00     | 1712  | 60900   | 3507   | 2016/2/TC16/1   | 6    | 50.000,00    |
| 050    | 0    | N   |      | 00     | 1511  | 13100   | 8033   | 2017/2/00EGU/1  | 6    | 41.728,52    |
| 050    | 0    | N   |      | 00     | 9206  | 22606   | 8033   | 2017/2/00EGU/1  | 6    | 12.000,00    |
| 050    | 0    | N   |      | 00     | 9206  | 22706   | 8033   | 2017/2/00EGU/1  | 6    | 14.270,37    |
| 050    | 0    | N   |      | 00     | 1512  | 16000   | 8005   | 2017/2/00EGU/1  | 6    | 18.600,00    |
| 050    | 0    | S   |      | 00     | 9206  | 22706   | 8033   | 2017/2/00EGU/1  | 6    | 1,20         |
| 050    | 0    | N   |      | 00     | 1513  | 60000   | 3508   | 2017/2/ADQN/1   | 4    | 642,29       |
| 050    | 0    | N   |      | 00     | 1513  | 60000   | 3508   | 2017/2/ADQN/1   | 6    | 74.841,95    |
| 050    | 0    | N   |      | 00     | 1513  | 60000   | 3508   | 2017/2/ADQN/1   | 6    | 0,70         |
| 050    | 0    | N   |      | 00     | 1712  | 60900   | 6005   | 2017/2/TC04/1   | 4    | 115.367,62   |
| 050    | 0    | N   |      | 00     | 1712  | 60900   | 6005   | 2017/2/TC04/1   | 6    | 884.632,38   |
| 050    | 0    | N   |      | 00     | 1712  | 22706   | 6005   | 2017/2/TC04/1   | 6    | 54.223,75    |
| 050    | 0    | N   |      | 00     | 1533  | 60900   | 3507   | 2017/2/TC04/1   | 6    | 61.143,87    |
| 050    | 0    | S   |      | 00     | 1533  | 60900   | 3507   | 2017/2/TC09/1   | 6    | 980.100,01   |
| 050    | 0    | S   |      | 00     | 3429  | 62200   | 4550   | 2017/2/TC13/1   | 4    | 362.374,24   |
| 050    | 0    | S   |      | 00     | 3429  | 62200   | 4550   | 2017/2/TC13/1   | 6    | 91.912,62    |
| 050    | 0    | N   |      | 00     | 1512  | 60900   | 3507   | 2017/2/TC36/1   | 4    | 30.431,90    |
| 050    | 0    | N   |      | 00     | 1511  | 68100   | 3508   | 2017/2/TC36/1   | 4    | 722.926,99   |
| 050    | 0    | N   |      | 00     | 1511  | 60900   | 3508   | 2017/2/TC36/1   | 4    | 6.435,35     |
| 050    | 0    | N   |      | 00     | 1533  | 61900   | 3507   | 2017/2/TC39/1   | 4    | 148.179,90   |
| 050    | 0    | N   |      | 00     | 1533  | 61900   | 3507   | 2017/2/TC39/1   | 6    | 48.381,32    |
| 050    | 0    | N   |      | 00     | 1533  | 65000   | 3507   | 2017/2/TFSGU/13 | 4    | 7.814,61     |
| 050    | 0    | N   |      | 00     | 1533  | 65000   | 3507   | 2017/2/TFSGU/13 | 6    | 10.646,68    |
| 050    | 0    | N   |      | 00     | 1532  | 65000   | 3507   | 2017/2/TFSGU/4  | 4    | 14.157,24    |
| 050    | 0    | N   |      | 00     | 1532  | 65000   | 3507   | 2017/2/TFSGU/4  | 6    | 9.602,00     |
| 050    | 0    | S   |      | 00     | 9333  | 63200   | 6500   | 2018/2/00TGU/12 | 4    | 16.190,51    |
| 050    | 0    | N   |      | 00     | 1533  | 61900   | 3507   | 2018/2/00TGU/5  | 4    | 69.995,18    |
| 050    | 0    | N   |      | 00     | 1533  | 60900   | 3507   | 2018/2/00TGU/5  | 4    | 5.405,01     |
| 050    | 0    | S   |      | 00     | 1533  | 60900   | 3507   | 2018/2/00TGU/5  | 4    | 3.591,28     |
| 050    | 0    | S   |      | 00     | 1533  | 61900   | 3507   | 2018/2/NOE/1    | 6    | 4.863,33     |
| 050    | 0    | N   |      | 00     | 1522  | 62200   | 3506   | 2018/2/OEDS/1   | 4    | 18.751,17    |
| 050    | 0    | N   |      | 00     | 1522  | 63200   | 3506   | 2018/2/OEDS/1   | 4    | 5.100,82     |
| 050    | 0    | N   |      | 00     | 9333  | 65000   | 3506   | 2018/2/OEDS/1   | 4    | 305.386,06   |
| 050    | 0    | S   |      | 00     | 1522  | 63200   | 3506   | 2018/2/OEDS/1   | 4    | 17.814,81    |
| 050    | 0    | S   |      | 00     | 1533  | 65000   | 3507   | 2018/2/TFSGU/2  | 6    | 51.232,51    |
| 050    | 0    | S   |      | 00     | 1533  | 65000   | 3507   | 2018/2/TFSGU/2  | 6    | 933,43       |
| 050    | 0    | N   |      | 00     | 1511  | 22000   | 8005   | 2019/2/BONUS/1  | 4    | 29.754,44    |
| 050    | 0    | N   |      | 00     | 1512  | 60900   | 3507   | 2019/2/MAYOR/1  | 4    | 21.907,47    |
| 050    | 0    | S   |      | 00     | 1512  | 60900   | 3507   | 2019/2/MAYOR/1  | 4    | 67.219,77    |
| 050    | 0    | N   |      | 00     | 1533  | 65000   | 3507   | 2019/2/MOEXP/1  | 4    | 1.000.000,00 |
| 050    | 0    | N   |      | 00     | 9333  | 65000   | 3506   | 2019/2/MOEXP/1  | 4    | 1.296.724,33 |

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**ESTADO DE GASTOS.**

| C.Ope.       | Sig. | S/C | Lin. | Orgán. | Prog. | Económ. | P.A.M. | Proyecto       | R.F. | Importe              |
|--------------|------|-----|------|--------|-------|---------|--------|----------------|------|----------------------|
| 050          | 0    | N   | 00   |        | 1513  | 60000   | 3508   | 2019/2/RUFIN/1 | 4    | 360,00               |
| 050          | 0    | N   | 00   |        | 9333  | 65000   | 3506   | 2019/2/TC10/1  | 6    | 1.000.000,00         |
| 050          | 0    | N   | 00   |        | 9206  | 22706   | 8033   | 2020/2/00EGU/1 | 6    | 24.683,52            |
| 050          | 0    | N   | 00   |        | 1533  | 65000   | 3507   | 2020/2/ACCD7/1 | 6    | 200.972,29           |
| 050          | 0    | N   | 00   |        | 1533  | 65000   | 3507   | 2020/2/ACPMA/1 | 6    | 85.000,00            |
| 050          | 0    | N   | 00   |        | 1533  | 65000   | 3507   | 2020/2/ARCAN/1 | 6    | 100.000,00           |
| 050          | 0    | N   | 00   |        | 1533  | 65000   | 3507   | 2020/2/BAILE/1 | 6    | 150.000,00           |
| 050          | 0    | N   | 00   |        | 1712  | 65000   | 3507   | 2020/2/CARDI/1 | 6    | 58.350,00            |
| 050          | 0    | N   | 00   |        | 1533  | 65000   | 3507   | 2020/2/CARRI/1 | 6    | 107.345,32           |
| 050          | 0    | N   | 00   |        | 1533  | 65000   | 3502   | 2020/2/CVILL/1 | 6    | 36.000,00            |
| 050          | 0    | N   | 00   |        | 1533  | 65000   | 3507   | 2020/2/EMER/2  | 6    | 7.519,73             |
| 050          | 0    | N   | 00   |        | 9333  | 65000   | 3506   | 2020/2/ERA/1   | 6    | 100.000,00           |
| 050          | 0    | N   | 00   |        | 1533  | 65000   | 3507   | 2020/2/GALEO/1 | 6    | 32.832,30            |
| 050          | 0    | N   | 00   |        | 1533  | 65000   | 3507   | 2020/2/INES/1  | 6    | 47.578,08            |
| 050          | 0    | N   | 00   |        | 1722  | 65000   | 3507   | 2020/2/INUND/1 | 6    | 100.000,00           |
| 050          | 0    | N   | 00   |        | 1712  | 65000   | 6005   | 2020/2/LUTER/1 | 6    | 135.000,00           |
| 050          | 0    | N   | 00   |        | 9333  | 65000   | 3506   | 2020/2/MAÑAS/1 | 6    | 100.000,00           |
| 050          | 0    | N   | 00   |        | 1533  | 65000   | 3507   | 2020/2/MPEDR/1 | 6    | 100.000,00           |
| 050          | 0    | N   | 00   |        | 1533  | 65000   | 3507   | 2020/2/PEPIT/1 | 6    | 100.000,00           |
| 050          | 0    | N   | 00   |        | 1533  | 61900   | 3507   | 2020/2/RONDA/1 | 6    | 1.136,24             |
| 050          | 0    | N   | 00   |        | 1533  | 65000   | 3507   | 2020/2/SJOSE/1 | 6    | 103.711,64           |
| 050          | 0    | N   | 00   |        | 1533  | 65000   | 3507   | 2020/2/VAINC/1 | 6    | 750.000,00           |
| 050          | 0    | N   | 00   |        | 1501  | 62400   | 3580   | 2020/2/VEHI/1  | 6    | 68.093,60            |
| 050          | 0    | N   | 00   |        | 1511  | 13000   | 8034   | 2020/3/36EME/1 | 6    | 46.061,95            |
| <b>TOTAL</b> |      |     |      |        |       |         |        |                |      | <b>12.029.771,96</b> |

**ESTADO DE INGRESOS**

| C.Ope. | Signo | Ope.Anular | Lin. | Orgánica | Económica | Proyecto       | Agente    | Importe      |
|--------|-------|------------|------|----------|-----------|----------------|-----------|--------------|
| 020    | 0     |            | 00   |          | 40000     | 2017/2/00EGU/1 | P2906700F | 86.600,09    |
| 020    | 0     |            | 00   |          | 40000     | 2020/2/00EGU/1 | P2906700F | 24.683,52    |
| 020    | 0     |            | 00   |          | 40000     | 2020/3/36EME/1 | P2906700F | 46.061,95    |
| 020    | 0     |            | 00   |          | 70000     | 2002/2/EXP./1  | Y         | 3.204,91     |
| 020    | 0     |            | 00   |          | 70000     | 2004/2/EXPT/1  | Y         | 2.678,33     |
| 020    | 0     |            | 00   |          | 70000     | 2012/2/ADQN/1  | Y         | 22.061,26    |
| 020    | 0     |            | 00   |          | 70000     | 2016/2/TC11/1  | P2906700F | 139.549,23   |
| 020    | 0     |            | 00   |          | 70000     | 2016/2/TC14/1  | P2906700F | 2.357,11     |
| 020    | 0     |            | 00   |          | 70000     | 2016/2/TC16/1  | P2906700F | 500.000,00   |
| 020    | 0     |            | 00   |          | 70000     | 2017/2/ADQN/1  | P2906700F | 74.841,95    |
| 020    | 0     |            | 00   |          | 70000     | 2017/2/ADQN/1  | P2906700F | 0,70         |
| 020    | 0     |            | 00   |          | 70000     | 2017/2/TC04/1  | P2906700F | 1.000.000,00 |
| 020    | 0     |            | 00   |          | 70000     | 2017/2/TC13/1  | P2906700F | 91.912,62    |
| 020    | 0     |            | 00   |          | 70000     | 2017/2/TC39/1  | P2906700F | 48.381,32    |
| 020    | 0     |            | 00   |          | 70000     | 2017/2/TFSGU/4 | P2906700F | 3.582,41     |



Firmado por: MADRONA ALARCÓN, ANTONIA MARIA Fecha Firma: 20/04/2021 12:52 Emitido por: FNMT-RCM  
 Firmado por: MUNOZ ARGUELLES, JUAN ANTONIO Fecha Firma: 20/04/2021 13:08 Emitido por: FNMT-RCM  
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**ESTADO DE INGRESOS**

| C.Ope. | Signo | Ope.Anular | Lin. | Orgánica | Económica | Proyecto        | Agente       | Importe              |
|--------|-------|------------|------|----------|-----------|-----------------|--------------|----------------------|
| 020    | 0     |            |      | 00       | 70000     | 2017/2/TFSGU/4  | P2906700F    | 6.019,59             |
| 020    | 0     |            |      | 00       | 70000     | 2018/2/NOE/1    | P2906700F    | 4.863,33             |
| 020    | 0     |            |      | 00       | 70000     | 2018/2/TFSGU/2  | P2906700F    | 32.225,28            |
| 020    | 0     |            |      | 00       | 70000     | 2020/2/EMER/2   | P2906700F    | 7.519,73             |
| 020    | 0     |            |      | 00       | 70000     | 2020/2/VEHI/1   | P2906700F    | 68.093,60            |
| 020    | 0     |            |      | 00       | 70001     | 2012/2/PBCA/1   | P2906700F    | 40.000,00            |
| 020    | 0     |            |      | 00       | 70001     | 2017/2/TFSGU/13 | P2906700F    | 10.646,68            |
| 020    | 0     |            |      | 00       | 70001     | 2018/2/TFSGU/2  | P2906700F    | 19.007,23            |
| 020    | 0     |            |      | 00       | 70001     | 2018/2/TFSGU/2  | P2906700F    | 933,43               |
| 020    | 0     |            |      | 00       | 70001     | 2019/2/TC10/1   | P2906700F    | 1.000.000,00         |
| 020    | 0     |            |      | 00       | 70001     | 2020/2/ACCD7/1  | P2906700F    | 200.972,29           |
| 020    | 0     |            |      | 00       | 70001     | 2020/2/ACPMA/1  | P2906700F    | 85.000,00            |
| 020    | 0     |            |      | 00       | 70001     | 2020/2/ARCAN/1  | P2906700F    | 100.000,00           |
| 020    | 0     |            |      | 00       | 70001     | 2020/2/BAILE/1  | P2906700F    | 150.000,00           |
| 020    | 0     |            |      | 00       | 70001     | 2020/2/CARDI/1  | P2906700F    | 58.350,00            |
| 020    | 0     |            |      | 00       | 70001     | 2020/2/CARRI/1  | P2906700F    | 107.345,32           |
| 020    | 0     |            |      | 00       | 70001     | 2020/2/CVILL/1  | P2906700F    | 36.000,00            |
| 020    | 0     |            |      | 00       | 70001     | 2020/2/ERA/1    | P2906700F    | 100.000,00           |
| 020    | 0     |            |      | 00       | 70001     | 2020/2/GALEO/1  | P2906700F    | 32.832,30            |
| 020    | 0     |            |      | 00       | 70001     | 2020/2/INES/1   | P2906700F    | 47.578,08            |
| 020    | 0     |            |      | 00       | 70001     | 2020/2/INUND/1  | P2906700F    | 100.000,00           |
| 020    | 0     |            |      | 00       | 70001     | 2020/2/LUTER/1  | P2906700F    | 135.000,00           |
| 020    | 0     |            |      | 00       | 70001     | 2020/2/MAÑAS/1  | P2906700F    | 100.000,00           |
| 020    | 0     |            |      | 00       | 70001     | 2020/2/MPEDR/1  | P2906700F    | 100.000,00           |
| 020    | 0     |            |      | 00       | 70001     | 2020/2/PEPIT/1  | P2906700F    | 100.000,00           |
| 020    | 0     |            |      | 00       | 70001     | 2020/2/RONDA/1  | P2906700F    | 1.136,24             |
| 020    | 0     |            |      | 00       | 70001     | 2020/2/SJOSE/1  | P2906700F    | 103.711,64           |
| 020    | 0     |            |      | 00       | 70001     | 2020/2/VAINC/1  | P2906700F    | 750.000,00           |
| 020    | 0     |            |      | 00       | 77000     | 2017/2/TC09/1   | Y            | 980.100,01           |
| 020    | 0     |            |      | 00       | 87010     |                 |              | 5.506.521,81         |
|        |       |            |      |          |           |                 | <b>TOTAL</b> | <b>12.029.771,96</b> |

Firmado por: MADRONA ALARCÓN, ANTONIA MARIA Fecha Firma: 20/04/2021 12:52 Emitido por: FNMT-RCM  
 Firmado por: MUNOZ ARGUELLES, JUAN ANTONIO Fecha Firma: 20/04/2021 13:08 Emitido por: FNMT-RCM  
 Firmado por: LOPEZ MALDONADO, RAUL Fecha Firma: 20/04/2021 14:21 Emitido por: FNMT-RCM  
 Firmado por: ORENSE TEJADA, JUAN RAMON Fecha Firma: 20/04/2021 14:47 Emitido por: FNMT-RCM  
 Sello por: AYUNTAMIENTO DE MALAGA Fecha Sello: 21/04/2021 08:55 Emitido por: FNMT-RCM

CONFORME CON LOS ANTECEDENTES  
 La Jefe del Servicio de Gestión Económica y  
 Presupuestaria  
 D<sup>a</sup> Antonia Madrona Alarcón  
  
 El Jefe del Dpto. de Gestión Económica y  
 RRHH  
 D<sup>o</sup> Juan Antonio Muñoz Argüelles

VICEPRESIDENTE CONSEJO  
 RECTOR DE LA GMU  
 D. Raúl López Maldonado

DOY FE,

EL TITULAR DEL ÓRGANO  
 DE APOYO A LA JUNTA DE  
 GOBIERNO LOCAL o  
 funcionario delegado

