

4.4.7. Ejecución de proyectos de inversión





| Principado de Asturias | | PROYECTO DE INVERSIÓN 2012 | | | | | | | | | |
|------------------------|------------------|----------------------------|------------|-----------|---------------------|---------------------|------------------------|-----------------|-----------------|------------------|------|
| Sección : | | 01..31 | | | | | | | | | |
| CODIGO PROYECTO | | COSTE TOTAL | EJER. INI. | EJER. FIN | INVERSION REALIZADA | INVERSION REALIZADA | ANUALIDADES PENDIENTES | | | | |
| | | | | | | | ACTUAL | 1 ENERO | EJER | 2013 | 2014 |
| ▼ | Resultado global | ▼ 2.374.369.531,56 | ▼ | ▼ | ▼ 1.698.843.277,18 | ▼ 195.219.419,80 | ▼ 158.513.980,66 | ▼ 99.254.626,68 | ▼ 60.066.375,56 | ▼ 162.471.851,68 | |
| | 2004/00063 | 6.638.893,65 | 2.004 | 2.012 | 6.309.338,85 | 329.554,80 | | | | | |
| | 2004/000101 | 33.630,36 | 2.004 | 2.012 | 18.030,36 | 15.600,00 | | | | | |
| | 2004/000127 | 5.765.498,93 | 2.004 | 2.012 | 5.619.087,54 | 146.411,39 | | | | | |
| | 2004/000130 | 2.576.924,76 | 2.004 | 2.012 | 2.575.980,96 | 943,80 | | | | | |
| | 2004/000160 | 221.798,27 | 2.004 | 2.012 | 176.086,56 | 45.711,71 | | | | | |
| | 2004/000161 | 326.875,47 | 2.004 | 2.012 | 322.376,13 | 4.499,34 | | | | | |
| | 2004/000163 | 876.194,79 | 2.004 | 2.012 | 843.485,01 | 32.709,78 | | | | | |
| | 2004/000165 | 204.713,00 | 2.004 | 2.012 | 201.244,46 | 3.468,54 | | | | | |
| | 2004/000166 | 421.989,53 | 2.004 | 2.012 | 392.717,07 | 29.272,46 | | | | | |
| | 2004/000185 | 318.623,06 | 2.004 | 2.012 | 314.093,11 | 4.529,95 | | | | | |
| | 2004/000186 | 840.874,98 | 2.004 | 2.012 | 748.425,97 | 92.449,01 | | | | | |
| | 2004/000190 | 1.069.624,37 | 2.004 | 2.012 | 177.340,72 | 892.283,65 | | | | | |
| | 2004/000198 | 3.021.591,27 | 2.004 | 2.012 | 2.724.091,27 | 297.500,00 | | | | | |
| | 2004/000204 | 433.703,24 | 2.004 | 2.012 | 423.205,95 | 10.497,29 | | | | | |
| | 2004/000218 | 1.451.284,43 | 2.004 | 2.012 | 1.451.057,15 | 227,28 | | | | | |
| | 2004/000223 | 2.411.080,31 | 2.004 | 2.012 | 2.320.031,92 | 91.048,39 | | | | | |
| | 2004/000226 | 1.048.392,07 | 2.004 | 2.012 | 1.010.101,28 | 38.290,79 | | | | | |
| | 2004/000227 | 11.423.070,38 | 2.004 | 2.012 | 11.419.214,63 | 3.855,75 | | | | | |
| | 2004/000231 | 2.917.958,27 | 2.004 | 2.012 | 2.904.345,77 | 13.612,50 | | | | | |
| | 2004/000233 | 2.852.246,61 | 2.004 | 2.012 | 2.847.716,09 | 4.530,52 | | | | | |
| | 2004/000235 | 1.076.649,71 | 2.004 | 2.012 | 1.073.782,02 | 2.867,69 | | | | | |
| | 2004/000236 | 8.341.138,04 | 2.004 | 2.012 | 8.308.561,05 | 32.576,99 | | | | | |
| | 2004/000251 | 745.304,45 | 2.004 | 2.012 | 744.718,16 | 586,29 | | | | | |
| | 2004/000264 | 6.122.896,96 | 2.004 | 2.012 | 6.057.355,94 | 65.541,02 | | | | | |
| | 2004/000267 | 10.530.446,69 | 2.004 | 2.012 | 10.405.308,87 | 125.137,82 | | | | | |
| | 2004/000392 | 1.101.998,14 | 2.004 | 2.015 | 1.075.176,70 | 6.855,69 | | | 19.965,75 | | |



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|------------------------|----------------------|----------------------------|------------|-----------|---------------------|---------------------|------------------------|---------|------|------|------------|------------|
| Sección : | | 01..31 | | | | | | | | | | |
| CODIGO PROYECTO | | COSTE TOTAL | EJER. INI. | EJER. FIN | INVERSION REALIZADA | INVERSION REALIZADA | ANUALIDADES PENDIENTES | | | | | |
| | | | | | | | ACTUAL | 1 ENERO | EJER | 2013 | 2014 | 2015 |
| 2004/000393 | Cª Barredos - Puente | 2.916.610,05 | 2.004 | 2.012 | 2.915.674,17 | 935,88 | | | | | | |
| 2004/000394 | Acondic. Cª AS-18 TR | 3.261.246,58 | 2.004 | 2.015 | 3.240.209,50 | 10.700,21 | | | | | 10.336,87 | |
| 2004/000395 | Cª AS-19 TR: Puente | 1.672.120,33 | 2.004 | 2.012 | 1.654.761,12 | 17.359,21 | | | | | | |
| 2004/000396 | Acondic. Cª AS-114 A | 9.225.741,07 | 2.004 | 2.016 | 8.776.501,26 | | | | | | 244.537,29 | 204.702,52 |
| 2004/000397 | Cª AS-27 S.Eulalia d | 348.609,07 | 2.004 | 2.016 | 221.800,03 | 1.131,00 | | | | | 25.678,04 | 100.000,00 |
| 2004/000400 | Cª AS-345 Tr.: Arang | 235.041,33 | 2.004 | 2.016 | 9.024,24 | | | | | | 26.017,09 | 200.000,00 |
| 2004/000402 | Acondic. Cª AS-332 V | 428.395,90 | 2.004 | 2.012 | 426.733,40 | 1.662,50 | | | | | | |
| 2004/000403 | Cª NV. Navia-Puerto | 100.679,37 | 2.005 | 2.016 | 18.273,34 | | | | | | 32.406,03 | 50.000,00 |
| 2004/000404 | Nueva travesía de Ca | 21.181.398,52 | 2.004 | 2.012 | 20.814.323,63 | 367.074,89 | | | | | | |
| 2004/000406 | Nueva Cª Lugo de Lla | 4.507.938,66 | 2.004 | 2.012 | 4.507.157,42 | 781,24 | | | | | | |
| 2004/000407 | Acondic Cª AS-25 Tra | 13.295,81 | 2.006 | 2.012 | 11.537,21 | 1.758,60 | | | | | | |
| 2004/000409 | Expropiac.Cª Pola Le | 1.940.548,25 | 2.004 | 2.012 | 1.928.962,25 | 11.586,00 | | | | | | |
| 2004/000411 | Acondic.Cª AE-3 More | 8.423.638,23 | 2.004 | 2.012 | 8.407.241,97 | 16.396,26 | | | | | | |
| 2004/000412 | Acond.Cª Carbayín-Al | 482.444,05 | 2.004 | 2.012 | 477.197,27 | 5.246,78 | | | | | | |
| 2004/000413 | Acondic.Cª AS-22 Veg | 875.071,23 | 2.004 | 2.016 | 687.732,44 | 427,97 | | | | | | 186.910,82 |
| 2004/000482 | Dragado calados en p | 293.928,65 | 2.004 | 2.012 | 279.060,65 | 14.868,00 | | | | | | |
| 2004/000541 | Exprop. AS-310 Tr.: | 323.549,68 | 2.004 | 2.016 | 232.806,50 | 3.603,90 | | | | | | 87.139,28 |
| 2004/000545 | Acondic. de la Cª Ni | 3.502.152,46 | 2.004 | 2.016 | 3.032.575,86 | 18.193,29 | | | | | 160.591,82 | 290.791,49 |
| 2004/000549 | Cª Cortina-Cadavedo | 11.343.440,35 | 2.004 | 2.016 | 10.627.015,88 | 15.768,10 | | | | | 184.231,90 | 516.424,47 |
| 2004/000552 | Duplic.Cª AS-18 TR:V | 332.922,94 | 2.009 | 2.012 | 331.616,50 | 1.306,44 | | | | | | |
| 2004/000555 | Cª del Carmen - AS-3 | 4.759.224,59 | 2.004 | 2.012 | 4.431.057,68 | 328.166,91 | | | | | | |
| 2004/000557 | Cª AS-323 Tramo: Veg | 3.863.489,34 | 2.004 | 2.012 | 3.852.732,21 | 10.757,13 | | | | | | |
| 2004/000573 | Acondic.Cª LLN-16 Ca | 273.249,21 | 2.004 | 2.016 | 102.289,79 | 2.540,08 | | | | | 118.419,34 | 50.000,00 |
| 2004/000574 | Acondic. Cª AS-317 A | 89.315,38 | 2.004 | 2.016 | 73.721,43 | 156,19 | | | | | | 15.437,76 |
| 2004/000575 | Cª Sienra y Soto Y A | 286.139,77 | 2.004 | 2.016 | 162.412,47 | | | | | | 73.727,30 | 50.000,00 |
| 2004/000592 | Acond.AS-219 Luarca- | 3.905.279,25 | 2.004 | 2.016 | 3.808.056,12 | | | | | | 37.223,13 | 60.000,00 |
| 2004/000595 | Acondic.Cª El Puelo | 7.411.682,17 | 2.004 | 2.016 | 6.535.756,58 | 39.958,91 | | | | | 335.020,59 | 500.946,09 |



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| CODIGO PROYECTO | | COSTE TOTAL ACTUAL | EJER. INI. | EJER. FIN | INVERSION REALIZADA 1 ENERO | INVERSION REALIZADA EJER | ANUALIDADES PENDIENTES | | | | |
| | | | | | | | 2013 | 2014 | 2015 | >= 2016 | |
| 2004/000599 | Conex. Cu.Nalón con R | 36.855.506,68 | 2.004 | 2.012 | 35.913.922,76 | 941.583,92 | | | | | |
| 2004/000603 | Duplicac.Calz.Riaño- | 29.648.097,44 | 2.004 | 2.012 | 29.548.494,16 | 99.603,28 | | | | | |
| 2004/000605 | Nueva Cª de Ribota-E | 9.368.027,88 | 2.004 | 2.012 | 9.304.786,91 | 63.240,97 | | | | | |
| 2004/000614 | Nuevo Tunel de Rañad | 45.517.377,75 | 2.004 | 2.012 | 44.632.377,13 | 885.000,62 | | | | | |
| 2004/000615 | Acondic.MO-1S.Eulali | 782.438,61 | 2.004 | 2.012 | 781.908,55 | 530,06 | | | | | |
| 2004/000778 | Sistema Infiación. Eco | 21.881.709,81 | 2.004 | 2.013 | 18.388.584,11 | 2.011.380,21 | 1.481.745,49 | | | | |
| 2004/000783 | Campaña de Promoc.Co | 2.032.118,11 | 2.004 | 2.012 | 2.021.199,81 | 10.918,30 | | | | | |
| 2004/001003 | Equipamiento Ordinar | 7.185.159,28 | 2.004 | 2.013 | 7.140.159,28 | | 45.000,00 | | | | |
| 2004/001017 | Hospital San Agustín | 23.131.892,37 | 2.004 | 2.012 | 22.814.024,37 | 317.868,00 | | | | | |
| 2004/001018 | Proyectos de investi | 1.367.866,84 | 2.004 | 2.012 | 1.357.916,23 | 9.950,61 | | | | | |
| 2004/001027 | Centro de Salud Puer | 2.124.153,13 | 2.004 | 2.012 | 2.115.748,29 | 8.404,84 | | | | | |
| 2004/001047 | Intranet Educativa | 8.624.620,42 | 2.004 | 2.012 | 7.562.126,37 | 1.062.494,05 | | | | | |
| 2004/001178 | 20 VPP en Turón | 498.309,41 | 2.004 | 2.012 | 494.603,98 | 3.705,43 | | | | | |
| 2004/001289 | APLICACIONES INFORMÁ | 635.051,00 | 2.004 | 2.012 | 595.051,00 | 40.000,00 | | | | | |
| 2004/001290 | MEJORA Y EQUIPAMIENT | 7.020.608,00 | 2.004 | 2.012 | 6.905.108,00 | 115.500,00 | | | | | |
| 2004/001326 | Duplicac.Cª Lugones- | 92.066,15 | 2.004 | 2.012 | 85.061,78 | 7.004,37 | | | | | |
| 2004/001337 | Cª Luanco-Candás. Vt | 21.971.420,78 | 2.005 | 2.016 | 21.094.494,93 | 437.882,46 | | | 15.197,73 | 423.845,66 | |
| 2004/001351 | Inf.s.patrimonio cult | 259.466,06 | 2.004 | 2.012 | 230.668,06 | 28.798,00 | | | | | |
| 2004/001487 | Plan de Seguridad de | 871.911,87 | 2.004 | 2.013 | 700.372,31 | 114.899,90 | 56.639,66 | | | | |
| 2004/001495 | Redacción Proyectos | 1.305.277,12 | 2.004 | 2.012 | 1.257.782,63 | 47.494,49 | | | | | |
| 2004/001496 | Deslindes en montes | 506.749,97 | 2.004 | 2.012 | 506.412,49 | 337,48 | | | | | |
| 2004/001585 | Oviedo-Campomanes Mi | 444.490,50 | 2.004 | 2.016 | 329.842,48 | 63,04 | | | 4.584,98 | 110.000,00 | |
| 2004/001587 | Reparac.AS-322 Las C | 848.278,32 | 2.004 | 2.012 | 847.455,94 | 822,38 | | | | | |
| 2004/001589 | Ac. de la Cª AS-222 | 85.739,72 | 2.004 | 2.012 | 84.471,55 | 1.268,17 | | | | | |
| 2004/001590 | Cª Albandi-Veriña | 2.650.686,50 | 2.004 | 2.012 | 2.636.164,82 | 14.521,68 | | | | | |
| 2004/001592 | Vte.Moreda AS-112 Ca | 333.441,28 | 2.004 | 2.012 | 333.242,68 | 198,60 | | | | | |
| 2004/001594 | Rectificac.curvas AS | 84.058,94 | 2.004 | 2.012 | 82.973,02 | 1.085,92 | | | | | |



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|------------------------|-----------------------|----------------------------|------------|-----------|---------------------|---------------------|------------------------|-----------|------|-----------|------|
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| CODIGO PROYECTO | | COSTE TOTAL | EJER. INI. | EJER. FIN | INVERSION REALIZADA | INVERSION REALIZADA | ANUALIDADES PENDIENTES | | | | |
| | | | | | | | 1 ENERO | EJER | 2013 | 2014 | 2015 |
| | | ACTUAL | | | | | | | | | |
| 2004/001597 | Reparac.Cª Artedo-So | 24.124,18 | 2.005 | 2.015 | 6.972,84 | | | | | 17.151,34 | |
| 2004/001609 | Cª Las Segadas-Bueño | 383.170,46 | 2.004 | 2.012 | 382.554,08 | 616,38 | | | | | |
| 2004/001611 | Rep.Cª Puente Galleg | 87.223,61 | 2.006 | 2.015 | 69.647,77 | | | | | 17.575,84 | |
| 2004/001617 | Cª de la Carcabada:L | 65.256,48 | 2.006 | 2.015 | 35.740,33 | | | | | 29.516,15 | |
| 2004/001623 | Eliminación de Paso | 100.959,78 | 2.005 | 2.012 | 94.829,88 | 6.129,90 | | | | | |
| 2004/001624 | Elim. Paso a nivel E | 56.343,88 | | 2.013 | | | | 56.343,88 | | | |
| 2004/001649 | Coord.en materia de | 591.854,61 | 2.004 | 2.012 | 527.625,09 | 64.229,52 | | | | | |
| 2004/001657 | FONDOS BIBLIOTECA PÚ | 5.910.561,75 | 2.004 | 2.012 | 5.741.633,93 | 168.927,82 | | | | | |
| 2004/001666 | Ortofotos y Cartogra | 884.855,62 | 2.004 | 2.012 | 819.160,11 | 65.695,51 | | | | | |
| 2004/001667 | Dirección Arqueológi | 212.299,32 | 2.004 | 2.012 | 192.146,87 | 20.152,45 | | | | | |
| 2004/001670 | FONDOS BIBLIOTECA JO | 696.640,88 | 2.004 | 2.012 | 672.753,65 | 23.887,23 | | | | | |
| 2004/001712 | OBRAS EN EL HOTEL-BA | 170.625,57 | 2.004 | 2.012 | 170.625,57 | | | | | | |
| 2004/001755 | Equipamiento varios | 3.058.836,70 | 2.004 | 2.013 | 2.948.836,70 | | 110.000,00 | | | | |
| 2004/001792 | Liquidaciones año Co | 324.689,21 | 2.004 | 2.012 | 283.698,59 | 40.990,62 | | | | | |
| 2004/001806 | Gastos menores mante | 24.119.195,07 | 2.004 | 2.012 | 23.546.752,64 | 572.442,43 | | | | | |
| 2004/001910 | Mobiliario | 7.886.643,82 | 2.004 | 2.012 | 7.833.388,28 | 53.255,54 | | | | | |
| 2004/001912 | Saneamiento y Depura | 64.836,89 | 2.004 | 2.012 | 41.223,15 | 23.613,74 | | | | | |
| 2004/001940 | EXPROPIACIONES. OBRA | 391.188,50 | 2.004 | 2.012 | 390.577,70 | 610,80 | | | | | |
| 2004/001951 | LIMPIEZA CRTAS SEC.O | 2.830.622,98 | 2.004 | 2.012 | 2.412.777,40 | 417.845,58 | | | | | |
| 2004/001964 | INTERVENCIONES MONAS | 555.289,75 | 2.004 | 2.013 | 90.230,34 | 21.276,16 | 443.783,25 | | | | |
| 2004/001990 | CONSERV.LIMPI.SECCIO | 3.164.769,90 | 2.004 | 2.012 | 2.828.891,20 | 335.878,70 | | | | | |
| 2004/001993 | CONSERV-LIMP.CRTAS Z | 2.641.154,12 | 2.004 | 2.012 | 2.293.409,72 | 347.744,40 | | | | | |
| 2004/002028 | Saneamiento de Pumar | 7.930.008,99 | 2.004 | 2.012 | 7.928.975,65 | 1.033,34 | | | | | |
| 2004/002034 | Repar. y adec instal | 2.255.636,89 | 2.004 | 2.012 | 2.244.338,64 | 11.298,25 | | | | | |
| 2004/002089 | Acond.AS-17:Puentes d | 131.201,48 | 2.004 | 2.012 | 126.371,68 | 4.829,80 | | | | | |
| 2004/002092 | Acond.AS-15 Cornella | 1.571.576,35 | 2.004 | 2.012 | 1.568.866,26 | 2.710,09 | | | | | |
| 2004/002109 | Señalización Piscico | 401.584,44 | 2.004 | 2.012 | 332.530,14 | 69.054,30 | | | | | |



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| CÓDIGO PROYECTO | | COSTE TOTAL | EJER. INI. | EJER. FIN | INVERSIÓN REALIZADA | INVERSIÓN REALIZADA | ANUALIDADES PENDIENTES | | | | |
| | | | | | | | 1 ENERO | EJER | 2013 | 2014 | 2015 |
| | | ACTUAL | | | | | | | | | |
| 2004/002189 | AS-112 MOREDA-CORIGO | 23.754.901,99 | 2.004 | 2.012 | 23.599.680,17 | 155.221,82 | | | | | |
| 2004/002190 | AS-112 CORIGOS-CABAÑ | 34.786.853,94 | 2.004 | 2.016 | 11.618.714,01 | 5.407.623,02 | 13.650.778,06 | 2.363.591,44 | 146.147,41 | 1.600.000,00 | |
| 2004/002231 | Obras menores de los | 3.773.269,32 | 2.004 | 2.012 | 3.761.617,02 | 11.652,30 | | | | | |
| 2004/002308 | ACOND.CV-2 VILLALEGR | 545.612,86 | 2.004 | 2.012 | 544.703,88 | 908,98 | | | | | |
| 2004/002360 | PROCEDIMIENTOS EXPRO | 3.813.636,39 | 2.004 | 2.012 | 3.800.070,69 | 13.565,70 | | | | | |
| 2004/002374 | CONEXIÓN AUTOVÍAS EN | 24.597.418,97 | 2.004 | 2.016 | 23.909.739,59 | | | | 199.232,85 | 488.446,53 | |
| 2004/002377 | Vigilancia de obras | 378.336,33 | 2.004 | 2.012 | 361.599,12 | 16.737,21 | | | | | |
| 2004/002389 | Colect.-Interc.R.Pil | 5.621.603,08 | 2.004 | 2.012 | 5.391.561,20 | 230.041,88 | | | | | |
| 2004/002473 | Acondicionamiento de | 483.419,93 | 2.004 | 2.012 | 446.251,46 | 37.168,47 | | | | | |
| 2004/002488 | Seguridad y salud ob | 246.846,29 | 2.004 | 2.012 | 212.478,19 | 34.368,10 | | | | | |
| 2004/002548 | ACOND. LE-1 POLA LEN | 3.815.407,13 | 2.004 | 2.016 | 3.690.201,15 | 3.180,63 | | | | 122.025,35 | |
| 2004/002654 | Elab.Protocolo Daños | 26.108,00 | 2.010 | 2.012 | 19.028,00 | 7.080,00 | | | | | |
| 2004/002676 | ACOND.AS-255 VILLAVI | 11.566.935,17 | 2.004 | 2.016 | 11.270.460,00 | 3.026,81 | | | 193.448,36 | 100.000,00 | |
| 2004/002677 | ACOND.AS-255 CABRANE | 14.854.014,72 | 2.004 | 2.016 | 13.687.631,10 | 770.155,85 | | | 196.227,77 | 200.000,00 | |
| 2004/002710 | Gastos de Notarías y | 312.970,01 | 2.004 | 2.012 | 291.970,66 | 20.999,35 | | | | | |
| 2004/002740 | Saneamiento y Depura | 13.319.578,58 | 2.004 | 2.014 | 8.304.342,01 | 1.589.568,93 | 347.345,39 | 3.078.322,25 | | | |
| 2004/002748 | ACCESOS PLAZA CAMPAS | 4.899.035,12 | 2.004 | 2.012 | 1.734.205,66 | 3.164.829,46 | | | | | |
| 2004/002750 | REF.FIRME MEJOR.CRTA | 2.138.955,42 | 2.004 | 2.016 | 2.065.349,42 | 8.694,24 | | | 14.911,76 | 50.000,00 | |
| 2004/002751 | Acondicionamiento SI | 4.280.639,36 | 2.006 | 2.012 | 3.414.876,82 | 865.762,54 | | | | | |
| 2004/002758 | Defensa contra plaga | 25.820,99 | 2.004 | 2.012 | 15.816,41 | 10.004,58 | | | | | |
| 2004/002792 | ACOND.AS-21 VEGADEO- | 10.595.405,99 | 2.004 | 2.012 | 10.231.886,46 | 363.519,53 | | | | | |
| 2004/002815 | RET.CORRIM.TIERRAS C | 1.036.154,97 | 2.004 | 2.012 | 1.036.089,19 | 65,78 | | | | | |
| 2004/002831 | SANEAMIENTO DE LA RÍ | 12.444.918,33 | 2.004 | 2.012 | 11.571.516,80 | 873.401,53 | | | | | |
| 2004/002920 | Acondicionamiento Ca | 590.183,00 | 2.004 | 2.012 | 590.183,00 | | | | | | |
| 2004/002947 | SOTERRAMIENTO LÍNEAS | 69.124.723,25 | 2.004 | 2.015 | 22.619.967,59 | 7.340.962,09 | 7.593.350,50 | 13.614.947,96 | 17.955.495,11 | | |
| 2004/002975 | Estudio distribuc.Pe | 12.518,90 | 2.004 | 2.012 | 10.540,34 | 1.978,56 | | | | | |
| 2004/003018 | AUTOVIA MINERA,ENLAC | 11.642.564,61 | 2.004 | 2.012 | 11.556.058,54 | 86.506,07 | | | | | |



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|------------------------|----------------------|----------------------------|------------|-----------|--------------------------------|-----------------------------|------------------------|--------------|------------|--------------|--|
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| CODIGO PROYECTO | | COSTE TOTAL ACTUAL | EJER. INI. | EJER. FIN | INVERSION REALIZADA 1 ENERO | INVERSION REALIZADA EJER | ANUALIDADES PENDIENTES | | | | |
| | | | | | | | 2013 | 2014 | 2015 | >= 2016 | |
| 2004/003044 | Acond. AS-253,Cabaña | 906.363,68 | 2.004 | 2.012 | 899.990,78 | 6.372,90 | | | | | |
| 2004/003048 | AUTOVIA MINERA,ALTO | 26.186.560,47 | 2.004 | 2.012 | 23.217.712,85 | 2.968.847,62 | | | | | |
| 2004/003052 | AUTOVIA MINERA, MIER | 19.812.604,20 | 2.004 | 2.012 | 19.682.999,86 | 129.604,34 | | | | | |
| 2004/003089 | Enlace de Villaperez | 4.911.762,36 | 2.004 | 2.012 | 4.900.095,21 | 11.667,15 | | | | | |
| 2004/003091 | Rep. CT-2, Piedras B | 766.169,44 | 2.004 | 2.012 | 764.878,70 | 1.290,74 | | | | | |
| 2004/003092 | Duplicación AS-248, | 6.153.814,21 | 2.004 | 2.012 | 6.142.781,57 | 11.032,64 | | | | | |
| 2004/003132 | Via comunic. áreas r | 3.505.248,43 | 2.004 | 2.012 | 3.276.108,50 | 229.139,93 | | | | | |
| 2004/003176 | E.D.A.R DE LUARCA | 9.372.260,14 | 2.005 | 2.014 | 7.799.192,29 | 608.824,41 | 750.397,36 | 213.846,08 | | | |
| 2004/003184 | E.D.A.R. DE NAVIA Y | 7.655.169,99 | 2.005 | 2.015 | 387.119,76 | | 2.495.380,76 | 4.091.849,82 | 680.819,65 | | |
| 2004/003189 | FM-DUPL.Cª RIAÑO-SAM | 40.945.307,54 | 2.004 | 2.016 | 38.013.118,16 | 24.317,42 | | | 207.871,96 | 2.700.000,00 | |
| 2004/003190 | FM-CONEX.Y-BIMENES F | 43.321.976,69 | 2.005 | 2.013 | 28.144.804,25 | 12.366.962,60 | 2.810.209,84 | | | | |
| 2004/003194 | Anal.Datos Plan de G | 67.300,90 | 2.004 | 2.012 | 33.670,90 | 33.630,00 | | | | | |
| 2004/003258 | Acdto.Ctra.AS-227,Tr | 20.031.667,10 | 2.004 | 2.016 | 17.748.848,16 | 1.442.828,76 | | | 217.486,92 | 622.503,26 | |
| 2004/003341 | RENOVACION ABAST.AGU | 96.487,65 | 2.004 | 2.012 | 84.272,16 | 12.215,49 | | | | | |
| 2004/003378 | Nueva Conex.Infraest | 32.931.631,83 | 2.004 | 2.012 | 22.266.686,44 | 10.664.945,39 | | | | | |
| 2004/003490 | Obras pasarela AS-24 | 109.575,74 | 2.005 | 2.012 | 108.729,78 | 845,96 | | | | | |
| 2004/003491 | Proyecto accesos a R | 465.041,46 | 2.005 | 2.016 | 392.896,46 | 23.269,30 | | | | 48.875,70 | |
| 2004/003504 | Mod.1Acdto.Ctra.AS-2 | 1.341.229,36 | 2.004 | 2.012 | 1.319.064,42 | 22.164,94 | | | | | |
| 2004/003593 | Equipamiento y util | 12.525,93 | 2.004 | 2.012 | 8.448,53 | 4.077,40 | | | | | |
| 2004/003683 | COLECTOR-INTERCEPTOR | 21.293,40 | 2.004 | 2.012 | 11.950,00 | 9.343,40 | | | | | |
| 2004/003687 | Acdto.Ctra.AS-213 C. | 819.923,70 | 2.004 | 2.012 | 810.852,16 | 9.071,54 | | | | | |
| 2005/000002 | Proyecto ÉDESIS | 31.365.757,08 | 2.005 | 2.012 | 31.335.757,08 | 30.000,00 | | | | | |
| 2005/000086 | Infraestructura de t | 1.178.269,53 | 2.006 | 2.012 | 783.857,62 | 394.411,91 | | | | | |
| 2005/000096 | Construcción de Capt | 586,85 | 2.012 | 2.012 | | 586,85 | | | | | |
| 2005/000174 | Construcc.Estac. de | 4.927.782,64 | 2.006 | 2.012 | 4.582.607,61 | 345.175,03 | | | | | |
| 2005/000188 | Mejoras en instalac | 1.370.460,14 | 2.005 | 2.012 | 1.346.007,77 | 24.452,37 | | | | | |
| 2005/000205 | CP Principe de Astur | 78.875,57 | 2.005 | 2.012 | 64.940,00 | 13.935,57 | | | | | |



| Principado de Asturias | | PROYECTO DE INVERSIÓN 2012 | | | | | | | | |
|------------------------|----------------------|----------------------------|------------|-----------|--------------------------------|-----------------------------|------------------------|--------------|---------------|------------|
| Sección : | | 01..31 | | | | | | | | |
| CÓDIGO PROYECTO | | COSTE TOTAL ACTUAL | EJER. INI. | EJER. FIN | INVERSIÓN REALIZADA 1 ENERO | INVERSIÓN REALIZADA EJER | ANUALIDADES PENDIENTES | | | |
| | | | | | | | 2013 | 2014 | 2015 | >= 2016 |
| 2005/000209 | Col. Púb. Educ. Bási | 41.355,13 | 2.012 | 2.012 | | 41.355,13 | | | | |
| 2005/000226 | IES Fdez Vallin | 295.951,30 | 2.007 | 2.012 | 211.951,30 | 84.000,00 | | | | |
| 2005/000389 | Circunvalación de LI | 8.604.436,89 | 2.006 | 2.012 | 8.315.647,88 | 288.789,01 | | | | |
| 2005/000394 | Variante de Rioseco | 3.242.930,00 | 2.005 | 2.016 | 3.081.747,17 | | | | | 161.182,83 |
| 2005/000402 | Variante de Salas | 2.049.217,02 | 2.005 | 2.012 | 1.064.845,62 | 984.371,40 | | | | |
| 2005/000403 | Carretera Alto de I | 5.374.167,56 | 2.005 | 2.016 | 5.279.282,07 | 13.153,90 | | | 26.846,10 | 54.885,49 |
| 2005/000404 | Carretera de Bayas C | 1.391.959,94 | 2.006 | 2.016 | 1.277.656,99 | 20.649,36 | | | | 93.653,59 |
| 2005/000408 | FM-CONEX.Y-BIMENES F | 51.741.696,05 | 2.005 | 2.012 | 48.004.660,73 | 3.737.035,32 | | | | |
| 2005/000476 | Acceso a Parque Empr | 30.722.581,59 | 2.006 | 2.016 | 7.027.777,43 | 17.929,19 | 2.009.093,72 | 6.362.931,03 | 14.774.850,22 | 530.000,00 |
| 2005/000477 | Mej.acc.,Conex.Viari | 143.195,20 | 2.005 | 2.012 | 140.775,20 | 2.420,00 | | | | |
| 2005/000479 | Reparac.Cª de Merodi | 906.410,49 | 2.006 | 2.016 | 835.357,94 | 26.911,95 | | | | 44.140,60 |
| 2005/000492 | Colector-Interceptor | 9.264.566,13 | 2.005 | 2.012 | 9.225.827,81 | 38.738,32 | | | | |
| 2005/000493 | Abastec.y Saneam. de | 3.057.183,12 | 2.005 | 2.012 | 3.053.689,19 | 3.493,93 | | | | |
| 2005/000504 | Saneamiento de Oviña | 9.263.813,66 | 2.005 | 2.013 | 9.134.995,71 | 26.817,52 | 102.000,43 | | | |
| 2005/000512 | Sneamiento de la Isl | 2.183.614,31 | 2.005 | 2.012 | 2.181.252,87 | 2.361,44 | | | | |
| 2005/000514 | Colector-Interc. Sot | 4.836.272,71 | 2.005 | 2.012 | 4.827.321,02 | 8.951,69 | | | | |
| 2005/000515 | Conexión vertidos de | 1.195.691,43 | 2.005 | 2.012 | 1.191.246,56 | 4.444,87 | | | | |
| 2005/000533 | ACOND.AS-22 VEGADEO- | 14.065.849,02 | 2.005 | 2.016 | 12.400.839,84 | 665.200,18 | | | | 999.809,00 |
| 2005/000548 | Centro de Salud Mier | 8.521.778,46 | 2.005 | 2.012 | 8.518.439,61 | 3.338,85 | | | | |
| 2005/000580 | VÍA SERVIC.AS-18 ENL | 196.993,40 | 2.005 | 2.015 | 165.957,08 | 28.283,38 | | | 2.752,94 | |
| 2005/000581 | DUPL.CALZ.AS-18 TR:V | 1.464.615,14 | 2.005 | 2.012 | 180.489,85 | 1.284.125,29 | | | | |
| 2005/000582 | DUPL.CALZ.AS-18 TR:V | 630.579,33 | 2.005 | 2.012 | 308.146,19 | 322.433,14 | | | | |
| 2005/000583 | DUPL.CALZ.AS-18 TR:O | 2.070.421,61 | 2.005 | 2.012 | 946.583,17 | 1.123.838,44 | | | | |
| 2005/000588 | IMPLANTACION DE MARQ | 354.511,96 | 2.005 | 2.012 | 294.647,21 | 59.864,75 | | | | |
| 2005/000618 | C.P. de Riotorno | 376.696,76 | 2.005 | 2.012 | 42.008,67 | 334.688,09 | | | | |
| 2005/000640 | Instalac. técnicas s | 36.881,16 | 2.006 | 2.012 | 36.512,16 | 369,00 | | | | |
| 2005/000641 | Mobiliario centros T | 1.107.075,82 | 2.005 | 2.012 | 1.102.241,45 | 4.834,37 | | | | |



| Principado de Asturias | | PROYECTO DE INVERSIÓN 2012 | | | | | | | | | |
|------------------------|----------------------|----------------------------|------------|-----------|--------------------------------|-----------------------------|------------------------|------|------------|------------|--|
| Sección : | | 01..31 | | | | | | | | | |
| CÓDIGO PROYECTO | | COSTE TOTAL ACTUAL | EJER. INI. | EJER. FIN | INVERSIÓN REALIZADA 1 ENERO | INVERSIÓN REALIZADA EJER | ANUALIDADES PENDIENTES | | | | |
| | | | | | | | 2013 | 2014 | 2015 | >= 2016 | |
| 2005/000643 | Mobiliario centros d | 1.162.049,57 | 2.005 | 2.012 | 1.117.966,78 | 44.082,79 | | | | | |
| 2005/000650 | Dragado Calados Dárs | 172.263,67 | 2.005 | 2.012 | 171.083,67 | 1.180,00 | | | | | |
| 2005/000668 | Equipamiento general | 856.037,21 | 2.005 | 2.012 | 816.451,54 | 39.585,67 | | | | | |
| 2005/000671 | Trabajos forestales | 330.546,37 | 2.005 | 2.012 | 187.114,32 | 143.432,05 | | | | | |
| 2005/000672 | Trabajos forestales | 638.852,70 | 2.005 | 2.012 | 609.459,38 | 29.393,32 | | | | | |
| 2005/000716 | Repar.Ctra. PO-2 Tr: | 7.879.683,67 | 2.005 | 2.012 | 7.270.333,12 | 609.350,55 | | | | | |
| 2005/000974 | Acond.Ctra. SE-1,Sta | 6.959.417,74 | 2.005 | 2.016 | 6.625.155,26 | 10.163,28 | | | 184.099,20 | 140.000,00 | |
| 2005/000975 | Reforma y adapta. ce | 1.464.267,48 | 2.005 | 2.012 | 1.457.667,48 | 6.600,00 | | | | | |
| 2005/001059 | Ensan. y Mejor. AS-3 | 738.671,33 | 2.005 | 2.016 | 606.715,09 | 2.387,26 | | | 79.568,98 | 50.000,00 | |
| 2005/001061 | APLICACIONES INFORMÁ | 488.898,00 | 2.005 | 2.012 | 460.148,00 | 28.750,00 | | | | | |
| 2005/001075 | Senda Verde Puente V | 1.045.289,58 | 2.005 | 2.012 | 954.274,97 | 91.014,61 | | | | | |
| 2005/001108 | Oviedo-Inters.con C. | 425.356,45 | 2.005 | 2.012 | 422.042,10 | 3.314,35 | | | | | |
| 2005/001109 | Carretera PORCEYO - | 602.741,71 | 2.005 | 2.012 | 601.497,00 | 1.244,71 | | | | | |
| 2005/001127 | Accto.Ctra. AS-231, | 173.480,33 | 2.005 | 2.012 | 168.731,61 | 4.748,72 | | | | | |
| 2005/001170 | Repar.Pantalanes Pue | 446.902,60 | 2.005 | 2.012 | 438.945,33 | 7.957,27 | | | | | |
| 2005/001242 | Edificación 36 VPP e | 3.399.120,51 | 2.005 | 2.012 | 3.393.690,43 | 5.430,08 | | | | | |
| 2005/001321 | Colect.-Intercept. y | 1.859.876,15 | 2.005 | 2.012 | 1.858.303,38 | 1.572,77 | | | | | |
| 2005/001333 | Instalac. técnicas c | 282.298,79 | 2.005 | 2.012 | 257.810,80 | 24.487,99 | | | | | |
| 2005/001334 | Mobiliario centros i | 500.000,85 | 2.005 | 2.012 | 462.672,72 | 37.328,13 | | | | | |
| 2005/001394 | Rem.En.Montico A-8 y | 12.539.662,16 | 2.005 | 2.016 | 11.956.648,78 | 392.211,56 | | | 78.182,81 | 112.619,01 | |
| 2005/001405 | Saneamiento de Sarie | 329.519,55 | 2.005 | 2.012 | 312.075,97 | 17.443,58 | | | | | |
| 2005/001438 | Abastecimiento Margo | 1.046.877,69 | 2.005 | 2.012 | 1.046.691,02 | 186,67 | | | | | |
| 2005/001477 | Obras menores de los | 1.859.439,56 | 2.005 | 2.012 | 1.789.617,06 | 69.822,50 | | | | | |
| 2005/001524 | Repar.Ctra.AS-234,Tr | 693.546,84 | 2.005 | 2.012 | 633.646,35 | 59.900,49 | | | | | |
| 2005/001530 | Saneamiento de Sta. | 1.004.097,16 | 2.006 | 2.012 | 1.002.668,54 | 1.428,62 | | | | | |
| 2005/001564 | Travesía AS-14 Grand | 1.560.771,72 | 2.006 | 2.015 | 1.551.815,01 | | | | 8.956,71 | | |
| 2005/001627 | Equipos técnicos par | 477.517,67 | 2.005 | 2.012 | 403.624,21 | 73.893,46 | | | | | |



| Principado de Asturias | | PROYECTO DE INVERSIÓN 2012 | | | | | | | | | |
|------------------------|----------------------|----------------------------|------------|-----------|--------------------------------|-----------------------------|------------------------|------------|------------|------------|--|
| Sección : | | 01..31 | | | | | | | | | |
| CÓDIGO PROYECTO | | COSTE TOTAL ACTUAL | EJER. INI. | EJER. FIN | INVERSIÓN REALIZADA 1 ENERO | INVERSIÓN REALIZADA EJER | ANUALIDADES PENDIENTES | | | | |
| | | | | | | | 2013 | 2014 | 2015 | >= 2016 | |
| 2005/001669 | Expropiac edif Museo | 2.662.746,80 | 2.005 | 2.012 | 2.633.766,80 | 28.980,00 | | | | | |
| 2005/001671 | Interven. selvícolas | 234.015,16 | 2.005 | 2.012 | 223.569,52 | 10.445,64 | | | | | |
| 2005/001708 | EDAR del Río Esqueir | 4.464.372,31 | 2.005 | 2.014 | 2.431.985,11 | 1.553.329,00 | 366.042,00 | 113.016,20 | | | |
| 2005/001709 | Refuerzo Abastecimie | 2.508.356,18 | 2.007 | 2.012 | 2.506.969,34 | 1.386,84 | | | | | |
| 2005/001741 | 19 VPP en la Galea | 1.382.221,47 | 2.005 | 2.012 | 1.380.118,12 | 2.103,35 | | | | | |
| 2005/001761 | Laboratorio de Salud | 6.559.048,24 | 2.005 | 2.012 | 6.546.170,75 | 12.877,49 | | | | | |
| 2005/001782 | 16 VPP en Campo Caso | 2.107.580,80 | 2.005 | 2.012 | 2.105.886,84 | 1.693,96 | | | | | |
| 2005/001795 | Edif.48 VPP en El La | 2.365.275,73 | 2.005 | 2.012 | 2.364.921,88 | 353,85 | | | | | |
| 2005/001804 | 32 VPP El Lauredal, | 1.677.639,63 | 2.005 | 2.012 | 1.677.285,78 | 353,85 | | | | | |
| 2005/001816 | Vrte.Cª As-332, Vill | 1.351.515,43 | 2.006 | 2.016 | 1.216.780,23 | | | | | 134.735,20 | |
| 2005/001834 | Reparaciones menores | 1.499.390,12 | 2.005 | 2.012 | 1.495.155,37 | 4.234,75 | | | | | |
| 2005/001839 | Dragado Canal Entrad | 44.288,07 | 2.005 | 2.012 | 35.092,07 | 9.196,00 | | | | | |
| 2005/001891 | Acondicio.AS-230,Tr: | 16.608.628,92 | 2.006 | 2.015 | 16.279.760,26 | 163.635,32 | | | 165.233,34 | | |
| 2005/001916 | Supresión Paso a Niv | 123.742,83 | 2.005 | 2.012 | 19.310,14 | 104.432,69 | | | | | |
| 2005/001923 | Depósito Regulador p | 792.540,15 | 2.006 | 2.012 | 792.315,64 | 224,51 | | | | | |
| 2005/001928 | Aparcamiento en Muñi | 4.136.958,68 | 2.006 | 2.013 | 4.006.769,61 | 22.568,27 | 107.620,80 | | | | |
| 2005/002020 | FM-Equipamiento Cent | 7.283.474,39 | 2.005 | 2.012 | 7.229.810,26 | 53.664,13 | | | | | |
| 2005/002054 | Cª La Riera-Alt.S.Lo | 115.068,76 | 2.005 | 2.012 | 114.194,08 | 874,68 | | | | | |
| 2005/002058 | Ctra. Rioseco - Camp | 682.316,34 | 2.005 | 2.012 | 681.182,92 | 1.133,42 | | | | | |
| 2005/002061 | Ctra. Sotondio - Ba | 1.491.532,43 | 2.005 | 2.012 | 1.488.159,32 | 3.373,11 | | | | | |
| 2005/002123 | Reparaciones Puerto | 397.053,83 | 2.005 | 2.012 | 395.423,91 | 1.629,92 | | | | | |
| 2005/002142 | Reparación Pantalane | 121.511,02 | 2.005 | 2.012 | 120.279,10 | 1.231,92 | | | | | |
| 2006/000063 | CP Dolores Medio | 38.225,44 | 2.007 | 2.012 | 22.253,44 | 15.972,00 | | | | | |
| 2006/000083 | CP Humbelina Alonso- | 57.903,39 | 2.012 | 2.012 | | 57.903,39 | | | | | |
| 2006/000090 | Proyectos y estudios | 246.983,08 | 2.006 | 2.012 | 225.808,08 | 21.175,00 | | | | | |
| 2006/000095 | Campaña saneamiento | 38.177.057,05 | 2.006 | 2.013 | 30.255.248,70 | 4.421.820,91 | 3.499.987,44 | | | | |
| 2006/000122 | Apoyo concentración | 10.283,78 | 2.007 | 2.012 | 6.565,60 | 3.718,18 | | | | | |



| Principado de Asturias | | PROYECTO DE INVERSIÓN 2012 | | | | | | | | | |
|------------------------|------------------------|----------------------------|------------|-----------|---------------------|---------------------|------------------------|------------|------|----------|------------|
| Sección : | | 01..31 | | | | | | | | | |
| CÓDIGO PROYECTO | | COSTE TOTAL | EJER. INI. | EJER. FIN | INVERSIÓN REALIZADA | INVERSIÓN REALIZADA | ANUALIDADES PENDIENTES | | | | |
| | | | | | | | 1 ENERO | EJER | 2013 | 2014 | 2015 |
| | | ACTUAL | | | | | | | | | |
| 2006/000131 | EDAR de Cerredo | 2.393.114,07 | 2.007 | 2.012 | 2.390.159,97 | 2.954,10 | | | | | |
| 2006/000193 | FM (2006-2012)Cª Bár | 19.154.934,75 | 2.008 | 2.012 | 16.434.581,04 | 2.720.353,71 | | | | | |
| 2006/000237 | Fondos documentales | 308.500,00 | 2.006 | 2.012 | 276.000,00 | 32.500,00 | | | | | |
| 2006/000261 | Aplicaciones informá | 29.000,00 | 2.006 | 2.012 | 27.500,00 | 1.500,00 | | | | | |
| 2006/000262 | Dotación de medios t | 52.500,00 | 2.006 | 2.012 | 48.000,00 | 4.500,00 | | | | | |
| 2006/000263 | Equipamiento de la C | 642.000,00 | 2.006 | 2.012 | 637.000,00 | 5.000,00 | | | | | |
| 2006/000267 | Saneam. Valle de San | 16.276.361,72 | 2.006 | 2.014 | 15.669.775,33 | 106.705,92 | 200.000,00 | 299.880,47 | | | |
| 2006/000275 | Acond. MO-1Santa Eul | 2.001.161,86 | 2.006 | 2.012 | 1.659.977,92 | 341.183,94 | | | | | |
| 2006/000277 | Acondicionamiento Cª M | 1.011.081,04 | 2.006 | 2.012 | 1.007.937,88 | 3.143,16 | | | | | |
| 2006/000278 | Acondicionamiento Cª | 1.249.439,86 | 2.007 | 2.016 | 1.229.855,58 | | | | | | 19.584,28 |
| 2006/000284 | Ac.RI-2 Vega Grandie | 2.070.604,88 | 2.006 | 2.016 | 2.061.681,44 | | | | | | 8.923,44 |
| 2006/000289 | Accesos a Soto de Ri | 8.765.446,08 | 2.007 | 2.016 | 8.557.484,62 | 143.720,67 | | | | | 64.240,79 |
| 2006/000298 | Mejora y equipamient | 9.544.104,50 | 2.006 | 2.012 | 9.524.104,50 | 20.000,00 | | | | | |
| 2006/000300 | Travesía de Arbón (| 2.786.034,81 | 2.007 | 2.015 | 2.781.041,19 | | | | | 4.993,62 | |
| 2006/000306 | Ac.S.M.Luifia-Brieves | 8.161.039,95 | 2.006 | 2.012 | 7.664.591,96 | 496.447,99 | | | | | |
| 2006/000346 | Acceso al aparcamien | 235.463,58 | 2.006 | 2.015 | 231.010,60 | | | | | 4.452,98 | |
| 2006/000381 | Saneamiento de Peñau | 4.382.154,34 | 2.006 | 2.012 | 4.363.939,30 | 18.215,04 | | | | | |
| 2006/000382 | Sato.y Depuración Nú | 2.719.156,60 | 2.006 | 2.013 | 2.399.292,70 | 241.543,40 | 78.320,50 | | | | |
| 2006/000389 | Acond.Gral. AS-28,G. | 12.867.323,74 | 2.006 | 2.016 | 12.612.159,94 | 31.209,27 | | | | | 223.954,53 |
| 2006/000409 | Reparaciones Puerto | 822.279,53 | 2.006 | 2.012 | 768.244,24 | 54.035,29 | | | | | |
| 2006/000416 | Cultivo y gestión er | 186.049,78 | 2.006 | 2.012 | 154.074,68 | 31.975,10 | | | | | |
| 2006/000449 | CP Principe de Astur | 122.620,40 | 2.006 | 2.012 | 59.750,00 | 62.870,40 | | | | | |
| 2006/000471 | Adecua.infraestruc.f | 206.950,12 | 2.006 | 2.012 | 156.018,14 | 50.931,98 | | | | | |
| 2006/000552 | Reparaciones Puerto | 1.061.334,69 | 2.006 | 2.012 | 1.047.884,83 | 13.449,86 | | | | | |
| 2006/000567 | Consultorio Médico d | 893.800,75 | 2.006 | 2.012 | 892.124,71 | 1.676,04 | | | | | |
| 2006/000569 | Reparac.Cª IA-I Call | 383.252,33 | 2.006 | 2.016 | 131.005,02 | 233.408,51 | | | | | 18.838,80 |
| 2006/000595 | Colect.R.Nora.Tramo: | 693.630,99 | 2.006 | 2.014 | 146.826,36 | 4.763,94 | 42.040,69 | 500.000,00 | | | |



| Principado de Asturias | | PROYECTO DE INVERSIÓN 2012 | | | | | | | | | | |
|------------------------|----------------------|----------------------------|------------|-----------|---------------------|---------------------|------------------------|------------|------|------------|------|-----------|
| Sección : | | 01..31 | | | | | | | | | | |
| CÓDIGO PROYECTO | | COSTE TOTAL | EJER. INI. | EJER. FIN | INVERSIÓN REALIZADA | INVERSIÓN REALIZADA | ANUALIDADES PENDIENTES | | | | | |
| | | | | | | | 1 ENERO | EJER | 2013 | 2014 | 2015 | >= 2016 |
| ACTUAL | | | | | | | | | | | | |
| 2006/000598 | Colector-Interceptor | 11.773.584,44 | 2.006 | 2.013 | 11.563.233,64 | 42.350,80 | | 168.000,00 | | | | |
| 2006/000599 | Saneamiento y Depura | 1.834.057,01 | 2.007 | 2.014 | 1.058.814,02 | | 608.346,44 | 166.896,55 | | | | |
| 2006/000608 | FM (2006-2012) Acond | 9.990.024,09 | 2.006 | 2.012 | 9.958.862,87 | 31.161,22 | | | | | | |
| 2006/000612 | Const.Acer.y Drenaje | 600.108,59 | 2.006 | 2.012 | 570.072,57 | 30.036,02 | | | | | | |
| 2006/000651 | Ed.8 VPP Salgueiras, | 795.479,23 | 2.006 | 2.012 | 752.411,09 | 43.068,14 | | | | | | |
| 2006/000717 | Reparaciones Puerto | 393.249,46 | 2.006 | 2.012 | 345.627,04 | 47.622,42 | | | | | | |
| 2006/000759 | Reparaciones Puerto | 850.510,43 | 2.006 | 2.012 | 849.971,17 | 539,26 | | | | | | |
| 2006/000789 | VPP en Bárzana, Quir | 2.306.672,90 | 2.006 | 2.012 | 2.306.641,34 | 31,56 | | | | | | |
| 2006/000791 | Saneamiento de Tox | 447.484,98 | 2.006 | 2.012 | 445.816,18 | 1.668,80 | | | | | | |
| 2006/000800 | Centro Cultural Niem | 41.790.939,48 | 2.007 | 2.012 | 41.728.653,18 | 62.286,30 | | | | | | |
| 2006/000803 | Centro de Salud de V | 4.741.676,38 | 2.006 | 2.012 | 4.741.446,28 | 230,10 | | | | | | |
| 2006/000819 | Iglesia de Santibáñe | 959.280,08 | 2.006 | 2.012 | 882.454,71 | 76.825,37 | | | | | | |
| 2006/000919 | 26 VPP en Xudes, Inf | 2.491.680,42 | 2.006 | 2.012 | 2.425.200,28 | 66.480,14 | | | | | | |
| 2006/001014 | Acond.Ctra.CU-4, Art | 3.200.537,78 | 2.006 | 2.015 | 3.045.078,17 | | | | | 155.459,61 | | |
| 2006/001076 | Direcciones de obra | 424.864,52 | 2.006 | 2.012 | 396.168,18 | 28.696,34 | | | | | | |
| 2006/001077 | Saneamiento y depura | 6.776.438,69 | 2.006 | 2.013 | 5.990.300,35 | 454.382,15 | 331.756,19 | | | | | |
| 2006/001103 | Repar.Ctra.AS-322,St | 63.932,95 | 2.006 | 2.012 | 63.896,06 | 36,89 | | | | | | |
| 2006/001115 | Reparac. Carretera C | 1.786.056,39 | 2.007 | 2.016 | 1.776.963,12 | 3.198,52 | | | | | | 5.894,75 |
| 2006/001158 | Construcc. Rª Discap | 3.387.279,42 | 2.009 | 2.012 | 2.979.345,17 | 407.934,25 | | | | | | |
| 2006/001186 | Repar.Ctra.CP-2, Vil | 505.196,93 | 2.006 | 2.016 | 478.740,10 | 4.040,48 | | | | | | 22.416,35 |
| 2006/001192 | Equip. Oficina Procu | 7.243.645,50 | 2.006 | 2.012 | 7.221.645,50 | 22.000,00 | | | | | | |
| 2006/001210 | Edificación VPP Vega | 1.240.861,86 | 2.006 | 2.012 | 1.212.142,36 | 28.719,50 | | | | | | |
| 2006/001216 | Ampliación del Museo | 22.977.069,72 | 2.007 | 2.013 | 14.996.269,26 | 3.117.412,88 | 4.863.387,58 | | | | | |
| 2006/001250 | Abastecim. agua núcl | 566.305,89 | 2.006 | 2.012 | 565.885,14 | 420,75 | | | | | | |
| 2006/001264 | Dragado puerto de S. | 4.152.134,55 | 2.006 | 2.012 | 4.140.836,05 | 11.298,50 | | | | | | |
| 2006/001267 | Reparaciones puerto | 560.362,49 | 2.006 | 2.012 | 251.312,32 | 309.050,17 | | | | | | |
| 2006/001274 | Infiltración agua ma | 2.388.293,13 | 2.006 | 2.013 | 1.891.724,60 | 474.353,32 | 22.215,21 | | | | | |



| Principado de Asturias | | PROYECTO DE INVERSIÓN 2012 | | | | | | | | | |
|------------------------|----------------------|----------------------------|------------|-----------|--------------------------------|-----------------------------|------------------------|-----------|------------|------------|--|
| Sección : | | 01..31 | | | | | | | | | |
| CÓDIGO PROYECTO | | COSTE TOTAL ACTUAL | EJER. INI. | EJER. FIN | INVERSIÓN REALIZADA 1 ENERO | INVERSIÓN REALIZADA EJER | ANUALIDADES PENDIENTES | | | | |
| | | | | | | | 2013 | 2014 | 2015 | >= 2016 | |
| 2006/001281 | Control de calidad d | 957.627,76 | 2.007 | 2.012 | 858.622,63 | 99.005,13 | | | | | |
| 2006/001288 | Estudio selv.masas c | 11.243,76 | 2.006 | 2.012 | 7.479,01 | 3.764,75 | | | | | |
| 2006/001438 | Reparaciones Puerto | 433.137,36 | 2.006 | 2.012 | 391.922,43 | 41.214,93 | | | | | |
| 2006/001441 | Dragado Puerto el Pu | 51.270,93 | 2.006 | 2.012 | 34.961,08 | 16.309,85 | | | | | |
| 2006/001459 | Complejo automovilís | 7.945.997,25 | 2.006 | 2.012 | 7.605.900,35 | 340.096,90 | | | | | |
| 2006/001498 | Conex.Saneam.P.Ind.S | 1.576.445,86 | 2.007 | 2.013 | 796.505,06 | | 779.940,80 | | | | |
| 2006/001528 | Accto.Ctra AS-17,Tr: | 113.642,39 | 2.006 | 2.012 | 77.185,96 | 36.456,43 | | | | | |
| 2006/001549 | Adecuac. edf. Autori | 4.279.452,96 | 2.006 | 2.012 | 4.157.881,76 | 121.571,20 | | | | | |
| 2006/001550 | Reparaciones Puerto | 80.774,14 | 2.006 | 2.012 | 69.171,66 | 11.602,48 | | | | | |
| 2006/001620 | Actuaciones comunes | 1.016.003,56 | 2.006 | 2.012 | 756.307,53 | 259.696,03 | | | | | |
| 2006/001624 | C.P. Avín-La Robell | 1.468.417,55 | 2.006 | 2.012 | 1.307.785,35 | 160.632,20 | | | | | |
| 2006/001664 | IES Jovellanos | 534.748,57 | 2.006 | 2.014 | 281.260,58 | 92.338,69 | 80.574,65 | 80.574,65 | | | |
| 2006/001747 | Centro de Salud de L | 15.433,53 | 2.006 | 2.012 | 5.463,66 | 9.969,87 | | | | | |
| 2006/001797 | Centro Salud de Prav | 24.553,61 | 2.006 | 2.012 | 8.825,00 | 15.728,61 | | | | | |
| 2006/001869 | Reparaciones Puerto | 390.940,45 | 2.006 | 2.012 | 301.019,00 | 89.921,45 | | | | | |
| 2007/000029 | Programa Fondo Europ | 2.309.371,21 | 2.007 | 2.013 | 1.505.864,15 | 419.773,88 | 383.733,18 | | | | |
| 2007/000090 | FM (2006-2012)Enlace | 34.018.048,71 | 2.008 | 2.013 | 22.517.183,88 | 5.021.461,74 | 6.479.403,09 | | | | |
| 2007/000091 | FM (2006-2012) - Car | 14.155.434,18 | 2.008 | 2.012 | 10.739.570,73 | 3.415.863,45 | | | | | |
| 2007/000215 | Accesos al H.U.C.A. | 30.336.157,30 | 2.007 | 2.012 | 26.572.471,74 | 3.763.685,56 | | | | | |
| 2007/000249 | IES Benedicto Nieto | 1.648.175,69 | 2.007 | 2.012 | 236.002,00 | 1.412.173,69 | | | | | |
| 2007/000263 | IES Calderón de la B | 2.080.173,93 | 2.007 | 2.012 | 601.595,92 | 1.478.578,01 | | | | | |
| 2007/000288 | Dragado en el puerto | 256.368,83 | 2.007 | 2.012 | 212.738,83 | 43.630,00 | | | | | |
| 2007/000345 | AC.MU-2 MUROS A S.ES | 3.330.459,17 | 2.007 | 2.016 | 3.070.317,61 | 26.576,89 | | | 129.007,17 | 104.557,50 | |
| 2007/000354 | AMPL.ACERAS C² AS-21 | 414.646,99 | 2.007 | 2.012 | 413.837,56 | 809,43 | | | | | |
| 2007/000453 | C.P. de San Facundo- | 3.594.203,75 | 2.007 | 2.013 | 130.593,28 | 1.757.241,80 | 1.706.368,67 | | | | |
| 2007/000456 | Reparaciones Puerto | 631.503,16 | 2.007 | 2.012 | 616.765,36 | 14.737,80 | | | | | |
| 2007/000469 | C.P. Gera-Berdules | 708.847,27 | 2.007 | 2.013 | 51.234,09 | 461.948,23 | 195.664,95 | | | | |



| Principado de Asturias | | PROYECTO DE INVERSIÓN 2012 | | | | | | | | | |
|------------------------|----------------------|----------------------------|------------|-----------|---------------------|---------------------|------------------------|------|-----------|------|-----------|
| Sección : | | 01..31 | | | | | | | | | |
| CODIGO PROYECTO | | COSTE TOTAL | EJER. INI. | EJER. FIN | INVERSION REALIZADA | INVERSION REALIZADA | ANUALIDADES PENDIENTES | | | | |
| | | | | | | | 1 ENERO | EJER | 2013 | 2014 | 2015 |
| | | ACTUAL | | | | | | | | | |
| 2007/000470 | C.P. de Sorriba-Alto | 1.039.002,25 | 2.007 | 2.012 | 995.491,02 | 43.511,23 | | | | | |
| 2007/000482 | Edif. 15 VPP en Rios | 1.386.417,51 | 2.007 | 2.012 | 1.382.886,89 | 3.530,62 | | | | | |
| 2007/000499 | Instal.Pantalanen en | 33.358,00 | 2.007 | 2.012 | 29.700,00 | 3.658,00 | | | | | |
| 2007/000529 | CRA Alto Nalón | 266.913,89 | 2.007 | 2.012 | 24.878,36 | 242.035,53 | | | | | |
| 2007/000554 | Reparaciones Puerto | 453.991,73 | 2.007 | 2.012 | 414.462,24 | 39.529,49 | | | | | |
| 2007/000558 | Seg.1C.I.Soto Cangas | 30.133,60 | 2.007 | 2.012 | 30.000,00 | 133,60 | | | | | |
| 2007/000559 | Colector Interceptor | 2.329.611,80 | 2.007 | 2.013 | 2.216.110,25 | | 113.501,55 | | | | |
| 2007/000586 | Acondicion. del Cº a | 243.868,89 | 2.007 | 2.012 | 230.486,47 | 13.382,42 | | | | | |
| 2007/000613 | Cuidados culturales | 196.371,55 | 2.007 | 2.012 | 196.017,55 | 354,00 | | | | | |
| 2007/000653 | Repar.Ctra.AS-334, T | 1.806.558,19 | 2.007 | 2.016 | 1.609.259,50 | 44.692,77 | | | 60.990,56 | | 91.615,36 |
| 2007/000710 | Señalización Vertica | 929.133,14 | 2.007 | 2.012 | 878.538,42 | 50.594,72 | | | | | |
| 2007/000758 | Acond.Ctra. AS-39,Co | 2.371.081,66 | 2.008 | 2.016 | 2.081.737,25 | 224.626,64 | | | | | 64.717,77 |
| 2007/000775 | Optimización engorde | 117.388,94 | 2.008 | 2.012 | 86.963,30 | 30.425,64 | | | | | |
| 2007/000799 | Conv. INTECMAR parám | 148.346,02 | 2.009 | 2.012 | 126.674,24 | 21.671,78 | | | | | |
| 2007/000800 | Sist.de informac. li | 73.665,47 | 2.007 | 2.012 | 69.665,47 | 4.000,00 | | | | | |
| 2007/000842 | Senda Verde del Río | 904.412,26 | 2.007 | 2.012 | 853.021,38 | 51.390,88 | | | | | |
| 2007/000903 | Concentración Parcel | 909.788,98 | 2.007 | 2.013 | 45.486,45 | 710.055,96 | 154.246,57 | | | | |
| 2007/000916 | Edificio judicial en | 29.145.134,74 | 2.007 | 2.012 | 25.918.322,91 | 3.226.811,83 | | | | | |
| 2007/000939 | Reparaciones en Puer | 78.536,27 | 2.007 | 2.012 | 75.503,28 | 3.032,99 | | | | | |
| 2007/000981 | CP Los Pericones | 174.858,56 | 2.007 | 2.012 | 166.421,56 | 8.437,00 | | | | | |
| 2007/000996 | Dragado Puerto de Pu | 134.141,69 | 2.007 | 2.012 | 127.356,69 | 6.785,00 | | | | | |
| 2007/001021 | C.MENORES REDACC.PRO | 293.251,09 | 2.007 | 2.012 | 280.364,59 | 12.886,50 | | | | | |
| 2007/001069 | IES Perez Ayala | 220.942,26 | 2.007 | 2.012 | 213.942,66 | 6.999,60 | | | | | |
| 2007/001081 | Mejora condic.entrad | 275.268,76 | 2.008 | 2.012 | 273.163,36 | 2.105,40 | | | | | |
| 2007/001109 | Concentración Parce | 447.634,03 | 2.007 | 2.012 | 40.623,97 | 407.010,06 | | | | | |
| 2007/001142 | Acond.Dársenas Inter | 52.146,67 | 2.007 | 2.012 | 48.665,67 | 3.481,00 | | | | | |
| 2007/001143 | Acceso Secund.Aparca | 110.852,83 | 2.007 | 2.012 | 110.658,44 | 194,39 | | | | | |



| Principado de Asturias | | PROYECTO DE INVERSIÓN 2012 | | | | | | | | | |
|------------------------|----------------------|----------------------------|------------|-----------|---------------------|---------------------|------------------------|--------------|-----------|------------|------|
| Sección : | | 01..31 | | | | | | | | | |
| CÓDIGO PROYECTO | | COSTE TOTAL | EJER. INI. | EJER. FIN | INVERSIÓN REALIZADA | INVERSIÓN REALIZADA | ANUALIDADES PENDIENTES | | | | |
| | | | | | | | 1 ENERO | EJER | 2013 | 2014 | 2015 |
| | | ACTUAL | | | | | | | | | |
| 2007/001183 | Renov.red principal | 591.546,30 | 2.007 | 2.012 | 590.218,52 | 1.327,78 | | | | | |
| 2007/001204 | Colector vertidos Ba | 983.305,18 | 2.007 | 2.013 | 558.629,32 | | 424.675,86 | | | | |
| 2007/001240 | REPARAC.MUELLE PESQU | 5.545.391,67 | 2.007 | 2.012 | 5.537.540,26 | 7.851,41 | | | | | |
| 2007/001293 | Plataforma web gesti | 1.128.710,89 | 2.008 | 2.012 | 1.126.460,29 | 2.250,60 | | | | | |
| 2007/001317 | Inst.Pantalanes.Puer | 155.066,09 | 2.007 | 2.012 | 153.886,09 | 1.180,00 | | | | | |
| 2007/001354 | Sta. María de Jarcel | 15.477,95 | 2.007 | 2.012 | 2.900,00 | 12.577,95 | | | | | |
| 2007/001387 | Reparaciones en el P | 209.032,49 | 2.007 | 2.012 | 207.776,97 | 1.255,52 | | | | | |
| 2007/001396 | Contrato de patrocín | 583.280,96 | 2.008 | 2.012 | 565.285,96 | 17.995,00 | | | | | |
| 2008/000070 | Reparac.Infraestruct | 490.472,87 | 2.008 | 2.012 | 476.141,17 | 14.331,70 | | | | | |
| 2008/000079 | Tren-Tran Área Centr | 354.514,98 | 2.008 | 2.012 | 354.514,98 | | | | | | |
| 2008/000112 | REPARAC.LLN-11 Cª DE | 2.458.900,87 | 2.009 | 2.012 | 2.025.874,16 | 433.026,71 | | | | | |
| 2008/000115 | REPARAC. AS-36 SETIE | 2.598.878,84 | 2.010 | 2.016 | 1.996.160,74 | 347.971,59 | | | 53.043,22 | 201.703,29 | |
| 2008/000140 | REP.Cª SOTO A SANTA | 2.281.472,58 | 2.009 | 2.015 | 1.797.423,83 | 248.239,94 | 181.007,44 | | 54.801,37 | | |
| 2008/000141 | REP.TRAVESÍA DE AREN | 2.308.638,50 | 2.008 | 2.016 | 1.792.584,13 | 355.191,95 | | | 60.862,42 | 100.000,00 | |
| 2008/000166 | Senda verde Suares-L | 1.138.210,77 | 2.008 | 2.012 | 1.063.337,66 | 74.873,11 | | | | | |
| 2008/000175 | Ordenc.hidráulica y | 4.601.385,30 | 2.008 | 2.012 | 3.919.619,32 | 681.765,98 | | | | | |
| 2008/000212 | Mejora del habitat n | 954.788,63 | 2.009 | 2.012 | 814.551,73 | 140.236,90 | | | | | |
| 2008/000222 | Mantenimiento de pas | 116.537,63 | 2.011 | 2.012 | 100.974,03 | 15.563,60 | | | | | |
| 2008/000251 | Senda verde La Escue | 1.162.897,80 | 2.008 | 2.013 | 1.056.087,46 | | 106.810,34 | | | | |
| 2008/000252 | Senda verde Pillarno | 1.067.118,06 | 2.008 | 2.012 | 1.004.733,94 | 62.384,12 | | | | | |
| 2008/000265 | Colector interceptor | 4.489.814,41 | 2.008 | 2.013 | 3.960.042,77 | 362.185,11 | 167.586,53 | | | | |
| 2008/000267 | C.I. río Caudal Tram | 6.354.874,26 | 2.008 | 2.013 | 5.539.921,85 | 579.217,64 | 235.734,77 | | | | |
| 2008/000268 | C.I. río Aller.Tramo | 9.665.804,66 | 2.008 | 2.014 | 2.204.463,85 | 4.102.356,39 | 2.200.156,93 | 1.158.827,49 | | | |
| 2008/000269 | Colector interceptor | 15.874.987,86 | 2.008 | 2.014 | 8.020.172,41 | 3.810.339,75 | 2.625.903,58 | 1.418.572,12 | | | |
| 2008/000272 | Sanear.y depurac.RNP | 2.095,27 | 2.008 | 2.012 | 1.885,05 | 210,22 | | | | | |
| 2008/000314 | Tren-Tran Gijón-Ovie | 321.893,74 | 2.008 | 2.012 | 315.428,22 | 6.465,52 | | | | | |
| 2008/000451 | Actuaciones en S. Mi | 59.375,90 | 2.009 | 2.012 | 51.208,40 | 8.167,50 | | | | | |



| Principado de Asturias | | PROYECTO DE INVERSIÓN 2012 | | | | | | | | | |
|------------------------|----------------------|----------------------------|------------|-----------|---------------------|---------------------|------------------------|--------------|------|------|-----------|
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| CÓDIGO PROYECTO | | COSTE TOTAL | EJER. INI. | EJER. FIN | INVERSIÓN REALIZADA | INVERSIÓN REALIZADA | ANUALIDADES PENDIENTES | | | | |
| | | | | | | | 1 ENERO | EJER | 2013 | 2014 | 2015 |
| | | ACTUAL | | | | | | | | | |
| 2008/000456 | Centro tecnificación | 2.951.667,86 | 2.008 | 2.012 | 2.914.004,96 | 37.662,90 | | | | | |
| 2008/000457 | Centro tecnificación | 164.159,15 | 2.008 | 2.012 | 129.320,45 | 34.838,70 | | | | | |
| 2008/000537 | PASARELA SOBRE AS-II | 1.241.635,59 | 2.008 | 2.016 | 1.222.474,87 | | | | | | 19.160,72 |
| 2008/000599 | Edificación de 148 V | 8.983.545,43 | 2.008 | 2.012 | 8.983.150,52 | 394,91 | | | | | |
| 2008/000600 | Edificación 35 VPP N | 2.196.727,07 | 2.008 | 2.012 | 1.589.471,61 | 607.255,46 | | | | | |
| 2008/000601 | Edificación 8 VPP Sa | 791.526,80 | 2.008 | 2.012 | 789.065,22 | 2.461,58 | | | | | |
| 2008/000602 | Edificación 8 VPP Po | 823.491,72 | 2.008 | 2.012 | 821.097,39 | 2.394,33 | | | | | |
| 2008/000604 | Edificación 20 VPP S | 1.821.807,07 | 2.008 | 2.012 | 1.820.787,43 | 1.019,64 | | | | | |
| 2008/000641 | Proyecto Modelo | 2.500.141,76 | 2.008 | 2.012 | 2.394.444,32 | 105.697,44 | | | | | |
| 2008/000645 | Cultivo intensivo de | 239.038,09 | 2.008 | 2.012 | 224.277,16 | 14.760,93 | | | | | |
| 2008/000649 | Campus Los Catalanes | 3.853.726,78 | 2.008 | 2.012 | 2.308.677,76 | 1.545.049,02 | | | | | |
| 2008/000694 | C.P. de Boronas (Val | 493.617,05 | 2.008 | 2.012 | 488.377,85 | 5.239,20 | | | | | |
| 2008/000695 | C.P. de Couces-EI Co | 351.971,91 | 2.008 | 2.012 | 41.433,27 | 310.538,64 | | | | | |
| 2008/000696 | C.P. Santamarina-Fol | 67.748,93 | 2.008 | 2.012 | 67.446,85 | 302,08 | | | | | |
| 2008/000737 | Concentración Parcel | 27.561,36 | 2.008 | 2.012 | 17.073,73 | 10.487,63 | | | | | |
| 2008/000773 | Inst.Obras Elim.Resi | 932.744,03 | 2.008 | 2.012 | 791.659,03 | 141.085,00 | | | | | |
| 2008/000776 | Actuac.Manten.en Pto | 240.190,57 | 2.008 | 2.012 | 236.560,57 | 3.630,00 | | | | | |
| 2008/000781 | FM Desdoblam.San M.B | 50.596.749,46 | 2.008 | 2.013 | 28.095.127,03 | 11.600.656,68 | 10.900.965,75 | | | | |
| 2008/000782 | FM Desdoblam.San M.B | 54.385.802,48 | 2.008 | 2.014 | 30.445.560,21 | 5.237.417,78 | 12.802.339,56 | 5.900.484,93 | | | |
| 2008/000845 | Edificación 144 VPP | 8.877.788,68 | 2.008 | 2.012 | 8.877.181,88 | 606,80 | | | | | |
| 2008/000849 | Edificación 40 VPP S | 2.642.889,96 | 2.008 | 2.012 | 2.640.871,96 | 2.018,00 | | | | | |
| 2008/000921 | Renovación abastecim | 17.981,60 | 2.008 | 2.012 | 17.600,00 | 381,60 | | | | | |
| 2008/000923 | Saneam., abastec. y | 479.750,23 | 2.008 | 2.013 | 469.719,82 | | 10.030,41 | | | | |
| 2008/000956 | Camino La Barca-Pied | 264.313,13 | 2.008 | 2.012 | 251.117,39 | 13.195,74 | | | | | |
| 2008/001109 | Saneamiento de Casti | 1.288.403,52 | 2.008 | 2.013 | 1.222.667,98 | 4.551,06 | 61.184,48 | | | | |
| 2008/001133 | Plan Especial de la | 67.123,04 | 2.008 | 2.012 | 65.823,04 | 1.300,00 | | | | | |
| 2008/001190 | Actuac.Mantenimiento | 20.465,60 | 2.008 | 2.012 | 17.440,60 | 3.025,00 | | | | | |



| Principado de Asturias | | PROYECTO DE INVERSIÓN 2012 | | | | | | | | |
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| CÓDIGO PROYECTO | | COSTE TOTAL ACTUAL | EJER. INI. | EJER. FIN | INVERSIÓN REALIZADA 1 ENERO | INVERSIÓN REALIZADA EJER | ANUALIDADES PENDIENTES | | | |
| | | | | | | | 2013 | 2014 | 2015 | >= 2016 |
| 2008/001203 | Inters.Ctr.AS-219, G | 1.014.427,25 | 2.008 | 2.015 | 942.679,83 | | | | 71.747,42 | |
| 2008/001251 | Desdob.Ctr.AS-17, Tr | 1.696.366,27 | 2.008 | 2.016 | 634.563,28 | 921.458,70 | | | 140.000,00 | 344,29 |
| 2008/001256 | Red.Estud.Mapas Estr | 158.621,50 | 2.008 | 2.012 | 154.386,50 | 4.235,00 | | | | |
| 2008/001309 | Pasarela Peat.Dárs.I | 224.859,48 | 2.008 | 2.012 | 224.859,48 | | | | | |
| 2008/001348 | Abastecimiento en Va | 179.380,89 | 2.008 | 2.013 | 175.924,90 | | 3.455,99 | | | |
| 2008/001375 | Obras mantenim. Puer | 336.834,60 | 2.008 | 2.012 | 287.328,12 | 49.506,48 | | | | |
| 2008/001500 | 30 VPP PRADO DE LA V | 2.009.437,72 | 2.008 | 2.012 | 2.006.507,13 | 2.930,59 | | | | |
| 2008/001509 | Inversiones Área San | 5.282,64 | 2.009 | 2.012 | 4.104,80 | 1.177,84 | | | | |
| 2008/001517 | Concentración parcel | 625.587,97 | 2.008 | 2.012 | 73.436,68 | 552.151,29 | | | | |
| 2008/001550 | Digitalización centr | 24.417.666,57 | 2.009 | 2.013 | 23.738.258,31 | 539.859,22 | 139.549,04 | | | |
| 2008/001618 | 184 VPP PRADO DE LA | 9.846.807,25 | 2.008 | 2.012 | 9.846.529,99 | 277,26 | | | | |
| 2009/000008 | Desarrollo sostenibl | 132.562,04 | 2.009 | 2.012 | 117.985,06 | 14.576,98 | | | | |
| 2009/000009 | Plan de recuperación | 75.669,13 | 2.009 | 2.012 | 50.158,37 | 25.510,76 | | | | |
| 2009/000016 | Desarrollos PDR 2007 | 820.739,48 | 2.009 | 2.013 | 632.701,94 | 133.656,70 | 54.380,84 | | | |
| 2009/000026 | Red Parques Metropol | 146.393,41 | 2.009 | 2.013 | 100.492,00 | | 45.901,41 | | | |
| 2009/000027 | Plan Esp. Suelo no U | 154.242,38 | 2.010 | 2.013 | 99.106,08 | | 55.136,30 | | | |
| 2009/000045 | Dragado e instalac.p | 5.604.922,60 | 2.009 | 2.012 | 5.073.327,28 | 531.595,32 | | | | |
| 2009/000061 | REP.Cª AS-16, SOTO D | 1.236.103,58 | 2.009 | 2.015 | 1.227.214,89 | 623,98 | | | 8.264,71 | |
| 2009/000098 | MONASTERIO DE BÁRCEN | 11.858,00 | 2.012 | 2.012 | | 11.858,00 | | | | |
| 2009/000130 | CP Moreda de Aller | 2.891.095,58 | 2.009 | 2.012 | 1.617.954,00 | 1.273.141,58 | | | | |
| 2009/000138 | CP Carmen Ruiz-Tilve | 1.262.812,03 | 2.010 | 2.013 | 1.142.812,03 | | 120.000,00 | | | |
| 2009/000170 | Memoria Digital y a | 222.260,34 | 2.009 | 2.012 | 210.360,38 | 11.899,96 | | | | |
| 2009/000181 | AMPLIACIÓN PUERTO DE | 4.119.967,47 | 2.009 | 2.012 | 4.033.831,88 | 86.135,59 | | | | |
| 2009/000201 | INVESTIG.ARQUEOLÓGIC | 377.245,13 | 2.009 | 2.014 | 72.245,13 | 85.000,00 | 105.000,00 | 115.000,00 | | |
| 2009/000321 | Est.Pr.Mej.Instal.Po | 232.717,61 | 2.009 | 2.012 | 185.989,51 | 46.728,10 | | | | |
| 2009/000367 | Escuela de emprended | 2.329.221,64 | 2.009 | 2.012 | 2.289.644,23 | 39.577,41 | | | | |
| 2009/000457 | FM-Aller.Traida de a | 9.672,65 | 2.011 | 2.012 | 6.470,12 | 3.202,53 | | | | |



| Principado de Asturias | | PROYECTO DE INVERSIÓN 2012 | | | | | | | | | | |
|------------------------|----------------------|----------------------------|------------|-----------|---------------------|---------------------|------------------------|---------|------|------|------|-----------|
| Sección : | | 01..31 | | | | | | | | | | |
| CÓDIGO PROYECTO | | COSTE TOTAL | EJER. INI. | EJER. FIN | INVERSIÓN REALIZADA | INVERSIÓN REALIZADA | ANUALIDADES PENDIENTES | | | | | |
| | | | | | | | ACTUAL | 1 ENERO | EJER | 2013 | 2014 | 2015 |
| 2009/000480 | FM - Morcín Reforma | 58.823,68 | 2.010 | 2.012 | 36.688,29 | 22.135,39 | | | | | | |
| 2009/000497 | Acces.pastos Brañas | 256.530,77 | 2.009 | 2.012 | 23.740,40 | 232.790,37 | | | | | | |
| 2009/000512 | Conv. IGME realiz.ma | 217.200,00 | 2.009 | 2.012 | 199.000,00 | 18.200,00 | | | | | | |
| 2009/000517 | C.P. Brañalonga (Tin | 90.412,67 | 2.009 | 2.012 | 69.693,73 | 20.718,94 | | | | | | |
| 2009/000525 | Emerg.Boquilla "Este | 1.299.478,03 | 2.009 | 2.016 | 1.274.258,35 | | | | | | | 25.219,68 |
| 2009/000583 | 92 VPP SALINAS, CAST | 6.888.286,31 | 2.009 | 2.012 | 6.859.413,90 | 28.872,41 | | | | | | |
| 2009/000598 | VPP LA PERAL, ILLAS | 744.319,53 | 2.009 | 2.012 | 706.601,20 | 37.718,33 | | | | | | |
| 2009/000599 | VPP EN VILLAYON | 779.741,34 | 2.009 | 2.012 | 594.946,85 | 184.794,49 | | | | | | |
| 2009/000600 | VPP PARC. E-A-4 EL R | 2.673.509,35 | 2.009 | 2.012 | 1.181.056,31 | 1.492.453,04 | | | | | | |
| 2009/000601 | VPP PARC. TR-2 EL RI | 1.118.303,71 | 2.009 | 2.012 | 531.435,87 | 586.867,84 | | | | | | |
| 2009/000680 | Grabación,dig. y cus | 2.056.596,79 | 2.009 | 2.012 | 1.834.485,39 | 222.111,40 | | | | | | |
| 2009/000805 | Quirós.Urb.núcleo ru | 212.891,85 | 2.009 | 2.012 | 202.903,64 | 9.988,21 | | | | | | |
| 2009/000814 | CP Ramon de Campoamo | 1.821.634,50 | 2.009 | 2.012 | 101.437,83 | 1.720.196,67 | | | | | | |
| 2009/000853 | Plan A-Ribera Arrib | 888.049,64 | 2.009 | 2.012 | 160.884,23 | 727.165,41 | | | | | | |
| 2009/000885 | VPP LUANCO, GOZON | 1.852.791,52 | 2.009 | 2.012 | 1.207.033,78 | 645.757,74 | | | | | | |
| 2009/000914 | 16 VPP FERREROS, RIB | 1.500.455,13 | 2.010 | 2.012 | 853.726,84 | 646.728,29 | | | | | | |
| 2009/001001 | Proy.Recup. Rehab.La | 553.406,50 | 2.009 | 2.012 | 448.888,00 | 104.518,50 | | | | | | |
| 2009/001043 | Programa Act.Territ. | 69.267,66 | 2.009 | 2.012 | 69.267,66 | | | | | | | |
| 2009/001146 | Edif. VPP Parc. 9 Va | 3.956.257,70 | 2.009 | 2.013 | 2.145.992,73 | 1.578.690,39 | 231.574,58 | | | | | |
| 2009/001171 | Emerg.Cª AS-117 Riañ | 794.001,10 | 2.009 | 2.012 | 711.752,20 | 82.248,90 | | | | | | |
| 2009/001196 | CP Melchor Gaspar de | 5.222.921,49 | 2.009 | 2.012 | 4.593.349,59 | 629.571,90 | | | | | | |
| 2009/001234 | C.P. Porley-Vallecie | 73.931,36 | 2.009 | 2.012 | 55.880,06 | 18.051,30 | | | | | | |
| 2009/001235 | C.P. Figares-Loris | 54.039,98 | 2.009 | 2.012 | 36.095,67 | 17.944,31 | | | | | | |
| 2009/001311 | Caminos en Villanuev | 19.275,56 | 2.009 | 2.012 | 15.040,56 | 4.235,00 | | | | | | |
| 2009/001321 | Plan A-Onis Acond.ca | 413.997,83 | 2.009 | 2.012 | 150.474,56 | 263.523,27 | | | | | | |
| 2009/001339 | EDIF. 114 VPP LA MAG | 5.511.073,38 | 2.009 | 2.013 | 1.862.224,54 | 3.647.848,84 | 1.000,00 | | | | | |
| 2009/001340 | PERI ST-13 Sotrondio | 2.202.072,52 | 2.009 | 2.012 | 2.199.983,00 | 2.089,52 | | | | | | |



| Principado de Asturias | | PROYECTO DE INVERSIÓN 2012 | | | | | | | | | |
|------------------------|-----------------------|----------------------------|------------|-----------|--------------------------------|-----------------------------|------------------------|--------------|--------------|-----------|--|
| Sección : | | 01..31 | | | | | | | | | |
| CÓDIGO PROYECTO | | COSTE TOTAL ACTUAL | EJER. INI. | EJER. FIN | INVERSIÓN REALIZADA 1 ENERO | INVERSIÓN REALIZADA EJER | ANUALIDADES PENDIENTES | | | | |
| | | | | | | | 2013 | 2014 | 2015 | >= 2016 | |
| 2009/001471 | Plan A-Yernes y T.Ed | 418.201,42 | 2.009 | 2.012 | 269.746,03 | 148.455,39 | | | | | |
| 2010/000126 | Programa informático | 163.786,46 | 2.012 | 2.012 | | 163.786,46 | | | | | |
| 2010/000154 | Caracteriz.impactos | 320.616,57 | 2.010 | 2.012 | 253.279,74 | 67.336,83 | | | | | |
| 2010/000269 | CPD Respaldo | 11.956.481,24 | 2.010 | 2.014 | 3.102.588,90 | 3.124.731,50 | 3.084.932,60 | 2.644.228,24 | | | |
| 2010/000270 | Sistema de informaci | 10.354.054,15 | 2.010 | 2.016 | 3.966.870,04 | 1.224.436,50 | 3.259.822,79 | 1.864.751,27 | 32.410,71 | 5.762,84 | |
| 2010/000271 | Sistema Información | 23.854.217,78 | 2.010 | 2.016 | 6.629.957,00 | 3.673.181,22 | 6.541.902,65 | 5.799.409,78 | 1.199.324,61 | 10.442,52 | |
| 2010/000278 | PLAN DEL PRERROMÁNICO | 698.885,77 | 2.010 | 2.012 | 275.245,28 | 423.640,49 | | | | | |
| 2010/000297 | Proyectos de Investi | 87.408,08 | 2.010 | 2.013 | 70.194,32 | 8.437,76 | 8.776,00 | | | | |
| 2010/000322 | Anillo perimetral de | 3.683.884,26 | 2.011 | 2.012 | 1.506.163,41 | 2.177.720,85 | | | | | |
| 2010/000326 | Conv. Nueva Línea Fe | 2.178.005,37 | 2.010 | 2.014 | 41.817,37 | | 450.000,00 | 1.686.188,00 | | | |
| 2010/000331 | Campaña Promoción pr | 145.283,68 | 2.010 | 2.012 | 101.764,03 | 43.519,65 | | | | | |
| 2010/000343 | Promoción de product | 1.319.157,39 | 2.010 | 2.012 | 1.110.516,96 | 208.640,43 | | | | | |
| 2010/000358 | PLAN A-Pravia: Aparc | 731.058,13 | 2.010 | 2.012 | 667.464,63 | 63.593,50 | | | | | |
| 2010/000359 | PLAN A-Langreo: Apar | 3.051.325,51 | 2.010 | 2.012 | 1.430.610,63 | 1.620.714,88 | | | | | |
| 2010/000373 | Desarrollo activos t | 4.511.155,55 | 2.010 | 2.012 | 4.261.596,64 | 249.558,91 | | | | | |
| 2010/000374 | Mantenmto. sistema d | 2.683.001,88 | 2.010 | 2.013 | 1.770.105,18 | 647.654,36 | 265.242,34 | | | | |
| 2010/000375 | Mantenmto. sistemas | 9.599.889,16 | 2.010 | 2.013 | 8.961.648,41 | 634.290,75 | 3.950,00 | | | | |
| 2010/000466 | Plan A-Boal Acdmto v | 217.128,99 | 2.010 | 2.012 | 211.683,99 | 5.445,00 | | | | | |
| 2010/000497 | Concentrac.parcelari | 78.480,62 | 2.010 | 2.012 | 78.072,34 | 408,28 | | | | | |
| 2010/000504 | Repoblac.Lavayos-San | 112.658,80 | 2.011 | 2.012 | 109.455,04 | 3.203,76 | | | | | |
| 2010/000594 | Plan A-Siero.Rep.Avd | 423.329,76 | 2.010 | 2.012 | 403.460,00 | 19.869,76 | | | | | |
| 2010/000600 | Plan A - Castrillón. | 1.306.332,38 | 2.011 | 2.013 | 513.551,19 | 106.079,20 | 686.701,99 | | | | |
| 2010/000609 | Esp.Pel.Extinc.:Act. | 50.417,82 | 2.010 | 2.012 | 29.789,82 | 20.628,00 | | | | | |
| 2010/000612 | Censo población pece | 17.080,00 | 2.010 | 2.012 | 7.215,20 | 9.864,80 | | | | | |
| 2010/000614 | Camino en Castro Sie | 460.068,74 | 2.010 | 2.012 | 5.011,20 | 455.057,54 | | | | | |
| 2010/000625 | Plan A-Llanera Acond | 195.667,11 | 2.010 | 2.012 | 187.061,60 | 8.605,51 | | | | | |
| 2010/000628 | Llanera Acond camino | 651.161,95 | 2.010 | 2.012 | 648.558,54 | 2.603,41 | | | | | |



| Principado de Asturias | | PROYECTO DE INVERSIÓN 2012 | | | | | | | | | |
|------------------------|----------------------|----------------------------|------------|-----------|---------------------|---------------------|------------------------|------------|------------|------|------|
| Sección : | | 01..31 | | | | | | | | | |
| CÓDIGO PROYECTO | | COSTE TOTAL | EJER. INI. | EJER. FIN | INVERSIÓN REALIZADA | INVERSIÓN REALIZADA | ANUALIDADES PENDIENTES | | | | |
| | | | | | | | 1 ENERO | EJER | 2013 | 2014 | 2015 |
| | | ACTUAL | | | | | | | | | |
| 2010/000632 | Plan A Gijón:Urbaniz | 721.824,82 | 2.010 | 2.012 | 663.930,10 | 57.894,72 | | | | | |
| 2010/000633 | Plan A Gijón:Urbaniz | 1.196.080,27 | 2.010 | 2.012 | 650.144,97 | 545.935,30 | | | | | |
| 2010/000635 | Accto.Laborat.Materi | 14.267,16 | 2.010 | 2.012 | 12.235,68 | 2.031,48 | | | | | |
| 2010/000652 | C.P. Trabada-Valle (| 67.473,48 | 2.010 | 2.012 | 48.390,62 | 19.082,86 | | | | | |
| 2010/000653 | C.P. Monte Argumoso | 44.241,11 | 2.010 | 2.012 | 30.545,49 | 13.695,62 | | | | | |
| 2010/000654 | C.P. Ablanedo-Folgue | 69.243,89 | 2.010 | 2.012 | 50.370,66 | 18.873,23 | | | | | |
| 2010/000738 | Inversiones Área San | 2.741,80 | 2.010 | 2.012 | 2.499,80 | 242,00 | | | | | |
| 2010/000739 | Adecuación Oficina C | 260.300,96 | 2.010 | 2.012 | 260.300,96 | | | | | | |
| 2010/000740 | Adecuación del C.I.A | 149.122,28 | 2.010 | 2.012 | 149.122,28 | | | | | | |
| 2010/000745 | EDIF. 8 VPP SOTRONDI | 8.691,47 | 2.010 | 2.012 | 7.867,76 | 823,71 | | | | | |
| 2010/000798 | Plan A Pravia Acceso | 337.745,19 | 2.010 | 2.012 | 333.867,84 | 3.877,35 | | | | | |
| 2010/000803 | Plan A-Ayto.Vegadeo. | 564.181,17 | 2.011 | 2.012 | 402.958,32 | 161.222,85 | | | | | |
| 2010/000852 | Tratamientos selvíc. | 68.140,60 | 2.011 | 2.012 | 10.991,06 | 57.149,54 | | | | | |
| 2010/000861 | Mejora infraestructu | 226.607,03 | 2.010 | 2.012 | 200.830,06 | 25.776,97 | | | | | |
| 2010/000896 | Infraestruc.ganadera | 151.669,04 | 2.011 | 2.012 | 124.361,77 | 27.307,27 | | | | | |
| 2010/000897 | Trabaj.forestales Vi | 113.551,76 | 2.011 | 2.012 | 103.425,54 | 10.126,22 | | | | | |
| 2010/000919 | Prevención incendios | 128.266,32 | 2.011 | 2.012 | 92.090,20 | 36.176,12 | | | | | |
| 2010/000934 | Plan A Llanera Acond | 643.989,18 | 2.010 | 2.012 | 638.283,30 | 5.705,88 | | | | | |
| 2010/001052 | Plan A-Ayto. Mieres. | 291.112,48 | 2.011 | 2.012 | 212.279,07 | 78.833,41 | | | | | |
| 2010/001059 | PCs Ordenadores pers | 1.023.179,41 | 2.010 | 2.012 | 1.013.353,34 | 9.826,07 | | | | | |
| 2010/001096 | C.P. Llaneces-La Rub | 37.752,46 | 2.010 | 2.012 | 28.258,46 | 9.494,00 | | | | | |
| 2010/001097 | C.P. Freixe (Taramun | 14.078,19 | 2.010 | 2.012 | 14.078,19 | | | | | | |
| 2010/001137 | Consultorio Local Ri | 29.726,32 | 2.010 | 2.012 | 20.094,72 | 9.631,60 | | | | | |
| 2010/001151 | Plan A-Gozón: Acon.c | 628.916,25 | 2.011 | 2.012 | 588.707,59 | 40.208,66 | | | | | |
| 2010/001166 | FM -MOD.ENL.A-64,N-6 | 10.000.000,00 | | 2.013 | | | 10.000.000,00 | | | | |
| 2010/001167 | FM-AT SEG Y S-Cª IN | 12.529.145,51 | | 2.015 | | | 11.774.144,33 | 525.000,00 | 230.001,18 | | |
| 2010/001170 | Llanes Mejoras Ardi | 446.392,38 | 2.011 | 2.012 | 406.492,85 | 39.899,53 | | | | | |



| Principado de Asturias | | PROYECTO DE INVERSIÓN 2012 | | | | | | | | | |
|------------------------|-----------------------|----------------------------|------------|-----------|---------------------|---------------------|------------------------|---------------|--------------|--------------|---------------|
| Sección : | | 01..31 | | | | | | | | | |
| CODIGO PROYECTO | | COSTE TOTAL | EJER. INI. | EJER. FIN | INVERSION REALIZADA | INVERSION REALIZADA | ANUALIDADES PENDIENTES | | | | |
| | | | | | | | 1 ENERO | EJER | 2013 | 2014 | 2015 |
| | | ACTUAL | | | | | | | | | |
| 2010/001177 | FM-CONEX.P.CABORANA | 17.140.629,83 | 2.011 | 2.014 | 7.345,50 | | | 12.459.090,91 | 4.674.193,42 | | |
| 2010/001178 | FM (2006-2012) -VILL | 9.571.441,99 | 2.010 | 2.015 | 25.122,88 | | | 6.304.590,43 | 3.221.728,68 | 20.000,00 | |
| 2010/001181 | Plan A Ponga-Rep.PO- | 454.973,57 | 2.010 | 2.012 | 415.622,29 | 39.351,28 | | | | | |
| 2010/001206 | Manten. y Rep.Estaci | 64.244,94 | 2.010 | 2.012 | 16.964,19 | 47.280,75 | | | | | |
| 2010/001237 | Accesos a ZALIA-F.I- | 89.747.824,24 | 2.011 | 2.017 | 17.700,00 | | | | 9.118.269,71 | 7.393.452,20 | 73.218.402,33 |
| 2010/001238 | Accesos a ZALIA-F.II | 93.284.988,84 | 2.011 | 2.017 | 20.591,00 | 1.089,00 | | | 9.383.565,05 | 7.693.172,19 | 76.186.571,60 |
| 2010/001255 | Suministro de impres | 229.243,59 | 2.010 | 2.012 | 225.360,51 | 3.883,08 | | | | | |
| 2010/001282 | H. Carmen S.Ochoa.Am | 439.374,43 | 2.011 | 2.016 | 204.947,36 | 45.284,98 | 1.025,43 | | 81.060,89 | 81.060,89 | 25.994,88 |
| 2010/001297 | Centro de Salud de G | 89.968,41 | 2.010 | 2.012 | 89.305,33 | 663,08 | | | | | |
| 2010/001298 | Consultorio Periféri | 18.188,12 | 2.010 | 2.012 | 9.322,00 | 8.866,12 | | | | | |
| 2010/001365 | Proyecto piloto desa | 111.375,48 | 2.011 | 2.012 | 89.100,38 | 22.275,10 | | | | | |
| 2011/000032 | Prevención incendios | 195.778,29 | 2.011 | 2.012 | 159.975,07 | 35.803,22 | | | | | |
| 2011/000035 | Actuaciones forestal | 104.288,05 | 2.011 | 2.012 | 33.799,66 | 70.488,39 | | | | | |
| 2011/000036 | Trabajos agroambient | 162.425,05 | 2.011 | 2.012 | 130.000,00 | 32.425,05 | | | | | |
| 2011/000062 | Utililaje LIFE-Urogal | 118.466,88 | 2.011 | 2.014 | 14.825,75 | 30.537,09 | 41.250,00 | | 31.854,04 | | |
| 2011/000067 | OTRAS INVERSIONES | 12.000,00 | 2.011 | 2.012 | 6.000,00 | 6.000,00 | | | | | |
| 2011/000097 | Gestión vivero fores | 429.615,57 | 2.011 | 2.013 | 215.655,28 | 189.108,29 | 24.852,00 | | | | |
| 2011/000123 | Plan A V Oscos Aparc | 565.942,97 | 2.011 | 2.012 | 160.416,88 | 405.526,09 | | | | | |
| 2011/000138 | Herpemol.Cart.virus | 18.276,87 | 2.011 | 2.012 | 6.573,07 | 11.703,80 | | | | | |
| 2011/000149 | C.P. de Inguanzo-Ber | 41.132,87 | 2.012 | 2.012 | | 41.132,87 | | | | | |
| 2011/000160 | Infraestructura mont | 58.224,64 | 2.011 | 2.012 | 41.432,03 | 16.792,61 | | | | | |
| 2011/000174 | C.P. Priv. Monte Arr | 129.051,71 | 2.012 | 2.012 | | 129.051,71 | | | | | |
| 2011/000182 | Acceso a fincas en S | 41.822,50 | 2.011 | 2.012 | 34.571,93 | 7.250,57 | | | | | |
| 2011/000186 | Repoblación en Tejer | 36.929,48 | 2.011 | 2.012 | 33.991,45 | 2.938,03 | | | | | |
| 2011/000203 | Plan A Navia Red san | 178.117,54 | 2.011 | 2.012 | 169.920,00 | 8.197,54 | | | | | |
| 2011/000204 | Plan A Navia Red san | 139.116,77 | 2.011 | 2.012 | 121.947,25 | 17.169,52 | | | | | |
| 2011/000221 | Trabajos ambientales | 59.432,81 | 2.012 | 2.012 | | 59.432,81 | | | | | |



| Principado de Asturias | | PROYECTO DE INVERSIÓN 2012 | | | | | | | | | |
|------------------------|----------------------|----------------------------|------------|-----------|--------------------------------|-----------------------------|------------------------|--------------|--------------|------------|--|
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| CÓDIGO PROYECTO | | COSTE TOTAL ACTUAL | EJER. INI. | EJER. FIN | INVERSIÓN REALIZADA 1 ENERO | INVERSIÓN REALIZADA EJER | ANUALIDADES PENDIENTES | | | | |
| | | | | | | | 2013 | 2014 | 2015 | >= 2016 | |
| 2011/000255 | Mejora accesos VP Ar | 197.669,13 | 2.011 | 2.012 | 28.784,83 | 168.884,30 | | | | | |
| 2011/000264 | FM-INFIESTO-C.CASO:I | 16.634.419,55 | 2.011 | 2.016 | 24.860,24 | | 7.000.000,00 | 7.000.000,00 | 2.241.101,18 | 368.458,13 | |
| 2011/000265 | FM-INFIESTO-C.CASO:L | 15.501.531,61 | 2.011 | 2.016 | 17.275,20 | | 6.500.000,00 | 6.500.000,00 | 2.084.256,41 | 400.000,00 | |
| 2011/000266 | FM-INFIESTO-C.CASO:B | 10.065.403,71 | 2.011 | 2.016 | 15.770,70 | | 4.000.000,00 | 4.000.000,00 | 1.863.659,83 | 185.973,18 | |
| 2011/000283 | Plan A-Ayto.Corvera. | 214.168,41 | 2.012 | 2.012 | | 214.168,41 | | | | | |
| 2011/000287 | Equipamiento edifici | 18.082,58 | 2.011 | 2.012 | 14.861,56 | 3.221,02 | | | | | |
| 2011/000321 | Mejora de acceso a A | 43.659,68 | 2.012 | 2.012 | | 43.659,68 | | | | | |
| 2011/000365 | Mejora de camino en | 42.228,87 | 2.012 | 2.012 | | 42.228,87 | | | | | |
| 2011/000367 | Mejora de camino en | 17.994,70 | 2.012 | 2.012 | | 17.994,70 | | | | | |
| 2011/000386 | CP. Valle de Oneta (| 52.079,29 | 2.011 | 2.012 | 27.700,50 | 24.378,79 | | | | | |
| 2011/000467 | Licencias Informátic | 768.593,40 | 2.012 | 2.012 | | 768.593,40 | | | | | |
| 2011/000477 | C.P. LLaneces- La Uz | 29.822,81 | 2.011 | 2.012 | 13.191,99 | 16.630,82 | | | | | |
| 2011/000493 | Tratam.servícolas Sa | 28.892,36 | 2.011 | 2.012 | 25.934,90 | 2.957,46 | | | | | |
| 2011/000494 | Tratamien.servícolas | 28.163,38 | 2.011 | 2.012 | 25.350,52 | 2.812,86 | | | | | |
| 2011/000496 | Prevención incen.Cue | 32.649,95 | 2.011 | 2.012 | 28.394,17 | 4.255,78 | | | | | |
| 2011/000498 | 24 VPP en San Martin | 12.531,25 | 2.011 | 2.012 | 10.987,81 | 1.543,44 | | | | | |
| 2011/000512 | Prevención incendios | 48.017,67 | 2.011 | 2.012 | 6.611,48 | 41.406,19 | | | | | |
| 2011/000513 | Tratam.servícolas en | 35.521,55 | 2.011 | 2.012 | 14.716,26 | 20.805,29 | | | | | |
| 2011/000514 | Tratam.servícolas en | 26.557,53 | 2.011 | 2.012 | 14.278,36 | 12.279,17 | | | | | |
| 2011/000515 | Desbroces en Couz de | 22.956,18 | 2.011 | 2.012 | 6.199,47 | 16.756,71 | | | | | |
| 2011/000548 | Estud especies acuat | 28.721,00 | 2.011 | 2.012 | 13.098,00 | 15.623,00 | | | | | |
| 2012/000006 | Expropiaciones, inte | 442.278,30 | 2.012 | 2.012 | | 442.278,30 | | | | | |
| 2012/000011 | Revision directrices | 72.600,00 | | 2.013 | | | 72.600,00 | | | | |
| 2012/000029 | Rep.Hund.Ctra.AS-340 | 47.809,81 | 2.012 | 2.012 | | 47.809,81 | | | | | |
| 2012/000030 | Seg.y Mant.Tún,HUCA | 293.219,22 | 2.012 | 2.012 | | 293.219,22 | | | | | |
| 2012/000057 | Plan de Residuos del | 45.298,00 | 2.012 | 2.012 | | 45.298,00 | | | | | |
| 2012/000059 | Perfil Ambiental del | 29.000,00 | 2.012 | 2.012 | | 29.000,00 | | | | | |



| Principado de Asturias | | PROYECTO DE INVERSIÓN 2012 | | | | | | | | |
|------------------------|----------------------|----------------------------|------------|-----------|--------------------------------|-----------------------------|------------------------|------|------|---------|
| Sección : | | 01..31 | | | | | | | | |
| CÓDIGO PROYECTO | | COSTE TOTAL ACTUAL | EJER. INI. | EJER. FIN | INVERSIÓN REALIZADA 1 ENERO | INVERSIÓN REALIZADA EJER | ANUALIDADES PENDIENTES | | | |
| | | | | | | | 2013 | 2014 | 2015 | >= 2016 |
| 2012/000131 | Reparación Draga Nal | 56.499,65 | 2.012 | 2.012 | | 56.499,65 | | | | |
| 2012/000149 | Reparac. daños Pto.V | 49.174,50 | 2.012 | 2.012 | | 49.174,50 | | | | |
| 2012/000150 | Ampl. Pantalan Darse | 51.773,64 | 2.012 | 2.012 | | 51.773,64 | | | | |
| 2012/000151 | Ampl. Rampa Pto. Cas | 73.862,61 | 2.012 | 2.012 | | 73.862,61 | | | | |
| 2012/000152 | ab.agua y e.elec pan | 183.938,66 | 2.012 | 2.012 | | 183.938,66 | | | | |
| 2012/000155 | Acto. zona varada Pt | 44.467,50 | 2.012 | 2.012 | | 44.467,50 | | | | |
| 2012/000156 | Reparac. daños dique | 53.318,65 | 2.012 | 2.012 | | 53.318,65 | | | | |
| 2012/000157 | Instalación grua Pto | | | 2.012 | | | | | | |
| 2012/000164 | Proy. argayos escomb | 52.030,00 | 2.012 | 2.012 | | 52.030,00 | | | | |
| 2012/000201 | Trat.selvícolas Sill | 36.451,07 | 2.012 | 2.012 | | 36.451,07 | | | | |
| 2012/000202 | Prev.incendios en La | 35.500,00 | 2.012 | 2.012 | | 35.500,00 | | | | |
| 2012/000203 | Prevención incendios | 33.751,66 | 2.012 | 2.012 | | 33.751,66 | | | | |
| 2012/000204 | Mej.selví.Peñafuente | 28.960,00 | 2.012 | 2.012 | | 28.960,00 | | | | |
| 2012/000205 | Prev.incendios media | 121.855,85 | 2.012 | 2.012 | | 121.855,85 | | | | |
| 2012/000206 | Mej.camin.Gestoso y | 48.890,00 | 2.012 | 2.012 | | 48.890,00 | | | | |
| 2012/000207 | Mejora de caminos en | 35.399,66 | 2.012 | 2.012 | | 35.399,66 | | | | |
| 2012/000208 | CP. Privada Monte de | 408,28 | 2.012 | 2.012 | | 408,28 | | | | |
| 2012/000209 | Reconstr.muro encauz | 391.569,10 | 2.012 | 2.012 | | 391.569,10 | | | | |
| 2012/000210 | C.P. Valdedo-Escanla | 16.141,39 | 2.012 | 2.012 | | 16.141,39 | | | | |
| 2012/000211 | Tratamien.selvícolas | 30.094,47 | 2.012 | 2.012 | | 30.094,47 | | | | |
| 2012/000212 | Mejora pastizales en | 33.963,82 | 2.012 | 2.012 | | 33.963,82 | | | | |
| 2012/000213 | Consolid.y Tapado ca | 28.084,00 | 2.012 | 2.012 | | 28.084,00 | | | | |
| 2012/000217 | Tratam.selvícolas en | 28.519,34 | 2.012 | 2.012 | | 28.519,34 | | | | |
| 2012/000218 | Trabajos forestales | 32.437,66 | 2.012 | 2.012 | | 32.437,66 | | | | |
| 2012/000220 | Convenio Esc. 2.0 cu | 2.262.739,41 | 2.012 | 2.012 | | 2.262.739,41 | | | | |
| 2012/000221 | Programa Abandono Es | 30.400,75 | 2.012 | 2.012 | | 30.400,75 | | | | |
| 2012/000222 | Rest.Plataf.Ctra.AS- | 94.698,66 | 2.012 | 2.012 | | 94.698,66 | | | | |



| Principado de Asturias | | PROYECTO DE INVERSIÓN 2012 | | | | | | | | |
|------------------------|----------------------|----------------------------|------------|-----------|--------------------------------|-----------------------------|------------------------|--------------|------|---------|
| Sección : | | 01..31 | | | | | | | | |
| CÓDIGO PROYECTO | | COSTE TOTAL ACTUAL | EJER. INI. | EJER. FIN | INVERSIÓN REALIZADA 1 ENERO | INVERSIÓN REALIZADA EJER | ANUALIDADES PENDIENTES | | | |
| | | | | | | | 2013 | 2014 | 2015 | >= 2016 |
| 2012/000223 | Rest.Plataf.Ctra.LV- | 81.697,41 | 2.012 | 2.012 | | 81.697,41 | | | | |
| 2012/000224 | Rest.Plataf.Ctra.LV- | 98.949,07 | 2.012 | 2.012 | | 98.949,07 | | | | |
| 2012/000225 | Rep.Hund.Ctra.AS-362 | 141.657,06 | 2.012 | 2.012 | | 141.657,06 | | | | |
| 2012/000227 | Deslinde Sierra de C | 10.442,88 | 2.012 | 2.012 | | 10.442,88 | | | | |
| 2012/000228 | Trat.selvícolas en L | 33.564,23 | 2.012 | 2.012 | | 33.564,23 | | | | |
| 2012/000229 | PCT nº 15 Redie rem. | 7.480,40 | 2.012 | 2.012 | | 7.480,40 | | | | |
| 2012/000234 | Tratam.selvícolas en | 25.115,44 | 2.012 | 2.012 | | 25.115,44 | | | | |
| 2012/000236 | Prev. de incendios f | 21.181,00 | 2.012 | 2.012 | | 21.181,00 | | | | |
| 2012/000237 | Rep.hund.Cª PA-2 de | 68.255,71 | 2.012 | 2.012 | | 68.255,71 | | | | |
| 2012/000239 | Entronque pista Font | 8.151,39 | 2.012 | 2.012 | | 8.151,39 | | | | |
| 2012/000249 | Adec.P.Maquinaria y | 45.528,68 | 2.012 | 2.012 | | 45.528,68 | | | | |
| 2012/000252 | Seguridad Túneles Re | 19.759,30 | 2.012 | 2.012 | | 19.759,30 | | | | |
| 2012/000255 | Mejora de camino en | 218.565,19 | 2.012 | 2.012 | | 218.565,19 | | | | |
| 2012/000263 | Manto.sist. informac | 152.375,30 | 2.012 | 2.013 | | 130.607,40 | 21.767,90 | | | |
| 2012/000264 | Mto.S.I.(2012-14). L | 4.153.476,81 | | 2.014 | | | 2.122.381,02 | 2.031.095,79 | | |
| 2012/000265 | Mto.S.I.(2012-14).Lo | 1.843.635,19 | | 2.014 | | | 942.077,29 | 901.557,90 | | |
| 2012/000266 | Mto.S.I.(2012-14).Lo | 561.566,99 | | 2.014 | | | 286.954,57 | 274.612,42 | | |
| 2012/000267 | Proy.forestal Treixi | 4.987,52 | 2.012 | 2.012 | | 4.987,52 | | | | |
| 2012/000268 | Proy.forestal Semell | 4.959,65 | 2.012 | 2.012 | | 4.959,65 | | | | |
| 2012/000269 | Proy.forest.Berduced | 4.999,99 | 2.012 | 2.012 | | 4.999,99 | | | | |
| 2012/000270 | Proyecto forestal co | 4.947,80 | 2.012 | 2.012 | | 4.947,80 | | | | |
| 2012/000271 | Proyecto forestal Br | 6.462,09 | 2.012 | 2.012 | | 6.462,09 | | | | |
| 2012/000272 | Proy. forestal Comar | 5.005,00 | 2.012 | 2.012 | | 5.005,00 | | | | |
| 2012/000273 | Proy.forestal Cocone | 5.617,27 | 2.012 | 2.012 | | 5.617,27 | | | | |
| 2012/000274 | Proy.fores.Pico Abed | 5.010,50 | 2.012 | 2.012 | | 5.010,50 | | | | |
| 2012/000275 | Proy. forestal Comar | 5.580,37 | 2.012 | 2.012 | | 5.580,37 | | | | |
| 2012/000276 | Proyecto forestal La | 4.958,54 | 2.012 | 2.012 | | 4.958,54 | | | | |



| Principado de Asturias | | PROYECTO DE INVERSIÓN 2012 | | | | | | | | |
|------------------------|----------------------|----------------------------|------------|-----------|--------------------------------|-----------------------------|------------------------|------|------|---------|
| Sección : | | 01..31 | | | | | | | | |
| CÓDIGO PROYECTO | | COSTE TOTAL ACTUAL | EJER. INI. | EJER. FIN | INVERSIÓN REALIZADA 1 ENERO | INVERSIÓN REALIZADA EJER | ANUALIDADES PENDIENTES | | | |
| | | | | | | | 2013 | 2014 | 2015 | >= 2016 |
| 2012/000277 | Infraestructuras en | 48.875,38 | 2.012 | 2.012 | | 48.875,38 | | | | |
| 2012/000278 | Infraestructuras en | 43.246,55 | 2.012 | 2.012 | | 43.246,55 | | | | |
| 2012/000279 | Pistas en Somiedo y | 39.851,25 | 2.012 | 2.012 | | 39.851,25 | | | | |
| 2012/000280 | Senda El Chorrón/La | 2.230,36 | 2.012 | 2.012 | | 2.230,36 | | | | |
| 2012/000281 | Area recreativa Vill | 45.850,69 | 2.012 | 2.012 | | 45.850,69 | | | | |
| 2012/000282 | Punto de agua en Cor | 52.804,15 | 2.012 | 2.012 | | 52.804,15 | | | | |
| 2012/000283 | Zona esparcimiento V | 54.026,16 | 2.012 | 2.012 | | 54.026,16 | | | | |
| 2012/000285 | Prevención incendios | 18.447,77 | 2.012 | 2.012 | | 18.447,77 | | | | |
| 2012/000286 | Adecuación de lavade | 43.560,00 | 2.012 | 2.012 | | 43.560,00 | | | | |
| 2012/000287 | Prevención de incend | 44.624,80 | 2.012 | 2.012 | | 44.624,80 | | | | |
| 2012/000288 | Infraestructuras en | 23.864,71 | 2.012 | 2.012 | | 23.864,71 | | | | |
| 2012/000289 | Trat.selvícolas en V | 41.800,00 | 2.012 | 2.012 | | 41.800,00 | | | | |
| 2012/000290 | Lucha c. incendios S | 53.605,34 | 2.012 | 2.012 | | 53.605,34 | | | | |
| 2012/000291 | Trabajos en AARR. Ce | 39.813,79 | 2.012 | 2.012 | | 39.813,79 | | | | |
| 2012/000292 | Prev. inc.Sierra de | 44.026,34 | 2.012 | 2.012 | | 44.026,34 | | | | |
| 2012/000293 | Tratamientos selvico | 34.958,00 | 2.012 | 2.012 | | 34.958,00 | | | | |
| 2012/000294 | Tratamientos selv. e | 46.400,00 | 2.012 | 2.012 | | 46.400,00 | | | | |
| 2012/000295 | Tratam.selvi. en Pes | 45.350,56 | 2.012 | 2.012 | | 45.350,56 | | | | |
| 2012/000296 | Tratam. selvícolas e | 30.116,41 | 2.012 | 2.012 | | 30.116,41 | | | | |
| 2012/000297 | Tratamiento selvicol | 33.600,00 | 2.012 | 2.012 | | 33.600,00 | | | | |
| 2012/000298 | Tratamiento selvicol | 23.758,76 | 2.012 | 2.012 | | 23.758,76 | | | | |
| 2012/000299 | Tratam. selvico. Tab | 36.187,28 | 2.012 | 2.012 | | 36.187,28 | | | | |
| 2012/000300 | Prevenc. incen. en L | 43.394,94 | 2.012 | 2.012 | | 43.394,94 | | | | |
| 2012/000301 | Trabajos selv.en Bra | 19.228,30 | 2.012 | 2.012 | | 19.228,30 | | | | |
| 2012/000302 | Prevención incendios | 48.214,45 | 2.012 | 2.012 | | 48.214,45 | | | | |
| 2012/000303 | Infraest. Peñafuente | 47.156,52 | 2.012 | 2.012 | | 47.156,52 | | | | |
| 2012/000304 | Tratam. selvíc. en L | 27.966,06 | 2.012 | 2.012 | | 27.966,06 | | | | |



| Principado de Asturias | | PROYECTO DE INVERSIÓN 2012 | | | | | | | | |
|------------------------|----------------------|----------------------------|------------|-----------|---------------------|---------------------|------------------------|-----------|------|------|
| Sección : 01..31 | | COSTE TOTAL | EJER. INI. | EJER. FIN | INVERSIÓN REALIZADA | INVERSIÓN REALIZADA | ANUALIDADES PENDIENTES | | | |
| CODIGO PROYECTO | ACTUAL | | | | | | 1 ENERO | EJER | 2013 | 2014 |
| 2012/000305 | Trab.forest. Cuesta | 38.193,53 | 2.012 | 2.012 | | 38.193,53 | | | | |
| 2012/000306 | Trab.selvic.Llano de | 20.052,85 | 2.012 | 2.012 | | 20.052,85 | | | | |
| 2012/000310 | Caminos en Defradas | 40.672,70 | 2.012 | 2.012 | | 40.672,70 | | | | |
| 2012/000311 | Camino de La Sierra | 52.983,53 | 2.012 | 2.012 | | 52.983,53 | | | | |
| 2012/000312 | Acceso fincas en Pou | 46.556,47 | 2.012 | 2.012 | | 46.556,47 | | | | |
| 2012/000313 | Camino a Mazo de Mon | 44.769,99 | 2.012 | 2.012 | | 44.769,99 | | | | |
| 2012/000314 | Acceso a Soutón y Ma | 27.540,89 | 2.012 | 2.012 | | 27.540,89 | | | | |
| 2012/000318 | Deslindes Carombo y | 142.131,84 | 2.012 | 2.012 | | 142.131,84 | | | | |
| 2012/000319 | Deslindes Cuémares y | 21.949,26 | 2.012 | 2.012 | | 21.949,26 | | | | |
| 2012/000320 | Apeos Enramado y otr | 104.006,00 | 2.012 | 2.012 | | 104.006,00 | | | | |
| 2012/000321 | Apeo Cuesta de Canga | 112.355,71 | 2.012 | 2.012 | | 112.355,71 | | | | |
| 2012/000322 | Mantenimiento Spiga | 95.093,52 | 2.012 | 2.014 | | 417,07 | 56.305,95 | 38.370,50 | | |
| 2012/000323 | Apeo monte Cuenya y | 196.798,17 | 2.012 | 2.012 | | 196.798,17 | | | | |
| 2012/000324 | Prev.incendios en Ca | 54.999,73 | 2.012 | 2.012 | | 54.999,73 | | | | |
| 2012/000327 | Tratamientos selvico | 41.376,69 | 2.012 | 2.012 | | 41.376,69 | | | | |
| 2012/000328 | Depósito de agua en | | | 2.012 | | | | | | |
| 2012/000329 | Infraestr.Sierra de | 35.089,99 | 2.012 | 2.012 | | 35.089,99 | | | | |
| 2012/000330 | Fajas auxiliares en | 39.723,48 | 2.012 | 2.012 | | 39.723,48 | | | | |
| 2012/000331 | Repoblación en El Pi | 50.468,76 | 2.012 | 2.012 | | 50.468,76 | | | | |
| 2012/000332 | Preven.incendios en | 47.161,75 | 2.012 | 2.012 | | 47.161,75 | | | | |
| 2012/000333 | Área recreativa Berd | 31.581,00 | 2.012 | 2.012 | | 31.581,00 | | | | |
| 2012/000334 | Área recreativa La B | 25.168,00 | 2.012 | 2.012 | | 25.168,00 | | | | |
| 2012/000335 | Pastos en Brañas de | 20.095,50 | 2.012 | 2.012 | | 20.095,50 | | | | |
| 2012/000336 | Prevención incendios | 54.999,72 | 2.012 | 2.012 | | 54.999,72 | | | | |
| 2012/000337 | Obras en apartamento | 12.270,66 | 2.012 | 2.012 | | 12.270,66 | | | | |
| 2012/000339 | CP San Miguel de Tre | 14.540,47 | 2.012 | 2.012 | | 14.540,47 | | | | |
| 2012/000340 | CP El Bosquin.- SMRA | 21.052,69 | 2.012 | 2.012 | | 21.052,69 | | | | |



| Principado de Asturias | | PROYECTO DE INVERSIÓN 2012 | | | | | | | | |
|------------------------|----------------------|----------------------------|------------|-----------|--------------------------------|-----------------------------|------------------------|------|------|---------|
| Sección : | | 01..31 | | | | | | | | |
| CÓDIGO PROYECTO | | COSTE TOTAL ACTUAL | EJER. INI. | EJER. FIN | INVERSIÓN REALIZADA 1 ENERO | INVERSIÓN REALIZADA EJER | ANUALIDADES PENDIENTES | | | |
| | | | | | | | 2013 | 2014 | 2015 | >= 2016 |
| 2012/000341 | Preven.incendios Pic | 47.727,17 | 2.012 | 2.012 | | 47.727,17 | | | | |
| 2012/000342 | Trat.selvícolas Pico | 48.348,12 | 2.012 | 2.012 | | 48.348,12 | | | | |
| 2012/000343 | Tratamientos selvico | 40.987,44 | 2.012 | 2.012 | | 40.987,44 | | | | |
| 2012/000344 | Caminos en Semellone | 8.805,33 | 2.012 | 2.012 | | 8.805,33 | | | | |
| 2012/000345 | Camino de San Pedro | 42.591,89 | 2.012 | 2.012 | | 42.591,89 | | | | |
| 2012/000346 | Camino en Villanueva | 30.811,13 | 2.012 | 2.012 | | 30.811,13 | | | | |
| 2012/000347 | Camino de La Cabana | 54.895,49 | 2.012 | 2.012 | | 54.895,49 | | | | |
| 2012/000350 | Actuaciones ganadera | 49.831,80 | 2.012 | 2.012 | | 49.831,80 | | | | |
| 2012/000351 | Tratamientos selvico | 18.976,74 | 2.012 | 2.012 | | 18.976,74 | | | | |
| 2012/000352 | Tratamient.selvícola | 23.100,00 | 2.012 | 2.012 | | 23.100,00 | | | | |
| 2012/000353 | Tratam. selvícolas G | 32.970,65 | 2.012 | 2.012 | | 32.970,65 | | | | |
| 2012/000354 | Mejoras ganaderas en | 49.473,16 | 2.012 | 2.012 | | 49.473,16 | | | | |
| 2012/000355 | CP de Gestoso-Batriv | 16.189,80 | 2.012 | 2.012 | | 16.189,80 | | | | |
| 2012/000356 | CP de Ponticiella-Va | 14.474,37 | 2.012 | 2.012 | | 14.474,37 | | | | |
| 2012/000357 | CP de Reiriz (Tapia | 13.673,00 | 2.012 | 2.012 | | 13.673,00 | | | | |
| 2012/000359 | Contr.rodadura, carr | 229.900,00 | 2.012 | 2.012 | | 229.900,00 | | | | |
| 2012/000360 | Mejora caminos en Bo | 31.459,89 | 2.012 | 2.012 | | 31.459,89 | | | | |
| 2012/000361 | Mejora de camino en | 18.834,49 | 2.012 | 2.012 | | 18.834,49 | | | | |
| 2012/000362 | Acceso a pastos en C | 44.957,68 | 2.012 | 2.012 | | 44.957,68 | | | | |
| 2012/000363 | Mejora camino La Mal | 50.799,94 | 2.012 | 2.012 | | 50.799,94 | | | | |
| 2012/000364 | Trat.selvícolas Font | 48.888,40 | 2.012 | 2.012 | | 48.888,40 | | | | |
| 2012/000365 | Desbroces senderos C | 2.420,00 | 2.012 | 2.012 | | 2.420,00 | | | | |
| 2012/000366 | CP Cereceda-Tamuño (| 16.516,32 | 2.012 | 2.012 | | 16.516,32 | | | | |
| 2012/000367 | CP Comba-Iboyo-Forni | 14.887,03 | 2.012 | 2.012 | | 14.887,03 | | | | |
| 2012/000368 | CP Villagrufe-Prada | 21.817,49 | 2.012 | 2.012 | | 21.817,49 | | | | |
| 2012/000369 | Acceso a pastos en L | 9.432,56 | 2.012 | 2.012 | | 9.432,56 | | | | |
| 2012/000370 | Camino en Parana (Le | 30.317,46 | 2.012 | 2.012 | | 30.317,46 | | | | |



| Principado de Asturias | | PROYECTO DE INVERSIÓN 2012 | | | | | | | | |
|------------------------|-----------------------|----------------------------|------------|-----------|--------------------------------|-----------------------------|------------------------|------|------|---------|
| Sección : | | 01..31 | | | | | | | | |
| CÓDIGO PROYECTO | | COSTE TOTAL ACTUAL | EJER. INI. | EJER. FIN | INVERSIÓN REALIZADA 1 ENERO | INVERSIÓN REALIZADA EJER | ANUALIDADES PENDIENTES | | | |
| | | | | | | | 2013 | 2014 | 2015 | >= 2016 |
| 2012/000371 | Acceso a explotac.en | 44.164,90 | 2.012 | 2.012 | | 44.164,90 | | | | |
| 2012/000372 | Tratat.selvícolas en | 10.386,28 | 2.012 | 2.012 | | 10.386,28 | | | | |
| 2012/000373 | Rest. humedal El Sal | 93.140,74 | 2.012 | 2.012 | | 93.140,74 | | | | |
| 2012/000374 | Rest.duna y laguna P | 157.572,48 | 2.012 | 2.012 | | 157.572,48 | | | | |
| 2012/000375 | Rest.humedal en Cabo | 107.360,00 | 2.012 | 2.012 | | 107.360,00 | | | | |
| 2012/000376 | Recuper.castañedos P | 59.952,98 | 2.012 | 2.012 | | 59.952,98 | | | | |
| 2012/000377 | Actuac.prevenición in | 135.304,21 | 2.012 | 2.012 | | 135.304,21 | | | | |
| 2012/000378 | Plantac. frondosas A | 99.939,50 | 2.012 | 2.012 | | 99.939,50 | | | | |
| 2012/000381 | Rep. Pav.AS-262.S.Ca | 50.082,31 | 2.012 | 2.012 | | 50.082,31 | | | | |
| 2012/000382 | Limp.y Desbr.Aut.AS- | 58.743,47 | 2.012 | 2.012 | | 58.743,47 | | | | |
| 2012/000383 | Rep.Pav.AS-264. Tr: | 57.196,70 | 2.012 | 2.012 | | 57.196,70 | | | | |
| 2012/000384 | Rep.Pav.AS-254. Tr: | 59.884,34 | 2.012 | 2.012 | | 59.884,34 | | | | |
| 2012/000390 | Apoyo cont.calidad y | 32.552,74 | 2.012 | 2.012 | | 32.552,74 | | | | |
| 2012/000401 | Redacción proyecto B | 9.695,40 | 2.012 | 2.012 | | 9.695,40 | | | | |
| 2012/000402 | Redac. proyecto Sanz | 15.000,01 | 2.012 | 2.012 | | 15.000,01 | | | | |
| 2012/000403 | Red.proy.Cordal Long | 15.143,98 | 2.012 | 2.012 | | 15.143,98 | | | | |
| 2012/000404 | Redación proyecto Ce | 10.560,00 | 2.012 | 2.012 | | 10.560,00 | | | | |
| 2012/000405 | Redac. proy. Valsera | 10.780,00 | 2.012 | 2.012 | | 10.780,00 | | | | |
| 2012/000406 | Redac.proyecto La Es | 12.258,07 | 2.012 | 2.012 | | 12.258,07 | | | | |
| 2012/000407 | Redac. proyecto Mesa | 10.783,61 | 2.012 | 2.012 | | 10.783,61 | | | | |
| 2012/000408 | Red.pro.Cordal de Pe | 6.757,00 | 2.012 | 2.012 | | 6.757,00 | | | | |
| 2012/000411 | Trabajos redacc.proy | 77.790,90 | 2.012 | 2.012 | | 77.790,90 | | | | |
| 2012/000412 | Actuaciones Convenio | 39.999,99 | 2.012 | 2.012 | | 39.999,99 | | | | |
| 2012/000416 | Repint.AS-117,Riaño- | 33.925,26 | 2.012 | 2.012 | | 33.925,26 | | | | |
| 2012/000422 | Rep.hundim.calzada A | 743.985,72 | 2.012 | 2.012 | | 743.985,72 | | | | |
| 2012/000423 | Reforma en el balnea | 1.433,31 | 2.012 | 2.012 | | 1.433,31 | | | | |
| 2012/000425 | Acondic. taludes en | 40.605,54 | 2.012 | 2.012 | | 40.605,54 | | | | |



| Principado de Asturias | | PROYECTO DE INVERSIÓN 2012 | | | | | | | | | |
|------------------------|----------------------|----------------------------|------------|-----------|---------------------|---------------------|------------------------|------|------|------|------|
| Sección : | | 01..31 | | | | | | | | | |
| CÓDIGO PROYECTO | | COSTE TOTAL | EJER. INI. | EJER. FIN | INVERSIÓN REALIZADA | INVERSIÓN REALIZADA | ANUALIDADES PENDIENTES | | | | |
| | | | | | | | 1 ENERO | EJER | 2013 | 2014 | 2015 |
| | | ACTUAL | | | | | | | | | |
| 2012/000426 | Rep.Pav.En Varios Pu | 60.479,97 | 2.012 | 2.012 | | 60.479,97 | | | | | |
| 2012/000427 | Rep.Pav.AS-328,Tr: P | 60.363,21 | 2.012 | 2.012 | | 60.363,21 | | | | | |
| 2012/000428 | Rep.Pav.Ctra.AS-238. | 59.881,57 | 2.012 | 2.012 | | 59.881,57 | | | | | |
| 2012/000429 | Rep.Pav.Ctra.AS-237. | 60.390,13 | 2.012 | 2.012 | | 60.390,13 | | | | | |
| 2012/000430 | Rep.Pav.Ctra.AS-311. | 60.433,19 | 2.012 | 2.012 | | 60.433,19 | | | | | |
| 2012/000431 | Rep.Pav.Ctra.AS-17, | 60.425,40 | 2.012 | 2.012 | | 60.425,40 | | | | | |
| 2012/000432 | Rep.Pav.Ctra.SL-13, | 47.539,73 | 2.012 | 2.012 | | 47.539,73 | | | | | |
| 2012/000433 | Rep.Pav.Ctra.AS-219, | 60.414,08 | 2.012 | 2.012 | | 60.414,08 | | | | | |
| 2012/000434 | Rep.Pav.Ctra.AS-25, | 44.496,83 | 2.012 | 2.012 | | 44.496,83 | | | | | |
| 2012/000435 | Rep.Pav.Ctra.AS213,C | 52.927,26 | 2.012 | 2.012 | | 52.927,26 | | | | | |
| 2012/000436 | Rep.Pav.Ctra.AS-18,T | 60.240,59 | 2.012 | 2.012 | | 60.240,59 | | | | | |
| 2012/000437 | Rep.Pav.Ctra.AS-346, | 39.090,41 | 2.012 | 2.012 | | 39.090,41 | | | | | |
| 2012/000438 | Rep.Pav.Ctra.AS-340, | 38.980,15 | 2.012 | 2.012 | | 38.980,15 | | | | | |
| 2012/000439 | Rep.Pav.Ctra.AS-115, | 54.937,22 | 2.012 | 2.012 | | 54.937,22 | | | | | |
| 2012/000440 | Rep.Hund.Ctra.AS-321 | 60.040,20 | 2.012 | 2.012 | | 60.040,20 | | | | | |
| 2012/000441 | Plan d Ordenación.Gu | 17.107,75 | 2.012 | 2.012 | | 17.107,75 | | | | | |
| 2012/000442 | Proyectos áreas recr | 11.385,00 | 2.012 | 2.012 | | 11.385,00 | | | | | |
| 2012/000443 | Proyectos montes Boa | 10.560,00 | 2.012 | 2.012 | | 10.560,00 | | | | | |
| 2012/000444 | Proyectos Norocciden | 9.018,02 | 2.012 | 2.012 | | 9.018,02 | | | | | |
| 2012/000448 | Rep.Pav.Ctras.AS-256 | 59.365,91 | 2.012 | 2.012 | | 59.365,91 | | | | | |
| 2012/000449 | Rep.Pav.Ctra.AS-330, | 60.452,33 | 2.012 | 2.012 | | 60.452,33 | | | | | |
| 2012/000450 | Rep.Muro.Ctra.LA-7, | 60.162,45 | 2.012 | 2.012 | | 60.162,45 | | | | | |
| 2012/000451 | Delimita. zonas apro | 14.671,25 | 2.012 | 2.012 | | 14.671,25 | | | | | |
| 2012/000452 | Area recreativa Barc | 53.933,95 | 2.012 | 2.012 | | 53.933,95 | | | | | |
| 2012/000453 | R.escombrera y hundi | 4.591,95 | 2.012 | 2.012 | | 4.591,95 | | | | | |
| 2012/000455 | Convenio Biosfera. A | 119.999,83 | 2.012 | 2.012 | | 119.999,83 | | | | | |
| 2012/000457 | C.P. Privada Monte d | 418,66 | 2.012 | 2.012 | | 418,66 | | | | | |



| Principado de Asturias | | PROYECTO DE INVERSIÓN 2012 | | | | | | | | |
|------------------------|-----------------------|----------------------------|------------|-----------|---------------------|---------------------|------------------------|------|------|------|
| Sección : 01..31 | | COSTE TOTAL | EJER. INI. | EJER. FIN | INVERSIÓN REALIZADA | INVERSIÓN REALIZADA | ANUALIDADES PENDIENTES | | | |
| CODIGO PROYECTO | ACTUAL | | | | | | 1 ENERO | EJER | 2013 | 2014 |
| 2012/000458 | C.P.Privada M.Braña | 418,66 | 2.012 | 2.012 | | 418,66 | | | | |
| 2012/000461 | Mejora camino de Fae | 5.350,00 | 2.012 | 2.012 | | 5.350,00 | | | | |
| 2012/000463 | Rep.Hund.Ctra.LV-6,C | 59.000,00 | 2.012 | 2.012 | | 59.000,00 | | | | |
| 2012/000464 | Res.Plat.C*SI-14,Lie | 59.800,00 | 2.012 | 2.012 | | 59.800,00 | | | | |
| 2012/000465 | Rep.Hund.Ctras.As-33 | 58.000,00 | 2.012 | 2.012 | | 58.000,00 | | | | |
| 2012/000466 | Rep.Hund.Ctra.AS-343 | 40.760,82 | 2.012 | 2.012 | | 40.760,82 | | | | |
| 2012/000480 | Col.Sefi.Vert.Ctras.A | 50.052,74 | 2.012 | 2.012 | | 50.052,74 | | | | |
| 2012/000481 | Rep.M.Viales,Ctra.AS | 51.040,62 | 2.012 | 2.012 | | 51.040,62 | | | | |
| 2012/000482 | Recr.Pant.en PK.3+90 | 56.516,08 | 2.012 | 2.012 | | 56.516,08 | | | | |
| 2012/000483 | Col.Escoll.Ctra.LN-3 | 59.990,00 | 2.012 | 2.012 | | 59.990,00 | | | | |
| 2012/000484 | Col.Escoll.Ctra.RI-1 | 38.515,24 | 2.012 | 2.012 | | 38.515,24 | | | | |
| 2012/000485 | Col.Escoll.Ctra.MI-4 | 49.077,60 | 2.012 | 2.012 | | 49.077,60 | | | | |
| 2012/000486 | Col.Escoll.Ctra.MI-5 | 33.295,72 | 2.012 | 2.012 | | 33.295,72 | | | | |
| 2012/000487 | Imperm.canal Ferrerí | 11.011,00 | 2.012 | 2.012 | | 11.011,00 | | | | |
| 2012/000488 | Col.Escoll.Ctra.AS-2 | 43.322,32 | 2.012 | 2.012 | | 43.322,32 | | | | |
| 2012/000489 | Señaliz. Hori.Ctras. | 51.095,13 | 2.012 | 2.012 | | 51.095,13 | | | | |
| 2012/000490 | Rep.Hund.Ctra. CN-4, | 55.300,87 | 2.012 | 2.012 | | 55.300,87 | | | | |
| 2012/000491 | Rep.Hund.Ctras.AS-21 | 51.616,06 | 2.012 | 2.012 | | 51.616,06 | | | | |
| 2012/000492 | Rep.Pav. Ctra. AS-24 | 60.258,00 | 2.012 | 2.012 | | 60.258,00 | | | | |
| 2012/000493 | Rep.Hund.Ctras. AS-2 | 56.822,95 | 2.012 | 2.012 | | 56.822,95 | | | | |
| 2012/000494 | Rep.Pav.Ctra. AS-11, | 60.172,28 | 2.012 | 2.012 | | 60.172,28 | | | | |
| 2012/000495 | Mej.camino de Carbes | 2.400,01 | 2.012 | 2.012 | | 2.400,01 | | | | |
| 2012/000496 | Rep.Hund.Ctras.AS-37 | 60.100,00 | 2.012 | 2.012 | | 60.100,00 | | | | |
| 2012/000497 | Rep.Barr.Segur.Ctras | 52.592,65 | 2.012 | 2.012 | | 52.592,65 | | | | |
| 2012/000498 | Rep.Pav.Ctra.AS-I, M | 60.461,40 | 2.012 | 2.012 | | 60.461,40 | | | | |
| 2012/000499 | Rep.Ctra.AS-319, Cer | 60.425,40 | 2.012 | 2.012 | | 60.425,40 | | | | |
| 2012/000500 | Rep.Ctra.AS-242, Ovi | 60.425,40 | 2.012 | 2.012 | | 60.425,40 | | | | |



| Principado de Asturias | | PROYECTO DE INVERSIÓN 2012 | | | | | | | | | |
|------------------------|----------------------|----------------------------|------------|-----------|---------------------|---------------------|------------------------|------|------|------|------|
| Sección : | | 01..31 | | | | | | | | | |
| CÓDIGO PROYECTO | | COSTE TOTAL | EJER. INI. | EJER. FIN | INVERSIÓN REALIZADA | INVERSIÓN REALIZADA | ANUALIDADES PENDIENTES | | | | |
| | | | | | | | 1 ENERO | EJER | 2013 | 2014 | 2015 |
| | | ACTUAL | | | | | | | | | |
| 2012/000501 | Rep.Pav.V. Puntos Ct | 59.918,90 | 2.012 | 2.012 | | 59.918,90 | | | | | |
| 2012/000502 | Rep.Pav.V.Puntos Ctr | 60.237,24 | 2.012 | 2.012 | | 60.237,24 | | | | | |
| 2012/000503 | Rep.Pav.Ctra.AS-225, | 36.737,61 | 2.012 | 2.012 | | 36.737,61 | | | | | |
| 2012/000504 | Rep.Pav.Ctra.AS-13,P | 51.386,15 | 2.012 | 2.012 | | 51.386,15 | | | | | |
| 2012/000505 | Rep.Pav.Ctra.AS-24, | 59.716,50 | 2.012 | 2.012 | | 59.716,50 | | | | | |
| 2012/000507 | Equipamiento Informá | 16.950,71 | 2.012 | 2.012 | | 16.950,71 | | | | | |
| 2012/000511 | CP Jacinto Benavente | 11.650,49 | 2.012 | 2.012 | | 11.650,49 | | | | | |
| 2012/000512 | Rep.Inst.Alumb.AS-11 | 7.384,33 | 2.012 | 2.012 | | 7.384,33 | | | | | |
| 2012/000513 | Mant.Inst.El.Cª.AS-I | 21.560,46 | 2.012 | 2.012 | | 21.560,46 | | | | | |
| 2012/000514 | Construcc.Silo Horn | 15.508,97 | 2.012 | 2.012 | | 15.508,97 | | | | | |
| 2012/000515 | Mant.Rev.Inst.Electr | 21.562,19 | 2.012 | 2.012 | | 21.562,19 | | | | | |
| 2012/000516 | Reorden.Parque Conse | 7.429,14 | 2.012 | 2.012 | | 7.429,14 | | | | | |
| 2012/000519 | Centro de Salud de Z | 8.109,30 | 2.012 | 2.012 | | 8.109,30 | | | | | |
| 2012/000520 | Elabor.B.Datos Gesti | 25.000,00 | 2.012 | 2.012 | | 25.000,00 | | | | | |
| 2012/000524 | Seña.Vert.Rep.Señal. | 60.318,50 | 2.012 | 2.012 | | 60.318,50 | | | | | |
| 2012/000526 | Rep.Timp.Pte.Ctra.AS | 60.191,45 | 2.012 | 2.012 | | 60.191,45 | | | | | |
| 2012/000527 | Rep.Hund.Ctra.AS-345 | 59.882,90 | 2.012 | 2.012 | | 59.882,90 | | | | | |
| 2012/000528 | Centro de Salud de N | 31.278,50 | 2.012 | 2.012 | | 31.278,50 | | | | | |
| 2012/000529 | 29 VPP El Mantequeru | 1.652,00 | 2.012 | 2.012 | | 1.652,00 | | | | | |
| 2012/000530 | Coloc.Escoll.Ctra.AS | 48.490,00 | 2.012 | 2.012 | | 48.490,00 | | | | | |
| 2012/000531 | Coloc.Escoll.Ctra.As | 49.107,85 | 2.012 | 2.012 | | 49.107,85 | | | | | |
| 2012/000532 | Rep.Ctra.AS-240, Pos | 57.983,20 | 2.012 | 2.012 | | 57.983,20 | | | | | |
| 2012/000533 | Rep.Ctra.AS-354, S. | 60.282,20 | 2.012 | 2.012 | | 60.282,20 | | | | | |
| 2012/000534 | Sist.Protec.Fosas SP | 27.600,40 | 2.012 | 2.012 | | 27.600,40 | | | | | |
| 2012/000548 | Consultorio Local de | 3.812,15 | 2.012 | 2.012 | | 3.812,15 | | | | | |
| 2012/000549 | Consultorio Local de | 9.776,80 | 2.012 | 2.012 | | 9.776,80 | | | | | |
| 2012/000550 | Equipos informáticos | 1.337,92 | 2.012 | 2.012 | | 1.337,92 | | | | | |



| CODIGO PROYECTO | | COSTE TOTAL ACTUAL | EJER. INI. | EJER. FIN | INVERSION REALIZADA 1 ENERO | INVERSION REALIZADA EJER | ANUALIDADES PENDIENTES | | | |
|-----------------|----------------------|-----------------------|------------|-----------|--------------------------------|-----------------------------|------------------------|------|------|---------|
| | | | | | | | 2013 | 2014 | 2015 | >= 2016 |
| 2012/000551 | Rep. hund. Cª SL-5, | 59.471,50 | 2.012 | 2.012 | | 59.471,50 | | | | |
| 2012/000560 | Maquinaria e instala | 2.744,28 | 2.012 | 2.012 | | 2.744,28 | | | | |
| 2012/000561 | Maquin. e instal. ed | 3.010,64 | 2.012 | 2.012 | | 3.010,64 | | | | |
| 2012/000562 | Rep. hund. AS-343, P | 40.084,40 | 2.012 | 2.012 | | 40.084,40 | | | | |
| 2012/000563 | Edificio Instituto A | 6.666,16 | 2.012 | 2.012 | | 6.666,16 | | | | |