

	Partidas Devengado	Credito Orig. Mandado A Pagar	Aumentos Pagado	Disminuciones Pasivo Sin OP	Crédito Def. Saldo No Util.	Comp. Contraídos Deuda Exigible
2/ 07/ 01 Instituto de Sanid.y Calid.Agropec.Mendoza						
41100 PERSONAL		950.209.829,62	0,00	0,00	950.209.829,62	950.209.829,62
	466.844.512,96	466.844.512,96	436.106.221,33	0,00	0,00	30.738.291,63
41200 BIENES		1.860.997.969,00	0,00	280.000.000,00	1.580.997.969,00	560.068.886,18
	397.209.749,19	397.209.659,19	385.435.501,33	90,00	1.020.929.082,82	11.774.157,86
41300 SERVICIOS		1.904.205.919,82	935.962.025,36	0,00	2.840.167.945,18	2.661.943.975,38
	1.979.341.286,76	1.979.341.286,76	1.634.742.791,13	0,00	178.223.969,80	344.598.495,63
51100 BIENES		0,00	20.000.000,00	0,00	20.000.000,00	10.697.591,47
	9.909.174,53	9.909.174,53	8.138.691,61	0,00	9.302.408,53	1.770.482,92
74100 AMORTIZACION DE LA DEUDA FLOT		0,00	132.759.619,58	0,00	132.759.619,58	222.628.877,44
	222.628.877,44	222.628.877,44	222.628.877,44	0,00	-89.869.257,86	0,00
TOTAL 2/ 07/ 01:		4.715.413.718,44	1.088.721.644,94	280.000.000,00	5.524.135.363,38	4.405.549.160,09
	3.075.933.600,88	3.075.933.510,88	2.687.052.082,84	90,00	1.118.586.203,29	388.881.428,04

Partidas Devengado	Credito Orig. Mandado A Pagar	Aumentos Pagado	Disminuciones Pasivo Sin OP	Crédito Def. Saldo No Util.	Comp. Contraidos Deuda Exigible
TOTALES:	4.715.413.718,44	1.088.721.644,94	280.000.000,00	5.524.135.363,38	4.405.549.160,09
3.075.933.600,88	3.075.933.510,88	2.687.052.082,84	90,00	1.118.586.203,29	388.881.428,04
