

Partidas	Compr. Contraidos	Devengado	Liquidado	Pagado	Var. Pasivo Sin OP	Variación Deuda
2/07/01 Instituto de Sanid.y Calid.Agropec.Mendoza						
41100 PERSONAL	-19.465.791,09	1.141.156.849,59	1.141.156.849,59	1.167.812.477,78	0,00	-26.655.628,19
41200 BIENES	1.266.784.563,57	1.760.375.406,09	1.536.759.889,89	1.490.883.169,97	223.615.516,20	45.876.719,92
41300 SERVICIOS	6.542.012.092,94	6.272.170.250,35	6.272.170.250,35	5.608.879.222,82	0,00	663.291.027,53
51100 BIENES	9.633.455,23	10.146.645,23	10.146.645,23	10.957.170,00	0,00	-810.524,77
74100 AMORTIZACION DE LA D	54.532,16	54.532,16	54.532,16	54.532,16	0,00	0,00
TOTAL 2/07/01:	7.799.018.852,81	9.183.903.683,42	8.960.288.167,22	8.278.586.572,73	223.615.516,20	681.701.594,49

Partidas	Compr. Contraídos	Devengado	Liquidado	Pagado	Var. Pasivo Sin OP	Variación Deuda
TOTALES:	7.799.018.852,81	9.183.903.683,42	8.960.288.167,22	8.278.586.572,73	223.615.516,20	681.701.594,49