

Partidas	Compr. Contraidos	Devengado	Liquidado	Pagado	Var. Pasivo Sin OP	Variación Deuda
2/07/01 Instituto de Sanid.y Calid.Agropec.Mendoza						
41100 PERSONAL	-2.486.366,55	1.374.051.582,35	1.374.051.582,35	1.453.757.319,79	0,00	-79.705.737,44
41200 BIENES	1.276.736.436,24	1.451.999.948,05	1.671.048.982,70	1.405.544.162,44	-219.049.034,65	265.504.820,26
41300 SERVICIOS	6.297.941.613,93	7.792.007.453,20	7.653.465.367,38	7.168.473.768,74	138.542.085,82	484.991.598,64
51100 BIENES	15.026.724,05	21.180.260,05	21.180.260,05	16.352.907,23	0,00	4.827.352,82
74100 AMORTIZACION DE LA D	-1.520.624,31	-1.520.624,31	-1.520.624,31	-1.520.624,31	0,00	0,00
TOTAL 2/07/01:	7.585.697.783,36	10.637.718.619,34	10.718.225.568,17	10.042.607.533,89	-80.506.948,83	675.618.034,28

Partidas	Compr. Contraidos	Devengado	Liquidado	Pagado	Var. Pasivo Sin OP	Variación Deuda
TOTALES:	7.585.697.783,36	10.637.718.619,34	10.718.225.568,17	10.042.607.533,89	-80.506.948,83	675.618.034,28