

Partidas	Compr. Contraidos	Devengado	Liquidado	Pagado	Var. Pasivo Sin OP	Variación Deuda
2/07/01 Instituto de Sanid.y Calid.Agropec.Mendoza						
41100 PERSONAL	-24.801.140,89	1.540.962.556,27	1.540.962.556,27	1.378.109.005,81	0,00	162.853.550,46
41200 BIENES	642.308.898,29	938.889.845,30	949.301.162,30	942.421.525,81	-10.411.317,00	6.879.636,49
41300 SERVICIOS	1.908.687.863,73	7.967.793.852,39	7.967.793.852,39	7.904.783.110,37	0,00	63.010.742,02
51100 BIENES	16.836.370,64	18.402.470,64	18.402.470,64	17.115.470,64	0,00	1.287.000,00
TOTAL 2/07/01:	2.543.031.991,77	10.466.048.724,60	10.476.460.041,60	10.242.429.112,63	-10.411.317,00	234.030.928,97

Partidas	Compr. Contraidos	Devengado	Liquidado	Pagado	Var. Pasivo Sin OP	Variación Deuda
TOTALES:	2.543.031.991,77	10.466.048.724,60	10.476.460.041,60	10.242.429.112,63	-10.411.317,00	234.030.928,97