

Partidas	Deuda Inicio	Variación de Deuda	Deuda Actual
41100 PERSONAL	2.611.228.299,81	-1.083.869.389,97	1.527.358.909,84
41200 BIENES	260.991.818,13	-27.659.232,26	233.332.585,87
41300 SERVICIOS	480.690.400,11	-12.408.078,73	468.282.321,38
43100 TRANSFERENCIAS P/FIN	363.176.743,01	-74.366.432,63	288.810.310,38
51100 BIENES	83.183.775,45	-31.512.126,31	51.671.649,14
51200 TRABAJOS PUBLICOS	282.945.109,01	-209.996.113,09	72.948.995,92
52400 OTROS TITULOS Y VALO	191.780.000,00	6.406.219.153,50	6.597.999.153,50
55200 APORTE PARA INVERSIÓ	12.000.000,00	30.663.463,45	42.663.463,45
61000 INSTITUTO PROVINCIAL	281.132.282,12	-163.874.254,53	117.258.027,59
61400 DIRECCION PROVINCIAL	54.205.545,10	559.057,98	54.764.603,08
61800 DIRECCION GENERAL DE	1.812.116.448,05	-137.212.741,84	1.674.903.706,21
62000 INST.DE SANIDAD Y CA	64.907.513,37	23.513.069,72	88.420.583,09
62700 SISTEMA DE SEGURIDAD	6.378.534,78	34.537.720,28	40.916.255,06
62800 UNIDAD DE FINANCIAMI	0,00	10.745,89	10.745,89
62900 HOSPITAL CENTRAL	186.130.966,11	243.058.701,19	429.189.667,30
63000 HOSPITAL NOTTI	179.718.754,02	-41.662.917,36	138.055.836,66
63100 HOSPITAL SCHESTAKOW	126.654.198,22	-164.455,78	126.489.742,44
63200 HOSPITAL LAGOMAGGIOR	143.008.181,34	-60.868.936,52	82.139.244,82
63300 HOSPITAL CARLOS PERE	9.998.413,78	-368.802,28	9.629.611,50
63400 HOSPITAL EL SAUCE	23.255.285,93	-10.030.231,06	13.225.054,87
63500 HOSPITAL ANTONIO J.S	24.946.277,83	1.930.860,88	26.877.138,71
63600 HOSPITAL A.PERRUPATO	90.423.131,95	19.942.951,74	110.366.083,69
63700 HOSPITAL DIEGO PAROI	45.749.396,23	-17.086.956,58	28.662.439,65
63800 HOSPITAL GRAL.ALVEAR	46.718.094,12	-20.105.473,95	26.612.620,17
63900 HOSPITAL VICTORINO T	10.129.890,93	4.220.026,79	14.349.917,72
64000 HOSPITAL CARLOS SAPO	16.252.408,26	1.637.336,08	17.889.744,34
64100 HOSPITAL DE MALARGUE	20.188.239,35	5.306.634,39	25.494.873,74
64200 HOSPITAL JUAN G. DE	8.428.196,96	3.131.051,01	11.559.247,97
64900 F.I.P.	0,00	105.600.000,00	105.600.000,00
65100 INSPECCION GENERAL D	436.255,14	-79.534,01	356.721,13
65200 DIRECCION DE NIÑEZ,A	56.789.182,48	798.424,60	57.587.607,08
65400 ADMINISTRACION TRIBU	35.856.956,23	-11.959.175,68	23.897.780,55
65500 DIRECCIÓN DE RESPONS	28.783.843,22	-1.787.169,97	26.996.673,25
65600 ENTE MENDOZA TURISMO	56.945.530,20	-54.434.521,34	2.511.008,86
74100 AMORTIZACION DE LA D	401.920.412,68	-378.397.166,00	23.523.246,68
Totales:	8.017.070.083,92	4.543.285.487,61	12.560.355.571,53