

Partidas	Deuda Inicio	Variación de Deuda	Deuda Actual
41100 PERSONAL	23.176.605.282,83	-4.666.070.333,17	18.510.534.949,66
41200 BIENES	4.930.271.474,90	1.046.718.152,30	5.976.989.627,20
41300 SERVICIOS	6.094.880.291,36	-689.131.188,21	5.405.749.103,15
43100 TRANSFERENCIAS P/FIN	6.094.225.264,44	-2.684.525.162,04	3.409.700.102,40
51100 BIENES	454.844.115,51	-150.529.881,36	304.314.234,15
51200 TRABAJOS PUBLICOS	5.212.081.340,32	5.423.135.737,44	10.635.217.077,76
52100 APORTES DE CAPITAL (0,00	1.105.631.464,28	1.105.631.464,28
52200 PRESTAMOS	173.816.127,25	121.905.120,97	295.721.248,22
52400 OTROS TITULOS Y VALO	40.000.000,00	2.660.000.000,00	2.700.000.000,00
55200 APORTE PARA INVERSIÓ	3.629.791.060,83	-3.437.994.639,44	191.796.421,39
61000 INSTITUTO PROVINCIAL	2.814.918.999,37	-604.335.789,79	2.210.583.209,58
61400 DIRECCION PROVINCIAL	1.505.243.497,36	-425.495.523,21	1.079.747.974,15
61800 DIRECCION GENERAL DE	27.801.792.235,01	-852.912.871,16	26.948.879.363,85
62000 INST.DE SANIDAD Y CA	172.111.683,94	313.344.371,81	485.456.055,75
62800 UNIDAD DE FINANCIAMI	965.019.440,56	-964.741.986,83	277.453,73
62900 HOSPITAL CENTRAL	1.463.041.954,54	2.716.376.976,53	4.179.418.931,07
63000 HOSPITAL NOTTI	2.885.118.703,66	-671.984.153,80	2.213.134.549,86
63100 HOSPITAL SCHESTAKOW	579.987.108,63	-94.505.552,64	485.481.555,99
63200 HOSPITAL LAGOMAGGIOR	2.504.031.775,60	654.570.626,32	3.158.602.401,92
63300 HOSPITAL CARLOS PERE	184.400.661,49	-17.438.923,63	166.961.737,86
63400 HOSPITAL EL SAUCE	378.728.254,62	121.626.075,61	500.354.330,23
63500 HOSPITAL ANTONIO J.S	539.840.740,38	-125.669.756,04	414.170.984,34
63600 HOSPITAL A.PERRUPATO	1.147.028.700,62	754.544.393,89	1.901.573.094,51
63700 HOSPITAL DIEGO PAROI	919.495.931,91	23.333.789,03	942.829.720,94
63800 HOSPITAL GRAL.ALVEAR	381.553.778,97	122.809.339,02	504.363.117,99
63900 HOSPITAL VICTORINO T	277.454.112,08	-150.888.070,92	126.566.041,16
64000 HOSPITAL CARLOS SAPO	227.821.142,33	74.057.115,92	301.878.258,25
64100 HOSPITAL DE MALARGUE	273.582.742,13	-16.002.043,75	257.580.698,38
64200 HOSPITAL JUAN G. DE	173.880.495,76	-46.044.195,43	127.836.300,33
65100 INSPECCION GENERAL D	9.515.915,05	-339.265,12	9.176.649,93
65200 DIRECCION DE NIÑEZ,A	822.084.095,31	-34.690.024,20	787.394.071,11
65400 ADMINISTRACION TRIBU	362.530.310,36	-49.668.018,46	312.862.291,90
65500 DIRECCIÓN DE RESPONS	388.417.678,36	-8.400.603,74	380.017.074,62
65600 ENTE MENDOZA TURISMO	54.000.687,26	2.193.798,02	56.194.485,28
74100 AMORTIZACION DE LA D	361.655.156,35	-307.929.844,90	53.725.311,45
Totales:	96.999.770.759,09	-859.050.866,70	96.140.719.892,39