

Partidas	Compr. Contraidos	Devengado	Liquidado	Pagado	Var. Pasivo Sin OP	Variación Deuda
2/07/01 Instituto de Sanid.y Calid.Agropec.Mendoza						
41100 PERSONAL	3.385.621,87	1.032.631.082,58	1.032.631.082,58	995.625.626,75	0,00	37.005.455,83
41200 BIENES	4.260.130.213,63	4.035.132.104,85	4.037.104.956,19	3.162.084.529,01	-1.972.851,34	875.020.427,18
41300 SERVICIOS	5.776.698.957,85	6.570.280.042,31	6.562.719.662,08	5.678.065.637,60	7.560.380,23	884.654.024,48
51100 BIENES	82.421.476,95	94.201.983,95	80.242.183,95	50.366.001,46	13.959.800,00	29.876.182,49
74100 AMORTIZACION DE LA D	318.582,40	318.582,40	318.582,40	318.582,40	0,00	0,00
TOTAL 2/07/01:	10.122.954.852,70	11.732.563.796,09	11.713.016.467,20	9.886.460.377,22	19.547.328,89	1.826.556.089,98

Partidas	Compr. Contraídos	Devengado	Liquidado	Pagado	Var. Pasivo Sin OP	Variación Deuda
TOTALES:	10.122.954.852,70	11.732.563.796,09	11.713.016.467,20	9.886.460.377,22	19.547.328,89	1.826.556.089,98