

PROVINCIA DEL NEUQUEN
CONTADURIA GENERAL DE LA PROVINCIA

ESTADO GENERAL DE GASTOS
ADMINISTRACION CENTRAL - EJERCICIO 2017
CLASIFICACION POR OBJETO DEL GASTO
*** CONSOLIDADO ***

INC	PPAL	PPAR	PRESUPUESTO INICIAL	REESTRUCTURA	PRESUPUESTO DEFINITIVO	DEVENGADO	SALDO NO DEVENGADO	SALDO NO DEVENGADO INCL.COMPROMISOS
GASTO EN PERSONAL								
1	10	0	8,245,625,163.00	469,560,194.37	8,715,185,357.37	8,713,606,785.99	1,578,571.38	1,576,998.13
			8,245,625,163.00	469,560,194.37	8,715,185,357.37	8,713,606,785.99	1,578,571.38	1,576,998.13
	21	0	1,963,592,788.00	586,282,193.49	2,549,874,981.49	2,549,339,667.49	535,314.00	535,314.00
			1,963,592,788.00	586,282,193.49	2,549,874,981.49	2,549,339,667.49	535,314.00	535,314.00
	23	0	282,857,915.00	-28,095,045.25	254,762,869.75	254,762,869.75	0.00	0.00
			282,857,915.00	-28,095,045.25	254,762,869.75	254,762,869.75	0.00	0.00
	24	0	33,751,594.00	2,670,445.06	36,422,039.06	36,422,039.06	0.00	0.00
			33,751,594.00	2,670,445.06	36,422,039.06	36,422,039.06	0.00	0.00
	25	0	92,215,455.00	14,763,287.35	106,978,742.35	106,978,742.35	0.00	0.00
			92,215,455.00	14,763,287.35	106,978,742.35	106,978,742.35	0.00	0.00
	26	0	20,890,388.00	39,446,657.32	60,337,045.32	55,409,484.46	4,927,560.86	4,927,560.86
			20,890,388.00	39,446,657.32	60,337,045.32	55,409,484.46	4,927,560.86	4,927,560.86
	27	0	39,561,142.00	4,480,296.60	44,041,438.60	31,497,160.76	12,544,277.84	11,240,031.50
			39,561,142.00	4,480,296.60	44,041,438.60	31,497,160.76	12,544,277.84	11,240,031.50
	28	0	13,319,635.00	-910,009.22	12,409,625.78	12,409,625.78	0.00	0.00
			13,319,635.00	-910,009.22	12,409,625.78	12,409,625.78	0.00	0.00
	31	0	1,136,122,790.00	180,846,205.56	1,316,968,995.56	1,314,856,460.56	2,112,535.00	2,112,535.00
			1,136,122,790.00	180,846,205.56	1,316,968,995.56	1,314,856,460.56	2,112,535.00	2,112,535.00

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	32	0	906,971,251.00	236,062,958.98	1,143,034,209.98	1,137,566,180.98	5,468,029.00	5,468,029.00
			906,971,251.00	236,062,958.98	1,143,034,209.98	1,137,566,180.98	5,468,029.00	5,468,029.00
	40	0	78,089,694.00	-587,959.48	77,501,734.52	77,501,734.52	0.00	0.00
			78,089,694.00	-587,959.48	77,501,734.52	77,501,734.52	0.00	0.00
			12,812,997,815.00	1,504,519,224.78	14,317,517,039.78	14,290,350,751.70	27,166,288.08	25,860,468.49
BIENES DE CONSUMO								
2	1	0	162,562,729.00	86,343,401.40	248,906,130.40	201,432,236.78	47,473,893.62	29,170,952.84
			162,562,729.00	86,343,401.40	248,906,130.40	201,432,236.78	47,473,893.62	29,170,952.84
	2	0	61,572,351.00	48,993,803.05	110,566,154.05	86,088,391.42	24,477,762.63	11,683,821.49
			61,572,351.00	48,993,803.05	110,566,154.05	86,088,391.42	24,477,762.63	11,683,821.49
	3	0	38,504,535.00	-10,237,446.13	28,267,088.87	19,776,969.10	8,490,119.77	7,645,405.18
			38,504,535.00	-10,237,446.13	28,267,088.87	19,776,969.10	8,490,119.77	7,645,405.18
	4	0	10,407,630.00	1,662,078.75	12,069,708.75	8,811,503.08	3,258,205.67	3,136,865.67
			10,407,630.00	1,662,078.75	12,069,708.75	8,811,503.08	3,258,205.67	3,136,865.67
	5	0	402,921,826.00	7,086,574.42	410,008,400.42	367,705,076.77	42,303,323.65	29,425,063.52
			402,921,826.00	7,086,574.42	410,008,400.42	367,705,076.77	42,303,323.65	29,425,063.52
	6	0	38,583,286.00	7,970,106.07	46,553,392.07	26,904,015.99	19,649,376.08	19,451,668.59
			38,583,286.00	7,970,106.07	46,553,392.07	26,904,015.99	19,649,376.08	19,451,668.59
	7	0	44,932,333.00	12,493,754.35	57,426,087.35	34,465,638.47	22,960,448.88	22,212,842.00

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			44,932,333.00	12,493,754.35	57,426,087.35	34,465,638.47	22,960,448.88	22,212,842.00
2	8	0	3,245,614.00	-2,971,534.90	274,079.10	81,684.21	192,394.89	186,656.89
			3,245,614.00	-2,971,534.90	274,079.10	81,684.21	192,394.89	186,656.89
	9	0	435,833,986.00	-58,279,839.94	377,554,146.06	313,394,936.74	64,159,209.32	55,750,767.36
			435,833,986.00	-58,279,839.94	377,554,146.06	313,394,936.74	64,159,209.32	55,750,767.36
			1,198,564,290.00	93,060,897.07	1,291,625,187.07	1,058,660,452.56	232,964,734.51	178,664,043.54
SERVICIOS NO PERSONALES								
3	1	0	143,898,331.00	101,044,308.49	244,942,639.49	228,539,581.34	16,403,058.15	12,812,540.73
			143,898,331.00	101,044,308.49	244,942,639.49	228,539,581.34	16,403,058.15	12,812,540.73
	2	0	181,973,865.00	34,422,518.85	216,396,383.85	176,663,974.50	39,732,409.35	25,500,267.26
			181,973,865.00	34,422,518.85	216,396,383.85	176,663,974.50	39,732,409.35	25,500,267.26
	3	0	644,242,935.00	303,900,239.32	948,143,174.32	853,308,563.89	94,834,610.43	47,114,228.18
			644,242,935.00	303,900,239.32	948,143,174.32	853,308,563.89	94,834,610.43	47,114,228.18
	4	0	266,312,892.00	109,087,947.31	375,400,839.31	277,592,165.07	97,808,674.24	78,384,245.94
			266,312,892.00	109,087,947.31	375,400,839.31	277,592,165.07	97,808,674.24	78,384,245.94
	5	0	78,386,888.00	71,900,357.70	150,287,245.70	110,556,988.14	39,730,257.56	30,294,710.10
			78,386,888.00	71,900,357.70	150,287,245.70	110,556,988.14	39,730,257.56	30,294,710.10
	6	0	123,996,297.00	43,970,592.24	167,966,889.24	165,200,735.54	2,766,153.70	2,109,916.64

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			123,996,297.00	43,970,592.24	167,966,889.24	165,200,735.54	2,766,153.70	2,109,916.64
3	7	0	70,466,100.00	30,690,163.33	101,156,263.33	83,190,756.22	17,965,507.11	17,810,301.00
			70,466,100.00	30,690,163.33	101,156,263.33	83,190,756.22	17,965,507.11	17,810,301.00
	8	0	7,781,951.00	4,602,081.43	12,384,032.43	9,961,408.97	2,422,623.46	1,407,251.12
			7,781,951.00	4,602,081.43	12,384,032.43	9,961,408.97	2,422,623.46	1,407,251.12
	9	0	306,010,129.00	41,622,386.37	347,632,515.37	296,783,824.34	50,848,691.03	32,359,671.11
			306,010,129.00	41,622,386.37	347,632,515.37	296,783,824.34	50,848,691.03	32,359,671.11
			1,823,069,388.00	741,240,595.04	2,564,309,983.04	2,201,797,998.01	362,511,985.03	247,793,132.08
BIENES DE USO								
4	1	0	3,490,029.00	18,156,900.00	21,646,929.00	21,646,400.00	529.00	529.00
			3,490,029.00	18,156,900.00	21,646,929.00	21,646,400.00	529.00	529.00
	2	1	757,687,113.00	239,041,357.95	996,728,470.95	535,186,716.27	461,541,754.68	457,094,693.71
		2	20,295,849.00	120,152,047.53	140,447,896.53	42,671,381.18	97,776,515.35	53,678,423.39
			777,982,962.00	359,193,405.48	1,137,176,367.48	577,858,097.45	559,318,270.03	510,773,117.10
	3	0	289,489,747.00	187,834,079.70	477,323,826.70	271,758,962.61	205,564,864.09	169,909,552.73
			289,489,747.00	187,834,079.70	477,323,826.70	271,758,962.61	205,564,864.09	169,909,552.73
	4	0	12,477,500.00	3,285,190.00	15,762,690.00	9,073,490.00	6,689,200.00	6,689,200.00
			12,477,500.00	3,285,190.00	15,762,690.00	9,073,490.00	6,689,200.00	6,689,200.00
	5	0	93,569.00	-5,000.00	88,569.00	23,310.90	65,258.10	65,258.10

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			93,569.00	-5,000.00	88,569.00	23,310.90	65,258.10	65,258.10
4	7	0	200,000.00	-180,000.00	20,000.00	20,000.00	0.00	0.00
			200,000.00	-180,000.00	20,000.00	20,000.00	0.00	0.00
	8	0	9,784,195.00	26,419,481.72	36,203,676.72	15,416,810.63	20,786,866.09	3,644,658.29
			9,784,195.00	26,419,481.72	36,203,676.72	15,416,810.63	20,786,866.09	3,644,658.29
	9	0	287,406.00	486,764.26	774,170.26	500,264.26	273,906.00	273,906.00
			287,406.00	486,764.26	774,170.26	500,264.26	273,906.00	273,906.00
			1,093,805,408.00	595,190,821.16	1,688,996,229.16	896,297,335.85	792,698,893.31	691,356,221.22
TRANSFERENCIAS								
5	1	2	4,975,380.00	-774,136.16	4,201,243.84	4,160,682.02	40,561.82	40,561.82
		3	26,254,883.00	8,090,164.31	34,345,047.31	26,875,860.00	7,469,187.31	5,546,157.31
		4	448,429,683.00	136,400,821.81	584,830,504.81	549,319,673.88	35,510,830.93	34,422,146.46
		5	0.00	1,000,000.00	1,000,000.00	1,000,000.00	0.00	0.00
		6	598,597.00	392,550.00	991,147.00	504,050.00	487,097.00	487,097.00
		7	79,824,344.00	39,444,788.39	119,269,132.39	100,850,212.76	18,418,919.63	17,294,209.49
		8	1,349,617.00	195,000.00	1,544,617.00	1,115,171.44	429,445.56	429,445.56
		9	223,192,256.00	152,586,506.76	375,778,762.76	370,648,232.29	5,130,530.47	5,130,530.47
			784,624,760.00	337,335,695.11	1,121,960,455.11	1,054,473,882.39	67,486,572.72	63,350,148.11
	2	1	9,305,556.00	-4,490,041.00	4,815,515.00	4,069,590.79	745,924.21	745,924.21
		4	11,036,802.00	11,399,738.42	22,436,540.42	13,211,586.87	9,224,953.55	6,797,766.77
			20,342,358.00	6,909,697.42	27,252,055.42	17,281,177.66	9,970,877.76	7,543,690.98
	3	2	16,000.00	0.00	16,000.00	10,000.00	6,000.00	6,000.00
		6	0.00	138,000.00	138,000.00	138,000.00	0.00	0.00

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			16,000.00	138,000.00	154,000.00	148,000.00	6,000.00	6,000.00
5	5	4	36,833,022.00	103,240,957.73	140,073,979.73	140,073,979.73	0.00	0.00
		5	1,230,262.00	901,238.50	2,131,500.50	1,583,748.00	547,752.50	547,752.50
		6	245,105,144.00	37,251,323.00	282,356,467.00	270,772,689.99	11,583,777.01	11,583,776.99
		7	6,900,000.00	0.00	6,900,000.00	0.00	6,900,000.00	6,900,000.00
		8	8,095,366.00	440,629.00	8,535,995.00	8,377,352.00	158,643.00	98,643.00
			298,163,794.00	141,834,148.23	439,997,942.23	420,807,769.72	19,190,172.51	19,130,172.49
	6	3	1,150,000.00	0.00	1,150,000.00	0.00	1,150,000.00	1,150,000.00
		6	391,754,990.00	231,422,004.79	623,176,994.79	305,859,480.62	317,317,514.17	317,317,514.13
		8	70,000.00	73,420.00	143,420.00	93,420.00	50,000.00	50,000.00
			392,974,990.00	231,495,424.79	624,470,414.79	305,952,900.62	318,517,514.17	318,517,514.13
	7	1	4,975,533,027.00	25,456,742.24	5,000,989,769.24	4,501,270,054.90	499,719,714.34	499,719,714.34
		2	85,316,949.00	6,635,853.81	91,952,802.81	91,937,420.90	15,381.91	15,381.91
		3	756,508,805.00	176,521,696.99	933,030,501.99	872,638,636.22	60,391,865.77	59,646,515.77
		9	223,379,282.00	0.00	223,379,282.00	155,124,950.73	68,254,331.27	68,254,331.27
			6,040,738,063.00	208,614,293.04	6,249,352,356.04	5,620,971,062.75	628,381,293.29	627,635,943.29
	8	2	68,711,482.00	166,117,862.70	234,829,344.70	112,629,229.35	122,200,115.35	111,000,115.35
		8	0.00	59,919,202.54	59,919,202.54	5,211,992.14	54,707,210.40	54,707,210.40
		9	156,869,491.00	0.00	156,869,491.00	123,827,375.85	33,042,115.15	33,042,115.15
			225,580,973.00	226,037,065.24	451,618,038.24	241,668,597.34	209,949,440.90	198,749,440.90
			7,762,440,938.00	1,152,364,323.83	8,914,805,261.83	7,661,303,390.48	1,253,501,871.35	1,234,932,909.90
ACTIVOS FINANCIEROS								
6	1	2	127,870,104.00	227,848,825.16	355,718,929.16	278,338,263.61	77,380,665.55	77,072,606.51
			127,870,104.00	227,848,825.16	355,718,929.16	278,338,263.61	77,380,665.55	77,072,606.51

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	2	41	890,000,000.00	63,209,971.00	953,209,971.00	952,892,023.00	317,948.00	317,948.00
			890,000,000.00	63,209,971.00	953,209,971.00	952,892,023.00	317,948.00	317,948.00
	3	1	0.00	588,073.99	588,073.99	0.00	588,073.99	588,073.99
		35	7,448,350.00	1,383,408.00	8,831,758.00	1,073,708.40	7,758,049.60	7,448,350.00
			7,448,350.00	1,971,481.99	9,419,831.99	1,073,708.40	8,346,123.59	8,036,423.99
	5	5	46,008,272.00	-4,418,536.89	41,589,735.11	0.00	41,589,735.11	41,589,735.11
		11	0.00	103,867,494.12	103,867,494.12	0.00	103,867,494.12	103,867,494.12
		12	0.00	391,917,490.43	391,917,490.43	0.00	391,917,490.43	391,917,490.43
		13	0.00	604,815.99	604,815.99	0.00	604,815.99	604,815.99
		15	204,387,495.00	611,175,735.28	815,563,230.28	0.00	815,563,230.28	815,563,230.28
		16	0.00	1,812,908,995.01	1,812,908,995.01	0.00	1,812,908,995.01	1,812,908,995.01
			250,395,767.00	2,916,055,993.94	3,166,451,760.94	0.00	3,166,451,760.94	3,166,451,760.94
			1,275,714,221.00	3,209,086,272.09	4,484,800,493.09	1,232,303,995.01	3,252,496,498.08	3,251,878,739.44
SERVICIOS DE LA DEUDA Y DISMINUCION DE OTROS PASIVOS								
7	1	1	0.00	440,732,535.06	440,732,535.06	423,060,335.64	17,672,199.42	17,672,199.42
		3	0.00	123,420.00	123,420.00	0.00	123,420.00	123,420.00
		4	983,320,900.00	874,780,457.96	1,858,101,357.96	1,819,833,085.01	38,268,272.95	38,268,272.95
		5	2,092,600,522.00	-28,028,332.01	2,064,572,189.99	2,061,795,392.99	2,776,797.00	2,776,797.00
		6	35,483,076.00	2,987,717.76	38,470,793.76	35,730,169.75	2,740,624.01	2,740,624.01
			3,111,404,498.00	1,290,595,798.77	4,402,000,296.77	4,340,418,983.39	61,581,313.38	61,581,313.38
	2	1	0.00	571,506.85	571,506.85	570,273.99	1,232.86	1,232.86
		4	837,822,650.00	185,602,873.00	1,023,425,523.00	983,125,486.46	40,300,036.54	40,300,036.54
		5	2,496,789,603.00	-580,974,652.00	1,915,814,951.00	1,885,392,703.67	30,422,247.33	30,422,247.33
		6	8,137,261.00	23,478,662.48	31,615,923.48	26,941,813.63	4,674,109.85	4,674,109.85
			3,342,749,514.00	-371,321,609.67	2,971,427,904.33	2,896,030,277.75	75,397,626.58	75,397,626.58

PROVINCIA DEL NEUQUEN
CONTADURIA GENERAL DE LA PROVINCIA

ESTADO GENERAL DE GASTOS
ADMINISTRACION CENTRAL - EJERCICIO 2017
CLASIFICACION POR OBJETO DEL GASTO
*** CONSOLIDADO ***

INC	PPAL	PPAR	PRESUPUESTO INICIAL	REESTRUCTURA	PRESUPUESTO DEFINITIVO	DEVENGADO	SALDO NO DEVENGADO	SALDO NO DEVENGADO INCL.COMPROMISOS
	6	2	0.00	14,940.44	14,940.44	0.00	14,940.44	14,940.44
			0.00	14,940.44	14,940.44	0.00	14,940.44	14,940.44
	8	7	185,295,108.00	-63,041,842.88	122,253,265.12	91,457,008.83	30,796,256.29	29,346,256.29
		8	0.00	2,166,800.85	2,166,800.85	1,500,183.01	666,617.84	666,617.84
			185,295,108.00	-60,875,042.03	124,420,065.97	92,957,191.84	31,462,874.13	30,012,874.13
			6,639,449,120.00	858,414,087.51	7,497,863,207.51	7,329,406,452.98	168,456,754.53	167,006,754.53
OTROS GASTOS								
8	4	4	0.00	8,700,000.00	8,700,000.00	2,155,568.29	6,544,431.71	6,544,431.71
			0.00	8,700,000.00	8,700,000.00	2,155,568.29	6,544,431.71	6,544,431.71
			0.00	8,700,000.00	8,700,000.00	2,155,568.29	6,544,431.71	6,544,431.71
GASTOS FIGURATIVOS								
9	1	2	14,889,292,819.00	3,283,841,004.18	18,173,133,823.18	17,251,397,977.75	921,735,845.43	920,628,778.42
		3	21,420,874.00	6,592,675.35	28,013,549.35	25,280,470.00	2,733,079.35	2,733,079.35
			14,910,713,693.00	3,290,433,679.53	18,201,147,372.53	17,276,678,447.75	924,468,924.78	923,361,857.77
	2	2	550,241,666.00	343,186,138.61	893,427,804.61	439,244,030.41	454,183,774.20	454,177,575.18
		3	44,846,000.00	172,622,334.31	217,468,334.31	182,671,551.21	34,796,783.10	34,796,783.10
			595,087,666.00	515,808,472.92	1,110,896,138.92	621,915,581.62	488,980,557.30	488,974,358.28
	3	2	326,273,018.00	-70,107,142.12	256,165,875.88	214,165,941.48	41,999,934.40	41,999,934.40
		9	0.00	1,271,158,361.78	1,271,158,361.78	708,107,743.27	563,050,618.51	562,850,083.44
			326,273,018.00	1,201,051,219.66	1,527,324,237.66	922,273,684.75	605,050,552.91	604,850,017.84

PROVINCIA DEL NEUQUEN
CONTADURIA GENERAL DE LA PROVINCIA

ESTADO GENERAL DE GASTOS
ADMINISTRACION CENTRAL - EJERCICIO 2017
CLASIFICACION POR OBJETO DEL GASTO
*** CONSOLIDADO ***

INC	PPAL	PPAR	PRESUPUESTO INICIAL	RESTRUCTURA	PRESUPUESTO DEFINITIVO	DEVENGADO	SALDO NO DEVENGADO	SALDO NO DEVENGADO INCL.COMPROMISOS
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			15,832,074,377.00	5,007,293,372.11	20,839,367,749.11	18,820,867,714.12	2,018,500,034.99	2,017,186,233.89
			=====	=====	=====	=====	=====	=====
TOTAL GENERAL			48,438,115,557.00	13,169,869,593.59	61,607,985,150.59	53,493,143,659.00	8,114,841,491.59	7,821,222,934.80

-----EN MI CARACTER DE CONTADOR GENERAL DE LA PROVINCIA CERTIFICO QUE EL PRESENTE ESTADO CONTABLE CONSOLIDADO SURGE DE LAS REGISTRACIONES DEL SISTEMA CONTABLE-SICOPRO- Y COMPRENDE LAS OPERACIONES REALIZADAS EN EL EJERCICIO 2017 CUYAS CERTIFICACIONES EFECTUADAS POR LOS DIRECTORES DE LOS SERVICIOS ADMINISTRATIVOS FINANCIEROS, OBRAN EN EL ESTADO GENERAL DE GASTOS -ANALITICO- CORRESPONDIENTE A CADA ORGANISMO.-
LAS NOTAS Y ESTADOS ANEXOS FORMAN PARTE DE LOS ESTADOS CONTABLES

NEUQUEN, 12/04/2018

CR. ESTHER FELIPA RUIZ
CONTADOR GENERAL DE LA PROVINCIA

El presente documento se encuentra firmado digitalmente conforme a los términos de la Ley Nacional 23.506 los Decretos Nacionales 2628/2002 y 283/2000, la Ley Provincial 2578 y el Decreto Provincial 444/2011 y su validación podrá verificarse en el sitio web de la Contaduría General