

ESTADO GENERAL DE GASTOS
CONSOLIDADO GENERAL-EJERCICIO 2016
CLASIFICACION POR OBJETO DEL GASTO

INC	PPAL	PPAR	PRESUPUESTO INICIAL	REESTRUCTURA	PRESUPUESTO DEFINITIVO	DEVENGADO	SALDO NO DEVENGADO	SALDO NO DEVENGADO INCL.COMPROMISOS
GASTO EN PERSONAL								
1	10	0	12,303,283,919.00	2,420,785,386.43	14,724,069,305.43	14,611,129,246.85	112,940,058.58	112,789,191.24
			12,303,283,919.00	2,420,785,386.43	14,724,069,305.43	14,611,129,246.85	112,940,058.58	112,789,191.24
1	21	0	3,480,635,158.00	1,835,476,973.08	5,316,112,131.08	5,294,466,484.80	21,645,646.28	21,645,646.28
			3,480,635,158.00	1,835,476,973.08	5,316,112,131.08	5,294,466,484.80	21,645,646.28	21,645,646.28
1	22	0	1,646,618,495.00	415,080,851.79	2,061,699,346.79	2,020,460,030.54	41,239,316.25	41,239,316.25
			1,646,618,495.00	415,080,851.79	2,061,699,346.79	2,020,460,030.54	41,239,316.25	41,239,316.25
1	23	0	220,496,851.00	24,807,187.45	245,304,038.45	244,406,593.24	897,445.21	897,445.21
			220,496,851.00	24,807,187.45	245,304,038.45	244,406,593.24	897,445.21	897,445.21
1	24	0	28,256,904.00	3,304,518.38	31,561,422.38	31,556,586.44	4,835.94	4,835.94
			28,256,904.00	3,304,518.38	31,561,422.38	31,556,586.44	4,835.94	4,835.94
1	25	0	59,955,423.00	12,740,514.72	72,695,937.72	72,695,937.72	0.00	0.00
			59,955,423.00	12,740,514.72	72,695,937.72	72,695,937.72	0.00	0.00
1	26	0	94,663,549.00	1,430,165.54	96,093,714.54	87,527,233.73	8,566,480.81	8,566,480.81
			94,663,549.00	1,430,165.54	96,093,714.54	87,527,233.73	8,566,480.81	8,566,480.81
1	27	0	49,619,309.00	1,402,865.38	51,022,174.38	40,179,404.61	10,842,769.77	10,207,512.42
			49,619,309.00	1,402,865.38	51,022,174.38	40,179,404.61	10,842,769.77	10,207,512.42
1	28	0	19,857,570.00	6,222,524.55	26,080,094.55	26,068,180.29	11,914.26	11,914.26
			19,857,570.00	6,222,524.55	26,080,094.55	26,068,180.29	11,914.26	11,914.26

PROVINCIA DEL NEUQUEN
CONTADURIA GENERAL DE LA PROVINCIA

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1	31	0	676,134,215.00	594,815,417.74	1,270,949,632.74	1,263,347,512.98	7,602,119.76	7,602,119.76
			676,134,215.00	594,815,417.74	1,270,949,632.74	1,263,347,512.98	7,602,119.76	7,602,119.76
1	32	0	341,013,835.00	569,867,784.12	910,881,619.12	901,629,674.20	9,251,944.92	9,251,944.92
			341,013,835.00	569,867,784.12	910,881,619.12	901,629,674.20	9,251,944.92	9,251,944.92
1	40	0	61,385,971.00	4,546,713.73	65,932,684.73	65,932,684.73	0.00	0.00
			61,385,971.00	4,546,713.73	65,932,684.73	65,932,684.73	0.00	0.00
1	50	0	47,180,425.00	17,435,730.58	64,616,155.58	64,176,556.58	439,599.00	439,599.00
			47,180,425.00	17,435,730.58	64,616,155.58	64,176,556.58	439,599.00	439,599.00
			19,029,101,624.00	5,907,916,633.49	24,937,018,257.49	24,723,576,126.71	213,442,130.78	212,656,006.09
BIENES DE CONSUMO								
2	1	0	235,918,085.00	69,258,200.15	305,176,285.15	251,516,593.99	53,659,691.16	40,888,648.46
			235,918,085.00	69,258,200.15	305,176,285.15	251,516,593.99	53,659,691.16	40,888,648.46
2	2	0	110,995,044.00	-6,063,534.16	104,931,509.84	80,436,229.04	24,495,280.80	9,440,177.17
			110,995,044.00	-6,063,534.16	104,931,509.84	80,436,229.04	24,495,280.80	9,440,177.17
2	3	0	39,263,706.00	-9,629,113.45	29,634,592.55	21,289,403.94	8,345,188.61	7,526,665.39
			39,263,706.00	-9,629,113.45	29,634,592.55	21,289,403.94	8,345,188.61	7,526,665.39
2	4	0	23,113,972.00	-4,876,363.31	18,237,608.69	14,160,355.08	4,077,253.61	3,758,293.45
			23,113,972.00	-4,876,363.31	18,237,608.69	14,160,355.08	4,077,253.61	3,758,293.45



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2	5	0	583,117,379.00	111,858,768.73	694,976,147.73	478,823,942.40	216,152,205.33	135,857,491.16
			583,117,379.00	111,858,768.73	694,976,147.73	478,823,942.40	216,152,205.33	135,857,491.16
2	6	0	9,249,212.00	15,872,980.81	25,122,192.81	17,706,233.47	7,415,959.34	7,193,170.35
			9,249,212.00	15,872,980.81	25,122,192.81	17,706,233.47	7,415,959.34	7,193,170.35
2	7	0	27,881,101.00	21,668,123.91	49,549,224.91	35,066,512.15	14,482,712.76	11,828,079.24
			27,881,101.00	21,668,123.91	49,549,224.91	35,066,512.15	14,482,712.76	11,828,079.24
2	8	0	2,882,626.00	-787,247.20	2,095,378.80	1,369,669.46	725,709.34	721,579.34
			2,882,626.00	-787,247.20	2,095,378.80	1,369,669.46	725,709.34	721,579.34
2	9	0	657,332,545.00	169,295,675.08	826,628,220.08	479,346,361.50	347,281,858.58	293,106,806.43
			657,332,545.00	169,295,675.08	826,628,220.08	479,346,361.50	347,281,858.58	293,106,806.43
			1,689,753,670.00	366,597,490.56	2,056,351,160.56	1,379,715,301.03	676,635,859.53	510,320,910.99
SERVICIOS NO PERSONALES								
3	1	0	289,349,101.00	133,858,129.46	423,207,230.46	396,960,904.88	26,246,325.58	17,576,075.33
			289,349,101.00	133,858,129.46	423,207,230.46	396,960,904.88	26,246,325.58	17,576,075.33
3	2	0	292,013,715.00	80,423,367.75	372,437,082.75	268,040,970.60	104,396,112.15	90,313,989.93
			292,013,715.00	80,423,367.75	372,437,082.75	268,040,970.60	104,396,112.15	90,313,989.93
3	3	0	722,247,969.00	155,694,964.94	877,942,933.94	729,685,594.92	148,257,339.02	98,488,003.75
			722,247,969.00	155,694,964.94	877,942,933.94	729,685,594.92	148,257,339.02	98,488,003.75



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3	4	0	260,465,669.00	81,966,857.66	342,432,526.66	236,225,733.82	106,206,792.84	83,855,734.43
			260,465,669.00	81,966,857.66	342,432,526.66	236,225,733.82	106,206,792.84	83,855,734.43
3	5	0	211,461,764.00	40,171,594.80	251,633,358.80	225,299,999.86	26,333,358.94	20,848,830.02
			211,461,764.00	40,171,594.80	251,633,358.80	225,299,999.86	26,333,358.94	20,848,830.02
3	6	0	105,774,094.00	16,790,335.58	122,564,429.58	94,967,254.42	27,597,175.16	20,358,505.71
			105,774,094.00	16,790,335.58	122,564,429.58	94,967,254.42	27,597,175.16	20,358,505.71
3	7	0	128,272,904.00	21,307,971.59	149,580,875.59	130,508,595.34	19,072,280.25	19,010,346.29
			128,272,904.00	21,307,971.59	149,580,875.59	130,508,595.34	19,072,280.25	19,010,346.29
3	8	0	165,836,048.00	45,037,022.22	210,873,070.22	176,846,806.90	34,026,263.32	33,147,951.99
			165,836,048.00	45,037,022.22	210,873,070.22	176,846,806.90	34,026,263.32	33,147,951.99
3	9	0	457,516,423.00	176,609,824.61	634,126,247.61	531,873,054.56	102,253,193.05	69,625,014.04
			457,516,423.00	176,609,824.61	634,126,247.61	531,873,054.56	102,253,193.05	69,625,014.04
			2,632,937,687.00	751,860,068.61	3,384,797,755.61	2,790,408,915.30	594,388,840.31	453,224,451.49
BIENES DE USO								
4	1	0	121,221.00	17,788,550.00	17,909,771.00	479,800.00	17,429,971.00	17,429,971.00
			121,221.00	17,788,550.00	17,909,771.00	479,800.00	17,429,971.00	17,429,971.00
4	2	1	1,177,575,893.00	380,854,074.83	1,558,429,967.83	860,377,896.34	698,052,071.49	692,241,875.85
4	2	2	1,328,875,727.00	432,069,623.76	1,760,945,350.76	859,253,866.26	901,691,484.50	891,915,333.22



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			2,506,451,620.00	812,923,698.59	3,319,375,318.59	1,719,631,762.60	1,599,743,555.99	1,584,157,209.07
4	3	0	406,747,446.00	195,347,695.96	602,095,141.96	438,900,073.63	163,195,068.33	140,581,586.57
			406,747,446.00	195,347,695.96	602,095,141.96	438,900,073.63	163,195,068.33	140,581,586.57
4	4	0	6,293,097.00	4,959,128.00	11,252,225.00	11,138,850.00	113,375.00	113,375.00
			6,293,097.00	4,959,128.00	11,252,225.00	11,138,850.00	113,375.00	113,375.00
4	5	0	343,932.00	161,719.10	505,651.10	351,315.10	154,336.00	154,336.00
			343,932.00	161,719.10	505,651.10	351,315.10	154,336.00	154,336.00
4	6	0	10,000.00	-5,000.00	5,000.00	0.00	5,000.00	5,000.00
			10,000.00	-5,000.00	5,000.00	0.00	5,000.00	5,000.00
4	7	0	0.00	50,000.00	50,000.00	50,000.00	0.00	0.00
			0.00	50,000.00	50,000.00	50,000.00	0.00	0.00
4	8	0	9,765,491.00	-4,005,936.56	5,759,554.44	3,516,912.86	2,242,641.58	2,066,241.58
			9,765,491.00	-4,005,936.56	5,759,554.44	3,516,912.86	2,242,641.58	2,066,241.58
4	9	0	2,084,083.00	-1,574,595.46	509,487.54	414,252.16	95,235.38	95,235.38
			2,084,083.00	-1,574,595.46	509,487.54	414,252.16	95,235.38	95,235.38
			2,931,816,890.00	1,025,645,259.63	3,957,462,149.63	2,174,482,966.35	1,782,979,183.28	1,744,602,954.60
TRANSFERENCIAS								
5	1	2	10,570,917.00	-2,668,420.00	7,902,497.00	7,042,414.91	860,082.09	860,082.09
5	1	3	12,428,066.00	14,319,194.98	26,747,260.98	23,791,788.75	2,955,472.23	2,955,472.23



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5	1	4	306,422,391.00	123,145,202.61	429,567,593.61	389,023,076.54	40,544,517.07	37,186,849.61
5	1	5	604,192,489.00	363,146,597.00	967,339,086.00	901,225,415.36	66,113,670.64	66,113,670.64
5	1	6	389,669.00	491,376.31	881,045.31	588,428.50	292,616.81	292,616.81
5	1	7	49,748,676.00	39,182,675.34	88,931,351.34	83,728,932.16	5,202,419.18	4,647,154.18
5	1	8	1,042,088.00	2,094,119.75	3,136,207.75	1,779,406.60	1,356,801.15	1,356,801.15
5	1	9	227,349,021.00	28,711,964.62	256,060,985.62	253,141,186.14	2,919,799.48	2,919,799.48
			1,212,143,317.00	568,422,710.61	1,780,566,027.61	1,660,320,648.96	120,245,378.65	116,332,446.19
5	2	1	9,820,707.00	-3,327,616.63	6,493,090.37	1,109,931.80	5,383,158.57	3,898,465.53
5	2	3	0.00	567,782.56	567,782.56	566,056.06	1,726.50	1,726.50
5	2	4	10,644,122.00	33,137,465.09	43,781,587.09	33,851,243.45	9,930,343.64	9,576,098.64
5	2	5	0.00	298,996.82	298,996.82	0.00	298,996.82	298,996.82
5	2	6	0.00	22,026,899.36	22,026,899.36	14,079,203.91	7,947,695.45	7,947,695.45
			20,464,829.00	52,703,527.20	73,168,356.20	49,606,435.22	23,561,920.98	21,722,982.94
5	3	1	193,257.00	-178,257.00	15,000.00	0.00	15,000.00	15,000.00
5	3	2	17,000.00	-3,500.00	13,500.00	11,500.00	2,000.00	2,000.00
5	3	6	100,000.00	391,000.00	491,000.00	487,806.00	3,194.00	3,194.00
			310,257.00	209,243.00	519,500.00	499,306.00	20,194.00	20,194.00
5	4	6	100,000.00	-90,000.00	10,000.00	0.00	10,000.00	10,000.00
			100,000.00	-90,000.00	10,000.00	0.00	10,000.00	10,000.00
5	5	4	21,321,072.00	31,093,373.28	52,414,445.28	48,792,174.56	3,622,270.72	3,622,270.72
5	5	5	0.00	1,318,420.00	1,318,420.00	441,792.00	876,628.00	482,068.00
5	5	6	179,253,723.00	70,887,325.80	250,141,048.80	246,674,420.39	3,466,628.41	3,466,628.41
5	5	7	6,000,000.00	0.00	6,000,000.00	0.00	6,000,000.00	6,000,000.00
5	5	8	8,314,681.00	1,442,041.00	9,756,722.00	9,692,821.00	63,901.00	63,901.00
			214,889,476.00	104,741,160.08	319,630,636.08	305,601,207.95	14,029,428.13	13,634,868.13
5	6	3	1,000,000.00	-234,258.47	765,741.53	0.00	765,741.53	765,741.53
5	6	4	0.00	500,000,000.00	500,000,000.00	500,000,000.00	0.00	0.00



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5	6	6	227,650,664.00	156,345,372.03	383,996,036.03	286,903,097.40	97,092,938.63	97,092,938.63
5	6	8	67,213.00	26,600.00	93,813.00	43,752.00	50,061.00	50,061.00
			228,717,877.00	656,137,713.56	884,855,590.56	786,946,849.40	97,908,741.16	97,908,741.16
5	7	1	3,367,963,052.00	349,813,493.51	3,717,776,545.51	3,654,747,913.14	63,028,632.37	62,777,372.37
5	7	2	62,453,053.00	8,263,533.35	70,716,586.35	65,439,080.23	5,277,506.12	5,277,506.12
5	7	3	712,165,168.00	5,453,724.63	717,618,892.63	697,087,798.72	20,531,093.91	15,528,706.91
5	7	9	111,863,405.00	73,121,617.66	184,985,022.66	159,340,864.30	25,644,158.36	25,644,158.36
			4,254,444,678.00	436,652,369.15	4,691,097,047.15	4,576,615,656.39	114,481,390.76	109,227,743.76
5	8	2	155,993,015.00	184,539,553.89	340,532,568.89	108,993,220.82	231,539,348.07	231,539,348.07
5	8	9	94,906,195.00	30,327,404.50	125,233,599.50	100,470,199.19	24,763,400.31	24,763,400.31
			250,899,210.00	214,866,958.39	465,766,168.39	209,463,420.01	256,302,748.38	256,302,748.38
			6,181,969,644.00	2,033,643,681.99	8,215,613,325.99	7,589,053,523.93	626,559,802.06	615,159,724.56
ACTIVOS FINANCIEROS								
6	1	2	113,634,551.00	96,288,276.21	209,922,827.21	206,337,938.50	3,584,888.71	2,707,088.71
			113,634,551.00	96,288,276.21	209,922,827.21	206,337,938.50	3,584,888.71	2,707,088.71
6	2	1	406,676.00	1,904,332.26	2,311,008.26	2,099,791.56	211,216.70	211,216.70
6	2	33	600,000,000.00	-412,000,000.00	188,000,000.00	100,000,000.00	88,000,000.00	88,000,000.00
6	2	41	676,756,409.00	-24,291,728.48	652,464,680.52	621,719,638.00	30,745,042.52	30,745,042.52
			1,277,163,085.00	-434,387,396.22	842,775,688.78	723,819,429.56	118,956,259.22	118,956,259.22
6	3	1	850,432,783.00	77,618,615.31	928,051,398.31	419,570,691.83	508,480,706.48	508,474,666.50
			850,432,783.00	77,618,615.31	928,051,398.31	419,570,691.83	508,480,706.48	508,474,666.50
6	5	5	6,282,561.00	21,991,250.12	28,273,811.12	0.00	28,273,811.12	28,273,811.12

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CONSOLIDADO GENERAL-EJERCICIO 2016
CLASIFICACION POR OBJETO DEL GASTO

INC	PPAL	PPAR	PRESUPUESTO INICIAL	REESTRUCTURA	PRESUPUESTO DEFINITIVO	DEVENGADO	SALDO NO DEVENGADO	SALDO NO DEVENGADO INCL. COMPROMISOS
6	5	12	0.00	1,124,191.65	1,124,191.65	0.00	1,124,191.65	1,124,191.65
6	5	13	97,818,642.00	-93,703,917.24	4,114,724.76	0.00	4,114,724.76	4,114,724.76
6	5	14	300,183,652.00	-130,445,983.72	169,737,668.28	0.00	169,737,668.28	169,737,668.28
6	5	15	0.00	298,371,186.63	298,371,186.63	0.00	298,371,186.63	298,371,186.63
			404,284,855.00	97,336,727.44	501,621,582.44	0.00	501,621,582.44	501,621,582.44
			2,645,515,274.00	-163,143,777.26	2,482,371,496.74	1,349,728,059.89	1,132,643,436.85	1,131,759,596.87
SERVICIOS DE LA DEUDA Y DISMINUCIÓN DE OTROS PASIVOS								
7	1	1	0.00	66,751,664.17	66,751,664.17	66,622,927.97	128,736.20	128,736.20
7	1	3	0.00	1,267,491.00	1,267,491.00	1,190,000.00	77,491.00	77,491.00
7	1	4	335,704,142.00	644,485,407.94	980,189,549.94	940,763,038.98	39,426,510.96	39,426,510.96
7	1	5	493,378,708.00	98,492,401.36	591,871,109.36	589,154,363.84	2,716,745.52	2,716,745.52
7	1	6	12,461,166.00	42,317,665.89	54,778,831.89	51,980,119.37	2,798,712.52	2,798,712.52
			841,544,016.00	853,314,630.36	1,694,858,646.36	1,649,710,450.16	45,148,196.20	45,148,196.20
7	2	4	601,450,694.00	76,979,495.36	678,430,189.36	630,696,053.25	47,734,136.11	47,734,136.11
7	2	5	1,792,646,876.00	349,176,078.71	2,141,822,954.71	2,122,966,505.48	18,856,449.23	18,856,449.23
7	2	6	37,450,291.00	-16,114,723.27	21,335,567.73	13,951,852.25	7,383,715.48	7,372,715.48
			2,431,547,861.00	410,040,850.80	2,841,588,711.80	2,767,614,410.98	73,974,300.82	73,963,300.82
7	6	2	0.00	802,277,158.04	802,277,158.04	0.00	802,277,158.04	802,277,158.04
			0.00	802,277,158.04	802,277,158.04	0.00	802,277,158.04	802,277,158.04
7	8	7	249,329,173.00	-93,820,513.07	155,508,659.93	96,530,034.48	58,978,625.45	57,180,812.73
7	8	8	0.00	563,334.20	563,334.20	563,334.20	0.00	0.00
			249,329,173.00	-93,257,178.87	156,071,994.13	97,093,368.68	58,978,625.45	57,180,812.73
			3,522,421,050.00	1,972,375,460.33	5,494,796,510.33	4,514,418,229.82	980,378,280.51	978,569,467.79



PROVINCIA DEL NEUQUEN
CONTADURIA GENERAL DE LA PROVINCIA

ESTADO GENERAL DE GASTOS
CONSOLIDADO GENERAL-EJERCICIO 2016
CLASIFICACION POR OBJETO DEL GASTO

INC	PPAL	PPAR	PRESUPUESTO INICIAL	RESTRUCTURA	PRESUPUESTO DEFINITIVO	DEVENGADO	SALDO NO DEVENGADO	SALDO NO DEVENGADO INCL. COMPROMISOS
OTROS GASTOS								
8	4	4	0.00	11,581,285.85	11,581,285.85	11,581,285.85	0.00	0.00
8	4	9	0.00	45,619,800.00	45,619,800.00	45,619,800.00	0.00	0.00
			0.00	57,201,085.85	57,201,085.85	57,201,085.85	0.00	0.00
			0.00	57,201,085.85	57,201,085.85	57,201,085.85	0.00	0.00
TOTAL GENERAL			38,633,515,839.00	11,952,095,903.20	50,585,611,742.20	44,578,584,208.88	6,007,027,533.32	5,646,293,112.39

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 2016 CUYAS CERTIFICACIONES EFECTUADAS POR LOS DIRECTORES DE LOS SERVICIOS ADMINISTRATIVOS FINANCIEROS, OBRAN EN CADA UNO DE LOS ESTADOS CORRESPONDIENTES A CADA ORGANISMO LAS NOTAS Y ESTADOS ANEXOS FORMAN PARTE DE LOS ESTADOS CONTABLES.

NEUQUEN, 17/04/2017

CR. ESTHER FELIPA RUIZ
CONTADOR GENERAL DE LA PROVINCIA

El presente documento se encuentra firmado digitalmente conforme a los términos de la Ley Nacional 25.506 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