

ESTADO GENERAL DE GASTOS  
CONSOLIDADO GENERAL-EJERCICIO 2017  
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	16,689,687,660.00	1,800,806,223.78	18,490,493,883.78	18,444,022,232.59	46,471,651.19	46,470,077.94
			16,689,687,660.00	1,800,806,223.78	18,490,493,883.78	18,444,022,232.59	46,471,651.19	46,470,077.94
1	21	0	5,834,132,244.00	1,662,207,533.52	7,496,339,777.52	7,490,571,657.05	5,768,120.47	5,768,120.47
			5,834,132,244.00	1,662,207,533.52	7,496,339,777.52	7,490,571,657.05	5,768,120.47	5,768,120.47
1	22	0	2,305,969,144.00	452,498,709.04	2,758,467,853.04	2,758,467,853.04	0.00	0.00
			2,305,969,144.00	452,498,709.04	2,758,467,853.04	2,758,467,853.04	0.00	0.00
1	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
1	24	0	42,091,132.00	-2,696,697.09	39,394,434.91	39,394,434.91	0.00	0.00
			42,091,132.00	-2,696,697.09	39,394,434.91	39,394,434.91	0.00	0.00
1	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
1	26	0	99,610,367.00	6,827,104.73	106,437,471.73	101,091,346.64	5,346,125.09	5,346,125.09
			99,610,367.00	6,827,104.73	106,437,471.73	101,091,346.64	5,346,125.09	5,346,125.09
1	27	0	69,657,137.00	457,284.16	70,114,421.16	56,647,269.30	13,467,151.86	12,151,135.52
			69,657,137.00	457,284.16	70,114,421.16	56,647,269.30	13,467,151.86	12,151,135.52
1	28	0	33,152,846.00	31,987,446.07	65,140,292.07	65,098,685.28	41,606.79	41,606.79
			33,152,846.00	31,987,446.07	65,140,292.07	65,098,685.28	41,606.79	41,606.79

PROVINCIA DEL NEUQUEN  
CONTADURIA GENERAL DE LA PROVINCIA

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1	31	0	1,400,736,359.00	184,936,247.93	1,585,672,606.93	1,583,558,045.43	2,114,561.50	2,114,561.50
			1,400,736,359.00	184,936,247.93	1,585,672,606.93	1,583,558,045.43	2,114,561.50	2,114,561.50
1	32	0	1,049,101,454.00	268,453,203.83	1,317,554,657.83	1,312,086,628.83	5,468,029.00	5,468,029.00
			1,049,101,454.00	268,453,203.83	1,317,554,657.83	1,312,086,628.83	5,468,029.00	5,468,029.00
1	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
1	50	0	71,347,693.00	15,617,585.61	86,965,278.61	85,409,783.28	1,555,495.33	1,555,495.33
			71,347,693.00	15,617,585.61	86,965,278.61	85,409,783.28	1,555,495.33	1,555,495.33
			28,048,649,100.00	4,407,174,924.20	32,455,824,024.20	32,375,591,282.97	80,232,741.23	78,915,151.64
BIENES DE CONSUMO								
2	1	0	316,489,522.00	90,653,498.10	407,143,020.10	351,404,044.50	55,738,975.60	34,742,608.03
			316,489,522.00	90,653,498.10	407,143,020.10	351,404,044.50	55,738,975.60	34,742,608.03
2	2	0	130,757,441.00	28,520,919.47	159,278,360.47	130,332,041.41	28,946,319.06	15,375,269.22
			130,757,441.00	28,520,919.47	159,278,360.47	130,332,041.41	28,946,319.06	15,375,269.22
2	3	0	55,077,829.00	-12,891,869.47	42,185,959.53	28,671,729.24	13,514,230.29	11,375,933.47
			55,077,829.00	-12,891,869.47	42,185,959.53	28,671,729.24	13,514,230.29	11,375,933.47
2	4	0	24,895,444.00	-1,229,236.10	23,666,207.90	18,397,908.53	5,268,299.37	4,770,240.84
			24,895,444.00	-1,229,236.10	23,666,207.90	18,397,908.53	5,268,299.37	4,770,240.84

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2	5	0	710,406,476.00	-51,052,861.91	659,353,614.09	599,843,766.35	59,509,847.74	34,954,128.39
			710,406,476.00	-51,052,861.91	659,353,614.09	599,843,766.35	59,509,847.74	34,954,128.39
2	6	0	40,277,747.00	7,881,392.11	48,159,139.11	28,344,226.15	19,814,912.96	19,617,205.47
			40,277,747.00	7,881,392.11	48,159,139.11	28,344,226.15	19,814,912.96	19,617,205.47
2	7	0	64,835,758.00	13,263,973.85	78,099,731.85	50,483,875.34	27,615,856.51	24,660,683.60
			64,835,758.00	13,263,973.85	78,099,731.85	50,483,875.34	27,615,856.51	24,660,683.60
2	8	0	4,934,319.00	-3,720,283.90	1,214,035.10	945,588.00	268,447.10	262,709.10
			4,934,319.00	-3,720,283.90	1,214,035.10	945,588.00	268,447.10	262,709.10
2	9	0	1,055,514,039.00	238,954,020.44	1,294,468,059.44	1,200,369,009.72	94,099,049.72	78,816,360.54
			1,055,514,039.00	238,954,020.44	1,294,468,059.44	1,200,369,009.72	94,099,049.72	78,816,360.54
			2,403,188,575.00	310,379,552.59	2,713,568,127.59	2,408,792,189.24	304,775,938.35	224,575,138.66
<b>SERVICIOS NO PERSONALES</b>								
3	1	0	469,150,420.00	252,110,679.15	721,261,099.15	688,537,267.77	32,723,831.38	28,460,200.33
			469,150,420.00	252,110,679.15	721,261,099.15	688,537,267.77	32,723,831.38	28,460,200.33
3	2	0	432,786,743.00	4,584,841.80	437,371,584.80	376,045,252.49	61,326,332.31	37,758,241.61
			432,786,743.00	4,584,841.80	437,371,584.80	376,045,252.49	61,326,332.31	37,758,241.61
3	3	0	917,110,870.00	298,757,017.34	1,215,867,887.34	1,097,322,729.03	118,545,158.31	62,333,996.62
			917,110,870.00	298,757,017.34	1,215,867,887.34	1,097,322,729.03	118,545,158.31	62,333,996.62

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3	4	0	375,574,387.00	157,801,051.50	533,375,438.50	396,304,098.56	137,071,339.94	115,795,204.22
			375,574,387.00	157,801,051.50	533,375,438.50	396,304,098.56	137,071,339.94	115,795,204.22
3	5	0	303,535,028.00	180,185,614.79	483,720,642.79	420,209,456.05	63,511,186.74	43,864,066.53
			303,535,028.00	180,185,614.79	483,720,642.79	420,209,456.05	63,511,186.74	43,864,066.53
3	6	0	150,663,197.00	40,266,726.04	190,929,923.04	186,432,778.55	4,497,144.49	3,091,223.66
			150,663,197.00	40,266,726.04	190,929,923.04	186,432,778.55	4,497,144.49	3,091,223.66
3	7	0	169,476,641.00	52,294,340.90	221,770,981.90	191,280,148.47	30,490,833.43	30,175,933.39
			169,476,641.00	52,294,340.90	221,770,981.90	191,280,148.47	30,490,833.43	30,175,933.39
3	8	0	307,461,433.00	235,007,583.98	542,469,016.98	534,457,831.35	8,011,185.63	6,984,290.96
			307,461,433.00	235,007,583.98	542,469,016.98	534,457,831.35	8,011,185.63	6,984,290.96
3	9	0	685,713,629.00	208,596,908.32	894,310,537.32	778,573,978.52	115,736,558.80	87,227,703.35
			685,713,629.00	208,596,908.32	894,310,537.32	778,573,978.52	115,736,558.80	87,227,703.35
			3,811,472,348.00	1,429,604,763.82	5,241,077,111.82	4,669,163,540.79	571,913,571.03	415,690,860.67
BIENES DE USO								
4	1	0	3,490,029.00	18,191,900.00	21,681,929.00	21,680,143.80	1,785.20	1,785.20
			3,490,029.00	18,191,900.00	21,681,929.00	21,680,143.80	1,785.20	1,785.20
4	2	1	1,860,331,487.00	620,098,128.28	2,480,429,615.28	1,155,277,390.88	1,325,152,224.40	1,320,401,013.42
4	2	2	1,294,012,521.00	502,820,975.96	1,796,833,496.96	1,062,960,466.82	733,873,030.14	644,997,722.77

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			3,154,344,008.00	1,122,919,104.24	4,277,263,112.24	2,218,237,857.70	2,059,025,254.54	1,965,398,736.19
4	3	0	548,467,574.00	279,602,112.45	828,069,686.45	487,470,356.16	340,599,330.29	246,967,138.33
			548,467,574.00	279,602,112.45	828,069,686.45	487,470,356.16	340,599,330.29	246,967,138.33
4	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
4	5	0	2,098,569.00	-1,160,500.00	938,069.00	594,964.82	343,104.18	343,104.18
			2,098,569.00	-1,160,500.00	938,069.00	594,964.82	343,104.18	343,104.18
4	6	0	10,000.00	0.00	10,000.00	0.00	10,000.00	10,000.00
			10,000.00	0.00	10,000.00	0.00	10,000.00	10,000.00
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
4	8	0	14,189,873.00	24,833,103.72	39,022,976.72	16,855,996.52	22,166,980.20	5,024,772.40
			14,189,873.00	24,833,103.72	39,022,976.72	16,855,996.52	22,166,980.20	5,024,772.40
4	9	0	10,363,981.00	-3,403,338.36	6,960,642.64	3,703,677.10	3,256,965.54	991,491.23
			10,363,981.00	-3,403,338.36	6,960,642.64	3,703,677.10	3,256,965.54	991,491.23
			3,745,641,534.00	1,444,087,572.05	5,189,729,106.05	2,757,636,486.10	2,432,092,619.95	2,225,426,227.53
<b>TRANSFERENCIAS</b>								
5	1	1	0.00	2,209,072.25	2,209,072.25	2,209,072.25	0.00	0.00
5	1	2	6,925,380.00	-374,136.16	6,551,243.84	6,130,079.32	421,164.52	421,164.52

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5	1	3	26,829,883.00	8,090,303.83	34,920,186.83	27,291,943.60	7,628,243.23	5,705,213.23
5	1	4	451,760,713.00	141,087,163.85	592,847,876.85	556,744,149.64	36,103,727.21	35,015,042.74
5	1	5	1,007,596,331.00	203,471,000.58	1,211,067,331.58	1,191,249,331.70	19,817,999.88	19,817,999.88
5	1	6	1,628,597.00	205,827.35	1,834,424.35	1,337,089.85	497,334.50	497,334.50
5	1	7	82,364,344.00	39,646,589.49	122,010,933.49	102,935,532.71	19,075,400.78	17,950,690.64
5	1	8	1,349,617.00	3,808,210.10	5,157,827.10	2,528,365.30	2,629,461.80	2,629,461.80
5	1	9	225,019,216.00	162,054,877.92	387,074,093.92	380,676,172.79	6,397,921.13	6,397,921.13
			1,803,474,081.00	560,198,909.21	2,363,672,990.21	2,271,101,737.16	92,571,253.05	88,434,828.44
5	2	1	11,656,209.00	1,557,944.50	13,214,153.50	11,541,925.88	1,672,227.62	1,672,227.62
5	2	4	12,236,802.00	13,930,511.92	26,167,313.92	16,083,443.01	10,083,870.91	7,656,684.13
5	2	6	0.00	4,132,192.99	4,132,192.99	4,132,192.99	0.00	0.00
			23,893,011.00	19,620,649.41	43,513,660.41	31,757,561.88	11,756,098.53	9,328,911.75
5	3	1	200,000.00	-100,000.00	100,000.00	0.00	100,000.00	100,000.00
5	3	2	16,000.00	213,000.00	229,000.00	222,100.00	6,900.00	6,900.00
5	3	6	0.00	1,218,000.00	1,218,000.00	1,213,580.00	4,420.00	4,420.00
			216,000.00	1,331,000.00	1,547,000.00	1,435,680.00	111,320.00	111,320.00
5	5	4	36,833,022.00	103,240,957.73	140,073,979.73	140,073,979.73	0.00	0.00
5	5	5	1,230,262.00	901,238.50	2,131,500.50	1,583,748.00	547,752.50	547,752.50
5	5	6	245,105,144.00	40,184,912.14	285,290,056.14	273,695,559.91	11,594,496.23	11,594,496.21
5	5	7	6,900,000.00	0.00	6,900,000.00	0.00	6,900,000.00	6,900,000.00
5	5	8	8,095,366.00	1,191,656.00	9,287,022.00	9,096,532.10	190,489.90	130,489.90
			298,163,794.00	145,518,764.37	443,682,558.37	424,449,819.74	19,232,738.63	19,172,738.61
5	6	3	1,150,000.00	0.00	1,150,000.00	0.00	1,150,000.00	1,150,000.00
5	6	6	391,814,434.00	259,342,566.67	651,157,000.67	319,844,755.05	331,312,245.62	331,312,245.58
5	6	8	70,000.00	73,420.00	143,420.00	93,420.00	50,000.00	50,000.00
			393,034,434.00	259,415,986.67	652,450,420.67	319,938,175.05	332,512,245.62	332,512,245.58
5	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

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5	7	2	85,316,949.00	6,635,853.81	91,952,802.81	91,937,420.90	15,381.91	15,381.91
5	7	3	757,908,805.00	179,369,144.52	937,277,949.52	874,141,727.89	63,136,221.63	62,390,871.63
5	7	9	223,379,282.00	0.00	223,379,282.00	155,124,950.73	68,254,331.27	68,254,331.27
			6,042,138,063.00	211,461,740.57	6,253,599,803.57	5,622,474,154.42	631,125,649.15	630,380,299.15
5	8	2	120,786,982.00	195,523,897.73	316,310,879.73	137,743,182.90	178,567,696.83	167,367,696.83
5	8	8	0.00	59,919,202.54	59,919,202.54	5,211,992.14	54,707,210.40	54,707,210.40
5	8	9	156,869,491.00	0.00	156,869,491.00	123,827,375.85	33,042,115.15	33,042,115.15
			277,656,473.00	255,443,100.27	533,099,573.27	266,782,550.89	266,317,022.38	255,117,022.38
			8,838,575,856.00	1,452,990,150.50	10,291,566,006.50	8,937,939,679.14	1,353,626,327.36	1,335,057,365.91
<b>ACTIVOS FINANCIEROS</b>								
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
6	2	1	0.00	6,325,945.37	6,325,945.37	5,708,715.90	617,229.47	617,229.47
6	2	41	890,000,000.00	67,032,281.00	957,032,281.00	952,892,023.00	4,140,258.00	4,140,258.00
			890,000,000.00	73,358,226.37	963,358,226.37	958,600,738.90	4,757,487.47	4,757,487.47
6	3	1	1,265,554,442.00	131,488,598.71	1,397,043,040.71	838,627,413.23	558,415,627.48	558,415,626.06
6	3	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
			1,273,002,792.00	132,872,006.71	1,405,874,798.71	839,701,121.63	566,173,677.08	565,863,976.06
6	5	4	0.00	19,824,703.89	19,824,703.89	0.00	19,824,703.89	19,824,703.89
6	5	5	46,008,272.00	-4,418,536.89	41,589,735.11	0.00	41,589,735.11	41,589,735.11
6	5	11	0.00	103,867,494.12	103,867,494.12	0.00	103,867,494.12	103,867,494.12
6	5	12	0.00	391,917,490.43	391,917,490.43	0.00	391,917,490.43	391,917,490.43
6	5	13	0.00	604,815.99	604,815.99	0.00	604,815.99	604,815.99
6	5	15	218,864,060.00	611,234,576.00	830,098,636.00	0.00	830,098,636.00	830,098,636.00

PROVINCIA DEL NEUQUEN  
CONTADURIA GENERAL DE LA PROVINCIA

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

INC	PPAL	PPAR	PRESUPUESTO INICIAL	REESTRUCTURA	PRESUPUESTO DEFINITIVO	DEVENGADO	SALDO NO DEVENGADO	SALDO NO DEVENGADO INCL. COMPROMISOS
6	5	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
			264,872,332.00	2,935,939,538.55	3,200,811,870.55	0.00	3,200,811,870.55	3,200,811,870.55
			2,555,745,228.00	3,370,018,596.79	5,925,763,824.79	2,076,640,124.14	3,849,123,700.65	3,848,505,940.59
<b>SERVICIOS DE LA DEUDA Y DISMINUCION DE OTROS PASIVOS</b>								
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
7	1	3	0.00	123,420.00	123,420.00	0.00	123,420.00	123,420.00
7	1	4	1,001,938,498.00	874,775,457.96	1,876,713,955.96	1,836,104,147.53	40,609,808.43	40,609,808.43
7	1	5	2,173,546,356.00	-28,028,332.01	2,145,518,023.99	2,137,322,928.86	8,195,095.13	8,195,095.13
7	1	6	35,850,650.00	3,924,207.76	39,774,857.76	37,029,417.41	2,745,440.35	2,745,440.35
			3,211,335,504.00	1,291,527,288.77	4,502,862,792.77	4,433,516,829.44	69,345,963.33	69,345,963.33
7	2	1	0.00	571,506.85	571,506.85	570,273.99	1,232.86	1,232.86
7	2	4	891,576,380.00	185,602,873.00	1,077,179,253.00	1,019,028,616.31	58,150,636.69	58,150,636.69
7	2	5	2,654,411,710.00	-580,974,652.00	2,073,437,058.00	2,020,806,953.61	52,630,104.39	52,630,104.39
7	2	6	8,398,544.00	23,478,662.48	31,877,206.48	26,965,642.86	4,911,563.62	4,911,563.62
			3,554,386,634.00	-371,321,609.67	3,183,065,024.33	3,067,371,486.77	115,693,537.56	115,693,537.56
7	6	2	0.00	1,285,222,989.35	1,285,222,989.35	0.00	1,285,222,989.35	1,285,222,989.35
			0.00	1,285,222,989.35	1,285,222,989.35	0.00	1,285,222,989.35	1,285,222,989.35
7	8	7	206,021,007.00	-46,528,914.67	159,492,092.33	119,740,191.23	39,751,901.10	38,301,901.10
7	8	8	0.00	3,690,312.76	3,690,312.76	3,023,424.92	666,887.84	666,887.84
			206,021,007.00	-42,838,601.91	163,182,405.09	122,763,616.15	40,418,788.94	38,968,788.94
			6,971,743,145.00	2,162,590,066.54	9,134,333,211.54	7,623,651,932.36	1,510,681,279.18	1,509,231,279.18

OTROS GASTOS





PROVINCIA DEL NEUQUEN  
CONTADURIA GENERAL DE LA PROVINCIA

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

INC	PPAL	PPAR	PRESUPUESTO INICIAL	RESTRUCTURA	PRESUPUESTO DEFINITIVO	DEVENGADO	SALDO NO DEVENGADO	SALDO NO DEVENGADO INCL. COMPROMISOS
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
<b>TOTAL GENERAL</b>			<b>56,375,015,786.00</b>	<b>14,585,545,626.49</b>	<b>70,960,561,412.49</b>	<b>60,851,570,803.03</b>	<b>10,108,990,609.46</b>	<b>9,643,946,395.89</b>

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 CADA UNO DE LOS ESTADOS CORRESPONDIENTES A CADA ORGANISMO LAS NOTAS Y ESTADOS ANEXOS FORMAN PARTE DE LOS ESTADOS CONTABLES.

NEUQUEN, 12/04/2018  
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CR. ESTHER FELIPA RUIZ  
CONTADOR GENERAL DE LA PROVINCIA