

| Partidas | Deuda Inicio | Variación de Deuda | Deuda Actual |
|---|----------------------|-----------------------|---------------------|
| 9/26/03 Ente de la Movilidad Provincial | | | |
| 41100 PERSONAL | 95.733.276,07 | -94.278.403,28 | 1.454.872,79 |
| 41200 BIENES | 366.045,76 | 0,00 | 366.045,76 |
| 41300 SERVICIOS | 1.282.694,42 | -1.261.903,09 | 20.791,33 |
| TOTAL 9/26/03: | 97.382.016,25 | -95.540.306,37 | 1.841.709,88 |

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|-----------------|---------------|--------------------|--------------|
| Totales: | 97.382.016,25 | -95.540.306,37 | 1.841.709,88 |