

| Partidas | Deuda Inicio | Variación de Deuda | Deuda Actual |
|---|----------------------|----------------------|----------------------|
| 9/26/03 Ente de la Movilidad Provincial | | | |
| 41100 PERSONAL | 52.174.481,08 | 43.558.794,99 | 95.733.276,07 |
| 41200 BIENES | 800.639,05 | -434.593,29 | 366.045,76 |
| 41300 SERVICIOS | 1.373.327,28 | -90.632,86 | 1.282.694,42 |
| TOTAL 9/26/03: | 54.348.447,41 | 43.033.568,84 | 97.382.016,25 |

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|-----------------|---------------|--------------------|---------------|
| Totales: | 54.348.447,41 | 43.033.568,84 | 97.382.016,25 |