Propiedad Intelectual Nº 187332

# B O L E T Í N  O F I C I A L

## Provincia de La Pampa

**REPÚBLICA ARGENTINA**

Gobernador:……..……C.P.N. Oscar Mario **JORGE**
Vice-Gobernador:…….....C.P.N. Luis Alberto **CAMPO**
Ministro de Gobierno, Justicia y Seguridad: ……..…….. Dr. César Ignacio **RODRIGUEZ**
Ministro de Bienestar Social: ……..... Lic. Gustavo R. **FERNANDEZ MENDIA**
Ministro de Salud:..... Dr. Luis Alberto **ORDOÑEZ**
Ministro de Cultura y Educación: …….....Sr. Néstor Anselmo **TORRES**
Ministro de la Producción:…….……..... Dr. Abelardo Mario **FERRAN**
Ministro de Hacienda y Finanzas:.....C.P.N. Ariel **RAUSCHENBERGER**
Ministro de Obras y Servicios Públicos:.....…..... Sr. Paulo **BENVENUTO**
Secretario General de la Gobernación:..... Sr. Raúl Eduardo **ORTIZ**
Secretario de Desarrollo Estratégico:.....
Secretario de Asuntos Municipales:.....Sr. Rodolfo **CALVO**
Secretario Recursos Hídricos:.....…..... Sr. Juan Pablo **MORISOLI**
Secretario de Derechos Humanos:……..……...…… Sr. Héctor Rubén **FUNES**
Asesor Letrado de Gobierno:.....….....Dra. Daniela Mónica **VASSIA**
Fiscal de Estado: .....…..... Dr. José Alejandro **VANINI**

AÑO LVI - **Nº 2865** Dirección: Sarmiento 335 SANTA ROSA, **6 de Noviembre de 2009**.-
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**SUMARIO**

**SEPARATA**

**BOLETÍN OFICIAL Nº 2865**

**DECRETO Nº 2278**
**-**
**DECRETO Nº 2279**

**Decreto Nº 2278 -23-IX-09- Art. 1º.-** Apruébase, a partir de la fecha, las reestructuraciones en la organización funcional del Poder Ejecutivo Provincial, de conformidad a lo establecido en cada uno de los anexos que se indican y que forman parte del presente, en las áreas de

ANEXO I: Poder Ejecutivo

ANEXO II: Ministerio de Bienestar Social

ANEXO III: Ministerio de Salud

**Art. 2º.-** Establécense Jurisdicciones y Unidades de Organización con vigencia desde la fecha del artículo primero, según el detalle que como Anexo IV, forma parte integrante del presente.-

**Art. 3º.-** Apruébase un convertidor de Jurisdicción y Unidades de Organización, para la ejecución presupuestaria a partir del 24 de setiembre de 2009, según el Anexo V que forma parte integrante del presente.-

**Art. 4º.-** Apruébanse a partir de la fecha, las solicitudes de reestructura de cargos Nros. 155266 y 134817 y las reestructuras del crédito obrantes en Anexos VI; acorde a la organización funcional de conformidad a lo establecido en el artículo primero.-

**Art. 5º.-** Establécese que las liquidaciones salariales correspondientes a los meses de setiembre a diciembre de 2009, Sueldo Anual Complementario, y sus liquidaciones complementarias, se imputaran según la clasificación institucional de la Ley Nº 2.464.-

**Art. 6º.-** Dispónese que todos los trámites que signifiquen una erogación financiera y que al 23 de setiembre de 2009 registren actuaciones administrativas con principio de ejecución, deberá completarse tal registración en el presente ejercicio financiero, según la imputación de origen. En el caso de producirse diferencias entre la afectación preventiva y el gasto final se aplicará el convertidor del Anexo V del presente.-

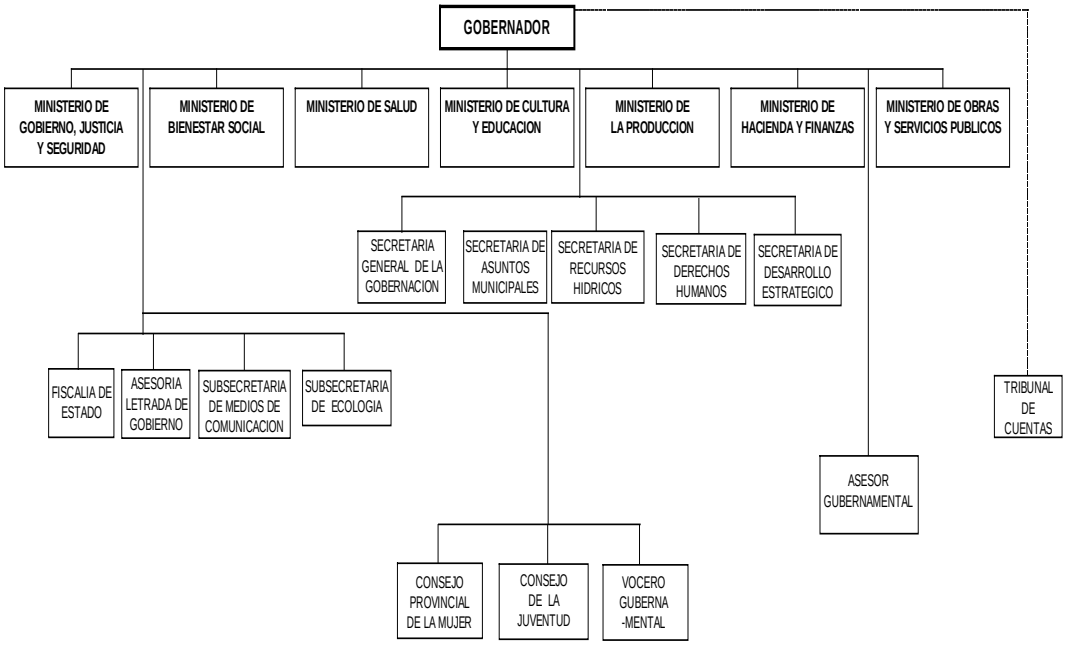
**Art. 7º.-** Deróganse los decretos nº 1409/09 y 2465/08, y toda otra disposición que se oponga al presente.-

**Art. 8º.-** Las erogaciones resultantes del presente Decreto, se imputarán a las partidas correspondientes del Presupuesto vigente.-

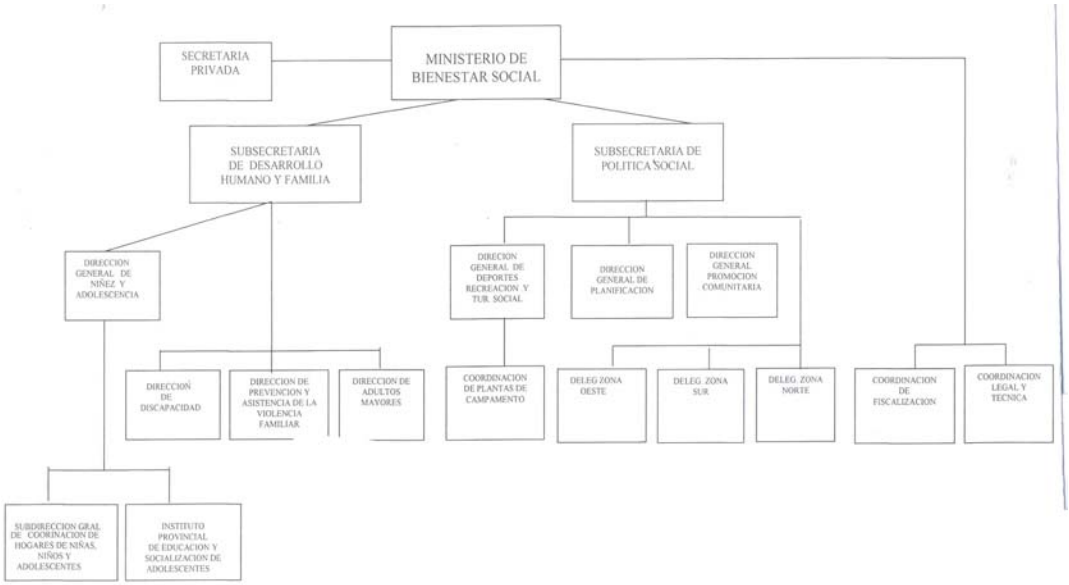
**Art. 9º.-** Dése cuenta a la Cámara de Diputados de acuerdo a lo establecido por el artículo 2º último párrafo de la Ley Nº 1.238.-

**Art. 10.-** El presente Decreto será refrendado por los Señores Ministros de Bienestar Social, Salud y de Hacienda y Finanzas.-

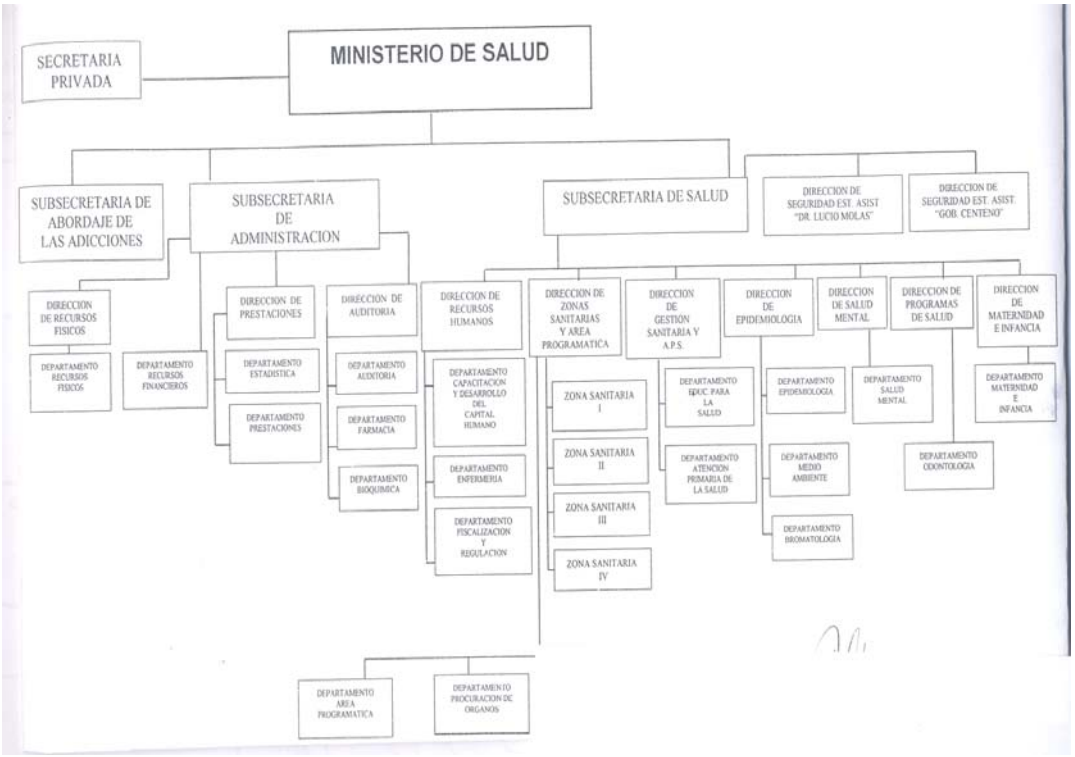
**ANEXO I**



**ANEXO II**




**ANEXO III**



**ANEXO IV**

| J | JURISDICCION | UO | UNIDAD DE ORGANIZACIÓN |
|---|---|---|---|
| **E** | **MINISTERIO DE BIENESTAR SOCIAL** | **01** | **MINISTERIO** |
| | | 02 | COORDINACION LEGAL Y TECNICA |
| | | 03 | COORDINACION DE FISCALIZACION |
| | | **10** | **SUBSECRETARIA DE POLITICA SOCIAL** |
| | | 12 | DIRECCION GRAL. DE PLANIFICACION |
| | | 13 | DIRECCION GRAL. DE DEPORTES, RECREACION Y TURISMO SOCIAL |
| | | 14 | DIRECCION GRAL. DE PROMOCION COMUNITARIA |
| | | 51 | DELEGACION ZONA OESTE |
| | | 52 | DELEGACION ZONA SUR |
| | | 53 | DELEGACION ZONA NORTE |
| | | **40** | **SUBSECRETARIA DE DESARROLLO HUMANO Y FAMILIA** |
| | | 41 | DIRECCION DE ADULTOS MAYORES |
| | | 42 | DIRECCION DE DISCAPACIDAD |
| | | 43 | DIRECCION DE PREVENCION Y ASISTENCIA DE LA VIOLENCIA FAMILIAR |
| | | 44 | DIRECCION GRAL. DE NIÑEZ Y ADOLESCENCIA |

| | | | |
|---|---|---|---|
| **X** | **MINISTERIO DE SALUD** | **01** | **MINISTERIO** |
| | | **10** | **SUBSECRETARIA DE SALUD** |
| | | 11 | DIRECCION DE RECURSOS HUMANOS |
| | | 12 | DIRECCION DE ZONAS SANITARIAS Y AREA PROGRAMATICA |
| | | 13 | DIRECCION DE GESTION SANITARIA Y A.P.S. |
| | | 14 | DIRECCION DE EPIDEMIOLOGIA |
| | | 15 | DIRECCION DE SALUD MENTAL |
| | | 16 | DIRECCION DE PROGRAMAS DE SALUD |
| | | 17 | DIRECCION DE MATERNIDAD E INFANCIA |
| | | 18 | DIRECCION DE SEGURIDAD E.A. LUCIO MOLAS |
| | | 19 | DIRECCION DE SEGURIDAD E.A. GOB.CENTENO |
| | | **20** | **SUBSECRETARIA DE ADMINISTRACION** |
| | | 21 | DIRECCION DE PRESTACIONES |
| | | 22 | DIRECCION DE AUDITORIA |
| | | 23 | DIRECCION DE RECURSOS FISICOS |
| | | **30** | **SUBSECRETARIA DE ABORDAJE DE LAS ADICCIONES** |

**PLANILLA ANEXO V**

CONVERTIDOR DE JURISDICCIONES
Y UNIDADES DE ORGANIZACIÓN

| JUR. - U.de O. Anterior | JUR. - U. de O. Actual |
|---|---|
| E-15 | E-41 |
| E-17 | E-42 |
| E-18 | E-43 |
| E-16 | E-44 |
| E-20 | X-10 |
| E-24 | X-11 |
| E-21 | X-13 |
| E-27 | X-15 |
| E-22; E-23 | X-20 |
| E-26 | X-23 |
| E-30 | X-30 |

ANEXO VI

MINISTERIO DE HACIENDA Y FINANZAS PROVINCIA DE LA PAMPA

DETALLE DE REESTRUCTURAS Y RESERVAS

| EXPED. | AÑO | N.PAR | NOMENCLATURA | | | | | | | | | | | DENOMINAION | Cop | IMPORTE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 010792 | 2009 | O 6.413 | 0 | E | 40 | 0 | 410 | 1 | 11 | 1 | 0 | 0 | 0 | BIENES DE CONSUMO | A | 7.217,13 |
| 010792 | 2009 | O 6.415 | 0 | E | 40 | 0 | 410 | 1 | 11 | 2 | 0 | 0 | 0 | SERVICIOS NO PERSONALES | | 65.806,29 |
| 010792 | 2009 | O 6.417 | 0 | E | 40 | 0 | 410 | 1 | 30 | 2 | 0 | 0 | 0 | MUNICIPIOS VARIOS | | 4.700,00 |
| 010792 | 2009 | O 6.419 | 0 | E | 40 | 0 | 410 | 1 | 30 | 2 | 1 | 1 | 0 | MUNICIPIOS VARIOS INAUN | | 69.995,22 |
| 010792 | 2009 | O 6.420 | 0 | E | 40 | 0 | 410 | 1 | 30 | 6 | 1 | 1 | 0 | PERSONAS EXISTENCIA VISIBLE | | 33.513,70 |
| 010792 | 2009 | O 6.423 | 0 | E | 40 | 0 | 410 | 1 | 30 | 6 | 1 | 2 | 0 | PERS.EXIST.VISIBLE - PASAJES | | 4.696,60 |
| 010792 | 2009 | O 6.428 | 0 | E | 40 | 0 | 410 | 1 | 30 | 8 | 1 | 0 | 0 | PENSIONES LEY 786 | | 5.850.249,79 |
| 010792 | 2009 | O 6.429 | 0 | E | 40 | 0 | 410 | 1 | 30 | 8 | 1 | 1 | 0 | PENSIONES LEY 787 | | 2.687.093,81 |
| 010792 | 2009 | O 6.431 | 0 | E | 40 | 0 | 410 | 1 | 30 | 8 | 1 | 2 | 0 | PENSIONES LEY 1932 | | 11.101,00 |
| 010792 | 2009 | O 6.432 | 0 | E | 40 | 0 | 410 | 1 | 30 | 8 | 1 | 3 | 0 | PENSIONES LEY 830 | | 286.681,16 |
| 010792 | 2009 | O 6.434 | 0 | E | 40 | 0 | 410 | 1 | 30 | 8 | 1 | 5 | 0 | PENSIONES LEY 2123 | | 645.063,83 |
| 010792 | 2009 | O 6.435 | 0 | E | 40 | 0 | 410 | 1 | 30 | 8 | 1 | 6 | 0 | PENSIONES LEY 2343 | | 580.144,90 |
| 010792 | 2009 | O 6.437 | 0 | E | 40 | 0 | 410 | 1 | 30 | 8 | 1 | 7 | 0 | PENSIONES LEY 1658 | | 14.989,00 |
| 010792 | 2009 | O 6.440 | 0 | E | 40 | 0 | 410 | 1 | 31 | 6 | 1 | 0 | 0 | PERSONAS EXISTENCIA VISIBLE | | 4.380,00 |
| 010792 | 2009 | O 6.441 | 0 | E | 40 | 0 | 410 | 2 | 50 | 1 | 0 | 0 | 0 | EQUIPAMIENTO | | 247,49 |
| 010792 | 2009 | O 6.443 | 0 | E | 40 | 0 | 410 | 2 | 50 | 2 | 0 | 0 | 0 | INVERSION ADMINISTRATIVA | | 1.452,67 |
| 010792 | 2009 | O 6.445 | 0 | E | 40 | 0 | 430 | 1 | 30 | 6 | 1 | 0 | 0 | PERS.EXIST.VISIBLE-EMERGENCIAS | | 44.743,72 |
| 010792 | 2009 | O 6.446 | 0 | E | 40 | 0 | 430 | 1 | 30 | 6 | 1 | 1 | 0 | PERS.EXIST.VISIBLE-INC. SOCIAL | | 89.794,88 |
| 010792 | 2009 | O 6.450 | 0 | E | 40 | 0 | 450 | 1 | 30 | 6 | 4 | 0 | 0 | ENTIDADES HOSP. Y BENEFICAS | | 16.100,00 |
| 010792 | 2009 | O 6.451 | 0 | E | 40 | 0 | 450 | 1 | 30 | 6 | 4 | 1 | 0 | ENT. HOSP. Y BENEFICAS INAUN | | 209.500,00 |
| 010792 | 2009 | O 6.456 | 0 | E | 40 | 1 | 410 | 1 | 30 | 2 | 1 | 0 | 47 | MUNIC. VS. RESOL. 600/07 | | 20.000,00 |
| 010792 | 2009 | O 6.457 | 0 | E | 40 | 1 | 410 | 1 | 30 | 6 | 4 | 0 | 47 | ENT. HOSP. BENEF. RES.600/07 | | ,02 |
| 010792 | 2009 | O 6.464 | 0 | E | 41 | 0 | 430 | 1 | 30 | 2 | 1 | 0 | 0 | ACOMP.DOMIC. MUNICIPIOS | | 18.027,00 |
| 010792 | 2009 | O 6.467 | 0 | E | 41 | 0 | 430 | 1 | 30 | 6 | 1 | 1 | 0 | FAMILIAS SUSTITUTAS | | 46.094,00 |
| 010792 | 2009 | O 6.469 | 0 | E | 41 | 0 | 490 | 1 | 11 | 1 | 0 | 0 | 0 | BIENES DE CONSUMO | | 18.004,23 |
| 010792 | 2009 | O 6.416 | 0 | E | 41 | 0 | 490 | 1 | 11 | 2 | 0 | 0 | 0 | SERVICIOS NO PERSONALES | | 20.824,84 |
| 010792 | 2009 | O 6.421 | 0 | E | 41 | 0 | 490 | 1 | 11 | 2 | 4 | 0 | 0 | SS.NO PERS.-CAPACITACION- | | 7.080,00 |
| 010792 | 2009 | O 6.427 | 0 | E | 41 | 0 | 490 | 1 | 30 | 2 | 1 | 0 | 0 | MUNICIPIOS VARIOS | | 8.161,00 |
| 010792 | 2009 | O 6.430 | 0 | E | 41 | 0 | 490 | 1 | 30 | 6 | 1 | 0 | 0 | PERS.EXISTENCIA VISIBLE | | 30.530,00 |
| 010792 | 2009 | O 6.436 | 0 | E | 41 | 0 | 490 | 1 | 30 | 6 | 4 | 0 | 0 | ENTIDADES HOSPITALARIAS | | 3.910,00 |
| 010792 | 2009 | O 6.442 | 0 | E | 41 | 1 | 490 | 1 | 11 | 2 | 0 | 0 | 47 | SS.NO PERS.-CAPACITACION A.MAYORES- | | 3.000,00 |
| 010792 | 2009 | O 6.475 | 0 | E | 42 | 0 | 430 | 1 | 11 | 1 | 0 | 0 | 0 | BIENES DE CONSUMO | | 2.785,22 |
| 010792 | 2009 | O 6.476 | 0 | E | 42 | 0 | 430 | 1 | 11 | 2 | 0 | 0 | 0 | SERVICIOS NO PERSONALES | | 1.366,62 |
| 010792 | 2009 | O 6.477 | 0 | E | 42 | 0 | 430 | 2 | 50 | 1 | 0 | 0 | 0 | EQUIPAMIENTO | | 141,00 |
| 010792 | 2009 | O 6.478 | 0 | E | 42 | 0 | 430 | 2 | 50 | 2 | 0 | 0 | 0 | INVERSION ADMINISTRATIVA | | 180,75 |
| 010792 | 2009 | O 6.482 | 0 | E | 43 | 0 | 430 | 1 | 11 | 1 | 0 | 0 | 0 | BS. DE CONSUMO-VIOLENCIA | | 4.575,16 |
| 010792 | 2009 | O 6.483 | 0 | E | 43 | 0 | 430 | 1 | 11 | 2 | 0 | 0 | 0 | SS.NO PERSONALES-VIOLENCIA | | 13.352,34 |
| 010792 | 2009 | O 6.484 | 0 | E | 43 | 0 | 430 | 1 | 30 | 6 | 1 | 0 | 0 | P.EXIST.VIS.INTERNACIONES | | 18.750,00 |
| 010792 | 2009 | O 6.485 | 0 | E | 43 | 0 | 430 | 1 | 30 | 6 | 1 | 1 | 0 | P.E.V.-VIOLENCIA | | 14.550,00 |
| 010792 | 2009 | O 6.487 | 0 | E | 43 | 0 | 430 | 2 | 50 | 2 | 0 | 0 | 0 | INVERSION ADMINISTRATIVA | | 248,00 |
| 010792 | 2009 | O 6.460 | 0 | E | 44 | 0 | 430 | 1 | 11 | 1 | 0 | 0 | 0 | BIENES DE CONSUMO-IPESA | | 23,42 |
| 010792 | 2009 | O 6.463 | 0 | E | 44 | 0 | 430 | 1 | 11 | 2 | 0 | 0 | 0 | SS.NO PERSONALES-IPESA | | 5.513,18 |
| 010792 | 2009 | O 6.465 | 0 | E | 44 | 0 | 430 | 1 | 30 | 6 | 1 | 1 | 0 | PERS.EXIST.VISIBLE | | 1.158,19 |
| 010792 | 2009 | O 6.468 | 0 | E | 44 | 0 | 430 | 1 | 30 | 6 | 1 | 2 | 0 | PROY.MADRES CUIDADORAS | | 1.067.054,55 |
| 010792 | 2009 | O 6.470 | 0 | E | 44 | 0 | 430 | 2 | 50 | 1 | 0 | 0 | 0 | EQUIPAMIENTO | | 1.225,70 |
| 010792 | 2009 | O 6.471 | 0 | E | 44 | 0 | 430 | 2 | 50 | 2 | 0 | 0 | 0 | INVERSION ADMINISTRATIVA | | 472,03 |
| 010792 | 2009 | O 6.472 | 0 | E | 44 | 0 | 490 | 1 | 11 | 1 | 0 | 0 | 0 | BIENES DE CONSUMO | | 2.505,46 |
| 010792 | 2009 | O 6.473 | 0 | E | 44 | 0 | 490 | 1 | 11 | 2 | 0 | 0 | 0 | SERVICIOS NO PERSONALES | | 29.516,43 |
| 010792 | 2009 | O 6.309 | 0 | X | 10 | 0 | 310 | 1 | 11 | 1 | 0 | 0 | 0 | BS. DE CONSUMO | | 31.217,01 |

MINISTERIO DE HACIENDA Y FINANZAS PROVINCIA DE LA PAMPA

DETALLE DE REESTRUCTURAS Y RESERVAS

| EXPED. | AÑO | N.PAR | NOMENCLATURA | | | | | | | | | | | DENOMINAION | Cop | IMPORTE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 010792 | 2009 | O 6.310 | 0 | X | 10 | 0 | 310 | 1 | 11 | 1 | 1 | 0 | 0 | BS.CONSUMO -FUNC. HOSPITAL | A | 516.957,60 |
| 010792 | 2009 | O 6.311 | 0 | X | 10 | 0 | 310 | 1 | 11 | 1 | 3 | 0 | 0 | BS. CONSUMO -OXIGENO | | 16.013,00 |
| 010792 | 2009 | O 6.313 | 0 | X | 10 | 0 | 310 | 1 | 11 | 1 | 5 | 0 | 0 | BS. DE CONS. -OPTICA ORTOPEDIA | | 137.796,19 |
| 010792 | 2009 | O 6.314 | 0 | X | 10 | 0 | 310 | 1 | 11 | 2 | 0 | 0 | 0 | SERVICIOS NO PERSONALES | | 12.210,93 |
| 010792 | 2009 | O 6.318 | 0 | X | 10 | 0 | 310 | 1 | 11 | 2 | 1 | 0 | 0 | SERV. LIMP. FUNC. HOSPITALES | | 269.953,42 |
| 010792 | 2009 | O 6.320 | 0 | X | 10 | 0 | 310 | 1 | 11 | 2 | 2 | 0 | 0 | SS NO PERS. -FUNC. HOSPITALES | | 693.605,86 |
| 010792 | 2009 | O 6.325 | 0 | X | 10 | 0 | 310 | 1 | 11 | 2 | 4 | 1 | 0 | SS NO PERS. -CIRC.ODONTOLOGICO | | 46.450,02 |
| 010792 | 2009 | O 6.327 | 0 | X | 10 | 0 | 310 | 1 | 11 | 2 | 5 | 0 | 0 | DERIVAC. A TERCEROS PCIA | | 228.637,17 |
| 010792 | 2009 | O 6.330 | 0 | X | 10 | 0 | 310 | 1 | 11 | 2 | 7 | 1 | 0 | SERV. NO PERS. -ALQUILERES | | 402,00 |
| 010792 | 2009 | O 6.338 | 0 | X | 10 | 0 | 310 | 1 | 11 | 2 | 10 | 1 | 0 | SERV. -CORTESIA Y HOMENAJE | | 300,00 |
| 010792 | 2009 | O 6.345 | 0 | X | 10 | 0 | 310 | 1 | 11 | 2 | 13 | 0 | 0 | SERV. NO PERS. - PASANTIAS | | 14.239,00 |
| 010792 | 2009 | O 6.352 | 0 | X | 10 | 0 | 310 | 1 | 11 | 2 | 18 | 0 | 0 | SERV. DISTRIBUCION OXIGENO | | 114.528,21 |
| 010792 | 2009 | O 6.355 | 0 | X | 10 | 0 | 310 | 1 | 11 | 2 | 21 | 0 | 0 | SS NO PERSONALES -CONTRATOS | | 2.454,50 |
| 010792 | 2009 | O 6.368 | 0 | X | 10 | 0 | 310 | 1 | 11 | 2 | 43 | 0 | 0 | SS DERIVACIONES A TERCEROS | | 53.768,00 |
| 010792 | 2009 | O 6.371 | 0 | X | 10 | 0 | 310 | 1 | 11 | 3 | 2 | 0 | 0 | EMERGENCIA SANITARIA DTO 1503/09 | | 1.198.887,39 |
| 010792 | 2009 | O 6.374 | 0 | X | 10 | 0 | 310 | 1 | 20 | 2 | 0 | 0 | 0 | INTERESES OTRAS DEUDAS | | 247,02 |
| 010792 | 2009 | O 6.381 | 0 | X | 10 | 0 | 310 | 1 | 30 | 6 | 4 | 0 | 0 | ENTIDADES HOSPIT. Y BENEFICAS | | 5.214,00 |
| 010792 | 2009 | O 6.385 | 0 | X | 10 | 0 | 310 | 2 | 50 | 1 | 3 | 0 | 0 | EQUIPAMIENTO -FUNC. HOSPITAL | | 15.094,37 |
| 010792 | 2009 | O 6.388 | 0 | X | 10 | 0 | 310 | 2 | 50 | 1 | 5 | 0 | 0 | EQUIP.- PLANTAS DE OXIGENO | | 766.417,83 |
| 010792 | 2009 | O 6.391 | 0 | X | 10 | 0 | 310 | 2 | 50 | 2 | 1 | 0 | 0 | INV. ADMINISTR. FUNC. HOSPITALES | | 18.067,75 |
| 010792 | 2009 | O 6.395 | 0 | X | 10 | 0 | 310 | 2 | 50 | 3 | 2 | 0 | 0 | EMERGENCIA SANITARIA DTO 1503/09 | | 570.829,23 |
| 010792 | 2009 | O 6.398 | 0 | X | 10 | 0 | 310 | 2 | 51 | 2 | 0 | 0 | 0 | OBRAS -REFACCIONES | | 1.216,00 |
| 010792 | 2009 | O 6.406 | 0 | X | 10 | 0 | 320 | 1 | 11 | 1 | 0 | 0 | 0 | BIENES DE CONSUMO | | 4.846,05 |
| 010792 | 2009 | O 6.409 | 0 | X | 10 | 0 | 320 | 1 | 11 | 2 | 0 | 0 | 0 | SERVICIOS NO PERSONALES | | 7.958,23 |
| 010792 | 2009 | O 6.411 | 0 | X | 10 | 0 | 390 | 1 | 11 | 2 | 5 | 0 | 0 | SERV. NO PERS. -PUBLICIDAD | | 237,90 |
| 010792 | 2009 | O 6.414 | 0 | X | 10 | 1 | 310 | 1 | 11 | 1 | 0 | 0 | 9 | BS DE CONSUMO -LEY 1420 | | 98.888,28 |
| 010792 | 2009 | O 6.315 | 0 | X | 10 | 1 | 310 | 1 | 11 | 2 | 0 | 0 | 9 | SS NO PERSONALES LEY 1420 | | 263.378,48 |
| 010792 | 2009 | O 6.324 | 0 | X | 10 | 1 | 310 | 1 | 11 | 2 | 3 | 0 | 9 | SS NO PERSONALES -CONTRATOS | | 20.704,00 |
| 010792 | 2009 | O 6.336 | 0 | X | 10 | 1 | 310 | 1 | 30 | 6 | 1 | 2 | 9 | DIETAS PRESTACIONES MEDICAS | | 5.000,00 |
| 010792 | 2009 | O 6.346 | 0 | X | 10 | 1 | 310 | 2 | 50 | 3 | 2 | 1 | 82 | EQUIPAMIENTO RES. 28/09 | | 259.842,00 |
| 010792 | 2009 | O 6.349 | 0 | X | 10 | 1 | 310 | 2 | 70 | 2 | 1 | 0 | 9 | PRESTAMOS SOC. | | 10.000,00 |
| 010792 | 2009 | O 6.356 | 0 | X | 10 | 1 | 320 | 1 | 11 | 1 | 29 | 0 | 82 | BIENES DE CONSUMO | | 5.322,36 |
| 010792 | 2009 | O 6.333 | 0 | X | 11 | 0 | 310 | 1 | 11 | 2 | 0 | 0 | 0 | SERVICIOS NO PERSONALES | | 69.817,99 |
| 010792 | 2009 | O 6.337 | 0 | X | 11 | 0 | 310 | 1 | 11 | 2 | 11 | 0 | 0 | SS.CAPACITACION PROFESIONAL | | 166.903,00 |
| 010792 | 2009 | O 6.343 | 0 | X | 11 | 1 | 310 | 1 | 30 | 6 | 1 | 1 | 9 | BECAS RESIDENTES LEY 1420 | | 3.781,78 |
| 010792 | 2009 | O 6.363 | 0 | X | 13 | 0 | 310 | 1 | 11 | 1 | 0 | 0 | 0 | BIENES DE CONSUMO | | 733,36 |
| 010792 | 2009 | O 6.366 | 0 | X | 13 | 0 | 310 | 1 | 11 | 1 | 0 | 2 | 0 | INST.LABORAT. LECHE EN POLVO | | 170.199,68 |
| 010792 | 2009 | O 6.369 | 0 | X | 13 | 0 | 310 | 1 | 11 | 1 | 2 | 0 | 0 | BS DE CONSUMO-MEDICAMENTOS | | 69.420,10 |
| 010792 | 2009 | O 6.370 | 0 | X | 13 | 0 | 310 | 1 | 11 | 2 | 0 | 0 | 0 | SERVICIOS NO PERSONALES | | 1.249,00 |
| 010792 | 2009 | O 6.373 | 0 | X | 13 | 0 | 310 | 2 | 50 | 1 | 1 | 0 | 0 | EQUIPAMIENTO AMBULANCIA | | 103.200,00 |
| 010792 | 2009 | O 6.375 | 0 | X | 13 | 0 | 310 | 2 | 50 | 1 | 2 | 0 | 0 | EQUIPAMIENTO | | 94,64 |
| 010792 | 2009 | O 6.380 | 0 | X | 13 | 0 | 310 | 2 | 50 | 2 | 2 | 0 | 0 | INVERSION ADMINISTRATIVA | | 244,14 |
| 010792 | 2009 | O 6.383 | 0 | X | 13 | 1 | 310 | 1 | 11 | 2 | 5 | 0 | 9 | SS NO PERS. MECANICOS DENTALES | | 5.000,00 |
| 010792 | 2009 | O 6.365 | 0 | X | 15 | 0 | 310 | 1 | 11 | 2 | 21 | 0 | 0 | PROG,ESTRAT.SALUD MENTAL | | 40,00 |
| 010792 | 2009 | O 6.367 | 0 | X | 15 | 0 | 310 | 1 | 11 | 2 | 22 | 0 | 0 | SS.CAPACITACION PROFESIONAL | | 2.887,80 |
| 010792 | 2009 | O 6.372 | 0 | X | 15 | 1 | 310 | 1 | 11 | 2 | 4 | 0 | 9 | SS.NO PERS.LINEA AYUDA SOLIDARIA | | 10.000,00 |
| 010792 | 2009 | O 6.394 | 0 | X | 20 | 0 | 310 | 1 | 11 | 1 | 1 | 0 | 0 | BS DE CONSUMO FUNCION. HOSPITAL | | 35.890,21 |
| 010792 | 2009 | O 6.397 | 0 | X | 20 | 0 | 390 | 1 | 11 | 1 | 0 | 0 | 0 | BIENES DE CONSUMO | | 8.757,00 |
| 010792 | 2009 | O 6.400 | 0 | X | 20 | 0 | 390 | 1 | 11 | 2 | 0 | 0 | 0 | SERVICIOS NO PERSONALES | | 12.865,00 |

MINISTERIO DE HACIENDA Y FINANZAS PROVINCIA DE LA PAMPA

DETALLE DE REESTRUCTURAS Y RESERVAS

| EXPED. | AÑO | N.PAR | NOMENCLATURA | | | | | | | | | | | DENOMINAION | Cop | IMPORTE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 010792 | 2009 | O 6.403 | 0 | X | 20 | 1 | 310 | 1 | 11 | 1 | 1 | 0 | 9 | BS DE COSUMO FUNC.HOSP.LEY 1420 | A | 224.117,00 |
| 010792 | 2009 | O 6.404 | 0 | X | 20 | 1 | 310 | 1 | 11 | 1 | 11 | 12 | 9 | BIENES DE CONSUMO PROFE | | 15.147,71 |
| 010792 | 2009 | O 6.410 | 0 | X | 20 | 1 | 310 | 1 | 11 | 1 | 13 | 12 | 9 | BS OPTICA Y ORTOPEDIA PROFE | | 6.291,00 |
| 010792 | 2009 | O 6.312 | 0 | X | 20 | 1 | 310 | 1 | 11 | 2 | 1 | 12 | 9 | SS.NO PERS.DERIVACIONES -PROFE- | | 7.282,34 |
| 010792 | 2009 | O 6.316 | 0 | X | 20 | 1 | 310 | 1 | 11 | 2 | 4 | 12 | 9 | SERVICIOS NO PERSONALES-PASANTIAS | | 108.773,00 |
| 010792 | 2009 | O 6.319 | 0 | X | 20 | 1 | 310 | 1 | 11 | 2 | 11 | 12 | 9 | SERVICIOS NO PERSONALES-PROFE- | | 309,48 |
| 010792 | 2009 | O 6.321 | 0 | X | 20 | 1 | 310 | 1 | 11 | 2 | 43 | 0 | 9 | SS.DERIVACION A TERCEROS | | 15.000,00 |
| 010792 | 2009 | O 6.323 | 0 | X | 20 | 1 | 310 | 1 | 30 | 6 | 4 | 0 | 84 | ENT.HOSP.Y BENEF.LEY 1580 | | 635.738,00 |
| 010792 | 2009 | O 6.326 | 0 | X | 20 | 1 | 310 | 1 | 30 | 6 | 4 | 1 | 84 | HOSP.BENEF.-LET 1580-DPV | | 540.361,21 |
| 010792 | 2009 | O 6.329 | 0 | X | 20 | 1 | 310 | 2 | 50 | 1 | 0 | 12 | 9 | EQUIPAMIENTO-PROFE | | 890,61 |
| 010792 | 2009 | O 6.331 | 0 | X | 20 | 1 | 310 | 2 | 50 | 2 | 0 | 12 | 9 | INVERSION ADMINISTRATIVA-PROFE | | 10.000,00 |
| 010792 | 2009 | O 6.347 | 0 | X | 23 | 0 | 310 | 1 | 11 | 1 | 4 | 0 | 0 | BS. DE CONSUMO-AUTOMOTORES | | 110.912,09 |
| 010792 | 2009 | O 6.350 | 0 | X | 23 | 0 | 310 | 1 | 11 | 1 | 21 | 1 | 0 | BS.CONSUMO-P.OXIGENO | | 231.219,98 |
| 010792 | 2009 | O 6.353 | 0 | X | 23 | 0 | 310 | 1 | 11 | 2 | 4 | 0 | 0 | SS.NO PERS.-AUTOMOTORES | | 64.255,95 |
| 010792 | 2009 | O 6.361 | 0 | X | 23 | 0 | 310 | 1 | 11 | 2 | 21 | 1 | 0 | SS.NO PERSONALES-P.OXIGENO | | 144.561,60 |
| 010792 | 2009 | O 6.376 | 0 | X | 30 | 0 | 430 | 1 | 11 | 1 | 0 | 0 | 0 | BIENES DE CONSUMO | | 6.394,61 |
| 010792 | 2009 | O 6.379 | 0 | X | 30 | 0 | 430 | 1 | 11 | 2 | 0 | 0 | 0 | SERVICIOS NO PERSONALES | | 1.606,78 |
| 010792 | 2009 | O 6.382 | 0 | X | 30 | 0 | 430 | 1 | 11 | 2 | 4 | 1 | 0 | DERIV.A TERCEROS FUERA PROV. | | 673,35 |
| 010792 | 2009 | O 6.390 | 0 | X | 30 | 0 | 430 | 1 | 30 | 6 | 1 | 2 | 0 | PROGRAMA JOVEN CONVIVIR | | 76.540,00 |
| 010792 | 2009 | O 6.399 | 0 | X | 30 | 0 | 490 | 1 | 11 | 2 | 2 | 0 | 0 | DERIVACIONA TERCEROS | | 137.800,00 |
| 010792 | 2009 | O 6.402 | 0 | X | 30 | 0 | 490 | 1 | 30 | 2 | 1 | 0 | 0 | MUNICIPIOS VARIOS | | 17.990,38 |
| 010792 | 2009 | O 6.405 | 0 | X | 30 | 0 | 490 | 1 | 30 | 6 | 4 | 0 | 0 | ENTIDADES HOSP.Y BENEFICAS | | 101.613,62 |
| 010792 | 2009 | O 6.408 | 0 | X | 30 | 0 | 490 | 1 | 31 | 6 | 4 | 0 | 0 | ENT.HOSPITALARIAS Y BENEFICAS | | 50.000,00 |
| | | | | | | | | | | | | | | | TOTAL | 20.525.766,54 |

MINISTERIO DE HACIENDA Y FINANZAS PROVINCIA DE LA PAMPA

DETALLE DE REESTRUCTURAS Y RESERVAS

| EXPED. | AÑO | N.PAR | NOMENCLATURA | | | | | | | | | | | DENOMINAION | Cop | IMPORTE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 010792 | 2009 | O 455 | 0 | E | 11 | 0 | 410 | 1 | 11 | 1 | 0 | 0 | 0 | BIENES DE CONSUMO | B | 7.217,13 |
| 010792 | 2009 | O 457 | 0 | E | 11 | 0 | 410 | 1 | 11 | 2 | 0 | 0 | 0 | SERVICIOS NO PERSONALES | | 65.806,29 |
| 010792 | 2009 | O 6.274 | 0 | E | 11 | 0 | 410 | 1 | 30 | 2 | 0 | 0 | 0 | MUNICIPIOS VARIOS | | 4.700,00 |
| 010792 | 2009 | O 458 | 0 | E | 11 | 0 | 410 | 1 | 30 | 2 | 1 | 1 | 0 | MUNICIPIOS VARIOS - INAUN | | 69.995,22 |
| 010792 | 2009 | O 460 | 0 | E | 11 | 0 | 410 | 1 | 30 | 6 | 1 | 1 | 0 | PERSONAS EXISTENCIA VISIBLE | | 33.513,70 |
| 010792 | 2009 | O 461 | 0 | E | 11 | 0 | 410 | 1 | 30 | 6 | 1 | 2 | 0 | PERS. EXIST.VISIBLE-PASAJES | | 4.696,60 |
| 010792 | 2009 | O 466 | 0 | E | 11 | 0 | 410 | 1 | 30 | 8 | 1 | 0 | 0 | PENSIONES LEY 786 | | 5.850.249,79 |
| 010792 | 2009 | O 467 | 0 | E | 11 | 0 | 410 | 1 | 30 | 8 | 1 | 1 | 0 | PENSIONES LEY 787 | | 2.687.093,81 |
| 010792 | 2009 | O 1.958 | 0 | E | 11 | 0 | 410 | 1 | 30 | 8 | 1 | 2 | 0 | PENSIONES LEY 1932 | | 11.101,00 |
| 010792 | 2009 | O 468 | 0 | E | 11 | 0 | 410 | 1 | 30 | 8 | 1 | 3 | 0 | PENSIONES LEY 830 | | 286.681,16 |
| 010792 | 2009 | O 4.595 | 0 | E | 11 | 0 | 410 | 1 | 30 | 8 | 1 | 5 | 0 | PENSIONES LEY 2123 | | 645.063,83 |
| 010792 | 2009 | O 5.813 | 0 | E | 11 | 0 | 410 | 1 | 30 | 8 | 1 | 6 | 0 | PENSIONES LEY 2343 | | 580.144,90 |
| 010792 | 2009 | O 3.581 | 0 | E | 11 | 0 | 410 | 1 | 30 | 8 | 1 | 7 | 0 | PENSIONES LEY 1658 | | 14.989,00 |
| 010792 | 2009 | O 1.959 | 0 | E | 11 | 0 | 410 | 1 | 31 | 6 | 1 | 0 | 0 | PERS.EXIST.VISIBLE | | 4.380,00 |
| 010792 | 2009 | O 469 | 0 | E | 11 | 0 | 410 | 2 | 50 | 1 | 0 | 0 | 0 | EQUIPAMIENTO | | 247,49 |
| 010792 | 2009 | O 1.960 | 0 | E | 11 | 0 | 410 | 2 | 50 | 2 | 0 | 0 | 0 | INVERSIÓN ADMINISTRATIVA | | 1.452,67 |
| 010792 | 2009 | O 475 | 0 | E | 11 | 0 | 430 | 1 | 30 | 6 | 1 | 0 | 0 | PERS.EXIST.VISIBLE-EMERGENCIAS | | 44.743,72 |
| 010792 | 2009 | O 476 | 0 | E | 11 | 0 | 430 | 1 | 30 | 6 | 1 | 1 | 0 | PERS. EXIST. VISIBLE-INC. SOCIAL | | 89.794,88 |
| 010792 | 2009 | O 6.224 | 0 | E | 11 | 0 | 450 | 1 | 30 | 6 | 4 | 0 | 0 | ENTIDADES HOSP.Y BENEFICAS | | 16.100,00 |
| 010792 | 2009 | O 6.223 | 0 | E | 11 | 0 | 450 | 1 | 30 | 6 | 4 | 1 | 0 | ENT.HOSP.Y BENEFICAS-INAUN | | 209.500,00 |
| 010792 | 2009 | O 1.963 | 0 | E | 11 | 1 | 410 | 1 | 30 | 2 | 1 | 0 | 47 | MUNIC.VS.- RESOL.600/07 | | 20.000,00 |
| 010792 | 2009 | O 1.964 | 0 | E | 11 | 1 | 410 | 1 | 30 | 6 | 4 | 0 | 47 | ENT.HOSP.BENEF.-RESOL600/07 | | ,02 |
| 010792 | 2009 | O 4.604 | 0 | E | 15 | 0 | 430 | 1 | 30 | 2 | 1 | 0 | 0 | ACOMP.DOMIC.-MUNICIPIOS | | 18.027,00 |
| 010792 | 2009 | O 4.603 | 0 | E | 15 | 0 | 430 | 1 | 30 | 6 | 1 | 1 | 0 | FAMILIAS SUSTITUTAS | | 46.094,00 |
| 010792 | 2009 | O 4.517 | 0 | E | 15 | 0 | 490 | 1 | 11 | 1 | 0 | 0 | 0 | BIENES DE CONSUMO | | 18.004,23 |
| 010792 | 2009 | O 4.518 | 0 | E | 15 | 0 | 490 | 1 | 11 | 2 | 0 | 0 | 0 | SERVICIOS NO PERSONALES | | 20.824,84 |
| 010792 | 2009 | O 5.782 | 0 | E | 15 | 0 | 490 | 1 | 11 | 2 | 4 | 0 | 0 | SS. NO PERS.-CAPACITACION | | 7.080,00 |
| 010792 | 2009 | O 4.817 | 0 | E | 15 | 0 | 490 | 1 | 30 | 2 | 1 | 0 | 0 | MUNICIPIOS VARIOS | | 8.161,00 |
| 010792 | 2009 | O 4.515 | 0 | E | 15 | 0 | 490 | 1 | 30 | 6 | 1 | 0 | 0 | PERS. EXISTENCIA VISIBLE | | 30.530,00 |
| 010792 | 2009 | O 4.516 | 0 | E | 15 | 0 | 490 | 1 | 30 | 6 | 4 | 0 | 0 | ENTIDADES HOSPITALARIAS | | 3.910,00 |
| 010792 | 2009 | O 6.023 | 0 | E | 15 | 1 | 490 | 1 | 11 | 2 | 0 | 0 | 47 | SS.NO PERS. -CAPACITAC.- ADULT. MAYORES | | 3.000,00 |
| 010792 | 2009 | O 4.512 | 0 | E | 16 | 0 | 430 | 1 | 11 | 1 | 0 | 0 | 0 | BIENES DE CONSUMO - IPESA | | 23,42 |
| 010792 | 2009 | O 4.513 | 0 | E | 16 | 0 | 430 | 1 | 11 | 2 | 0 | 0 | 0 | SER. NO PERSONALES - IPESA | | 5.513,18 |
| 010792 | 2009 | O 5.562 | 0 | E | 16 | 0 | 430 | 1 | 30 | 6 | 1 | 1 | 0 | PERS.EXIST.VISIBLE | | 1.158,19 |
| 010792 | 2009 | O 5.075 | 0 | E | 16 | 0 | 430 | 1 | 30 | 6 | 1 | 2 | 0 | PROY. MADRES CUIDADORAS | | 1.067.054,55 |
| 010792 | 2009 | O 5.301 | 0 | E | 16 | 0 | 430 | 2 | 50 | 1 | 0 | 0 | 0 | EQUIPAMIENTO | | 1.225,70 |
| 010792 | 2009 | O 5.152 | 0 | E | 16 | 0 | 430 | 2 | 50 | 2 | 0 | 0 | 0 | INVERSION ADMINISTRATIVA | | 472,03 |
| 010792 | 2009 | O 4.980 | 0 | E | 16 | 0 | 490 | 1 | 11 | 1 | 0 | 0 | 0 | BIENES DE CONSUMO | | 2.505,46 |
| 010792 | 2009 | O 4.981 | 0 | E | 16 | 0 | 490 | 1 | 11 | 2 | 0 | 0 | 0 | SERVICIOS NO PERSONALES | | 29.516,43 |
| 010792 | 2009 | O 5.016 | 0 | E | 17 | 0 | 430 | 1 | 11 | 1 | 0 | 0 | 0 | BIENES DE CONSUMO | | 2.785,22 |
| 010792 | 2009 | O 5.017 | 0 | E | 17 | 0 | 430 | 1 | 11 | 2 | 0 | 0 | 0 | SERVICIOS NO PERSONALES | | 1.366,62 |
| 010792 | 2009 | O 6.247 | 0 | E | 17 | 0 | 430 | 2 | 50 | 1 | 0 | 0 | 0 | EQUIPAMIENTO | | 141,00 |
| 010792 | 2009 | O 5.693 | 0 | E | 17 | 0 | 430 | 2 | 50 | 2 | 0 | 0 | 0 | INVERSION ADMINISTRATIVA | | 180,75 |
| 010792 | 2009 | O 5.463 | 0 | E | 18 | 0 | 430 | 1 | 11 | 1 | 0 | 0 | 0 | BIENES DE CONSUMO-VIOLENCIA | | 4.575,16 |
| 010792 | 2009 | O 5.464 | 0 | E | 18 | 0 | 430 | 1 | 11 | 2 | 0 | 0 | 0 | SERV.NO PERSONALES-VIOLENCIA | | 13.352,34 |
| 010792 | 2009 | O 5.469 | 0 | E | 18 | 0 | 430 | 1 | 30 | 6 | 1 | 0 | 0 | P.EXIST.VIS.INTERNACIONES | | 18.750,00 |
| 010792 | 2009 | O 6.229 | 0 | E | 18 | 0 | 430 | 1 | 30 | 6 | 1 | 1 | 0 | P.E.V-VIOLENCIA | | 14.550,00 |
| 010792 | 2009 | O 5.747 | 0 | E | 18 | 0 | 430 | 2 | 50 | 2 | 0 | 0 | 0 | INVERSION ADMINISTRATIVA | | 248,00 |
| 010792 | 2009 | O 3.159 | 0 | E | 20 | 0 | 310 | 1 | 11 | 1 | 0 | 0 | 0 | BIENES DE CONSUMO | | 31.217,01 |

MINISTERIO DE HACIENDA Y FINANZAS PROVINCIA DE LA PAMPA

DETALLE DE REESTRUCTURAS Y RESERVAS

| EXPED. | AÑO | N.PAR | NOMENCLATURA | | | | | | | | | | | DENOMINAION | Cop | IMPORTE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 010792 | 2009 | O 3.155 | 0 | E | 20 | 0 | 310 | 1 | 11 | 1 | 1 | 0 | 0 | BS CONSUMO-FUNCION.HOSPITAL | B | 516.957,60 |
| 010792 | 2009 | O 3.311 | 0 | E | 20 | 0 | 310 | 1 | 11 | 1 | 3 | 0 | 0 | BIENES DE CONSUMO - OXIGENO | | 16.013,00 |
| 010792 | 2009 | O 3.727 | 0 | E | 20 | 0 | 310 | 1 | 11 | 1 | 5 | 0 | 0 | BS DE CONS. -OPTICA ORTOPEDIA | | 137.796,19 |
| 010792 | 2009 | O 565 | 0 | E | 20 | 0 | 310 | 1 | 11 | 2 | 0 | 0 | 0 | SERVICIOS NO PERSONALES | | 12.210,93 |
| 010792 | 2009 | O 566 | 0 | E | 20 | 0 | 310 | 1 | 11 | 2 | 1 | 0 | 0 | SS LIMP. FUNC. HOSPITALES | | 269.953,42 |
| 010792 | 2009 | O 3.156 | 0 | E | 20 | 0 | 310 | 1 | 11 | 2 | 2 | 0 | 0 | SS NO PERS.- FUNC. HOSPITAL | | 693.605,86 |
| 010792 | 2009 | O 5.695 | 0 | E | 20 | 0 | 310 | 1 | 11 | 2 | 4 | 1 | 0 | SS NO PERS.-CIRC.ODONTOLOGICO | | 46.450,02 |
| 010792 | 2009 | O 3.492 | 0 | E | 20 | 0 | 310 | 1 | 11 | 2 | 5 | 0 | 0 | DERIVACION A TERCEROS PCIA | | 228.637,17 |
| 010792 | 2009 | O 5.600 | 0 | E | 20 | 0 | 310 | 1 | 11 | 2 | 7 | 1 | 0 | SS NO PERSONALES - ALQUILERES | | 402,00 |
| 010792 | 2009 | O 6.278 | 0 | E | 20 | 0 | 310 | 1 | 11 | 2 | 10 | 1 | 0 | SERV. -CORTESIA Y HOMENAJE | | 300,00 |
| 010792 | 2009 | O 4.760 | 0 | E | 20 | 0 | 310 | 1 | 11 | 2 | 13 | 0 | 0 | SERVICIOS NO PERSONALES-PASANTÍAS | | 14.239,00 |
| 010792 | 2009 | O 5.391 | 0 | E | 20 | 0 | 310 | 1 | 11 | 2 | 18 | 0 | 0 | SERVICIOS DISTRIBUCION OXIGENO | | 114.528,21 |
| 010792 | 2009 | O 5.166 | 0 | E | 20 | 0 | 310 | 1 | 11 | 2 | 21 | 0 | 0 | SS NO PERSONALES - CONTRATOS | | 2.454,50 |
| 010792 | 2009 | O 3.157 | 0 | E | 20 | 0 | 310 | 1 | 11 | 2 | 43 | 0 | 0 | SS DERIVACIONES A TERCEROS | | 53.768,00 |
| 010792 | 2009 | O 6.254 | 0 | E | 20 | 0 | 310 | 1 | 11 | 3 | 2 | 0 | 0 | EMERGENCIA SANITARIA DTO.1503/09 | | 1.198.887,39 |
| 010792 | 2009 | O 1.984 | 0 | E | 20 | 0 | 310 | 1 | 20 | 2 | 0 | 0 | 0 | INTERESES DE OTRAS DEUDAS | | 247,02 |
| 010792 | 2009 | O 3.512 | 0 | E | 20 | 0 | 310 | 1 | 30 | 6 | 4 | 0 | 0 | ENTIDADES HOSP. Y BENEFICAS | | 5.214,00 |
| 010792 | 2009 | O 3.693 | 0 | E | 20 | 0 | 310 | 2 | 50 | 1 | 3 | 0 | 0 | EQUIPAMIENTO-FUNC.HOSPITAL | | 15.094,37 |
| 010792 | 2009 | O 4.637 | 0 | E | 20 | 0 | 310 | 2 | 50 | 1 | 5 | 0 | 0 | EQUIP.-PLANTAS OXÍGENO | | 766.417,83 |
| 010792 | 2009 | O 3.658 | 0 | E | 20 | 0 | 310 | 2 | 50 | 2 | 1 | 0 | 0 | INV.ADMINIST. FUNC. HOSP. | | 18.067,75 |
| 010792 | 2009 | O 6.253 | 0 | E | 20 | 0 | 310 | 2 | 50 | 3 | 2 | 0 | 0 | EMERGENCIA SANITARIA DTO.1503/09 | | 570.829,23 |
| 010792 | 2009 | O 5.833 | 0 | E | 20 | 0 | 310 | 2 | 51 | 2 | 0 | 0 | 0 | OBRAS-REFACCIONES | | 1.216,00 |
| 010792 | 2009 | O 4.744 | 0 | E | 20 | 0 | 320 | 1 | 11 | 1 | 0 | 0 | 0 | BIENES DE CONSUMO | | 4.846,05 |
| 010792 | 2009 | O 4.745 | 0 | E | 20 | 0 | 320 | 1 | 11 | 2 | 0 | 0 | 0 | SERVICIOS NO PERSONALES | | 7.958,23 |
| 010792 | 2009 | O 6.036 | 0 | E | 20 | 0 | 390 | 1 | 11 | 2 | 5 | 0 | 0 | SS.NO PERSONALES - PUBLICIDAD | | 237,90 |
| 010792 | 2009 | O 2.334 | 0 | E | 20 | 1 | 310 | 1 | 11 | 1 | 0 | 0 | 9 | BS.DE CONSUMO - LEY 1420 | | 98.888,28 |
| 010792 | 2009 | O 711 | 0 | E | 20 | 1 | 310 | 1 | 11 | 2 | 0 | 0 | 9 | SS NO PERSONALES LEY 1420 | | 263.378,48 |
| 010792 | 2009 | O 712 | 0 | E | 20 | 1 | 310 | 1 | 11 | 2 | 3 | 0 | 9 | SS NO PERSONALES- CONTRATOS | | 20.704,00 |
| 010792 | 2009 | O 590 | 0 | E | 20 | 1 | 310 | 1 | 30 | 6 | 1 | 2 | 9 | DIETAS PRESTACIONES MEDICAS | | 5.000,00 |
| 010792 | 2009 | O 6.292 | 0 | E | 20 | 1 | 310 | 2 | 50 | 3 | 2 | 1 | 82 | EQUIPAMIENTO RESOL.N° 28/09 | | 259.842,00 |
| 010792 | 2009 | O 716 | 0 | E | 20 | 1 | 310 | 2 | 70 | 2 | 1 | 0 | 9 | PRÉSTAMOS SOC. | | 10.000,00 |
| 010792 | 2009 | O 6.097 | 0 | E | 20 | 1 | 320 | 1 | 11 | 1 | 29 | 0 | 82 | BIENES DE CONSUMO | | 5.322,36 |
| 010792 | 2009 | O 605 | 0 | E | 21 | 0 | 310 | 1 | 11 | 1 | 0 | 0 | 0 | BIENES DE CONSUMO | | 733,36 |
| 010792 | 2009 | O 5.970 | 0 | E | 21 | 0 | 310 | 1 | 11 | 1 | 0 | 2 | 0 | INST.LABORAT.-LECHE EN POLVO | | 170.199,68 |
| 010792 | 2009 | O 5.969 | 0 | E | 21 | 0 | 310 | 1 | 11 | 1 | 2 | 0 | 0 | BIENES-MEDICAMENTOS | | 69.420,10 |
| 010792 | 2009 | O 606 | 0 | E | 21 | 0 | 310 | 1 | 11 | 2 | 0 | 0 | 0 | SERV. NO PERSONALES | | 1.249,00 |
| 010792 | 2009 | O 575 | 0 | E | 21 | 0 | 310 | 2 | 50 | 1 | 1 | 0 | 0 | EQUIPAMIENTO - AMBULANCIA | | 103.200,00 |
| 010792 | 2009 | O 3.493 | 0 | E | 21 | 0 | 310 | 2 | 50 | 1 | 2 | 0 | 0 | EQUIPAMIENTO | | 94,64 |
| 010792 | 2009 | O 6.051 | 0 | E | 21 | 0 | 310 | 2 | 50 | 2 | 2 | 0 | 0 | INVERSION ADMINISTIVA | | 244,14 |
| 010792 | 2009 | O 5.972 | 0 | E | 21 | 1 | 310 | 1 | 11 | 2 | 5 | 0 | 9 | SS. NO PERS.-MECANICOS DENTALES | | 5.000,00 |
| 010792 | 2009 | O 5.506 | 0 | E | 23 | 0 | 310 | 1 | 11 | 1 | 1 | 0 | 0 | BS DE CONSUMO-FUNCION.HOSPITAL | | 35.890,21 |
| 010792 | 2009 | O 707 | 0 | E | 23 | 0 | 390 | 1 | 11 | 1 | 0 | 0 | 0 | BIENES DE CONSUMO | | 8.757,00 |
| 010792 | 2009 | O 708 | 0 | E | 23 | 0 | 390 | 1 | 11 | 2 | 0 | 0 | 0 | SERVICIOS NO PERSONALES | | 12.865,00 |
| 010792 | 2009 | O 578 | 0 | E | 23 | 1 | 310 | 1 | 11 | 1 | 1 | 0 | 9 | BS CONSUMO FUNC.HOSP.LEY 1420 | | 224.117,00 |
| 010792 | 2009 | O 4.296 | 0 | E | 23 | 1 | 310 | 1 | 11 | 1 | 11 | 12 | 9 | BIENES DE CONSUMO - PROFE | | 15.147,71 |
| 010792 | 2009 | O 4.298 | 0 | E | 23 | 1 | 310 | 1 | 11 | 1 | 13 | 12 | 9 | BS OPTICA Y ORTOPEDIA - PROFE | | 6.291,00 |
| 010792 | 2009 | O 580 | 0 | E | 23 | 1 | 310 | 1 | 11 | 2 | 1 | 12 | 9 | SS NO PERS. DERIVACIONES-PROFE- | | 7.282,34 |
| 010792 | 2009 | O 4.635 | 0 | E | 23 | 1 | 310 | 1 | 11 | 2 | 4 | 12 | 9 | SERVICIOS NO PERSONALES-PASANTÍAS | | 108.773,00 |
| 010792 | 2009 | O 4.299 | 0 | E | 23 | 1 | 310 | 1 | 11 | 2 | 11 | 12 | 9 | SERVICIOS NO PERSONALES -PROFE | | 309,48 |

MINISTERIO DE HACIENDA Y FINANZAS PROVINCIA DE LA PAMPA

DETALLE DE REESTRUCTURAS Y RESERVAS

| EXPED. | AÑO | N.PAR | NOMENCLATURA | | | | | | | | | | | | DENOMINAION | Cop | IMPORTE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 010792 | 2009 | O 582 | 0 | E | 23 | 1 | 310 | 1 | 11 | 2 | 43 | 0 | 9 | | SS DERIVACION A TERCEROS | B | 15.000,00 |
| 010792 | 2009 | O 3.162 | 0 | E | 23 | 1 | 310 | 1 | 30 | 6 | 4 | 0 | 84 | | ENT.HOSP.Y BENEF.LEY 1580 | | 635.738,00 |
| 010792 | 2009 | O 3.645 | 0 | E | 23 | 1 | 310 | 1 | 30 | 6 | 4 | 1 | 84 | | HOSP. BENEF. - LEY 1580- DPV | | 540.361,21 |
| 010792 | 2009 | O 4.749 | 0 | E | 23 | 1 | 310 | 2 | 50 | 1 | 0 | 12 | 9 | | EQUIPAMIENTO - PROFE | | 890,61 |
| 010792 | 2009 | O 4.939 | 0 | E | 23 | 1 | 310 | 2 | 50 | 2 | 0 | 12 | 9 | | INVERSION ADMINISTRATIVA-PROFE | | 10.000,00 |
| 010792 | 2009 | O 3.160 | 0 | E | 24 | 0 | 310 | 1 | 11 | 2 | 0 | 0 | 0 | | SERVICIOS NO PERSONALES | | 69.817,99 |
| 010792 | 2009 | O 3.876 | 0 | E | 24 | 0 | 310 | 1 | 11 | 2 | 11 | 0 | 0 | | SS CAPACITACION PROFESIONAL | | 166.903,00 |
| 010792 | 2009 | O 588 | 0 | E | 24 | 1 | 310 | 1 | 30 | 6 | 1 | 1 | 9 | | BECAS RESIDENTES LEY 1420 | | 3.781,78 |
| 010792 | 2009 | O 3.490 | 0 | E | 26 | 0 | 310 | 1 | 11 | 1 | 4 | 0 | 0 | | BIENES DE CONSUMO-AUTOMOTORES | | 110.912,09 |
| 010792 | 2009 | O 5.896 | 0 | E | 26 | 0 | 310 | 1 | 11 | 1 | 21 | 1 | 0 | | BIENES DE CONSUMO-P.OXIGENO | | 231.219,98 |
| 010792 | 2009 | O 3.491 | 0 | E | 26 | 0 | 310 | 1 | 11 | 2 | 4 | 0 | 0 | | SS NO PERS.-AUTOMOTORES | | 64.255,95 |
| 010792 | 2009 | O 5.897 | 0 | E | 26 | 0 | 310 | 1 | 11 | 2 | 21 | 1 | 0 | | SS NO PERSONALES-P.OXIGENO | | 144.561,60 |
| 010792 | 2009 | O 5.535 | 0 | E | 27 | 0 | 310 | 1 | 11 | 2 | 21 | 0 | 0 | | PROG.ESTRATEG.SALUD MENTAL | | 40,00 |
| 010792 | 2009 | O 5.531 | 0 | E | 27 | 0 | 310 | 1 | 11 | 2 | 22 | 0 | 0 | | SS CAPACITACION PROFESIONAL | | 2.887,80 |
| 010792 | 2009 | O 3.252 | 0 | E | 27 | 1 | 310 | 1 | 11 | 2 | 4 | 0 | 9 | | SS NO PERS.LINEA AYUDA SOLIDARIA | | 10.000,00 |
| 010792 | 2009 | O 5.539 | 0 | E | 30 | 0 | 430 | 1 | 11 | 1 | 0 | 0 | 0 | | BIENES DE CONSUMO | | 6.394,61 |
| 010792 | 2009 | O 5.540 | 0 | E | 30 | 0 | 430 | 1 | 11 | 2 | 0 | 0 | 0 | | SERVICIOS NO PERSONALES | | 1.606,78 |
| 010792 | 2009 | O 5.755 | 0 | E | 30 | 0 | 430 | 1 | 11 | 2 | 4 | 1 | 0 | | DERIV. A TERCEROS FUERA PROV. | | 673,35 |
| 010792 | 2009 | O 5.511 | 0 | E | 30 | 0 | 430 | 1 | 30 | 6 | 1 | 2 | 0 | | PROGRAMA CONVIVIR JOVEN | | 76.540,00 |
| 010792 | 2009 | O 5.764 | 0 | E | 30 | 0 | 490 | 1 | 11 | 2 | 2 | 0 | 0 | | DERIVACION A TERCEROS | | 137.800,00 |
| 010792 | 2009 | O 5.599 | 0 | E | 30 | 0 | 490 | 1 | 30 | 2 | 1 | 0 | 0 | | MUNICIPIOS VARIOS | | 17.990,38 |
| 010792 | 2009 | O 5.598 | 0 | E | 30 | 0 | 490 | 1 | 30 | 6 | 4 | 0 | 0 | | ENTIDADES HOSP. Y BENEFICAS | | 101.613,62 |
| 010792 | 2009 | O 5.759 | 0 | E | 30 | 0 | 490 | 1 | 31 | 6 | 4 | 0 | 0 | | ENT. HOSPITALARIAS Y BENEFICAS | | 50.000,00 |
| | | | | | | | | | | | | | | | | TOTAL | 20.525.766,54 |

MINISTERIO DE HACIENDA Y FINANZAS PROVINCIA DE LA PAMPA

DETALLE DE REESTRUCTURAS Y RESERVAS

| EXPED. | AÑO | N.PAR | NOMENCLATURA | | | | | | | | | | | DENOMINAION | Cop | IMPORTE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 010792 | 2009 | O 6.419 | 0 | E | 40 | 0 | 410 | 1 | 30 | 2 | 1 | 1 | 0 | MUNICIPIOS VARIOS INAUN | C | 20.235,22 |
| 010792 | 2009 | O 6.428 | 0 | E | 40 | 0 | 410 | 1 | 30 | 8 | 1 | 0 | 0 | PENSIONES LEY 786 | | 5.841.153,30 |
| 010792 | 2009 | O 6.429 | 0 | E | 40 | 0 | 410 | 1 | 30 | 8 | 1 | 1 | 0 | PENSIONES LEY 787 | | 2.680.243,00 |
| 010792 | 2009 | O 6.431 | 0 | E | 40 | 0 | 410 | 1 | 30 | 8 | 1 | 2 | 0 | PENSIONES LEY 1932 | | 10.880,00 |
| 010792 | 2009 | O 6.432 | 0 | E | 40 | 0 | 410 | 1 | 30 | 8 | 1 | 3 | 0 | PENSIONES LEY 830 | | 285.151,00 |
| 010792 | 2009 | O 6.434 | 0 | E | 40 | 0 | 410 | 1 | 30 | 8 | 1 | 5 | 0 | PENSIONES LEY 2123 | | 637.311,60 |
| 010792 | 2009 | O 6.435 | 0 | E | 40 | 0 | 410 | 1 | 30 | 8 | 1 | 6 | 0 | PENSIONES LEY 2343 | | 559.993,24 |
| 010792 | 2009 | O 6.437 | 0 | E | 40 | 0 | 410 | 1 | 30 | 8 | 1 | 7 | 0 | PENSIONES LEY 1658 | | 14.527,00 |
| 010792 | 2009 | O 6.445 | 0 | E | 40 | 0 | 430 | 1 | 30 | 6 | 1 | 0 | 0 | PERS.EXIST.VISIBLE-EMERGENCIAS | | 25.061,54 |
| 010792 | 2009 | O 6.446 | 0 | E | 40 | 0 | 430 | 1 | 30 | 6 | 1 | 1 | 0 | PERS.EXIST.VISIBLE-INC. SOCIAL | | 65.121,88 |
| 010792 | 2009 | O 6.469 | 0 | E | 41 | 0 | 490 | 1 | 11 | 1 | 0 | 0 | 0 | BIENES DE CONSUMO | | 14.063,40 |
| 010792 | 2009 | O 6.416 | 0 | E | 41 | 0 | 490 | 1 | 11 | 2 | 0 | 0 | 0 | SERVICIOS NO PERSONALES | | 18.572,50 |
| 010792 | 2009 | O 6.421 | 0 | E | 41 | 0 | 490 | 1 | 11 | 2 | 4 | 0 | 0 | SS.NO PERS.-CAPACITACION- | | 4.080,00 |
| 010792 | 2009 | O 6.427 | 0 | E | 41 | 0 | 490 | 1 | 30 | 2 | 1 | 0 | 0 | MUNICIPIOS VARIOS | | 5.160,84 |
| 010792 | 2009 | O 6.430 | 0 | E | 41 | 0 | 490 | 1 | 30 | 6 | 1 | 0 | 0 | PERS.EXISTENCIA VISIBLE | | 30.528,00 |
| 010792 | 2009 | O 6.436 | 0 | E | 41 | 0 | 490 | 1 | 30 | 6 | 4 | 0 | 0 | ENTIDADES HOSPITALARIAS | | 3.910,00 |
| 010792 | 2009 | O 6.482 | 0 | E | 43 | 0 | 430 | 1 | 11 | 1 | 0 | 0 | 0 | BS. DE CONSUMO-VIOLENCIA | | 4.364,58 |
| 010792 | 2009 | O 6.483 | 0 | E | 43 | 0 | 430 | 1 | 11 | 2 | 0 | 0 | 0 | SS.NO PERSONALES-VIOLENCIA | | 12.207,36 |
| 010792 | 2009 | O 6.484 | 0 | E | 43 | 0 | 430 | 1 | 30 | 6 | 1 | 0 | 0 | P.EXIST.VIS.INTERNACIONES | | 9.675,00 |
| 010792 | 2009 | O 6.468 | 0 | E | 44 | 0 | 430 | 1 | 30 | 6 | 1 | 2 | 0 | PROY.MADRES CUIDADORAS | | 1.055.704,55 |
| 010792 | 2009 | O 6.473 | 0 | E | 44 | 0 | 490 | 1 | 11 | 2 | 0 | 0 | 0 | SERVICIOS NO PERSONALES | | 24.932,00 |
| 010792 | 2009 | O 6.309 | 0 | X | 10 | 0 | 310 | 1 | 11 | 1 | 0 | 0 | 0 | BS. DE CONSUMO | | 12.749,40 |
| 010792 | 2009 | O 6.310 | 0 | X | 10 | 0 | 310 | 1 | 11 | 1 | 1 | 0 | 0 | BS.CONSUMO -FUNC. HOSPITAL | | 120.045,60 |
| 010792 | 2009 | O 6.311 | 0 | X | 10 | 0 | 310 | 1 | 11 | 1 | 3 | 0 | 0 | BS. CONSUMO -OXIGENO | | 11.714,00 |
| 010792 | 2009 | O 6.313 | 0 | X | 10 | 0 | 310 | 1 | 11 | 1 | 5 | 0 | 0 | BS. DE CONS. -OPTICA ORTOPEDIA | | 130.428,08 |
| 010792 | 2009 | O 6.320 | 0 | X | 10 | 0 | 310 | 1 | 11 | 2 | 2 | 0 | 0 | SS NO PERS. -FUNC. HOSPITALES | | 625.096,51 |
| 010792 | 2009 | O 6.325 | 0 | X | 10 | 0 | 310 | 1 | 11 | 2 | 4 | 1 | 0 | SS NO PERS. -CIRC.ODONTOLOGICO | | 46.450,00 |
| 010792 | 2009 | O 6.327 | 0 | X | 10 | 0 | 310 | 1 | 11 | 2 | 5 | 0 | 0 | DERIVAC. A TERCEROS PCIA | | 180.452,00 |
| 010792 | 2009 | O 6.345 | 0 | X | 10 | 0 | 310 | 1 | 11 | 2 | 13 | 0 | 0 | SERV. NO PERS. - PASANTIAS | | 14.198,76 |
| 010792 | 2009 | O 6.352 | 0 | X | 10 | 0 | 310 | 1 | 11 | 2 | 18 | 0 | 0 | SERV. DISTRIBUCION OXIGENO | | 85.260,00 |
| 010792 | 2009 | O 6.385 | 0 | X | 10 | 0 | 310 | 2 | 50 | 1 | 3 | 0 | 0 | EQUIPAMIENTO -FUNC. HOSPITAL | | 15.000,00 |
| 010792 | 2009 | O 6.391 | 0 | X | 10 | 0 | 310 | 2 | 50 | 2 | 1 | 0 | 0 | INV. ADMINISTR. FUNC. HOSPITALES | | 17.000,00 |
| 010792 | 2009 | O 6.406 | 0 | X | 10 | 0 | 320 | 1 | '11 | 1 | 0 | 0 | 0 | BIENES DE CONSUMO | | 3.400,00 |
| 010792 | 2009 | O 6.409 | 0 | X | 10 | 0 | 320 | 1 | 11 | 2 | 0 | 0 | 0 | SERVICIOS NO PERSONALES | | 3.400,00 |
| 010792 | 2009 | O 6.414 | 0 | X | 10 | 1 | 310 | 1 | 11 | 1 | 0 | 0 | 9 | BS DE CONSUMO -LEY 1420 | | 56.985,00 |
| 010792 | 2009 | O 6.315 | 0 | X | 10 | 1 | 310 | 1 | 11 | 2 | 0 | 0 | 9 | SS NO PERSONALES LEY 1420 | | 140.032,00 |
| 010792 | 2009 | O 6.336 | 0 | X | 10 | 1 | 310 | 1 | 30 | 6 | 1 | 2 | 9 | DIETAS PRESTACIONES MEDICAS | | 5.000,00 |
| 010792 | 2009 | O 6.349 | 0 | X | 10 | 1 | 310 | 2 | 70 | 2 | 1 | 0 | 9 | PRESTAMOS SOC. | | 10.000,00 |
| 010792 | 2009 | O 6.333 | 0 | X | 11 | 0 | 310 | 1 | 11 | 2 | 0 | 0 | 0 | SERVICIOS NO PERSONALES | | 55.548,56 |
| 010792 | 2009 | O 6.337 | 0 | X | 11 | 0 | 310 | 1 | 11 | 2 | 11 | 0 | 0 | SS.CAPACITACION PROFESIONAL | | 161.523,64 |
| 010792 | 2009 | O 6.373 | 0 | X | 13 | 0 | 310 | 2 | 50 | 1 | 1 | 0 | 0 | EQUIPAMIENTO AMBULANCIA | | 103.000,00 |
| 010792 | 2009 | O 6.383 | 0 | X | 13 | 1 | 310 | 1 | 11 | 2 | 5 | 0 | 9 | SS NO PERS. MECANICOS DENTALES | | 5.000,00 |
| 010792 | 2009 | O 6.367 | 0 | X | 15 | 0 | 310 | 1 | 11 | 2 | 22 | 0 | 0 | SS.CAPACITACION PROFESIONAL | | 2.323,22 |
| 010792 | 2009 | O 6.372 | 0 | X | 15 | 1 | 310 | 1 | 11 | 2 | 4 | 0 | 9 | SS.NO PERS.LINEA AYUDA SOLIDARIA | | 10.000,00 |
| 010792 | 2009 | O 6.397 | 0 | X | 20 | 0 | 390 | 1 | 11 | 1 | 0 | 0 | 0 | BIENES DE CONSUMO | | 6.299,16 |
| 010792 | 2009 | O 6.400 | 0 | X | 20 | 0 | 390 | 1 | 11 | 2 | 0 | 0 | 0 | SERVICIOS NO PERSONALES | | 9.755,62 |
| 010792 | 2009 | O 6.403 | 0 | X | 20 | 1 | 310 | 1 | 11 | 1 | 1 | 0 | 9 | BS DE COSUMO FUNC.HOSP.LEY 1420 | | 224.117,00 |
| 010792 | 2009 | O 6.316 | 0 | X | 20 | 1 | 310 | 1 | 11 | 2 | 4 | 12 | 9 | SERVICIOS NO PERSONALES-PASANTIAS | | 99.069,00 |
| 010792 | 2009 | O 6.321 | 0 | X | 20 | 1 | 310 | 1 | 11 | 2 | 43 | 0 | 9 | SS.DERIVACION A TERCEROS | | 15.000,00 |

MINISTERIO DE HACIENDA Y FINANZAS PROVINCIA DE LA PAMPA

DETALLE DE REESTRUCTURAS Y RESERVAS

| EXPED. | AÑO | N.PAR | NOMENCLATURA | | | | | | | | | | | | DENOMINAION | Cop | IMPORTE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 010792 | 2009 | O 6.323 | 0 | X | 20 | 1 | 310 | 1 | 30 | 6 | 4 | 0 | 84 | | ENT.HOSP.Y BENEF.LEY 1580 | C | 635.738,00 |
| 010792 | 2009 | O 6.326 | 0 | X | 20 | 1 | 310 | 1 | 30 | 6 | 4 | 1 | 84 | | HOSP.BENEF.-LET 1580-DPV | | 138.822,04 |
| 010792 | 2009 | O 6.347 | 0 | X | 23 | 0 | 310 | 1 | 11 | 1 | 4 | 0 | 0 | | BS. DE CONSUMO-AUTOMOTORES | | 79.529,38 |
| 010792 | 2009 | O 6.350 | 0 | X | 23 | 0 | 310 | 1 | 11 | 1 | 21 | 1 | 0 | | BS.CONSUMO-P.OXIGENO | | 230.690,00 |
| 010792 | 2009 | O 6.353 | 0 | X | 23 | 0 | 310 | 1 | 11 | 2 | 4 | 0 | 0 | | SS.NO PERS.-AUTOMOTORES | | 48.512,56 |
| 010792 | 2009 | O 6.361 | 0 | X | 23 | 0 | 310 | 1 | 11 | 2 | 21 | 1 | 0 | | SS.NO PERSONALES-P.OXIGENO | | 114.211,08 |
| 010792 | 2009 | O 6.376 | 0 | X | 30 | 0 | 430 | 1 | 11 | 1 | 0 | 0 | 0 | | BIENES DE CONSUMO | | 4.450,00 |
| 010792 | 2009 | O 6.390 | 0 | X | 30 | 0 | 430 | 1 | 30 | 6 | 1 | 2 | 0 | | PROGRAMA JOVEN CONVIVIR | | 76.540,00 |
| 010792 | 2009 | O 6.405 | 0 | X | 30 | 0 | 490 | 1 | 30 | 6 | 4 | 0 | 0 | | ENTIDADES HOSP.Y BENEFICAS | | 85.900,00 |
| | | | | | | | | | | | | | | | | TOTAL | 14.906.116,62 |

MINISTERIO DE HACIENDA Y FINANZAS PROVINCIA DE LA PAMPA

DETALLE DE REESTRUCTURAS Y RESERVAS

| EXPED. | AÑO | N.PAR | NOMENCLATURA | | | | | | | | | | | | DENOMINAION | Cop | IMPORTE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 010792 | 2009 | O 458 | 0 | E | 11 | 0 | 410 | 1 | 30 | 2 | 1 | 1 | 0 | | MUNICIPIOS VARIOS - INAUN | D | 20.235,22 |
| 010792 | 2009 | O 466 | 0 | E | 11 | 0 | 410 | 1 | 30 | 8 | 1 | 0 | 0 | | PENSIONES LEY 786 | | 5.841.153,30 |
| 010792 | 2009 | O 467 | 0 | E | 11 | 0 | 410 | 1 | 30 | 8 | 1 | 1 | 0 | | PENSIONES LEY 787 | | 2.680.243,00 |
| 010792 | 2009 | O 1.958 | 0 | E | 11 | 0 | 410 | 1 | 30 | 8 | 1 | 2 | 0 | | PENSIONES LEY 1932 | | 10.880,00 |
| 010792 | 2009 | O 468 | 0 | E | 11 | 0 | 410 | 1 | 30 | 8 | 1 | 3 | 0 | | PENSIONES LEY 830 | | 285.151,00 |
| 010792 | 2009 | O 4.595 | 0 | E | 11 | 0 | 410 | 1 | 30 | 8 | 1 | 5 | 0 | | PENSIONES LEY 2123 | | 637.311,60 |
| 010792 | 2009 | O 5.813 | 0 | E | 11 | 0 | 410 | 1 | 30 | 8 | 1 | 6 | 0 | | PENSIONES LEY 2343 | | 559.993,24 |
| 010792 | 2009 | O 3.581 | 0 | E | 11 | 0 | 410 | 1 | 30 | 8 | 1 | 7 | 0 | | PENSIONES LEY 1658 | | 14.527,00 |
| 010792 | 2009 | O 475 | 0 | E | 11 | 0 | 430 | 1 | 30 | 6 | 1 | 0 | 0 | | PERS.EXIST.VISIBLE-EMERGENCIAS | | 25.061,54 |
| 010792 | 2009 | O 476 | 0 | E | 11 | 0 | 430 | 1 | 30 | 6 | 1 | 1 | 0 | | PERS. EXIST. VISIBLE-INC. SOCIAL | | 65.121,88 |
| 010792 | 2009 | O 4.517 | 0 | E | 15 | 0 | 490 | 1 | 11 | 1 | 0 | 0 | 0 | | BIENES DE CONSUMO | | 14.063,40 |
| 010792 | 2009 | O 4.518 | 0 | E | 15 | 0 | 490 | 1 | 11 | 2 | 0 | 0 | 0 | | SERVICIOS NO PERSONALES | | 18.572,50 |
| 010792 | 2009 | O 5.782 | 0 | E | 15 | 0 | 490 | 1 | 11 | 2 | 4 | 0 | 0 | | SS. NO PERS.-CAPACITACION | | 4.080,00 |
| 010792 | 2009 | O 4.817 | 0 | E | 15 | 0 | 490 | 1 | 30 | 2 | 1 | 0 | 0 | | MUNICIPIOS VARIOS | | 5.160,84 |
| 010792 | 2009 | O 4.515 | 0 | E | 15 | 0 | 490 | 1 | 30 | 6 | 1 | 0 | 0 | | PERS. EXISTENCIA VISIBLE | | 30.528,00 |
| 010792 | 2009 | O 4.516 | 0 | E | 15 | 0 | 490 | 1 | 30 | 6 | 4 | 0 | 0 | | ENTIDADES HOSPITALARIAS | | 3.910,00 |
| 010792 | 2009 | O 5.075 | 0 | E | 16 | 0 | 430 | 1 | 30 | 6 | 1 | 2 | 0 | | PROY. MADRES CUIDADORAS | | 1.055.704,55 |
| 010792 | 2009 | O 4.981 | 0 | E | 16 | 0 | 490 | 1 | 11 | 2 | 0 | 0 | 0 | | SERVICIOS NO PERSONALES | | 24.932,00 |
| 010792 | 2009 | O 5.463 | 0 | E | 18 | 0 | 430 | 1 | 11 | 1 | 0 | 0 | 0 | | BIENES DE CONSUMO-VIOLENCIA | | 4.364,58 |
| 010792 | 2009 | O 5.464 | 0 | E | 18 | 0 | 430 | 1 | 11 | 2 | 0 | 0 | 0 | | SERV.NO PERSONALES-VIOLENCIA | | 12.207,36 |
| 010792 | 2009 | O 5.469 | 0 | E | 18 | 0 | 430 | 1 | 30 | 6 | 1 | 0 | 0 | | P.EXIST.VIS.INTERNACIONES | | 9.675,00 |
| 010792 | 2009 | O 3.159 | 0 | E | 20 | 0 | 310 | 1 | 11 | 1 | 0 | 0 | 0 | | BIENES DE CONSUMO | | 12.749,40 |
| 010792 | 2009 | O 3.155 | 0 | E | 20 | 0 | 310 | 1 | 11 | 1 | 1 | 0 | 0 | | BS CONSUMO-FUNCION.HOSPITAL | | 120.045,60 |
| 010792 | 2009 | O 3.311 | 0 | E | 20 | 0 | 310 | 1 | 11 | 1 | 3 | 0 | 0 | | BIENES DE CONSUMO - OXIGENO | | 11.714,00 |
| 010792 | 2009 | O 3.727 | 0 | E | 20 | 0 | 310 | 1 | 11 | 1 | 5 | 0 | 0 | | BS DE CONS. -OPTICA ORTOPEDIA | | 130.428,08 |
| 010792 | 2009 | O 3.156 | 0 | E | 20 | 0 | 310 | 1 | 11 | 2 | 2 | 0 | 0 | | SS NO PERS.- FUNC. HOSPITAL | | 625.096,51 |
| 010792 | 2009 | O 5.695 | 0 | E | 20 | 0 | 310 | 1 | 11 | 2 | 4 | 1 | 0 | | SS NO PERS.-CIRC.ODONTOLOGICO | | 46.450,00 |
| 010792 | 2009 | O 3.492 | 0 | E | 20 | 0 | 310 | 1 | 11 | 2 | 5 | 0 | 0 | | DERIVACION A TERCEROS PCIA | | 180.452,00 |
| 010792 | 2009 | O 4.760 | 0 | E | 20 | 0 | 310 | 1 | 11 | 2 | 13 | 0 | 0 | | SERVICIOS NO PERSONALES-PASANTÍAS | | 14.198,76 |
| 010792 | 2009 | O 5.391 | 0 | E | 20 | 0 | 310 | 1 | 11 | 2 | 18 | 0 | 0 | | SERVICIOS DISTRIBUCION OXIGENO | | 85.260,00 |
| 010792 | 2009 | O 3.693 | 0 | E | 20 | 0 | 310 | 2 | 50 | 1 | 3 | 0 | 0 | | EQUIPAMIENTO-FUNC.HOSPITAL | | 15.000,00 |
| 010792 | 2009 | O 3.658 | 0 | E | 20 | 0 | 310 | 2 | 50 | 2 | 1 | 0 | 0 | | INV.ADMINIST. FUNC. HOSP. | | 17.000,00 |
| 010792 | 2009 | O 4.744 | 0 | E | 20 | 0 | 320 | 1 | 11 | 1 | 0 | 0 | 0 | | BIENES DE CONSUMO | | 3.400,00 |
| 010792 | 2009 | O 4.745 | 0 | E | 20 | 0 | 320 | 1 | 11 | 2 | 0 | 0 | 0 | | SERVICIOS NO PERSONALES | | 3.400,00 |
| 010792 | 2009 | O 2.334 | 0 | E | 20 | 1 | 310 | 1 | 11 | 1 | 0 | 0 | 9 | | BS.DE CONSUMO - LEY 1420 | | 56.985,00 |
| 010792 | 2009 | O 711 | 0 | E | 20 | 1 | 310 | 1 | 11 | 2 | 0 | 0 | 9 | | SS NO PERSONALES LEY 1420 | | 140.032,00 |
| 010792 | 2009 | O 590 | 0 | E | 20 | 1 | 310 | 1 | 30 | 6 | 1 | 2 | 9 | | DIETAS PRESTACIONES MEDICAS | | 5.000,00 |
| 010792 | 2009 | O 716 | 0 | E | 20 | 1 | 310 | 2 | 70 | 2 | 1 | 0 | 9 | | PRÉSTAMOS SOC. | | 10.000,00 |
| 010792 | 2009 | O 575 | 0 | E | 21 | 0 | 310 | 2 | 50 | 1 | 1 | 0 | 0 | | EQUIPAMIENTO - AMBULANCIA | | 103.000,00 |
| 010792 | 2009 | O 5.972 | 0 | E | 21 | 1 | 310 | 1 | 11 | 2 | 5 | 0 | 9 | | SS. NO PERS.-MECANICOS DENTALES | | 5.000,00 |
| 010792 | 2009 | O 707 | 0 | E | 23 | 0 | 390 | 1 | 11 | 1 | 0 | 0 | 0 | | BIENES DE CONSUMO | | 6.299,16 |
| 010792 | 2009 | O 708 | 0 | E | 23 | 0 | 390 | 1 | 11 | 2 | 0 | 0 | 0 | | SERVICIOS NO PERSONALES | | 9.755,62 |
| 010792 | 2009 | O 578 | 0 | E | 23 | 1 | 310 | 1 | 11 | 1 | 1 | 0 | 9 | | BS CONSUMO FUNC.HOSP.LEY 1420 | | 224.117,00 |
| 010792 | 2009 | O 4.635 | 0 | E | 23 | 1 | 310 | 1 | 11 | 2 | 4 | 12 | 9 | | SERVICIOS NO PERSONALES-PASANTÍAS | | 99.069,00 |
| 010792 | 2009 | O 582 | 0 | E | 23 | 1 | 310 | 1 | 11 | 2 | 43 | 0 | 9 | | SS DERIVACION A TERCEROS | | 15.000,00 |
| 010792 | 2009 | O 3.162 | 0 | E | 23 | 1 | 310 | 1 | 30 | 6 | 4 | 0 | 84 | | ENT.HOSP.Y BENEF.LEY 1580 | | 635.738,00 |
| 010792 | 2009 | O 3.645 | 0 | E | 23 | 1 | 310 | 1 | 30 | 6 | 4 | 1 | 84 | | HOSP. BENEF. - LEY 1580- DPV | | 138.822,04 |
| 010792 | 2009 | O 3.160 | 0 | E | 24 | 0 | 310 | 1 | 11 | 2 | 0 | 0 | 0 | | SERVICIOS NO PERSONALES | | 55.548,56 |
| 010792 | 2009 | O 3.876 | 0 | E | 24 | 0 | 310 | 1 | 11 | 2 | 11 | 0 | 0 | | SS CAPACITACION PROFESIONAL | | 161.523,64 |

MINISTERIO DE HACIENDA Y FINANZAS PROVINCIA DE LA PAMPA

DETALLE DE REESTRUCTURAS Y RESERVAS

| EXPED. | AÑO | N.PAR | NOMENCLATURA | | | | | | | | | | | DENOMINAION | Cop | IMPORTE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 010792 | 2009 | O 3.490 | 0 | E | 26 | 0 | 310 | 1 | 11 | 1 | 4 | 0 | 0 | BIENES DE CONSUMO-AUTOMOTORES | D | 79.529,38 |
| 010792 | 2009 | O 5.896 | 0 | E | 26 | 0 | 310 | 1 | 11 | 1 | 21 | 1 | 0 | BIENES DE CONSUMO-P.OXIGENO | | 230.690,00 |
| 010792 | 2009 | O 3.491 | 0 | E | 26 | 0 | 310 | 1 | 11 | 2 | 4 | 0 | 0 | SS NO PERS.-AUTOMOTORES | | 48.512,56 |
| 010792 | 2009 | O 5.897 | 0 | E | 26 | 0 | 310 | 1 | 11 | 2 | 21 | 1 | 0 | SS NO PERSONALES-P.OXIGENO | | 114.211,08 |
| 010792 | 2009 | O 5.531 | 0 | E | 27 | 0 | 310 | 1 | 11 | 2 | 22 | 0 | 0 | SS CAPACITACION PROFESIONAL | | 2.323,22 |
| 010792 | 2009 | O 3.252 | 0 | E | 27 | 1 | 310 | 1 | 11 | 2 | 4 | 0 | 9 | SS NO PERS.LINEA AYUDA SOLIDARIA | | 10.000,00 |
| 010792 | 2009 | O 5.539 | 0 | E | 30 | 0 | 430 | 1 | 11 | 1 | 0 | 0 | 0 | BIENES DE CONSUMO | | 4.450,00 |
| 010792 | 2009 | O 5.511 | 0 | E | 30 | 0 | 430 | 1 | 30 | 6 | 1 | 2 | 0 | PROGRAMA CONVIVIR JOVEN | | 76.540,00 |
| 010792 | 2009 | O 5.598 | 0 | E | 30 | 0 | 490 | 1 | 30 | 6 | 4 | 0 | 0 | ENTIDADES HOSP. Y BENEFICAS | | 85.900,00 |
| | | | | | | | | | | | | | | | TOTAL | 14.906.116,62 |

* * * F I N D E I N F O R M E * * *

ANEXO VI

# Solicitud de Reestructuración de Cargos

**Motivo de la Solicitud:** *REESTRUCTURACIÓN CARGOS ORGANIGRAMAS MIN. SALUD.-*

## DETALLE ANALITICO

| C | J | UO | C | FyF | S | PP | pp | sp | CL | scl | C | CONCEPTO | En más | En menos |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 0 | E | 20 | 0 | 310 | 1 | 10 | 01 | 00 | 00 | 000 | | DIRECTOR GENERAL | 4 (cuatro) Puestos: 21702 a 21705 | |
| 0 | X | 12 | 0 | 310 | 1 | 10 | 01 | 00 | 00 | 000 | | DIRECTOR | 1 (uno) | |
| 0 | X | 13 | 0 | 310 | 1 | 10 | 01 | 00 | 00 | 000 | | DIRECTOR | 1 (uno) | |
| 0 | X | 21 | 0 | 310 | 1 | 10 | 01 | 00 | 00 | 000 | | DIRECTOR | 1 (uno) | |
| 0 | X | 22 | 0 | 310 | 1 | 10 | 01 | 00 | 00 | 000 | | DIRECTOR | 1 (uno) | |

## CARGOS A CONGELAR

| C | J | UO | C | FyF | S | PP | pp | sp | CL | scl | C | CATEGORIAS | CANTIDAD | PERIODO Desde | PERIODO Hasta |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | |

PLANILLA ANEXO DECRETO N° 2278 /09.-

Firma del Titular de Jurisdicción

**PARA USO EXCLUSIVO**

**MINISTERIO DE**

**HACIENDA Y FINANZAS**

Formulario aprobado con las formalidades del Decreto Nº 3082/88 y modificatorios.

**FIRMAS**

Director

Subsecretario

Ministro

ANEXO VI

# Solicitud de Reestructuración de Cargos

Motivo de la Solicitud: *REESTRUCTURACIÓN CARGOS ORGANIGRAMAS M.B.S.-*

## DETALLE ANALITICO

| C | J | UO | C | FyF | S | PP | pp | sp | CL | scl | C | CONCEPTO | En más | En menos |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 0 | E | 10 | 0 | 490 | 1 | 10 | 01 | 00 | 00 | 000 | | DIRECTOR GENERAL | | 3 (tres) Puestos: 2489-9596-11587 |
| 0 | E | 10 | 0 | 490 | 1 | 10 | 01 | 00 | 00 | 000 | | SUBDIRECTOR | | 1 (uno) Puesto: 21701 |
| 0 | 1 | 01 | 0 | 190 | 1 | 10 | 01 | 00 | 00 | 000 | | SUBSECRETARIO | | 1(uno) Puesto: 21699 |
| 0 | E | 40 | 0 | 490 | 1 | 10 | 01 | 00 | 00 | 000 | | SUBSECRETARIO | 1 (uno) | |
| 0 | E | 13 | 0 | 440 | 1 | 10 | 01 | 00 | 00 | 000 | | DIRECTOR GENERAL | 1 (uno) | |
| 0 | E | 14 | 0 | 450 | 1 | 10 | 01 | 00 | 00 | 000 | | DIRECTOR GENERAL | 1 (uno) | |
| 0 | E | 44 | 0 | 490 | 1 | 10 | 01 | 00 | 00 | 000 | | DIRECTOR GENERAL | 1 (uno) | |
| 0 | E | 44 | 0 | 430 | 1 | 10 | 01 | 00 | 00 | 000 | | SUBDIRECTOR GENERAL | 2 (uno) | |

## CARGOS A CONGELAR

| C | J | UO | C | FyF | S | PP | pp | sp | CL | scl | C | CATEGORIAS | CANTIDAD | PERIODO Desde | PERIODO Hasta |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | |

Firma del Titular de Jurisdicción

PLANILLA ANEXO DECRETO N° 2278 /09.-

PARA USO EXCLUSIVO
MINISTERIO DE
HACIENDA Y FINANZAS

Formulario aprobado con las formalidades del Decreto Nº 3082/88 y modificatorios.

FIRMAS

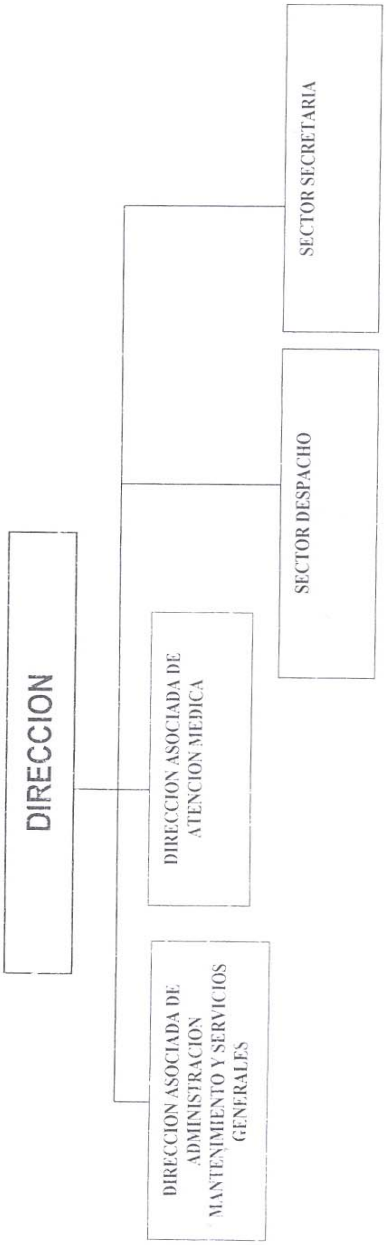
Director

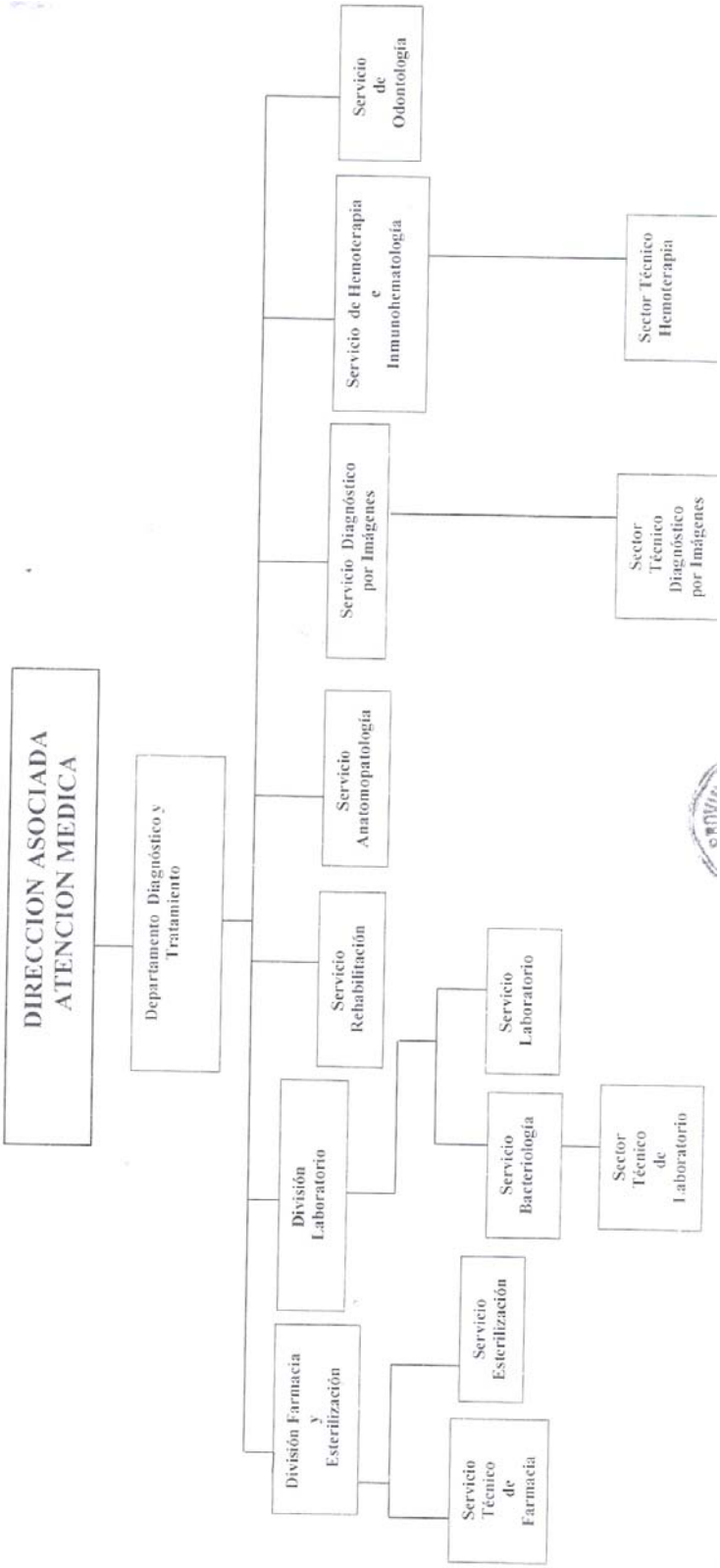
Subsecretario

Ministro

**Decreto Nº 2279 -23-IX-09- Art. 1º.-** Apruébase el organigrama del Establecimiento Asistencial "Dr. Lucio Molas" de la ciudad de Santa Rosa, que como anexo forma parte del presente Decreto.-

**Art. 2º.-** Deróganse los Decretos Nº 230/92, 1862/92, 732/95, 1460/99, 1595/00, 1467/02, 1412/03, 1693/04 y 1316/05.-

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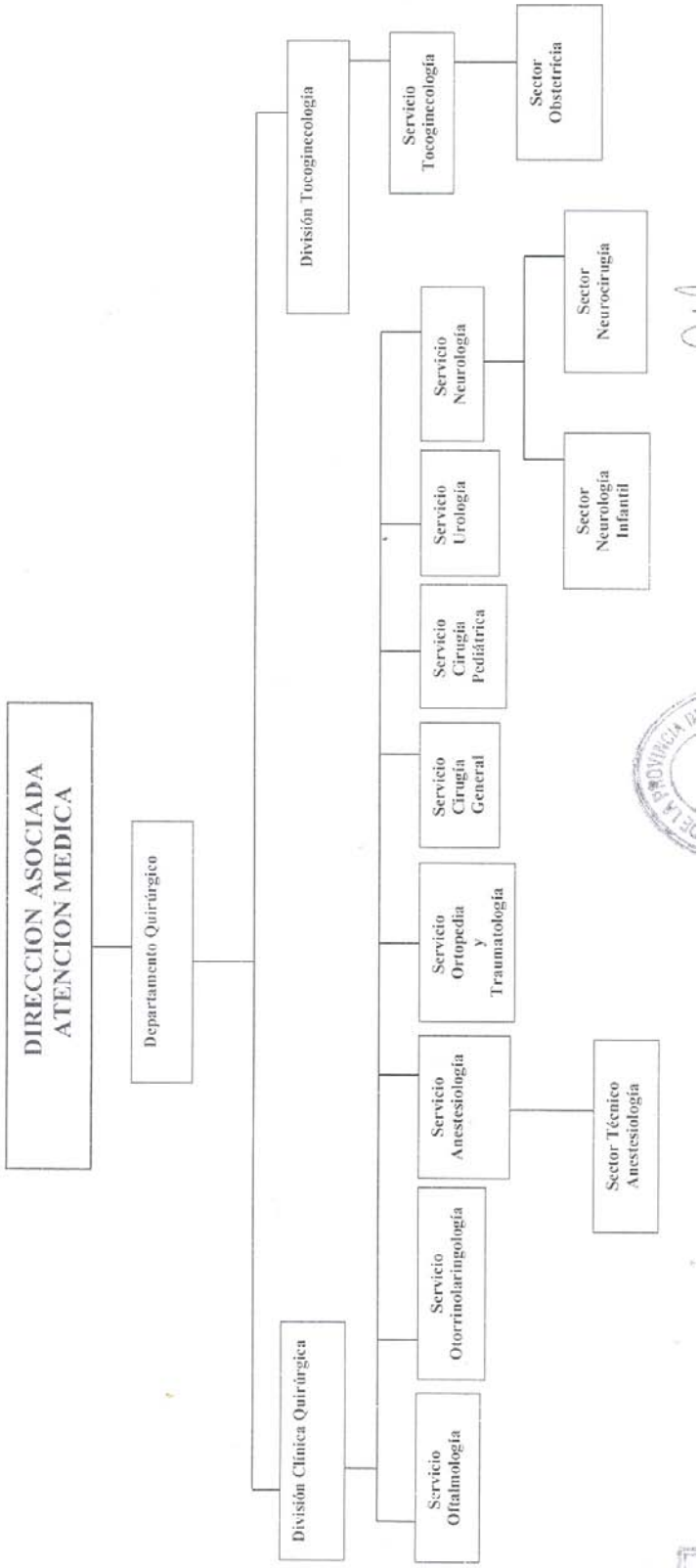
Departamento Diagnóstico y Tratamiento
Servicio de Odontología
Servicio de Hemoterapia e Inmunohematología
Sector Técnico Hemoterapia
Servicio Diagnóstico por Imágenes
Sector Técnico Diagnóstico por Imágenes
Servicio Anatomopatología
Servicio Rehabilitación
Servicio Laboratorio
División Laboratorio
Servicio Bacteriología
Sector Técnico de Laboratorio
Servicio Esterilización
División Farmacia y Esterilización
Servicio Técnico de Farmacia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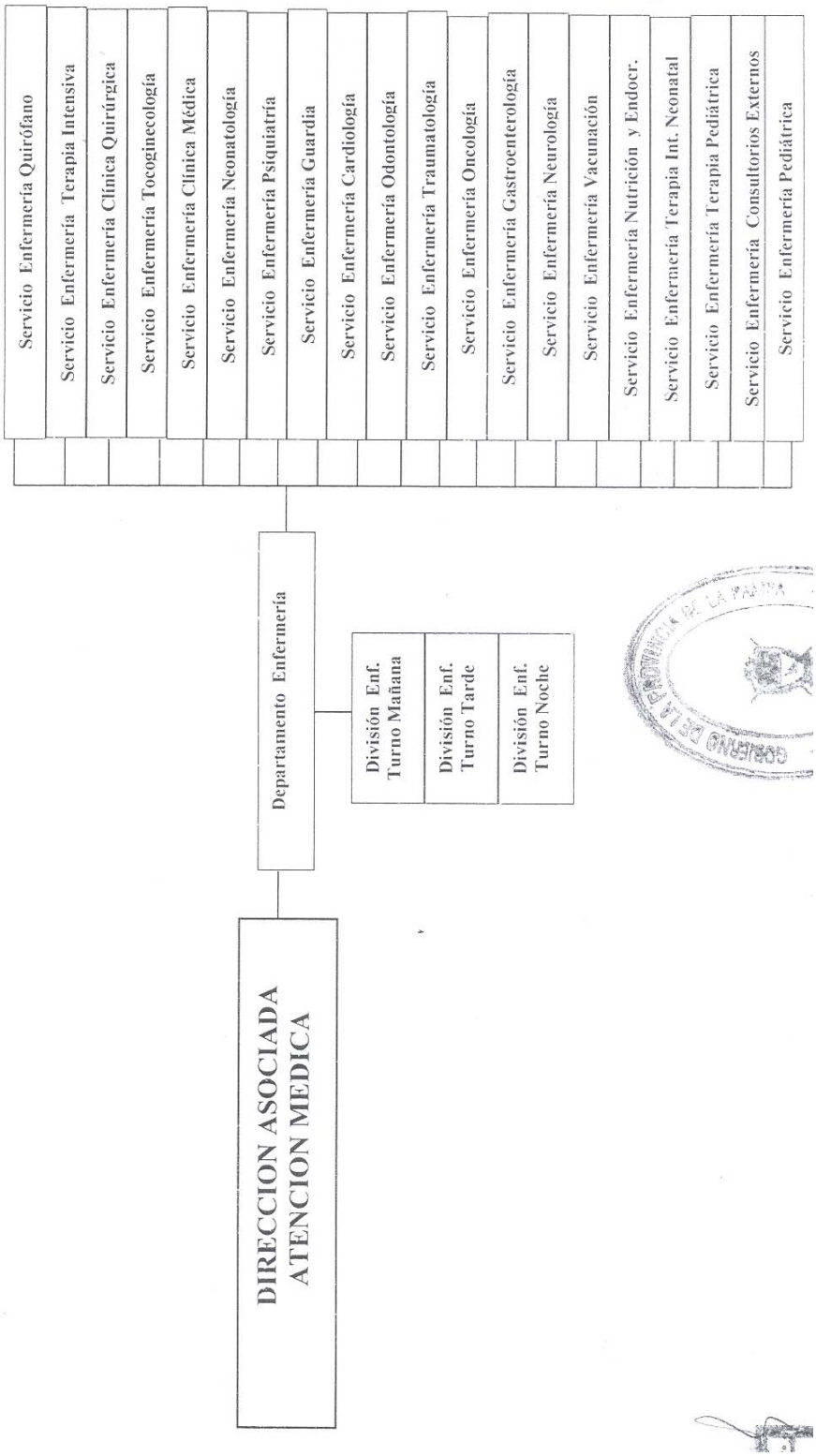
Departamento Quirúrgico
División Tocoginecología
Servicio Tocoginecología
Sector Obstetricia
División Clínica Quirúrgica
Servicio Oftalmología
Servicio Otorrinolaringología
Servicio Anestesiología
Sector Técnico Anestesiología
Servicio Ortopedia y Traumatología
Servicio Cirugía General
Servicio Cirugía Pediátrica
Servicio Urología
Servicio Neurología
Sector Neurocirugía
Sector Neurología Infantil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División Enf. Turno Mañana
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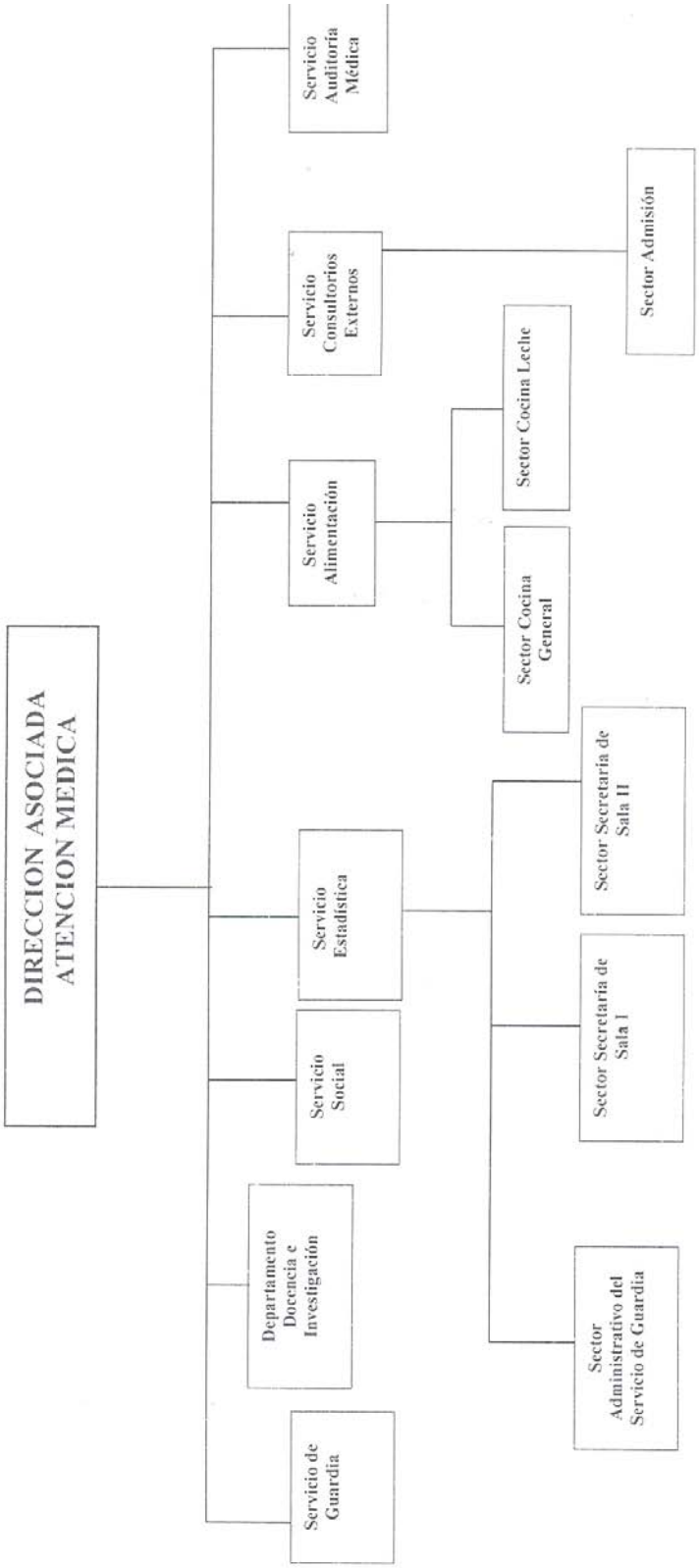
División Enf. Turno Noche
Servicio Enfermería Quirófano
Servicio Enfermería Terapia Intensiva
Servicio Enfermería Clínica Quirúrgica
Servicio Enfermería Tocoginecología
Servicio Enfermería Clínica Médica
Servicio Enfermería Neonatología
Servicio Enfermería Psiquiatría
Servicio Enfermería Guardia
Servicio Enfermería Cardiología
Servicio Enfermería Odontología
Servicio Enfermería Traumatología
Servicio Enfermería Oncología
Servicio Enfermería Gastroenterología
Servicio Enfermería Neurología
Servicio Enfermería Vacunación
Servicio Enfermería Nutrición y Endocr.
Servicio Enfermería Terapia Int. Neonatal
Servicio Enfermería Terapia Pediátrica
Servicio Enfermería Consultorios Externos
Servicio Enfermería Pediátrica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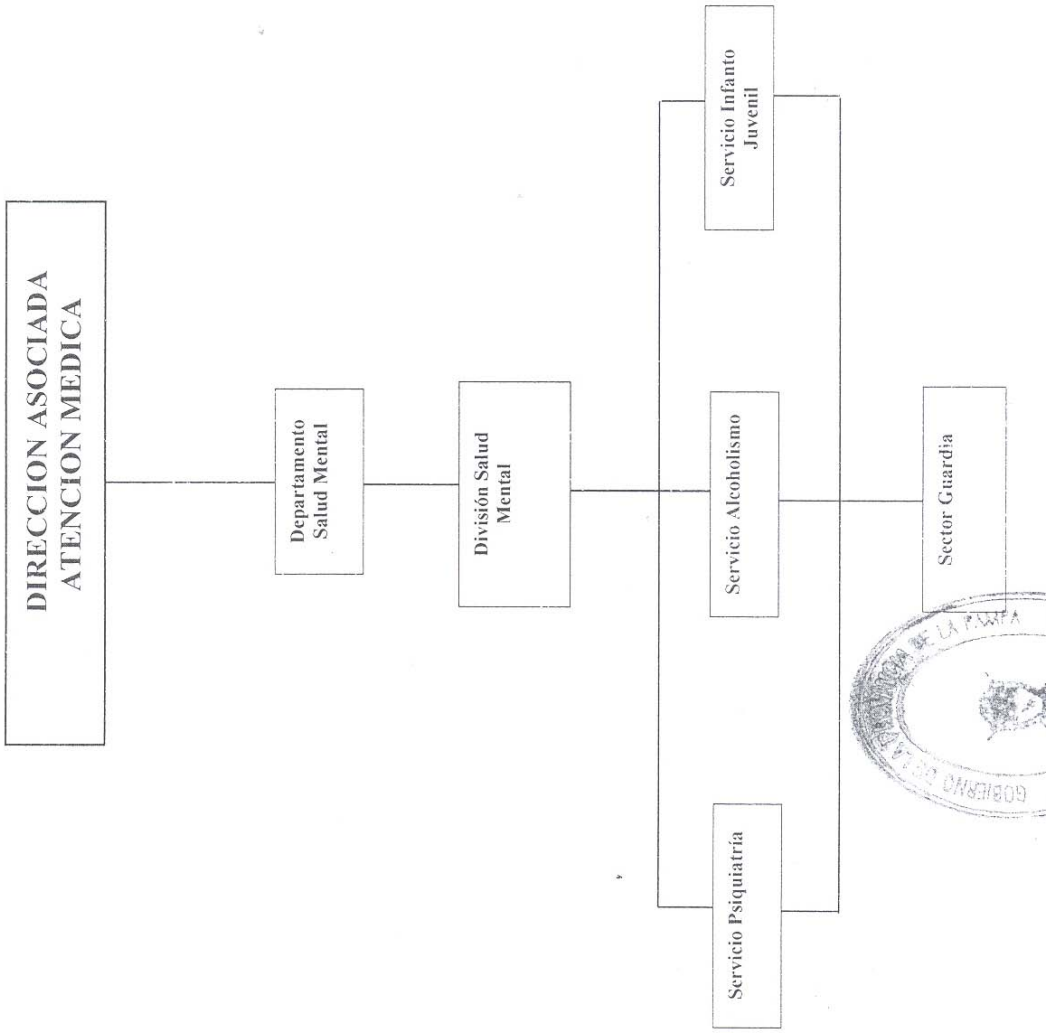
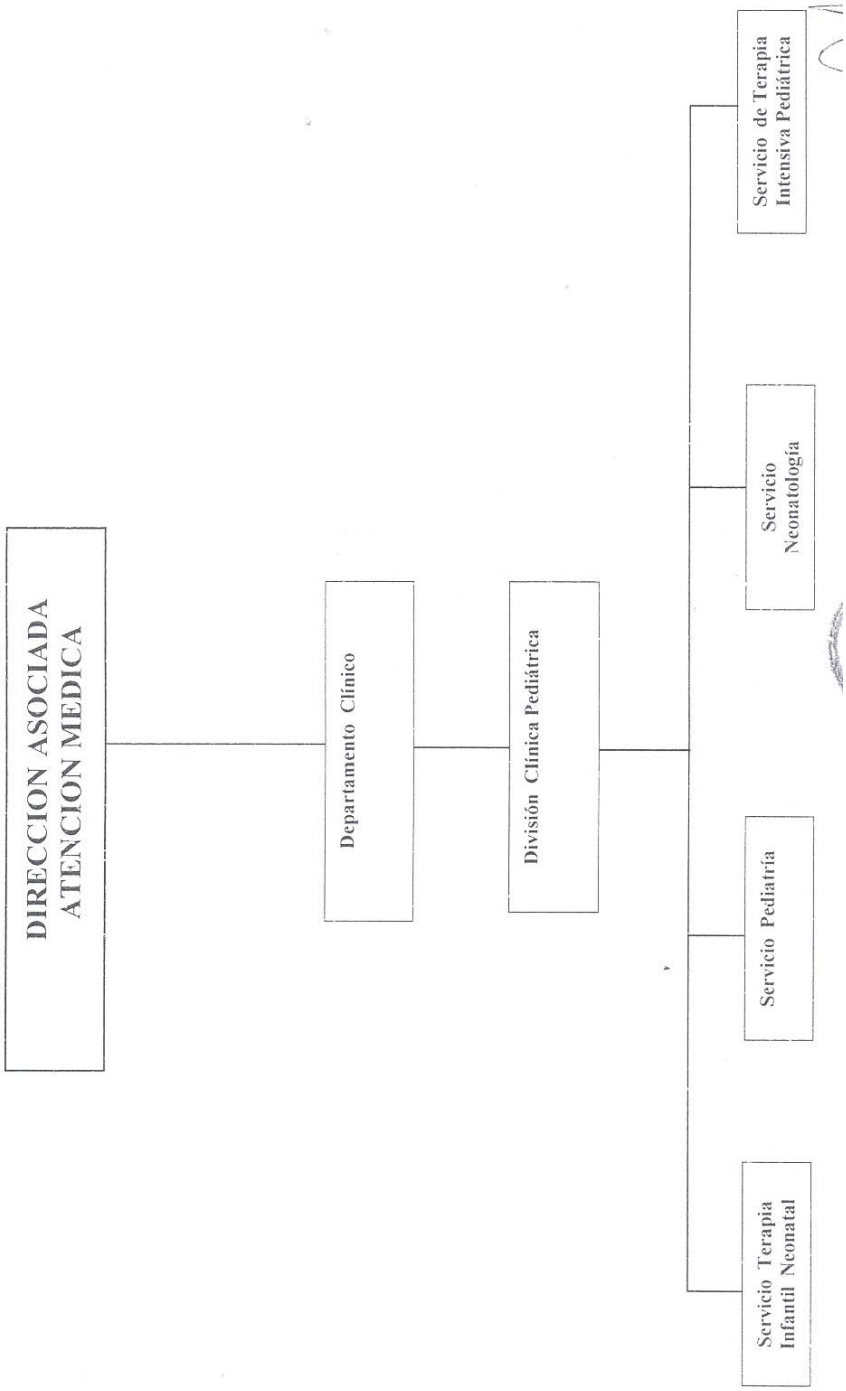
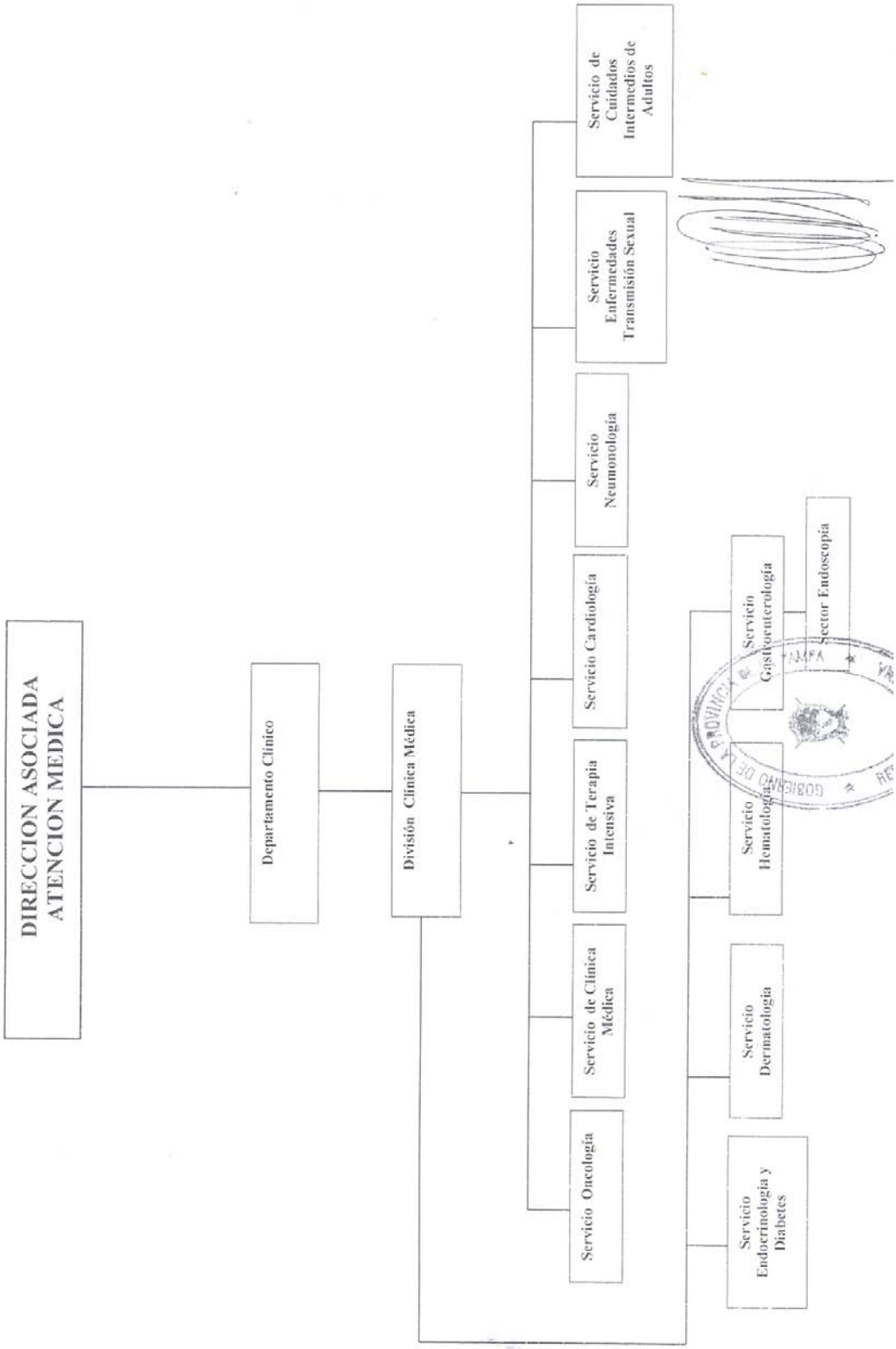
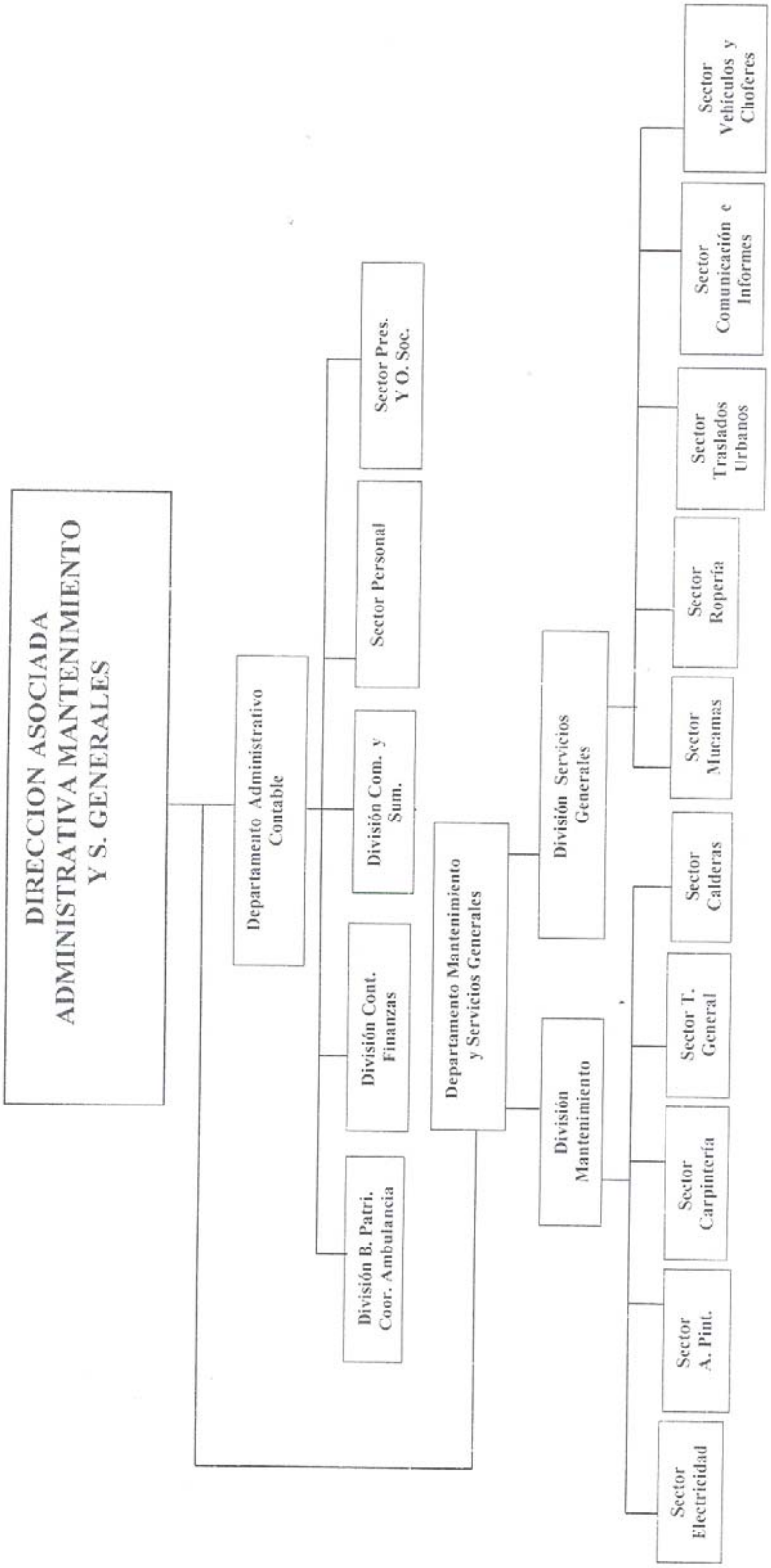
Servicio Auditoría Médica
Servicio Consultorios Externos
Sector Admisión
Servicio Alimentación
Sector Cocina Leche
Sector Cocina General
Servicio Estadística
Sector Secretaría de Sala II
Sector Secretaría de Sala I
Sector Administrativo del Servicio de Guardia
Servicio Social
Departamento Docencia e Investigación
Servicio de Guardia


DIRECCION ASOCIADA
ATENCION MEDICA
Departamento
Salud Mental
División Salud
Mental
Servicio Infanto
Juvenil
Servicio Alcoholismo
Servicio Psiquiatría
Sector Guardia


DIRECCION ASOCIADA ATENCION MEDICA
Departamento Clínico
División Clínica Pediátrica
Servicio Terapia Intensiva Pediátrica
Servicio Neonatología
Servicio Pediatría
Servicio Terapia Infantil Neonatal


DIRECCION ASOCIADA ATENCION MEDICA
Departamento Clínico
División Clínica Médica
Servicio Oncología
Servicio de Clínica Médica
Servicio de Terapia Intensiva
Servicio Cardiología
Servicio Neumonología
Servicio Enfermedades Transmisión Sexual
Servicio de Cuidados Intermedios de Adultos
Servicio Endocrinología y Diabetes
Servicio Dermatología
Servicio Hematología
Servicio Gastroenterología
Sector Endoscopía


DIRECCION ASOCIADA
ADMINISTRATIVA MANTENIMIENTO
Y S. GENERALES
Departamento Administrativo Contable
División B. Patri. Coor. Ambulancia
División Cont. Finanzas
División Com. y Sum.
Sector Personal
Sector Pres. Y O. Soc.
Departamento Mantenimiento y Servicios Generales
División Mantenimiento
Sector Electricidad
Sector A. Pint.
Sector Carpintería
Sector T. General
Sector Calderas
División Servicios Generales
Sector Muramas
Sector Ropería
Sector Traslados Urbanos
Sector Comunicación e Informes
Sector Vehículos y Choferes

**Lic. BRUNO CAZENAVE**
**Director de Prensa**
**IMPRENTA OFICIAL - BOLETÍN OFICIAL**