

31/07/2000

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SECTOR PUBLICO

FUENTE : RECURSOS POR OPERAC.OFICIALES DE CREDITO EXTERNO

CATEGORIA DE GASTO GRUPO GENERICO	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SET	OCT	NOV	DIC	TOTAL
6 GASTOS DE CAPITAL	103 719 893.73	106 433 607.65	90 840 874.15	132 897 618.56	154 198 078.41	205 148 900.26	178 995 561.22	203 697 961.52	193 865 178.32	187 835 830.85	134 193 651.09	116 516 358.86	1 808 343 514.62
5 INVERSIONES	103 719 893.73	106 433 607.65	90 840 874.15	132 897 618.56	154 198 078.41	205 148 900.26	178 671 717.22	203 284 860.52	193 542 548.32	187 224 861.85	133 784 423.09	111 246 545.86	1 800 993 929.62
6 INVERSIONES FINANCIERAS	.00	.00	.00	.00	.00	.00	323 844.00	413 101.00	322 630.00	610 969.00	409 228.00	400 000.00	2 479 772.00
7 OTROS GASTOS DE CAPITAL	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4 869 813.00	4 869 813.00
7 SERVICIO DE LA DEUDA	.00	.00	.00	.00	.00	582 254 363.02	.00	.00	.00	.00	.00	.00	582 254 363.02
8 INTERESES Y CARGOS DE LA DEUDA	.00	.00	.00	.00	.00	383 339 725.42	.00	.00	.00	.00	.00	.00	383 339 725.42
9 AMORTIZACION DE LA DEUDA	.00	.00	.00	.00	.00	198 914 637.60	.00	.00	.00	.00	.00	.00	198 914 637.60
TOTAL GENERAL	103 719 893.73	106 433 607.65	90 840 874.15	132 897 618.56	154 198 078.41	787 403 263.28	178 995 561.22	203 697 961.52	193 865 178.32	187 835 830.85	134 193 651.09	116 516 358.86	2 390 597 877.64