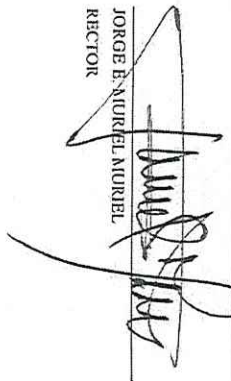
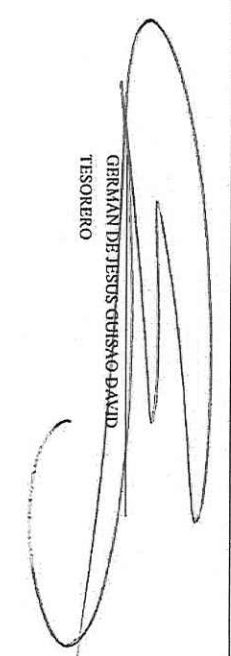


RECURSOS ADMINISTRADOS RECURSOS DE LA NACION

IDENTIFICACION PRESUPUESTAL	DESCRIPCION	APROBACION INICIAL	MODIFICACIONES			APROBACION DEFINITIVA	COMPROMISOS OBLIGACIONES	PAGOS	SALDO COMPROMISOS OBLIGACIONES	SALDO OBLIGACIONES	SALDO APROBACION	REHEC
			TRASLADOS	CONTRACRE	ADICIONES							
01	POPULAR	133.115.000	7.950.000	7.950.000	26.344.882	130.599.882	109.555.681	102.105.681	6.450.000	1.000.000	50.044.201	68.64%
01914	914	133.115.000	7.950.000	7.950.000	26.344.882	130.599.882	109.555.681	102.105.681	6.450.000	1.000.000	50.044.201	68.64%
019140102	SANTO DOMINGO SA INST EDUCATIVA LA C	133.115.000	7.950.000	7.950.000	26.344.882	130.599.882	109.555.681	102.105.681	6.450.000	1.000.000	50.044.201	68.64%
0191401023050001015287	RECURSOS PROPIOS	4.310.000	7.950.000	26.344.882	130.599.882	109.555.681	102.105.681	6.450.000	1.000.000	50.044.201	68.64%	
019140102305000101528701	Otros bienes transportabl	4.310.000	7.950.000	26.344.882	130.599.882	109.555.681	102.105.681	6.450.000	1.000.000	50.044.201	68.64%	
019140102305000101528701	Servicios financieros y se	340.000	7.950.000	26.344.882	130.599.882	109.555.681	102.105.681	6.450.000	1.000.000	50.044.201	68.64%	
019140102305000101528701	Prestacion de servicios p	128.775.000	7.950.000	26.344.882	130.599.882	109.555.681	102.105.681	6.450.000	1.000.000	50.044.201	68.64%	
019140102305000101528702	TENNASPERENCIAS N/	37.000.000	7.950.000	26.344.882	130.599.882	109.555.681	102.105.681	6.450.000	1.000.000	50.044.201	68.64%	
019140102305000101528702	Otros bienes transportabl	200.000	7.950.000	26.344.882	130.599.882	109.555.681	102.105.681	6.450.000	1.000.000	50.044.201	68.64%	
019140102305000101528702	Otros productos metálico	200.000	7.950.000	26.344.882	130.599.882	109.555.681	102.105.681	6.450.000	1.000.000	50.044.201	68.64%	
019140102305000101528702	Servicios financieros y se	15.000.000	7.950.000	26.344.882	130.599.882	109.555.681	102.105.681	6.450.000	1.000.000	50.044.201	68.64%	
019140102305000101528702	Remuneracion servicios t	11.600.000	7.950.000	26.344.882	130.599.882	109.555.681	102.105.681	6.450.000	1.000.000	50.044.201	68.64%	
019140102305000101528702	Prestacion de servicios p	7.000.000	7.950.000	26.344.882	130.599.882	109.555.681	102.105.681	6.450.000	1.000.000	50.044.201	68.64%	
019140102305000101528702	Mantenimiento de infrac	18.175.000	7.950.000	26.344.882	130.599.882	109.555.681	102.105.681	6.450.000	1.000.000	50.044.201	68.64%	
019140102305000101528702	Dotacion institucional de	20.000.000	7.950.000	26.344.882	130.599.882	109.555.681	102.105.681	6.450.000	1.000.000	50.044.201	68.64%	
019140102305000101528703	Actividades pedagógicas	20.000.000	7.950.000	26.344.882	130.599.882	109.555.681	102.105.681	6.450.000	1.000.000	50.044.201	68.64%	
019140102305000101528703	TRANSFERENCIAS M/	2.427.590	7.950.000	26.344.882	130.599.882	109.555.681	102.105.681	6.450.000	1.000.000	50.044.201	68.64%	
019140102305000101528703	Otros bienes transportabl	2.427.590	7.950.000	26.344.882	130.599.882	109.555.681	102.105.681	6.450.000	1.000.000	50.044.201	68.64%	
019140102305000101528703	Remuneracion serviciosa	347.590	7.950.000	26.344.882	130.599.882	109.555.681	102.105.681	6.450.000	1.000.000	50.044.201	68.64%	


 JORGE E. NURIEL NURIEL
 RECTOR


 GERMAN DETESOS GUISAO DAVID
 TESORERO