





<b>REQUERIMIENTOS DEL INSTITUTO</b>	COFFEE BREAK PARA EVENTOS	COMPRA	12								1	1	1						\$20,000.00	\$0.00	\$20,000.00	\$0.00	GASTO CORRIENTE		
	ADQUISICION DE MATERIAL PARA EVENTOS.	COMPRA	15								1	1	1						\$0.00	\$0.00	\$0.00	\$0.00	GASTO CORRIENTE		
	AGUAS	PAGO	5										1						\$0.00	\$0.00	\$0.00	\$0.00	GASTO CORRIENTE		
	CEREMONIA DE RECONOCIMIENTO	PAGO	1																\$0.00	\$0.00	\$0.00	\$0.00	GASTO CORRIENTE		
	FLORES	PAGO	5										1						\$0.00	\$0.00	\$0.00	\$0.00	GASTO CORRIENTE		
	LONAS, VOLANTES, BOLETOS, TABLOIDE, SILLAS, PERIFONEO.		17								1	1	2						\$0.00	\$0.00	\$0.00	\$0.00	GASTO CORRIENTE		
	MANTENIMIENTO CORRECTIVO	MATERIAL	12								1	1	1						\$0.00	\$0.00	\$0.00	\$0.00	GASTO CORRIENTE		
	MANTENIMIENTO PREVENTIVO	MATERIAL	12								1	1	1						\$0.00	\$0.00	\$0.00	\$0.00	GASTO CORRIENTE		
	MEDALLAS	PAGO	10								1	1	1						\$0.00	\$0.00	\$0.00	\$0.00	GASTO CORRIENTE		
	RECONOCIMIENTOS (DIPLOMAS)		185								1	1	51						\$0.00	\$0.00	\$0.00	\$0.00	GASTO CORRIENTE		
	REMODELACION	MATERIAL	12								1	1	1						\$0.00	\$0.00	\$0.00	\$0.00	GASTO CORRIENTE		
	SALIDAS DE GESTIONES DE PRIVADOS (SOLICITUDES DE TRANSPORTE)	PAGO	12								1	1	1						\$0.00	\$0.00	\$0.00	\$0.00	GASTO CORRIENTE		
	SILLAS	PAGO	5										1						\$0.00	\$0.00	\$0.00	\$0.00	GASTO CORRIENTE		
	TRANSPORTE, HOSPEDAJE Y	PAGO	9								1	1	1						\$0.00	\$0.00	\$0.00	\$0.00	GASTO CORRIENTE		
	TROFEOS	PAGO	13								1	1	1						\$0.00	\$0.00	\$0.00	\$0.00	GASTO CORRIENTE		
	VOLANTES Y LONAS		22								4	3	4						\$0.00	\$0.00	\$0.00	\$0.00	GASTO CORRIENTE		
	PAGO DE INSTRUCTORES Y TRANSPORTE																		\$0.00	\$0.00	\$0.00	\$0.00	GASTO CORRIENTE		
	<b>Total</b>			<b>91</b>																<b>Total</b>	<b>\$3,140,000.00</b>	<b>\$0.00</b>	<b>\$20,000.00</b>	<b>\$4,135,000.00</b>	