

Subsidio	Año	Mes	Fecha Solicitu	Número Solici	Nº Línea	Estado Línea	Cédula Jurídica	Cuenta Client	Código	Nombre Centr	Registro Presti	Reserva	Monto Depositado
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1	Pagada	3008656950	15106010010	0304-00	J.N. ANDRES	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2	Pagada	3008099541	15103510010	0306-00	EL CARMEN	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3	Pagada	3008092206	15103510010	0307-00	DAVID MARI	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	4	Pagada	3008100394	15103510010	0308-00	BELLO HORI	21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	5	Pagada	3008084553	15108010010	0309-00	BETANIA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	6	Pagada	3008087395	15106010010	0310-00	BRASIL DE S	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	7	Pagada	3008112865	15110010010	0311-00	CARMEN LYF	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	8	Pagada	3008045987	15106110010	0312-00	SAN RAFAEL	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	9	Pagada	3008118495	15105310010	0313-00	PATIO DE AC	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	10	Pagada	3008092858	15108010010	0314-00	MONTERREY	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	11	Pagada	3008087022	15100010012	0318-00	LA PEREGRII	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	12	Pagada	3008092374	15201001040	0319-00	JESUS JIMEN	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	13	Pagada	3008092156	15108410010	0320-00	CARLOS SAN	21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	14	Pagada	3008092892	15105310010	0322-00	PIO XII	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	15	Pagada	3008142771	15110010010	0323-00	BARRIO LAM	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	16	Pagada	3008412533	15106010010	0324-00	SAN RAFAEL	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	17	Pagada	3008111350	15100010012	0325-00	ESMERALDA	21055800601	2600000811	1 529 663,88
Servidoras	2021	Julio	16/07/2021	SE-2021-06	18	Pagada	3008092057	15103510010	0327-00	CORAZON DI	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	19	Pagada	3008087050	15110010010	0330-00	CONCEPCIOI	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	20	Pagada	3008670066	15118510010	0331-00	J.N. CONCEP	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	21	Pagada	3008107553	15100010012	0332-00	CORAZON DI	21055800601	2600000811	242 454,88
Servidoras	2021	Julio	16/07/2021	SE-2021-06	22	Pagada	3008208821	15107710010	0333-00	PLATANARE	21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	23	Pagada	3008109841	15114810010	0336-00	LEON XIII	21055800601	2600000811	1 529 663,88
Servidoras	2021	Julio	16/07/2021	SE-2021-06	24	Pagada	3008106687	15100010012	0337-00	LAS BRISAS	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	25	Pagada	3008092870	15103110010	0338-00	APOLINAR L	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	26	Pagada	3008092514	15105310010	0339-00	DULCE NOMI	21055800601	2600000811	1 529 663,88
Servidoras	2021	Julio	16/07/2021	SE-2021-06	27	Pagada	3008112085	15110010010	0340-00	EL LLANO	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	28	Pagada	3008143484	15106010010	0341-00	PABELLON	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	29	Pagada	3008071869	15108410010	0342-00	LOMAS DEL I	21055800601	2600000811	1 529 663,88
Servidoras	2021	Julio	16/07/2021	SE-2021-06	30	Pagada	3008092859	15100010010	0343-00	REPUBLICA I	21055800601	2600000811	2 294 495,82
Servidoras	2021	Julio	16/07/2021	SE-2021-06	31	Pagada	3008693019	15100010012	0344-00	ESPAÑA	21055800601	2600000811	1 529 663,88
Servidoras	2021	Julio	16/07/2021	SE-2021-06	32	Pagada	3008051323	15107710010	0345-00	DOCTOR FEF	21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	33	Pagada	3008092523	15100010012	0348-00	LOS SITIOS	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	34	Pagada	3008087951	15103510010	0350-00	GUACHIPELI	21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	35	Pagada	3008117669	15107710010	0351-00	AMERICA CE	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	36	Pagada	3008092810	15107710010	0352-00	PILAR JIMEN	21055800601	2600000811	1 529 663,88
Servidoras	2021	Julio	16/07/2021	SE-2021-06	37	Pagada	3008118494	15106010010	0354-00	HONDURAS	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	38	Pagada	3008660235	15100010012	0355-00	J.N. MIGUEL	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	39	Pagada	3008266318	15110010010	0356-00	CIUDADELAS	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	40	Pagada	3008202416	15105310010	0357-00	SAN FRANCIC	21055800601	2600000811	1 529 663,88
Servidoras	2021	Julio	16/07/2021	SE-2021-06	41	Pagada	3008092650	15110010010	0358-00	ABRAHAM LII	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	42	Pagada	3008118625	15107710010	0360-00	LUIS DEMETI	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	43	Pagada	3008092767	15106010010	0361-00	ANDRES BEL	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	44	Pagada	3008084399	15107710010	0366-00	JUAN FLORE	21055800601	2600000811	1 358 841,58
Servidoras	2021	Julio	16/07/2021	SE-2021-06	45	Pagada	3008650707	15107810010	0367-00	J.N. SARITA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	46	Pagada	3008084407	15100010012	0368-00	JOSE FIDEL	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	47	Pagada	3008691823	15100010012	0369-00	DR.JOSE MA	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	48	Pagada	3008694743	15108910010	0370-00	JUAN RAFAE	21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	49	Pagada	3008092287	15201001041	0373-00	JOSE RAFAE	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	50	Pagada	3008114019	15103610010	0376-00	LA TRINIDAD	21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	51	Pagada	3008102542	15106010010	0378-00	ISABEL LA C	21055800601	2600000811	1 529 663,88
Servidoras	2021	Julio	16/07/2021	SE-2021-06	52	Pagada	3008078252	15114310010	0379-00	PACIFICA FE	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	53	Pagada	3008092765	15105310010	0380-00	ESTADO DE I	21055800601	2600000811	536 165,73
Servidoras	2021	Julio	16/07/2021	SE-2021-06	54	Pagada	3008108825	15105310010	0381-00	LAS NUBES	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	55	Pagada	3008116884	15114810010	0382-00	MONS. ANSE	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	56	Pagada	3008139973	15201001043	0386-00	DANTE ALIGI	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	57	Pagada	3008697105	15100010012	0387-00	MAURO FERI	21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	58	Pagada	3008084144	15107710010	0390-00	JOSE CUBER	21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	59	Pagada	3008648475	15100010012	0393-00	CALLE EL AL	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	60	Pagada	3008657111	15100010012	0394-00	NACIONES U	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	61	Pagada	3008078961	15100010012	0398-00	RAFAEL FRA	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	62	Pagada	3008092227	15106010010	0400-00	EZEQUIEL M	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	63	Pagada	3008051255	15103610010	0401-00	PORFIRIO BF	21055800601	2600000811	1 529 663,88
Servidoras	2021	Julio	16/07/2021	SE-2021-06	64	Pagada	3008099575	15106010010	0403-00	REPUBLICA I	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	65	Pagada	3008247671	15106010010	0404-00	LAGOS DE LI	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	66	Pagada	3008329009	15103510010	0405-00	BENJAMIN HI	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	67	Pagada	3008092576	15103510010	0406-00	PBRO YANUJ	21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	68	Pagada	3008116646	15100010011	0408-00	JOSE FABIO	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	69	Pagada	3008696685	15109210010	0409-00	REPUBLICA I	21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	70	Pagada	3008654280	15100010012	0410-00	REPUBLICA I	21055800601	2600000811	2 294 495,82
Servidoras	2021	Julio	16/07/2021	SE-2021-06	71	Pagada	3008084793	15107810010	0415-00	QUINCE DE F	21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	72	Pagada	3008649775	15100010012	0417-				

Servidoras	2021	Julio	16/07/2021	SE-2021-06	80	Pagada	3008098041	15110010010 0428-00	SAN FELIPE 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	81	Pagada	3008117883	15107710010 0429-00	SAN JERONII 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	82	Pagada	3008087971	15110010010 0431-00	ISMAEL COTI 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	83	Pagada	3008084527	15201001048 0433-00	MANUEL MAF 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	84	Pagada	3008087858	15105310010 0434-00	SAN RAFAEL 21055800601	2600000811	2 081 517,96
Servidoras	2021	Julio	16/07/2021	SE-2021-06	85	Pagada	3008097443	15201001041 0435-00	INGLATERRA 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	86	Pagada	3008087635	15107810010 0436-00	JOSEFITA JU 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	87	Pagada	3008092461	15105310010 0439-00	JOSE ANA M. 21055800601	2600000811	2 081 517,96
Servidoras	2021	Julio	16/07/2021	SE-2021-06	88	Pagada	3008103178	15107810010 0441-00	CENTRO AMI 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	89	Pagada	3008087017	15106110010 0442-00	OTTO HUBBE 21055800601	2600000811	234 428,79
Servidoras	2021	Julio	16/07/2021	SE-2021-06	90	Pagada	3008219570	15100010012 0443-00	LA CARPIO 21055800601	2600000811	1 912 079,85
Servidoras	2021	Julio	16/07/2021	SE-2021-06	91	Pagada	3008693753	15100010012 0448-00	J.N. JUAN RA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	92	Pagada	3008696061	15109210010 0449-00	J.N. MARGAF 21055800601	2600000811	594 009,64
Servidoras	2021	Julio	16/07/2021	SE-2021-06	93	Pagada	3008648622	15115210010 0450-00	J.N. FLORA C 21055800601	2600000811	1 529 663,88
Servidoras	2021	Julio	16/07/2021	SE-2021-06	94	Pagada	3008694562	15100010012 0451-00	J.N. JUSTO A 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	95	Pagada	3008694123	15201001040 0452-00	J.N. LILIA RAI 21055800601	2600000811	178 714,68
Servidoras	2021	Julio	16/07/2021	SE-2021-06	96	Pagada	3008045132	15109510010 0453-00	J.N. ARTURO 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	97	Pagada	3008087384	15110710010 0454-00	MIGUEL DE C 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	98	Pagada	3008118736	15108010010 0455-00	CEDROS 21055800601	2600000811	1 912 079,85
Servidoras	2021	Julio	16/07/2021	SE-2021-06	99	Pagada	3008116172	15107810010 0457-00	CIPRESES 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	100	Pagada	3008078123	15201001048 0459-00	LA LIA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	101	Pagada	3008116234	15108010010 0460-00	BARRIO PINT 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	102	Pagada	3008084331	15108010010 0461-00	SANTA MARTI 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	103	Pagada	3008106129	15116610010 0464-00	LIC. DANIEL C 21055800601	2600000811	2 081 517,96
Servidoras	2021	Julio	16/07/2021	SE-2021-06	104	Pagada	3008115878	15100010012 0465-00	MIGUEL OBR 21055800601	2600000811	1 529 663,88
Servidoras	2021	Julio	16/07/2021	SE-2021-06	105	Pagada	3008290874	15108410010 0466-00	FINCA SAN JI 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	106	Pagada	3008656938	15108410010 0468-00	J.N. RINCON 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	107	Pagada	3008648706	15107810010 0471-00	JOSE MARIA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	108	Pagada	3008219253	15109610010 0474-00	OJO DE AGU 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	109	Pagada	3008118735	15104710010 0477-00	FINCA CAPRI 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	110	Pagada	3008099997	15109610010 0484-00	ILDEFONSO I 21055800601	2600000811	298 856,62
Servidoras	2021	Julio	16/07/2021	SE-2021-06	111	Pagada	3008712774	15100010012 0486-00	J.N. COLONIA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	112	Pagada	3008658479	15107210010 0488-00	J.N. MARIA JI 21055800601	2600000811	2 356 780,49
Servidoras	2021	Julio	16/07/2021	SE-2021-06	113	Pagada	3008102927	15103010010 0489-00	MARIA TERE 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	114	Pagada	3008291511	15104710010 0490-00	HIGUITO 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	115	Pagada	3008189563	15104710010 0492-00	JOSE TRINID 21055800601	2600000811	3 282 617,28
Servidoras	2021	Julio	16/07/2021	SE-2021-06	116	Pagada	3008112285	15103010010 0494-00	CARAGRAL 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	117	Pagada	3008117482	15109610010 0495-00	LA LAGUNA 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	118	Pagada	3008087857	15109610010 0496-00	CEIBA ALTA 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	119	Pagada	3008092010	15109610010 0502-00	SANTA TERE 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	120	Pagada	3008107703	15109610010 0505-00	CORAZON DI 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	121	Pagada	3008092178	15104710010 0506-00	JOSE MARIA 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	122	Pagada	3008087928	15104710010 0507-00	EL MANZANC 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	123	Pagada	3008087003	15108810010 0510-00	CECILIO PIET 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	124	Pagada	3008092737	15103010010 0512-00	GUAITIL 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	125	Pagada	3008087932	15109610010 0513-00	EDWIN PORF 21055800601	2600000811	976 425,61
Servidoras	2021	Julio	16/07/2021	SE-2021-06	126	Pagada	3008045730	15104710010 0514-00	DR.RAFAEL C 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	127	Pagada	3008087851	15104710010 0516-00	AGUSTIN SEI 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	128	Pagada	3008092348	15109610010 0517-00	JOCOTAL AB 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	129	Pagada	3008126232	15103010010 0520-00	CEIBA BAJA 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	130	Pagada	3008112084	15104710010 0525-00	CECILIA ORL 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	131	Pagada	3008169297	15104710010 0526-00	CHIROGRES 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	132	Pagada	3008106235	15103010010 0527-00	LA MESA 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	133	Pagada	3008102540	15103010010 0528-00	LA PALMA 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	134	Pagada	3008092578	15104710010 0529-00	LA TRINIDAD 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	135	Pagada	3008092261	15103010010 0530-00	JESUS ROJA 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	136	Pagada	3008071467	15104710010 0531-00	LAS GRAVILLI 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	137	Pagada	3008108384	15103010010 0532-00	LAS LIMAS 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	138	Pagada	3008087702	15109610010 0533-00	RICARDO JIM 21055800601	2600000811	265 376,92
Servidoras	2021	Julio	16/07/2021	SE-2021-06	139	Pagada	3008116685	15103010010 0534-00	LLANO BONI 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	140	Pagada	3008117890	15103010010 0538-00	NARANJAL 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	141	Pagada	3008117439	15109610010 0540-00	PARRITA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	142	Pagada	3008662654	15104710010 0541-00	J.N. REPUBLI 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	143	Pagada	3008066104	15115710010 0542-00	REPUBLICA I 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	144	Pagada	3008087979	15109610010 0544-00	MARIA GARC 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	145	Pagada	3008098936	15109610010 0545-00	ANDRES COF 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	146	Pagada	3008084744	15109610010 0546-00	PRAGA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	147	Pagada	3008051225	15104710010 0548-00	FRANCISCO 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	148	Pagada	3008116540	15103010010 0549-00	LINDA VISTA 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	149	Pagada	3008110651	15109610010 0550-00	LAS MERCEDI 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	150	Pagada	3008092120	15103010010 0552-00	LA FILA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	151	Pagada	3008061472	15104710010 0556-00	REPUBLICA I 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	152	Pagada	3008092289	15109610010 0558-00	GABRIEL BRI 21055800601	2600000811	502 109,26
Servidoras	2021	Julio	16/07/2021	SE-2021-06	153	Pagada	3008078389	15103010010 0559-00	CRISTOBAL C 21055800601	2600000811	594 009,64
Servidoras	2021	Julio	16/07/2021	SE-2021-06	154	Pagada	3008116686	15103010010 0560-00	SAN JERONII 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16								

Servidoras	2021	Julio	16/07/2021	SE-2021-06	160	Pagada	3008045731	15104710010 0567-00	ELIAS JIMEN 21055800601	2600000811	1 529 663,88
Servidoras	2021	Julio	16/07/2021	SE-2021-06	161	Pagada	3008078540	15100010012 0568-00	CENTRAL SA 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	162	Pagada	300812364	15110710010 0569-00	J.N. SAN SEE 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	163	Pagada	3008087838	15109610010 0570-00	BAJOS DE PF 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	164	Pagada	3008092356	15107510010 0571-00	DR. MARIANC 21055800601	2600000811	1 641 308,64
Servidoras	2021	Julio	16/07/2021	SE-2021-06	165	Pagada	3008117345	15103010010 0572-00	SEVILLA 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	166	Pagada	3008087946	15104710010 0573-00	MANUEL OR1 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	167	Pagada	3008784705	15104710010 0574-00	J.N. MANUEL 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	168	Pagada	3008092537	15109610010 0575-00	SANTA MART 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	169	Pagada	3008115948	15103010010 0576-00	TERUEL 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	170	Pagada	3008084534	15107510010 0578-00	PAQUITA FEI 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	171	Pagada	3008114811	15103010010 0584-00	BAJOS DE PL 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	172	Pagada	3008114261	15103010010 0585-00	ZONCUANO 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	173	Pagada	3008108232	15103010010 0586-00	CASPIROLA 21055800601	2600000811	265 376,92
Servidoras	2021	Julio	16/07/2021	SE-2021-06	174	Pagada	3008109082	15103010010 0587-00	LAS VEGAS 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	175	Pagada	3008092550	15104710010 0588-00	LA PACAYA / 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	176	Pagada	3008293493	15104710010 0593-00	DOS CERCA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	177	Pagada	3008110974	15104710010 0594-00	SAN JERONII 21055800601	2600000811	338 741,61
Servidoras	2021	Julio	16/07/2021	SE-2021-06	178	Pagada	3008092678	15104710010 0595-00	SOR MARIA F 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	179	Pagada	3008061031	15104710010 0597-00	REV. FRANCI 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	180	Pagada	3008087491	15104710010 0598-00	LLANO BONI 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	181	Pagada	3008109084	15104710010 0600-00	LA VALENCIA 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	182	Pagada	3008369604	15201001048 0601-00	LAS LETRAS 21055800601	2600000811	236 895,68
Servidoras	2021	Julio	16/07/2021	SE-2021-06	183	Pagada	3008673312	15117210010 0603-00	SECTOR SIE 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	184	Pagada	3008117589	15101410010 0608-00	BAJO LOS MI 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	185	Pagada	3008111936	15101410010 0610-00	BAJO LOAIZ 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	186	Pagada	3008129403	15101410010 0612-00	SANTA CECII 21055800601	2600000811	24 160,35
Servidoras	2021	Julio	16/07/2021	SE-2021-06	187	Pagada	3008078828	15101410010 0613-00	ROBERTO LC 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	188	Pagada	3008092197	15101410010 0616-00	COLONIA SAI 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	189	Pagada	3008111788	15101410010 0618-00	BRASIL DE M 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	190	Pagada	3008084330	15101410010 0619-00	BAJO CERDA 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	191	Pagada	3008112278	15101410010 0627-00	I.D.A. BIJAGL 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	192	Pagada	3008075613	15101410010 0628-00	ALTOS DE PE 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	193	Pagada	3008084696	15101410010 0630-00	COLONIA PA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	194	Pagada	3008084241	15101410010 0631-00	LLANO GRAN 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	195	Pagada	3008145228	15101410010 0632-00	LLANO HERM 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	196	Pagada	3008075607	15101410010 0633-00	CONCEPCIOI 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	197	Pagada	3008078007	15101410010 0634-00	CORRALAR 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	198	Pagada	3008084449	15101410010 0639-00	GRIFO BAJO 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	199	Pagada	3008112099	15101410010 0640-00	LA PITA 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	200	Pagada	3008078612	15101410010 0641-00	EL SUR 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	201	Pagada	3008075139	15101410010 0642-00	TUFARES 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	202	Pagada	3008084100	15101410010 0644-00	EL PORO 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	203	Pagada	3008075604	15101410010 0647-00	LA GLORIA 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	204	Pagada	3008075606	15101410010 0649-00	GAMALOTILL 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	205	Pagada	3008075605	15101410010 0650-00	GUARUMAL 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	206	Pagada	3008084328	15101410010 0653-00	JILGUERAL 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	207	Pagada	3008078280	15101410010 0654-00	BOCANA 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	208	Pagada	3008084052	15101410010 0655-00	LA ESPERAN 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	209	Pagada	3008084703	15101410010 0657-00	LA FILA DEL. 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	210	Pagada	3008078009	15101410010 0658-00	BAJO DE LA I 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	211	Pagada	3008056611	15101410010 0659-00	LA LEGÜITA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	212	Pagada	3008116533	15101410010 0661-00	LA PALMA 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	213	Pagada	3008092852	15101410010 0662-00	ROGELIO QU 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	214	Pagada	3008123690	15101410010 0663-00	POTENCIAN/ 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	215	Pagada	3008112793	15101410010 0665-00	LANAS 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	216	Pagada	3008084561	15101410010 0666-00	LAS DELICIA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	217	Pagada	3008061513	15101410010 0667-00	LLANO GRAN 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	218	Pagada	3008117143	15101410010 0668-00	MANUEL BU 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	219	Pagada	3008075603	15101410010 0670-00	LOS ANGELE 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	220	Pagada	3008075609	15101410010 0671-00	MASTATAL 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	221	Pagada	3008084801	15101410010 0672-00	MAURO FERI 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	222	Pagada	3008056904	15101410010 0674-00	MERCEDES S 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	223	Pagada	3008078294	15101410010 0675-00	MONTELIMAF 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	224	Pagada	3008061874	15101410010 0676-00	MONTERREY 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	225	Pagada	3008111894	15101410010 0678-00	PALMICHAL I 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	226	Pagada	3008071628	15101410010 0679-00	PEDERNAL 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	227	Pagada	3008078016	15101410010 0680-00	LUIS MONGE 21055800601	2600000811	17 992,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	228	Pagada	3008084287	15101410010 0682-00	JOSE MARIA 21055800601	2600000811	141 692,87
Servidoras	2021	Julio	16/07/2021	SE-2021-06	229	Pagada	3008078126	15101410010 0683-00	ESTEBAN LO 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	230	Pagada	3008075676	15101410010 0684-00	POLKA 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	231	Pagada	3008147935	15101410010 0685-00	PURIRES 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	232	Pagada	3008125525	15101410010 0686-00	QUEBRADA / 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	233	Pagada	3008118083	15101410010 0687-00	QUEBRADA F 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	234	Pagada	3008129045	15101410010 0688-00	NINFA CABE; 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	235	Pagada	3008071564	15101410010 0689-00	JOSE ROJAS 21055800601	260	

Servidoras	2021	Julio	16/07/2021	SE-2021-06	240	Pagada	3008066649	15101410010 0699-00	DR. CLODOM	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	241	Pagada	3008113160	15101410010 0700-00	SAN RAFAEL	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	242	Pagada	3008084750	15101410010 0701-00	LAGUNAS	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	243	Pagada	3008084531	15101410010 0702-00	ROSARIO SA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	244	Pagada	3008111784	15101410010 0703-00	SAN VICENTI	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	245	Pagada	3008102200	15101410010 0704-00	SANTA MARTI	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	246	Pagada	3008061505	15101410010 0705-00	DARIO FLORI	21055800601	2600000811	1 529 663,88
Servidoras	2021	Julio	16/07/2021	SE-2021-06	247	Pagada	3008078305	15101410010 0707-00	SAN GABRIE	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	248	Pagada	3008113890	15101410010 0708-00	FILA NEGRA	21055800601	2600000811	170 727,56
Servidoras	2021	Julio	16/07/2021	SE-2021-06	249	Pagada	3008084291	15101410010 0709-00	LISIMACO C	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	250	Pagada	3008109602	15101410010 0711-00	SAN PABLO I	21055800601	2600000811	1 641 308,64
Servidoras	2021	Julio	16/07/2021	SE-2021-06	251	Pagada	3008078180	15101410010 0712-00	VISTA DE MA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	252	Pagada	3008056149	15101410010 0713-00	ROGELIO FEI	21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	253	Pagada	3008075611	15101410010 0714-00	ZAPATON	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	254	Pagada	3008075608	15101410010 0715-00	ARENAL	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	255	Pagada	3008112098	15101410010 0716-00	SAN LUIS	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	256	Pagada	3008127410	15101410010 0717-00	MATA DE PL	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	257	Pagada	3008078394	15101410010 0718-00	SAN MARTIN	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	258	Pagada	3008075610	15101410010 0721-00	NARANJAL	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	259	Pagada	3008056852	15101010010 0722-00	LABORATOR	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	260	Pagada	3008218447	15101010010 0723-00	I.D.A. JORON	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	261	Pagada	3008087033	15101010010 0724-00	AGUAS BUEN	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	262	Pagada	3008287275	15103810010 0726-00	TSENE DIKOI	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	263	Pagada	3008117967	15101010010 0727-00	LOS ANGELE	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	264	Pagada	3008092331	15101010010 0728-00	LA COLONIA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	265	Pagada	3008118623	15101010010 0729-00	LA NUEVA HC	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	266	Pagada	3008220051	15101010010 0730-00	RENACER	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	267	Pagada	3008112835	15103810010 0731-00	SONADOR	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	268	Pagada	3008110976	15103810010 0732-00	ALTO DE LA	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	269	Pagada	3008084960	15101010010 0733-00	LA AURORA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	270	Pagada	3008284954	15103810010 0734-00	BIDYAN	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	271	Pagada	3008168343	15101010010 0735-00	EL PROGRES	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	272	Pagada	3008226106	15101010010 0737-00	SANTA LUCI	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	273	Pagada	3008084673	15101010010 0738-00	EL TIRRA	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	274	Pagada	3008117892	15101010010 0739-00	SANTA MART	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	275	Pagada	3008153737	15103810010 0740-00	EL GUAYACA	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	276	Pagada	3008113046	15103810010 0742-00	EL PROGRES	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	277	Pagada	3008114546	15101010010 0743-00	ORATORIO	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	278	Pagada	3008113211	15101010010 0744-00	CRISTO REY	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	279	Pagada	3008126781	15103810010 0745-00	CEIBON	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	280	Pagada	3008158374	15101010010 0746-00	DR. RAFAEL	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	281	Pagada	3008130917	15103810010 0747-00	LA SABANA	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	282	Pagada	3008142770	15103810010 0748-00	SAN VICENTI	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	283	Pagada	3008128019	15103810010 0749-00	LOS MADER	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	284	Pagada	3008109604	15103810010 0750-00	BAJO DE SA	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	285	Pagada	3008116866	15103810010 0751-00	YERI	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	286	Pagada	3008154205	15103810010 0752-00	I.D.A. SAN M	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	287	Pagada	3008286091	15101010010 0753-00	PENSILVANI	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	288	Pagada	3008113069	15103810010 0755-00	ARTURO TIN	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	289	Pagada	3008087553	15101010010 0756-00	TALARI	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	290	Pagada	3008117893	15101010010 0757-00	PLAYA HERM	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	291	Pagada	3008115700	15106410010 0758-00	BAJO LAS BC	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	292	Pagada	3008113063	15103810010 0759-00	VILLA HERM	21055800601	2600000811	363 853,02
Servidoras	2021	Julio	16/07/2021	SE-2021-06	293	Pagada	3008118412	15103810010 0760-00	SANTA MARI.	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	294	Pagada	3008162701	15101010010 0761-00	JERUSALEN	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	295	Pagada	3008099994	15103810010 0762-00	HOLANDA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	296	Pagada	3008092138	15103810010 0763-00	BOCA DE LIM	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	297	Pagada	3008186475	15101010010 0764-00	LOS ALPES	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	298	Pagada	3008192506	15103810010 0766-00	EL CAMPO	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	299	Pagada	3008210773	15103810010 0767-00	SAN ISIDRO	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	300	Pagada	3008211873	15101010010 0770-00	PUERTO NUE	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	301	Pagada	3008265527	15101010010 0772-00	PROVIDENCI	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	302	Pagada	3008232704	15101010010 0773-00	TOLEDO	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	303	Pagada	3008092763	15101010010 0774-00	BARU	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	304	Pagada	3008092490	15101010010 0776-00	LA SUIZA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	305	Pagada	3008240607	15101010010 0778-00	NUEVA SANT	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	306	Pagada	3008218359	15101010010 0780-00	SAN LUIS	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	307	Pagada	3008084720	15103810010 0781-00	BOLAS	21055800601	2600000811	242 820,00
Servidoras	2021	Julio	16/07/2021	SE-2021-06	308	Pagada	3008116641	15101010010 0783-00	BUENA VIST	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	309	Pagada	3008126231	15103810010 0785-00	CAÑAS	21055800601	2600000811	207 523,60
Servidoras	2021	Julio	16/07/2021	SE-2021-06	310	Pagada	3008136859	15101010010 0786-00	CORRALILLO	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	311	Pagada	3008125998	15101010010 0787-00	SAN ANDREE	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	312	Pagada	3008131284	15101010010 0788-00	SAN JOSE	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	313	Pagada	3008087380	15103810010 0789-00	CAJON	21055800601	2600000811	320 128,40
Servidoras	2021	Jul										

Servidoras	2021	Julio	16/07/2021	SE-2021-06	320	Pagada	3008110205	15103810010	0796-00	LA FILA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	321	Pagada	3008113056	15103810010	0797-00	OJO DE AGU	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	322	Pagada	3008092494	15101010010	0799-00	CANAAN	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	323	Pagada	3008100527	15101010010	0800-00	BERLIN	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	324	Pagada	3008111355	15101010010	0801-00	SAGRADA F	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	325	Pagada	3008126203	15101010010	0803-00	PUEBLO NUE	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	326	Pagada	3008112828	15103810010	0804-00	SAN JUAN	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	327	Pagada	3008087694	15101010010	0805-00	PEDRO PERE	21055800601	2600000811	1 358 841,58
Servidoras	2021	Julio	16/07/2021	SE-2021-06	328	Pagada	3008071472	15101010010	0807-00	CHIMIROL	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	329	Pagada	3008112982	15103810010	0808-00	BELLA VISTA	21055800601	2600000811	158 341,40
Servidoras	2021	Julio	16/07/2021	SE-2021-06	330	Pagada	3008092012	15101010010	0809-00	CHINA KICH	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	331	Pagada	3008113213	15103810010	0810-00	LAS DELICIA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	332	Pagada	3008117965	15101010010	0811-00	CONCEPCIOI	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	333	Pagada	3008102898	15103810010	0812-00	CONCEPCIOI	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	334	Pagada	3008087304	15103810010	0815-00	COLORADO	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	335	Pagada	3008075635	15103810010	0816-00	EL VERGEL	21055800601	2600000811	594 009,64
Servidoras	2021	Julio	16/07/2021	SE-2021-06	336	Pagada	3008121955	15103810010	0817-00	CORDONCILLI	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	337	Pagada	3008142027	15101010010	0818-00	LA HORTENS	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	338	Pagada	3008092487	15101010010	0820-00	ZARAGOZA	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	339	Pagada	3008113049	15103810010	0821-00	CURRE	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	340	Pagada	3008092011	15103810010	0822-00	BOQUETE	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	341	Pagada	3008056798	15101010010	0823-00	DANIEL FLOF	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	342	Pagada	3008112833	15101010010	0825-00	FATIMA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	343	Pagada	3008078004	15101010010	0826-00	QUIZARRA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	344	Pagada	3008181912	15103810010	0828-00	BIKAKLA	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	345	Pagada	3008102895	15101010010	0829-00	DESAMPARA	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	346	Pagada	3008092149	15101010010	0830-00	DIVISION	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	347	Pagada	3008102027	15103810010	0832-00	LA FORTUNA	21055800601	2600000811	196 877,29
Servidoras	2021	Julio	16/07/2021	SE-2021-06	348	Pagada	3008102926	15103810010	0833-00	DORIS Z. ST	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	349	Pagada	3008102894	15101010010	0834-00	EL AGUILA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	350	Pagada	3008113209	15103810010	0835-00	MARAVILLA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	351	Pagada	3008092091	15101010010	0836-00	BAJO LAS ES	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	352	Pagada	3008198552	15101010010	0837-00	EL BRUJO	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	353	Pagada	3008117069	15101010010	0838-00	EL CARMEN	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	354	Pagada	3008124472	15101010010	0839-00	EL QUEMAD	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	355	Pagada	3008111794	1518610010	0840-00	EL CEDRAL	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	356	Pagada	3008126229	15101010010	0841-00	EL CEIBO	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	357	Pagada	3008265838	15103810010	0842-00	TRES RIOS	21055800601	2600000811	200 585,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	358	Pagada	3008102928	15103810010	0843-00	EL CEIBO	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	359	Pagada	3008092080	15101010010	0844-00	FERNANDO \	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	360	Pagada	3008116545	15101010010	0845-00	EL NIVEL	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	361	Pagada	3008118622	15103810010	0847-00	BRAZO DE O	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	362	Pagada	3008092667	15101010010	0848-00	EL ROBLE	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	363	Pagada	3008092085	15101010010	0849-00	EL SOCORR	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	364	Pagada	3008113057	15103810010	0850-00	EL SOCORR	21055800601	2600000811	299 533,41
Servidoras	2021	Julio	16/07/2021	SE-2021-06	365	Pagada	3008113212	15103810010	0851-00	GUANACAST	21055800601	2600000811	300 121,38
Servidoras	2021	Julio	16/07/2021	SE-2021-06	366	Pagada	3008131287	15103810010	0852-00	FILADELFIA	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	367	Pagada	3008172928	15103810010	0853-00	OCOCHOB	21055800601	2600000811	89 536,29
Servidoras	2021	Julio	16/07/2021	SE-2021-06	368	Pagada	3008092291	15103810010	0854-00	GUACIMO	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	369	Pagada	3008092665	15103810010	0855-00	GUADALAJA	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	370	Pagada	3008092495	15103810010	0857-00	GUAGARAL	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	371	Pagada	3008087696	15101010010	0859-00	EL HOYON	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	372	Pagada	3008118211	15103810010	0860-00	JOSE FABIO	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	373	Pagada	3008135696	15101010010	0861-00	LA ALFOMBR	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	374	Pagada	3008078687	15101010010	0862-00	LA ANGOSTL	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	375	Pagada	3008116556	15101010010	0863-00	LA CENIZA	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	376	Pagada	3008084070	15101010010	0864-00	LA ESE	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	377	Pagada	3008116555	15101010010	0866-00	LA FLORIDA	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	378	Pagada	3008129047	15101010010	0868-00	LA GUARIA	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	379	Pagada	3008317466	15103810010	0869-00	LA GUARIA	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	380	Pagada	3008092145	15101010010	0870-00	LA HERMOS/	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	381	Pagada	3008300700	15103810010	0871-00	HUACABATA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	382	Pagada	3008078074	15101010010	0872-00	LA LINDA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	383	Pagada	3008102198	15103810010	0874-00	PALMITAL	21055800601	2600000811	192 085,28
Servidoras	2021	Julio	16/07/2021	SE-2021-06	384	Pagada	3008113061	15103810010	0876-00	LA PIÑERA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	385	Pagada	3008066745	15101010010	0877-00	LA PIEDRA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	386	Pagada	3008087278	15101010010	0879-00	LA SIERRA	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	387	Pagada	3008084069	15101010010	0880-00	EL JARDIN	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	388	Pagada	3008103779	15101010010	0881-00	LA TRINIDAD	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	389	Pagada	3008113635	15101010010	0882-00	LA UNION	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	390	Pagada	3008109083	15103810010	0883-00	LAGARTO	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	391	Pagada	3008111354	15101010010	0884-00	LA ESPERAN	21055800601	2600000811	594 009,64
Servidoras	2021	Julio	16/07/2021	SE-2021-06	392								

Servidoras	2021	Julio	16/07/2021	SE-2021-06	400	Pagada	3008136242	151010100100895-00	LA UVITA DE	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	401	Pagada	3008113034	151038100100896-00	LINDA VISTA	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	402	Pagada	3008112837	151038100100897-00	LLANO BONI	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	403	Pagada	3008115704	151010100100898-00	EL LLANO	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	404	Pagada	3008113073	151038100100899-00	PUEBLO NUE	21055800601	2600000811	193 087,96
Servidoras	2021	Julio	16/07/2021	SE-2021-06	405	Pagada	3008102924	151010100100900-00	IGNACIO DUF	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	406	Pagada	3008078773	151010100100901-00	JOSE BREINI	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	407	Pagada	3008113037	151038100100902-00	LOS NARANJ	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	408	Pagada	3008116550	151010100100904-00	LA LIRA	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	409	Pagada	3008112832	151038100100905-00	MAIZ DE LOS	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	410	Pagada	3008092497	151038100100906-00	MAIZ DE LOS	21055800601	2600000811	175 263,51
Servidoras	2021	Julio	16/07/2021	SE-2021-06	411	Pagada	3008116557	151010100100908-00	MIRAFLORES	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	412	Pagada	3008092664	151010100100909-00	MIRAVALLS	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	413	Pagada	3008071083	151064100100910-00	MOLLEJONE	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	414	Pagada	3008131286	151010100100911-00	MONTECARL	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	415	Pagada	3008130867	151010100100912-00	FRANCISCO	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	416	Pagada	3008092089	151010100100913-00	MORETE	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	417	Pagada	3008087346	151010100100914-00	NARANJO	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	418	Pagada	3008113033	151038100100916-00	SAN JOAQUI	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	419	Pagada	3008087465	151038100100917-00	BAJO DE VEF	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	420	Pagada	3008113045	151038100100918-00	MIRAVALLS	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	421	Pagada	3008112838	151010100100919-00	OJO DE AGU	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	422	Pagada	3008102196	151010100100920-00	LAS LAGUNA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	423	Pagada	3008127027	151010100100921-00	ROSARIO AR	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	424	Pagada	3008092093	151010100100922-00	HERNAN ROI	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	425	Pagada	3008117877	151010100100923-00	PALMITAL	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	426	Pagada	3008084669	151010100100924-00	SANTA CECIL	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	427	Pagada	3008125651	151010100100926-00	PARAISO	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	428	Pagada	3008130915	151010100100927-00	SANTA ANA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	429	Pagada	3008092759	151010100100928-00	PAVONES	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	430	Pagada	3008061556	151010100100929-00	PEÑAS BLAN	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	431	Pagada	3008206047	151010100100930-00	LOS JILGUEF	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	432	Pagada	3008061452	151010100100931-00	MIXTA PEDRI	21055800601	2600000811	514 977,65
Servidoras	2021	Julio	16/07/2021	SE-2021-06	433	Pagada	3008084269	151010100100933-00	PACUARITO	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	434	Pagada	3008131285	151038100100935-00	POTRERO GI	21055800601	2600000811	297 824,26
Servidoras	2021	Julio	16/07/2021	SE-2021-06	435	Pagada	3008118082	151010100100936-00	MARIA MORF	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	436	Pagada	3008092706	151038100100937-00	LA DIBUJAD	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	437	Pagada	3008103778	151038100100938-00	PUEBLO NUE	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	438	Pagada	3008092701	151010100100939-00	PUNTO DE M	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	439	Pagada	3008092489	151038100100941-00	LA VIRGEN	21055800601	2600000811	192 022,21
Servidoras	2021	Julio	16/07/2021	SE-2021-06	440	Pagada	3008092139	151038100100942-00	SAN RAFAEL	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	441	Pagada	3008087148	151038100100943-00	PILON	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	442	Pagada	3008111353	151038100100944-00	RIO GRANDE	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	443	Pagada	3008113052	151038100100946-00	ZAPOTAL	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	444	Pagada	3008061037	151010100100947-00	JUAN VALVE	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	445	Pagada	3008127029	151010100100948-00	LA REINA	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	446	Pagada	3008087555	151038100100949-00	LAS JUNTAS	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	447	Pagada	3008116558	151038100100950-00	RIO AZUL	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	448	Pagada	3008113041	151010100100951-00	SAN ANTONI	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	449	Pagada	3008113038	151010100100952-00	ALTO DE LA	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	450	Pagada	3008066824	151010100100953-00	RODRIGO FA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	451	Pagada	3008101747	151010100100955-00	SAN AGUSTII	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	452	Pagada	3008118624	151038100100957-00	EL CARMEN	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	453	Pagada	3008116966	151010100100958-00	SAN ANTONI	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	454	Pagada	3008075810	151038100100959-00	SAN ANTONI	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	455	Pagada	3008092332	151010100100960-00	SAN BLAS	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	456	Pagada	3008110977	151010100100961-00	SAN JUAN B	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	457	Pagada	3008092082	151010100100962-00	SAN CARLOS	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	458	Pagada	3008092805	151010100100963-00	SAN CAYETA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	459	Pagada	3008075867	151186100100964-00	SAN FRANC	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	460	Pagada	3008101748	151010100100965-00	SAN GABRIE	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	461	Pagada	3008078762	151010100100966-00	SAN GERAR	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	462	Pagada	3008084865	151010100100967-00	SAN GERAR	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	463	Pagada	3008092804	151010100100968-00	SAN JERONII	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	464	Pagada	3008092666	151010100100969-00	SAN JUAN D	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	465	Pagada	3008078912	151010100100970-00	SAN JUAN MI	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	466	Pagada	3008116580	151010100100971-00	SAN JUAN NC	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	467	Pagada	3008092702	151010100100972-00	JOSE MA. C	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	468	Pagada	3008116640	151010100100973-00	SAN LORENZ	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	469	Pagada	3008099996	151010100100976-00	SAN MARTIN	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	470	Pagada	3008092769	151038100100978-00	SAN LUIS	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	471	Pagada	3008092496	151010100100982-00	SAN PEDRO	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	472	Pagada	3008117966	151186100100984-00	MELICO SAL	21055800601	2600000811	93 276,82
Servidoras	2021	Julio	16/07/2021	SE-2021-06	473	Pagada	3008101416	151010100100985-00	SAN RAMON	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	474	Pagada	3008151751	15101				

Servidoras	2021	Julio	16/07/2021	SE-2021-06	480	Pagada	3008066844	15103810010	0993-00	SANTA CRUZ	21055800601	2600000811	1 082 174,00
Servidoras	2021	Julio	16/07/2021	SE-2021-06	481	Pagada	3008110204	15101010010	0994-00	EL PEJE	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	482	Pagada	3008238927	15101010010	0995-00	SANTA ELEN	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	483	Pagada	3008112981	15103810010	0996-00	SANTA LUCI	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	484	Pagada	3008075240	15101010010	0997-00	SANTA LUCI	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	485	Pagada	3008075857	15101010010	0998-00	SANTA MARI	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	486	Pagada	3008092566	15103810010	1001-00	SANTA ROSA	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	487	Pagada	3008092229	15103810010	1002-00	LAS CRUCES	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	488	Pagada	3008084867	15101010010	1003-00	SANTIAGO	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	489	Pagada	3008092140	15101010010	1004-00	SANTO TOM	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	490	Pagada	3008092142	15101010010	1005-00	RIO NUEVO	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	491	Pagada	3008071159	15101010010	1006-00	SINAI	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	492	Pagada	3008092593	15101010010	1007-00	SAN JOSECI	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	493	Pagada	3008071897	15118610010	1008-00	SAN RAFAEL	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	494	Pagada	3008087337	15101010010	1009-00	SAN RAFAEL	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	495	Pagada	3008131990	15101010010	1010-00	SANTA ROSA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	496	Pagada	3008113035	15103810010	1011-00	TERRABA	21055800601	2600000811	370 494,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	497	Pagada	3008092081	15101010010	1012-00	TRES PIEDR	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	498	Pagada	3008092334	15101010010	1014-00	VALENCIA	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	499	Pagada	3008092143	15101010010	1015-00	VALLE DE LA	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	500	Pagada	3008108382	15101010010	1016-00	VERACRUZ	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	501	Pagada	3008115237	15101010010	1017-00	VILLA ARGEM	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	502	Pagada	3008118080	15101010010	1018-00	VILLA BONIT	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	503	Pagada	3008117629	15101010010	1019-00	VILLA LIGIA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	504	Pagada	3008092084	15101010010	1020-00	VILLA NUEVA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	505	Pagada	3008087034	15101010010	1021-00	VISTA DE MA	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	506	Pagada	3008116559	15103810010	1023-00	EL JORON	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	507	Pagada	3008117968	15101010010	1024-00	DOMINICALIT	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	508	Pagada	3008061785	15101010010	1025-00	QUEBRADA	21055800601	2600000811	454 511,74
Servidoras	2021	Julio	16/07/2021	SE-2021-06	509	Pagada	3008087032	15101010010	1026-00	EL ZAPOTE	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	510	Pagada	3008102925	15101010010	1027-00	LA ARENILLA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	511	Pagada	3008135695	15101010010	1028-00	12 DE MARZ	21055800601	2600000811	1 358 841,58
Servidoras	2021	Julio	16/07/2021	SE-2021-06	512	Pagada	3008115703	15101010010	1029-00	SAN IGNACIO	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	513	Pagada	3008102197	15103810010	1030-00	EL TREBOL	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	514	Pagada	3008092837	15103810010	1031-00	SAN BOSCO	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	515	Pagada	3008117891	15103810010	1032-00	CAPRI	21055800601	2600000811	300 222,00
Servidoras	2021	Julio	16/07/2021	SE-2021-06	516	Pagada	3008112836	15103810010	1034-00	BIOLLEY	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	517	Pagada	3008092148	15103810010	1035-00	SAN CARLOS	21055800601	2600000811	26 158,85
Servidoras	2021	Julio	16/07/2021	SE-2021-06	518	Pagada	3008113058	15103810010	1036-00	ALTAMIRA	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	519	Pagada	3008112827	15101010010	1037-00	ZAPOTAL	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	520	Pagada	3008075684	15101010010	1039-00	SAN RAFAEL	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	521	Pagada	3008117963	15103810010	1040-00	EL PUENTE	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	522	Pagada	3008087482	15103810010	1041-00	ALTAMIRA	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	523	Pagada	3008113070	15103810010	1043-00	CLAVERA	21055800601	2600000811	203 890,17
Servidoras	2021	Julio	16/07/2021	SE-2021-06	524	Pagada	3008112829	15101010010	1044-00	LA RIBERA	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	525	Pagada	3008113062	15101010010	1046-00	EL PILAR	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	526	Pagada	3008103179	15101010010	1047-00	LAS DELICIA	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	527	Pagada	3008092835	15103810010	1048-00	JALISCO	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	528	Pagada	3008117879	15101010010	1049-00	MOCTEZUMA	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	529	Pagada	3008127030	15103810010	1050-00	LA TINTA	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	530	Pagada	3008113067	15103810010	1051-00	LAS BRISAS	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	531	Pagada	3008112841	15103810010	1052-00	LA GLORIA	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	532	Pagada	3008113064	15103810010	1053-00	YUAVIN	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	533	Pagada	3008142029	15103810010	1054-00	QUEBRADA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	534	Pagada	3008113047	15103810010	1055-00	LA BONGA	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	535	Pagada	3008113048	15103810010	1056-00	BAJOS DE M	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	536	Pagada	3008125996	15101010010	1057-00	TIERRAS MO	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	537	Pagada	3008139937	15103810010	1061-00	EL CACAO	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	538	Pagada	3008112831	15101010010	1062-00	PARAMO	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	539	Pagada	3008321402	15103810010	1063-00	SIKEBATA	21055800601	2600000811	192 022,34
Servidoras	2021	Julio	16/07/2021	SE-2021-06	540	Pagada	3008092668	15101010010	1064-00	ALTO DE LA	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	541	Pagada	3008113054	15103810010	1065-00	LAS VEGAS	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	542	Pagada	3008113055	15103810010	1066-00	EL CACIQUE	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	543	Pagada	3008110203	15101010010	1067-00	LOS VEGA	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	544	Pagada	3008111792	15101010010	1068-00	LA GUARIA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	545	Pagada	3008116451	15101010010	1069-00	BELLA VISTA	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	546	Pagada	3008092088	15101010010	1071-00	SANTA CECIL	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	547	Pagada	3008111790	15101010010	1072-00	SANTO DOMI	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	548	Pagada	3008116642	15101010010	1073-00	BUENOS AIR	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	549	Pagada	3008144205	15103810010	1074-00	PALMIRA	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	550	Pagada	3008116581	15101010010	1076-00	CALIFORNIA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	551	Pagada	3008116450	15101010010	1077-00	LA FLOR DE	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	552	Pagada							

Servidoras	2021	Julio	16/07/2021	SE-2021-06	560	Pagada	3008200227	15100210010	1090-00	LA PRADERA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	561	Pagada	3008193760	15102110010	1091-00	FATIMA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	562	Pagada	3008061122	15103310010	1092-00	JOSE MIGUE 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	563	Pagada	3008158945	15102110010	1093-00	ALTOS DE N/ 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	564	Pagada	3008153476	15100610010	1095-00	EL ACHIOTE 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	565	Pagada	3008149846	15100210010	1096-00	LAGOS DEL (21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	566	Pagada	3008056938	15100210010	1097-00	NICOLAS CH. 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	567	Pagada	3008135698	15100210010	1098-00	LA LAGUNA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	568	Pagada	3008061055	15100210010	1099-00	CALIFORNIA 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	569	Pagada	3008198719	15103310010	1100-00	SANTA CECILIA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	570	Pagada	3008178558	15103310010	1101-00	CALLE LILES 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	571	Pagada	3008117985	15102110010	1102-00	BARROETA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	572	Pagada	3008078219	15101610010	1103-00	BARTOLOME 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	573	Pagada	3008648111	15115310010	1104-00	BERNARDO (21055800601	2600000811	1 529 663,88
Servidoras	2021	Julio	16/07/2021	SE-2021-06	574	Pagada	3008066857	15100210010	1105-00	GUADALUPE 21055800601	2600000811	444 700,64
Servidoras	2021	Julio	16/07/2021	SE-2021-06	575	Pagada	3008051775	15100210010	1107-00	PACTO DEL (21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	576	Pagada	3008140029	15100210010	1108-00	RINCON DE F 21055800601	2600000811	889 401,28
Servidoras	2021	Julio	16/07/2021	SE-2021-06	577	Pagada	3008282995	15100610010	1109-00	CARLOS MAF 21055800601	2600000811	594 009,64
Servidoras	2021	Julio	16/07/2021	SE-2021-06	578	Pagada	3008051266	15100210010	1110-00	MANUEL FCC 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	579	Pagada	3008648108	15115310010	1112-00	ASCENSION 21055800601	2600000811	1 778 802,56
Servidoras	2021	Julio	16/07/2021	SE-2021-06	580	Pagada	3008092720	15103310010	1113-00	SAN LUIS DE 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	581	Pagada	3008056656	15100210010	1114-00	LEON CORTE 21055800601	2600000811	889 401,28
Servidoras	2021	Julio	16/07/2021	SE-2021-06	582	Pagada	3008114865	15100210010	1115-00	RINCON DE (21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	583	Pagada	3008061315	15101610010	1116-00	RICARDO BA 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	584	Pagada	3008116739	15100610010	1117-00	CATALUÑA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	585	Pagada	3008112275	15100210010	1118-00	VICTOR ARG 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	586	Pagada	3008045800	15102110010	1119-00	CENTRAL DE 21055800601	2600000811	1 912 079,85
Servidoras	2021	Julio	16/07/2021	SE-2021-06	587	Pagada	3008155829	15100210010	1120-00	SAN MIGUEL 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	588	Pagada	3008056987	15103310010	1121-00	CHILAMATE 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	589	Pagada	3008092226	15101610010	1122-00	MIGUEL ROD 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	590	Pagada	3008115236	15102110010	1123-00	CHUCAZ 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	591	Pagada	3008056839	15100210010	1124-00	MARIA VARG 21055800601	2600000811	1 778 802,56
Servidoras	2021	Julio	16/07/2021	SE-2021-06	592	Pagada	3008253788	15100210010	1125-00	SANTA FE 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	593	Pagada	3008045705	15102110010	1126-00	THOMAS JEF 21055800601	2600000811	152 115,85
Servidoras	2021	Julio	16/07/2021	SE-2021-06	594	Pagada	3008250523	15101610010	1127-00	NUEVA SANT 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	595	Pagada	3008092243	15101610010	1128-00	ARTURO QUI 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	596	Pagada	3008092236	15101610010	1129-00	ROBERTO C/ 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	597	Pagada	3008078581	15100210010	1130-00	SANTA RITA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	598	Pagada	3008066059	15103310010	1131-00	I.M.A.S. 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	599	Pagada	3008056861	15100210010	1132-00	MARIO AGÜE 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	600	Pagada	3008056814	15100210010	1133-00	RAFAEL A.LL 21055800601	2600000811	444 700,64
Servidoras	2021	Julio	16/07/2021	SE-2021-06	601	Pagada	3008078027	15100210010	1134-00	FRAIJANES 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	602	Pagada	3008092551	15100210010	1135-00	CARBONAL 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	603	Pagada	3008056639	15102110010	1136-00	PAVAS 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	604	Pagada	3008092235	15101610010	1138-00	DESAMPARA 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	605	Pagada	3008061514	15100210010	1139-00	MANUELA SA 21055800601	2600000811	844 532,51
Servidoras	2021	Julio	16/07/2021	SE-2021-06	606	Pagada	3008061881	15100210010	1141-00	SILVIA MONT 21055800601	2600000811	444 700,64
Servidoras	2021	Julio	16/07/2021	SE-2021-06	607	Pagada	3008061562	15100210010	1142-00	JESUS M. VA 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	608	Pagada	3008647198	15115310010	1143-00	HOLANDA 21055800601	2600000811	1 529 663,88
Servidoras	2021	Julio	16/07/2021	SE-2021-06	609	Pagada	3008084361	15100210010	1144-00	LEON CORTE 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	610	Pagada	3008153023	15100610010	1147-00	ALTOS DE C/ 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	611	Pagada	3008056510	15100210010	1148-00	EL ROBLE 21055800601	2600000811	2 668 203,84
Servidoras	2021	Julio	16/07/2021	SE-2021-06	612	Pagada	3008061282	15100610010	1149-00	CARLOS ML. 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	613	Pagada	3008125524	15102110010	1150-00	TOMAS SANI 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	614	Pagada	3008061370	15102110010	1151-00	ESTANQUILL 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	615	Pagada	3008647521	15118710010	1152-00	EULOGIA RU 21055800601	2600000811	2 294 495,82
Servidoras	2021	Julio	16/07/2021	SE-2021-06	616	Pagada	3008113970	15102110010	1153-00	GUACIMO 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	617	Pagada	3008056620	15100210010	1154-00	JOSE MANUE 21055800601	2600000811	693 839,32
Servidoras	2021	Julio	16/07/2021	SE-2021-06	618	Pagada	3008066760	15101610010	1155-00	HACIENDA VI 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	619	Pagada	3008066588	15100210010	1156-00	ITIQUIS 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	620	Pagada	3008056653	15102110010	1157-00	JESUS DE AT 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	621	Pagada	3008051631	15100210010	1159-00	JESUS OCAÑ 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	622	Pagada	3008099168	15100210010	1160-00	GRAL. JOSE 21055800601	2600000811	1 529 663,88
Servidoras	2021	Julio	16/07/2021	SE-2021-06	623	Pagada	3008110207	15100210010	1163-00	JUAN SANTA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	624	Pagada	3008061892	15100210010	1164-00	JULIA FERNA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	625	Pagada	3008092288	15102110010	1166-00	LA Balsa 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	626	Pagada	3008087239	15100210010	1167-00	GABRIELA M 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	627	Pagada	3008113113	15100610010	1169-00	RAMON HERI 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	628	Pagada	3008056997	15100210010	1171-00	ENRIQUE RIE 21055800601	2600000811	444 700,64
Servidoras	2021	Julio	16/07/2021	SE-2021-06	629	Pagada	3008084581	15102110010	1172-00	TRANQUILINI 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	630	Pagada	3008112850	15100610010	1173-00	LOS ANGELE 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	631	Pagada	3008111689	15101610010	1174-00	MADERAL 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	632	Pagada	3008156003	15101610010	1175-00	RAMONA SO. 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	633	Pagada	3008111112	15102110010	1176-00	MONS. SANA 21055800601	2600000811	594 0

Servidoras	2021	Julio	16/07/2021	SE-2021-06	640	Pagada	3008078088	151016100101183-00	PRIMO VARG 21055800601	2600000811	2 294 495,82
Servidoras	2021	Julio	16/07/2021	SE-2021-06	641	Pagada	3008056791	151002100101185-00	QUEBRADAS 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	642	Pagada	3008331844	151016100101186-00	RAMADAS 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	643	Pagada	3008650024	151002100101187-00	REPUBLICA I 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	644	Pagada	3008650025	151153100101188-00	J.N. REP. DE 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	645	Pagada	3008056786	151002100101189-00	RICARDO FE 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	646	Pagada	3008061986	151006100101191-00	MARIA TERE 21055800601	2600000811	52 898,79
Servidoras	2021	Julio	16/07/2021	SE-2021-06	647	Pagada	3008102420	151002100101192-00	DAVID GONZ 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	648	Pagada	3008314672	151002100101193-00	ERMIDA BLAI 21055800601	2600000811	889 401,28
Servidoras	2021	Julio	16/07/2021	SE-2021-06	649	Pagada	3008061433	151002100101194-00	TIMOLEON M 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	650	Pagada	3008051488	151021100101195-00	SABANA LAR 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	651	Pagada	3008056729	151033100101196-00	MONS. DELFI 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	652	Pagada	3008056830	151002100101197-00	LUIS F. GONZ 21055800601	2600000811	889 401,28
Servidoras	2021	Julio	16/07/2021	SE-2021-06	653	Pagada	3008056967	151002100101198-00	SAN ANTONI 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	654	Pagada	3008056277	151002100101199-00	ALBERTO EC 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	655	Pagada	3008092259	151021100101200-00	SAN ISIDRO 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	656	Pagada	3008092458	151016100101201-00	SAN JERONII 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	657	Pagada	3008113971	151021100101202-00	SAN JOSE N 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	658	Pagada	3008056773	151021100101203-00	SAN JOSE SI 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	659	Pagada	3008066773	151033100101204-00	SAN JUAN SI 21055800601	2600000811	575 191,88
Servidoras	2021	Julio	16/07/2021	SE-2021-06	660	Pagada	3008056741	151033100101205-00	SAN JUAN N 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	661	Pagada	3008075000	151006100101206-00	SAN JUAN 21055800601	2600000811	594 009,64
Servidoras	2021	Julio	16/07/2021	SE-2021-06	662	Pagada	3008066818	151006100101208-00	SAN MIGUEL 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	663	Pagada	3008061026	151006100101209-00	SAN MIGUEL 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	664	Pagada	3008066132	151033100101210-00	PEDRO AGUI 21055800601	2600000811	284 639,85
Servidoras	2021	Julio	16/07/2021	SE-2021-06	665	Pagada	3008056523	151033100101211-00	LUIS RODRIC 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	666	Pagada	3008087500	151002100101212-00	ENRIQUE PIN 21055800601	2600000811	1 334 101,92
Servidoras	2021	Julio	16/07/2021	SE-2021-06	667	Pagada	3008061229	151006100101215-00	SANTA ELEN 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	668	Pagada	3008137657	151021100101216-00	SANTA EULA 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	669	Pagada	3008071260	151016100101217-00	SANTA RITA 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	670	Pagada	3008649652	151187100101218-00	SIMON BOLIV 21055800601	2600000811	163 844,12
Servidoras	2021	Julio	16/07/2021	SE-2021-06	671	Pagada	3008115048	151002100101220-00	MIXTA DE SIK 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	672	Pagada	3008114674	151002100101221-00	JULIA FERNA 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	673	Pagada	3008066940	151006100101223-00	SANTA GERT 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	674	Pagada	3008117361	151033100101224-00	SANTA ROSA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	675	Pagada	3008056935	151002100101225-00	LUIS SIBAJA 21055800601	2600000811	667 050,96
Servidoras	2021	Julio	16/07/2021	SE-2021-06	676	Pagada	3008114945	151006100101226-00	SILVESTRE F 21055800601	2600000811	594 009,64
Servidoras	2021	Julio	16/07/2021	SE-2021-06	677	Pagada	3008056843	151002100101227-00	DR.ADOLFO . 21055800601	2600000811	2 223 503,20
Servidoras	2021	Julio	16/07/2021	SE-2021-06	678	Pagada	3008056714	151016100101228-00	TOBIAS GUZI 21055800601	2600000811	1 064 914,59
Servidoras	2021	Julio	16/07/2021	SE-2021-06	679	Pagada	3008056796	151002100101229-00	MARIANA MA 21055800601	2600000811	1 334 101,92
Servidoras	2021	Julio	16/07/2021	SE-2021-06	680	Pagada	3008061539	151153100101230-00	TURRUCARE 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	681	Pagada	3008115150	151021100101231-00	NUEVA DE L 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	682	Pagada	3008087116	151002100101232-00	CINCO ESQU 21055800601	2600000811	594 009,64
Servidoras	2021	Julio	16/07/2021	SE-2021-06	683	Pagada	3008112798	151006100101233-00	EL CAJON 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	684	Pagada	3008105973	151021100101234-00	ALTO DEL MC 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	685	Pagada	3008111688	151016100101236-00	LA LIBERTAC 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	686	Pagada	3008066920	151006100101238-00	SAN FRANCI 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	687	Pagada	3008110914	151002100101239-00	TUETAL SUR 21055800601	2600000811	1 529 663,88
Servidoras	2021	Julio	16/07/2021	SE-2021-06	688	Pagada	3008111805	151002100101240-00	RINCON CHIC 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	689	Pagada	3008066623	151002100101241-00	UNION DE RC 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	690	Pagada	3008136863	151020100101243-00	PUEBLO NUE 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	691	Pagada	3008056774	151020100101244-00	GERARDO B 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	692	Pagada	3008056706	151018100101245-00	ALFONSO MC 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	693	Pagada	3008112945	151020100101246-00	SAN JORGE I 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	694	Pagada	3008136865	151029100101248-00	BAJO TAPAZ 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	695	Pagada	3008226135	151018100101250-00	BARRIO EL C 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	696	Pagada	3008183291	151129100101251-00	SAN RAFAEL 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	697	Pagada	3008136862	151029100101255-00	ARNULFO AR 21055800601	2600000811	430 377,44
Servidoras	2021	Julio	16/07/2021	SE-2021-06	698	Pagada	3008087507	151019100101256-00	DANIEL SOLC 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	699	Pagada	3008117872	151018100101260-00	EL LLANO 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	700	Pagada	3008092446	151029100101263-00	LA LEGUA 21055800601	2600000811	244 769,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	701	Pagada	3008087843	151129100101264-00	FERNANDO C 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	702	Pagada	3008156115	151020100101265-00	EL PROGRES 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	703	Pagada	3008118076	151020100101266-00	BAJO CORDC 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	704	Pagada	3008117337	151018100101267-00	CAÑUELA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	705	Pagada	3008117869	151020100101268-00	YADIRA GAM 21055800601	2600000811	362 753,60
Servidoras	2021	Julio	16/07/2021	SE-2021-06	706	Pagada	3008061871	151019100101270-00	LA UNION 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	707	Pagada	3008056945	151019100101271-00	JACINTO AVI 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	708	Pagada	3008092343	151018100101272-00	EL CRUCE DI 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	709	Pagada	3008170642	151020100101274-00	DR. CARLOS 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	710	Pagada	3008127495	151029100101278-00	COLONIA I.D. 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	711	Pagada	3008179165	151029100101279-00	GUADALUPE 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	712	Pagada	3008417010	151162100101280-00	VALLE AZUL 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	713	Pagada	3008117338	151020100101283-00	FERMIN ROD 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	714	Pagada	3008185285	151020100101287-00	ERMELINDA I 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	715	Pagada	3008056756	151019100101288-00	ERMIDA BLAI 21055800601	2600000811	764 831,94
Servidoras	2021										

Servidoras	2021	Julio	16/07/2021	SE-2021-06	720 Pagada	3008139338	151129100101295-00	ALTO CASTR 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	721 Pagada	3008051892	151018100101299-00	PBRO. JOSE 21055800601	2600000811	594 009,64
Servidoras	2021	Julio	16/07/2021	SE-2021-06	722 Pagada	3008126880	151029100101300-00	JOSE VALEN 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	723 Pagada	3008061086	151018100101301-00	JUAN SANTA 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	724 Pagada	3008051480	151018100101302-00	JUDAS TADE 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	725 Pagada	3008056808	151019100101303-00	JULIA FERNA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	726 Pagada	3008127494	151029100101305-00	LA BRISA 21055800601	2600000811	490 012,52
Servidoras	2021	Julio	16/07/2021	SE-2021-06	727 Pagada	3008087841	151129100101310-00	ALVARO TER 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	728 Pagada	3008087970	151029100101313-00	RAMON BARI 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	729 Pagada	3008087784	151029100101314-00	LA PICADA 21055800601	2600000811	245 001,27
Servidoras	2021	Julio	16/07/2021	SE-2021-06	730 Pagada	3008315192	151020100101316-00	JOSE JOAQU 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	731 Pagada	3008056775	151020100101320-00	LLANO BREN 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	732 Pagada	3008112961	151129100101321-00	LLANO GRAN 21055800601	2600000811	693 839,32
Servidoras	2021	Julio	16/07/2021	SE-2021-06	733 Pagada	3008087396	151020100101323-00	LOS CRIQUE 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	734 Pagada	3008130421	151018100101325-00	LOS ROBLES 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	735 Pagada	3008061592	151018100101326-00	LOURDES 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	736 Pagada	3008061187	151019100101329-00	PBRO. MANU 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	737 Pagada	3008087329	151018100101332-00	MIGUEL CAR 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	738 Pagada	3008116900	151020100101334-00	MONS. JUAN 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	739 Pagada	3008145443	151029100101336-00	MORELOS 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	740 Pagada	3008104662	151029100101339-00	OTILIO ULAT 21055800601	2600000811	310 821,52
Servidoras	2021	Julio	16/07/2021	SE-2021-06	741 Pagada	3008092204	151029100101340-00	SALUSTIO C/ 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	742 Pagada	3008112966	151018100101341-00	PALMITOS 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	743 Pagada	3008087953	151129100101342-00	PETERS 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	744 Pagada	3008118588	151019100101345-00	REPUBLICA I 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	745 Pagada	3008117339	151018100101346-00	REPUBLICA I 21055800601	2600000811	1 358 841,58
Servidoras	2021	Julio	16/07/2021	SE-2021-06	746 Pagada	3008056725	151018100101347-00	REPUBLICA I 21055800601	2600000811	594 009,64
Servidoras	2021	Julio	16/07/2021	SE-2021-06	747 Pagada	3008056979	151019100101349-00	DR. RICARD 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	748 Pagada	3008061181	151019100101351-00	PABLO ALVA 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	749 Pagada	3008075575	151129100101354-00	SAN PEDRO 21055800601	2600000811	1 387 678,64
Servidoras	2021	Julio	16/07/2021	SE-2021-06	750 Pagada	3008115941	151018100101356-00	SAN ROQUE 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	751 Pagada	3008051709	151018100101358-00	SANTIAGO C 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	752 Pagada	3008084797	151129100101359-00	SARCHI NOR 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	753 Pagada	3008117235	151129100101360-00	EULOGIO SA 21055800601	2600000811	1 529 663,88
Servidoras	2021	Julio	16/07/2021	SE-2021-06	754 Pagada	3008087819	151018100101363-00	SAN RAFAEL 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	755 Pagada	3008117871	151018100101364-00	SANTA MARC 21055800601	2600000811	594 009,64
Servidoras	2021	Julio	16/07/2021	SE-2021-06	756 Pagada	3008061007	151019100101365-00	PBRO. VENAN 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	757 Pagada	3008117233	151020100101366-00	COOPEZAMC 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	758 Pagada	3008087996	151129100101367-00	CALLE SAN M 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	759 Pagada	3008115942	151029100101368-00	ZAPOTE 21055800601	2600000811	230 649,26
Servidoras	2021	Julio	16/07/2021	SE-2021-06	760 Pagada	3008117868	151018100101370-00	ISABEL YGLE 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	761 Pagada	3008173603	151129100101372-00	SABANILLA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	762 Pagada	3008121141	151111100101375-00	LOS ANGELE 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	763 Pagada	3008087965	151057100101377-00	EL CASTILLO 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	764 Pagada	3008084674	151163100101378-00	MONTECRIS 21055800601	2600000811	120 145,96
Servidoras	2021	Julio	16/07/2021	SE-2021-06	765 Pagada	3008102190	151111100101380-00	DOS AGUAS 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	766 Pagada	3008371053	151111100101381-00	EL CONCHIT 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	767 Pagada	3008092734	151057100101382-00	AGUA AZUL 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	768 Pagada	3008114165	151111100101384-00	COLONIA PA 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	769 Pagada	3008102361	151058100101386-00	SAN FRANCI 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	770 Pagada	3008116753	151111100101387-00	TRES Y TRES 21055800601	2600000811	369 904,40
Servidoras	2021	Julio	16/07/2021	SE-2021-06	771 Pagada	3008087102	151163100101388-00	MARIO SALA 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	772 Pagada	3008098039	151012100101389-00	BARRIO LOS 21055800601	2600000811	773 897,34
Servidoras	2021	Julio	16/07/2021	SE-2021-06	773 Pagada	3008246900	151111100101390-00	CAÑO CASTI 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	774 Pagada	3008099531	151163100101391-00	ALTAMIRA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	775 Pagada	3008092241	151067100101392-00	EL RECREGO 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	776 Pagada	3008128406	151163100101393-00	COOPE SAN 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	777 Pagada	3008092729	151057100101394-00	SANGREGAD 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	778 Pagada	3008100348	151058100101395-00	LA PRADERA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	779 Pagada	3008092255	151050100101398-00	LAS BRISAS 21055800601	2600000811	221 745,77
Servidoras	2021	Julio	16/07/2021	SE-2021-06	780 Pagada	3008187506	151057100101400-00	EL CARMEN 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	781 Pagada	3008206336	151058100101401-00	BOCA DE RIC 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	782 Pagada	3008167988	151012100101402-00	EL FUTURO 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	783 Pagada	3008212283	151067100101403-00	SANTA ELEN 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	784 Pagada	3008084985	151058100101405-00	LOS ANGELE 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	785 Pagada	3008078132	151057100101406-00	LOS ANGELE 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	786 Pagada	3008116449	151058100101407-00	TRES AMIGO 21055800601	2600000811	594 009,64
Servidoras	2021	Julio	16/07/2021	SE-2021-06	787 Pagada	3008167990	151111100101408-00	SAN MARTIN 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	788 Pagada	3008136856	151111100101409-00	LA URRACA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	789 Pagada	3008092689	151111100101410-00	ESCALERAS 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	790 Pagada	3008117955	151057100101412-00	LA UNION 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	791 Pagada	3008092238	151067100101413-00	LA TROCHA 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	792 Pagada	3008128403	151076100101414-00	COLONIA NA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	793 Pagada	3008172786	151058100101416-00	COOPE ISAB 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	794 Pagada	3008167989	151012100101417-00	EL CAMPO (21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	795 Pagada	3008205183	151111100101418-00	SANTA ESPE 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	796 Pagada	3008111356	151058100101419-00	IDA LOS LAG 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	797 Pagada	3008102189	151012100101420-00	CAIMITOS 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	798 Pagada	3008084346	151012100101421-00	EL CARMEN 210558		

Servidoras	2021	Julio	16/07/2021	SE-2021-06	800	Pagada	3008219017	151058100101424-00	SANTA LUCI/ 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	801	Pagada	3008187499	151058100101425-00	LA ESPAÑOL 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	802	Pagada	3008191633	151058100101426-00	YUCATAN 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	803	Pagada	3008191634	151111100101427-00	PUEBLO NUE 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	804	Pagada	3008087144	151057100101428-00	TRECE DE N 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	805	Pagada	3008099528	151050100101429-00	CARRIZAL 21055800601	2600000811	215 491,01
Servidoras	2021	Julio	16/07/2021	SE-2021-06	806	Pagada	3008186774	151111100101430-00	SAN ISIDRO 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	807	Pagada	3008092707	151058100101432-00	EL JARDIN 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	808	Pagada	3008087630	151076100101433-00	BETANIA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	809	Pagada	3008178580	151057100101434-00	EL JAUURI 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	810	Pagada	3008092505	151111100101435-00	LA TRINIDAD 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	811	Pagada	3008126532	151058100101436-00	I.D.A. EL RUE 21055800601	2600000811	32 401,05
Servidoras	2021	Julio	16/07/2021	SE-2021-06	812	Pagada	3008087104	151111100101438-00	JUAN RAFAE 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	813	Pagada	3008293064	151058100101439-00	BOCA DEL RI 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	814	Pagada	3008092695	151111100101441-00	LA UNION 21055800601	2600000811	62 372,90
Servidoras	2021	Julio	16/07/2021	SE-2021-06	815	Pagada	3008092105	151076100101446-00	BUENOS AIR 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	816	Pagada	3008092509	151076100101447-00	EL BURIO 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	817	Pagada	3008100350	151111100101448-00	ACAPULCO 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	818	Pagada	3008087134	151111100101450-00	SANTA RITA 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	819	Pagada	3008092237	151067100101452-00	LEONIDAS SI 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	820	Pagada	3008209002	151067100101453-00	NUEVA ESPE 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	821	Pagada	3008366809	151076100101454-00	MONTEALEG 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	822	Pagada	3008187201	151057100101456-00	SANTA LUCI/ 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	823	Pagada	3008240072	151058100101457-00	CHAPARRON 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	824	Pagada	3008129057	151076100101461-00	LA PAZ 21055800601	2600000811	265 376,92
Servidoras	2021	Julio	16/07/2021	SE-2021-06	825	Pagada	3008092507	151111100101462-00	CANANEO 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	826	Pagada	3008112975	151111100101463-00	POCOSOL 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	827	Pagada	3008092276	151076100101464-00	SAN JUAN 21055800601	2600000811	145 996,48
Servidoras	2021	Julio	16/07/2021	SE-2021-06	828	Pagada	3008092330	151058100101466-00	EL PINAR 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	829	Pagada	3008087362	151012100101468-00	CARLOS MAF 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	830	Pagada	3008092750	151111100101470-00	EL PLOMO 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	831	Pagada	3008092486	151076100101473-00	SAMEN 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	832	Pagada	3008092510	151067100101474-00	ARCO IRIS 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	833	Pagada	3008103612	151111100101475-00	PARAISO 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	834	Pagada	3008116759	151111100101476-00	CARRIZAL 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	835	Pagada	3008099527	151057100101478-00	CHAMBACU 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	836	Pagada	3008092248	151111100101481-00	SAN ISIDRO 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	837	Pagada	3008092104	151111100101482-00	COCOBOLO 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	838	Pagada	3008092673	151058100101484-00	EL ENCANTC 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	839	Pagada	3008101308	151111100101485-00	MAJAGUA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	840	Pagada	3008144919	151058100101486-00	CASTELMARI 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	841	Pagada	3008100349	151050100101488-00	COLONIA TO 21055800601	2600000811	223 095,81
Servidoras	2021	Julio	16/07/2021	SE-2021-06	842	Pagada	3008087044	151111100101491-00	COQUITALEE 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	843	Pagada	3008071657	151111100101493-00	EL CONCHO 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	844	Pagada	3008112977	151111100101494-00	CURIRE 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	845	Pagada	3008092508	151111100101495-00	QUIJONGO 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	846	Pagada	3008092787	151012100101496-00	CONCEPCIOI 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	847	Pagada	3008078131	151057100101497-00	SONAFLUCA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	848	Pagada	3008187498	151163100101498-00	VILLA MARIA 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	849	Pagada	3008092113	151111100101499-00	GERMAN RO 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	850	Pagada	3008066843	151039100101500-00	CORAZON DI 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	851	Pagada	3008084671	151163100101501-00	CONCEPCIOI 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	852	Pagada	3008075150	151111100101502-00	EL COBANO 21055800601	2600000811	249 511,31
Servidoras	2021	Julio	16/07/2021	SE-2021-06	853	Pagada	3008142078	151111100101503-00	GUARUMAL 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	854	Pagada	3008087048	151057100101504-00	SAN ANDREE 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	855	Pagada	3008084854	151111100101506-00	SAN JOSE 21055800601	2600000811	594 009,64
Servidoras	2021	Julio	16/07/2021	SE-2021-06	856	Pagada	3008092101	151012100101507-00	CUESTILLAS 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	857	Pagada	3008071769	151057100101511-00	LA ORQUIDE 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	858	Pagada	3008056410	151012100101512-00	DULCE NOMI 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	859	Pagada	3008087697	151012100101513-00	CEDRAL 21055800601	2600000811	17 621,06
Servidoras	2021	Julio	16/07/2021	SE-2021-06	860	Pagada	3008092071	151067100101514-00	EL COMBATE 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	861	Pagada	3008116964	151012100101515-00	SAN JOSE DI 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	862	Pagada	3008124780	151058100101516-00	LA VICTORIA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	863	Pagada	3008092114	151111100101517-00	ESTERITO 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	864	Pagada	3008092257	151039100101518-00	EL CARMEN 21055800601	2600000811	305 748,31
Servidoras	2021	Julio	16/07/2021	SE-2021-06	865	Pagada	3008114163	151067100101519-00	EL JOBO 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	866	Pagada	3008092693	151058100101521-00	EL PALMAR 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	867	Pagada	3008111221	151012100101523-00	CARMEN LID 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	868	Pagada	3008107119	151050100101524-00	LOS ALPES 21055800601	2600000811	51 395,62
Servidoras	2021	Julio	16/07/2021	SE-2021-06	869	Pagada	3008087035	151057100101526-00	EL TANQUE 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	870	Pagada	3008092733	151058100101527-00	EL SAINO 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	871	Pagada	3008092269	151058100101528-00	ELIAS UMAÑ 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	872	Pagada	3008092777	151012100101530-00	ERMIDA BLAI 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	873	Pagada	3008127411	151111100101531-00	JUANILAMA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	874	Pagada	3008092683	151012100101533-00	ANTONIO JO 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	875	Pagada	3008124782	151067100101534-00	LAS MARIAS 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	876	Pagada					

Servidoras	2021	Julio	16/07/2021	SE-2021-06	880	Pagada	3008092110	15101210010	1540-00	JUAN CHAVE	21055800601	2600000811	976 425,61
Servidoras	2021	Julio	16/07/2021	SE-2021-06	881	Pagada	3008078368	15111110010	1541-00	JUAN MANSO	21055800601	2600000811	594 009,64
Servidoras	2021	Julio	16/07/2021	SE-2021-06	882	Pagada	3008092107	15101210010	1542-00	JUAN SANTA	21055800601	2600000811	443 722,82
Servidoras	2021	Julio	16/07/2021	SE-2021-06	883	Pagada	3008051533	15107610010	1543-00	LA CABANGA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	884	Pagada	3008087037	15101210010	1544-00	LA CEIBA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	885	Pagada	3008066467	15105710010	1545-00	PROCOPIO G	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	886	Pagada	3008116980	15105810010	1546-00	LA FLOR	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	887	Pagada	3008066585	15105710010	1548-00	LA FORTUNA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	888	Pagada	3008078220	15105710010	1549-00	LA GUARIA	21055800601	2600000811	174 046,03
Servidoras	2021	Julio	16/07/2021	SE-2021-06	889	Pagada	3008101753	15111110010	1550-00	SAN ANTONI	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	890	Pagada	3008116760	15105810010	1551-00	LA LEGUA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	891	Pagada	3008092099	15105810010	1554-00	LA TABLA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	892	Pagada	3008092709	15101210010	1555-00	LA TIGRA	21055800601	2600000811	666 247,46
Servidoras	2021	Julio	16/07/2021	SE-2021-06	893	Pagada	3008087365	15105710010	1556-00	LA TIGRA	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	894	Pagada	3008087047	15111110010	1557-00	BETANIA	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	895	Pagada	3008100347	15105810010	1558-00	BOCA TAPAC	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	896	Pagada	3008092731	15106710010	1561-00	COQUITAL	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	897	Pagada	3008092384	15111110010	1562-00	RIO TICO	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	898	Pagada	3008092079	15105710010	1565-00	LA VEGA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	899	Pagada	3008056170	15101210010	1568-00	LAS MERCE	21055800601	2600000811	269 934,79
Servidoras	2021	Julio	16/07/2021	SE-2021-06	900	Pagada	3008092730	15105710010	1570-00	LINDA VISTA	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	901	Pagada	3008103613	15111110010	1571-00	LA GUARIA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	902	Pagada	3008117954	15111110010	1572-00	LA TIRICIA	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	903	Pagada	3008092242	15111110010	1577-00	CHIMURRIA	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	904	Pagada	3008092675	15106710010	1578-00	RICARDO VA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	905	Pagada	3008117867	15106710010	1583-00	MEDIO QUES	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	906	Pagada	3008100526	15105710010	1585-00	MIRADOR	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	907	Pagada	3008084530	15111110010	1587-00	SAN CRISTO	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	908	Pagada	3008087105	15111110010	1588-00	EL BOTIJO	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	909	Pagada	3008092249	15111110010	1589-00	MONTEALEG	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	910	Pagada	3008092244	15106710010	1590-00	EL CRUCE	21055800601	2600000811	341 763,85
Servidoras	2021	Julio	16/07/2021	SE-2021-06	911	Pagada	3008092685	15107610010	1591-00	PALENQUE M	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	912	Pagada	3008117952	15111110010	1592-00	LAUREL GAL	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	913	Pagada	3008087046	15105710010	1593-00	FINCA ZETA	21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	914	Pagada	3008078633	15111110010	1594-00	LLANO VERD	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	915	Pagada	3008071744	15107610010	1595-00	PALMITAL	21055800601	2600000811	192 722,95
Servidoras	2021	Julio	16/07/2021	SE-2021-06	916	Pagada	3008146317	15105710010	1596-00	PATASTE	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	917	Pagada	3008071870	15107610010	1598-00	PEJIBAYE	21055800601	2600000811	204 780,60
Servidoras	2021	Julio	16/07/2021	SE-2021-06	918	Pagada	3008075981	15105810010	1599-00	CERRO BLAN	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	919	Pagada	3008193996	15105810010	1600-00	GONZALO M	21055800601	2600000811	1 912 079,85
Servidoras	2021	Julio	16/07/2021	SE-2021-06	920	Pagada	3008092223	15101210010	1601-00	PLATANAR	21055800601	2600000811	976 425,61
Servidoras	2021	Julio	16/07/2021	SE-2021-06	921	Pagada	3008084983	15106710010	1602-00	CONCEPCIO	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	922	Pagada	3008265016	15106710010	1603-00	LOS ANGELE	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	923	Pagada	3008084672	15116310010	1604-00	LA GLORIA	21055800601	2600000811	107 809,53
Servidoras	2021	Julio	16/07/2021	SE-2021-06	924	Pagada	3008092820	15105710010	1609-00	PUERTO SEC	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	925	Pagada	3008191632	15111110010	1612-00	SAN MIGUEL	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	926	Pagada	3008092262	15105710010	1616-00	EL BOSQUE	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	927	Pagada	3008116765	15101210010	1618-00	SAN PEDRO	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	928	Pagada	3008092696	15105710010	1619-00	SABALITO	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	929	Pagada	3008087363	15111110010	1620-00	SABOGAL	21055800601	2600000811	130 258,46
Servidoras	2021	Julio	16/07/2021	SE-2021-06	930	Pagada	3008117341	15105710010	1621-00	LINDA VISTA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	931	Pagada	3008112943	15107610010	1622-00	MORAVIA VE	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	932	Pagada	3008092753	15105710010	1623-00	SAN ANTONI	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	933	Pagada	3008087103	15111110010	1624-00	SAN BOSCO	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	934	Pagada	3008117950	15105710010	1625-00	SAN CRISTO	21055800601	2600000811	377 236,01
Servidoras	2021	Julio	16/07/2021	SE-2021-06	935	Pagada	3008092388	15105710010	1626-00	SAN FRANCI	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	936	Pagada	3008092792	15101210010	1627-00	SAN FRANCI	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	937	Pagada	3008092251	15111110010	1629-00	SAN GERAR	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	938	Pagada	3008084066	15105710010	1631-00	HERNAN KO	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	939	Pagada	3008084504	15111110010	1633-00	SAN JORGE	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	940	Pagada	3008056420	15101210010	1635-00	SAN JOSE	21055800601	2600000811	594 009,64
Servidoras	2021	Julio	16/07/2021	SE-2021-06	941	Pagada	3008116977	15105710010	1637-00	SAN JUAN	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	942	Pagada	3008092252	15105710010	1638-00	SAN LUIS	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	943	Pagada	3008056247	15101210010	1639-00	SAN MARTIN	21055800601	2600000811	1 529 663,88
Servidoras	2021	Julio	16/07/2021	SE-2021-06	944	Pagada	3008092843	15106710010	1640-00	LAS CUACAS	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	945	Pagada	3008092112	15105710010	1641-00	SAN MIGUEL	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	946	Pagada	3008116762	15105710010	1643-00	EMILIO CAST	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	947	Pagada	3008092046	15116310010	1647-00	SAN RAMON	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	948	Pagada	3008092682	15101210010	1648-00	SAN VICENTI	21055800601	2600000811	146 282,85
Servidoras	2021	Julio	16/07/2021	SE-2021-06	949	Pagada	3008092102	15111110010	1649-00	SANTA CECIL	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	950	Pagada	3008087169	15101210010	1650-00	REPUBLICA I	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	951	Pagada	3008092692	15105710010	1651-00	SANTA EULA	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	952	Pagada							

Servidoras	2021	Julio	16/07/2021	SE-2021-06	960	Pagada	3008087146	151057100101666-00	SANTA TERE 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	961	Pagada	3008087429	151057100101667-00	DOMINGO V# 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	962	Pagada	3008128404	151163100101670-00	VASCONIA 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	963	Pagada	3008071308	151050100101671-00	JOSE MARIA 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	964	Pagada	3008078486	151058100101672-00	OSCAR RUL# 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	965	Pagada	3008100352	151111100101674-00	RANCHO QUI 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	966	Pagada	3008092109	151057100101675-00	TRES ESQUII 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	967	Pagada	3008092687	151012100101676-00	LA ALTURA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	968	Pagada	3008099537	151067100101677-00	EL CACHITO 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	969	Pagada	3008102188	151111100101678-00	SANTIAGO 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	970	Pagada	3008102192	151111100101681-00	SAN RAFAEL 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	971	Pagada	3008087049	151111100101683-00	CRISTO REY 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	972	Pagada	3008092569	151111100101684-00	COLONIA GU 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	973	Pagada	3008084588	151076100101685-00	GALLO PINTO 21055800601	2600000811	34 821,33
Servidoras	2021	Julio	16/07/2021	SE-2021-06	974	Pagada	3008116570	151067100101687-00	LAS DELICIA 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	975	Pagada	3008071633	151058100101688-00	PUERTO ESC 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	976	Pagada	3008092697	151057100101689-00	LA CRUZ 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	977	Pagada	3008092386	151058100101692-00	IDA LAS PAR 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	978	Pagada	3008092389	151067100101693-00	EL PARQUE 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	979	Pagada	3008092098	151111100101694-00	SAN MARCO: 21055800601	2600000811	105 795,12
Servidoras	2021	Julio	16/07/2021	SE-2021-06	980	Pagada	3008092670	151111100101696-00	EL JARDIN 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	981	Pagada	3008092270	151111100101697-00	LA ALDEA 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	982	Pagada	3008092698	151058100101699-00	QUEBRADA C 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	983	Pagada	3008092106	151111100101700-00	SAN JOAQUIN 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	984	Pagada	3008084572	151111100101701-00	EL COYOL 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	985	Pagada	3008092246	151076100101702-00	LOS ANGELE 21055800601	2600000811	152 565,22
Servidoras	2021	Julio	16/07/2021	SE-2021-06	986	Pagada	3008092116	151111100101704-00	SAN DIEGO 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	987	Pagada	3008102892	151057100101706-00	MONTELIMAF 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	988	Pagada	3008092247	151111100101707-00	PASO REAL 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	989	Pagada	3008099058	151067100101710-00	AGUAS NEG# 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	990	Pagada	3008129898	151111100101711-00	LAS NIEVES 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	991	Pagada	3008102891	151057100101713-00	SAN GABRIE 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	992	Pagada	3008092681	151012100101715-00	LINDA VISTA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	993	Pagada	3008071460	151076100101716-00	EL CARMEN 21055800601	2600000811	193 211,05
Servidoras	2021	Julio	16/07/2021	SE-2021-06	994	Pagada	3008108744	151111100101717-00	EL PORVENI 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	995	Pagada	3008092240	151111100101718-00	TERRON COL 21055800601	2600000811	390 199,82
Servidoras	2021	Julio	16/07/2021	SE-2021-06	996	Pagada	3008092273	151111100101719-00	LAS BRISAS 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	997	Pagada	3008103615	151111100101720-00	SAN HUMBE# 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	998	Pagada	3008066960	151111100101722-00	LA LUISA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	999	Pagada	3008066678	151111100101723-00	SANTA MARI. 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1000	Pagada	3008666922	151075100101724-00	WINSTON CF 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1001	Pagada	3008051637	151075100101725-00	NUUESTRA SE 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1002	Pagada	3008051573	151028100101729-00	AJENJAL 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1003	Pagada	3008116697	151041100101732-00	SAN JOSE OI 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1004	Pagada	3008116538	151023100101733-00	LA SABANA 21055800601	2600000811	1 334 101,92
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1005	Pagada	3008119393	151073100101734-00	JABONCILLO 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1006	Pagada	3008154046	151023100101735-00	LOS ANGELE 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1007	Pagada	3008133108	151023100101736-00	SAN BERNAF 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1008	Pagada	3008087672	151028100101739-00	RIO REGADC 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1009	Pagada	3008128121	151023100101741-00	ALTO DE SAI 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1010	Pagada	3008139514	151023100101742-00	SAN MARTIN 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1011	Pagada	3008051625	151075100101743-00	PASTOR BAF 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1012	Pagada	3008112861	151085100101744-00	SANTA ROS# 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1013	Pagada	3008112862	151085100101745-00	BAJO LOS AP 21055800601	2600000811	6 584,06
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1014	Pagada	3008115622	151023100101746-00	SAN GABRIE 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1015	Pagada	3008112864	151085100101747-00	BAJO LA TRII 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1016	Pagada	3008087770	151054100101748-00	LA GUARIA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1017	Pagada	3008084824	151054100101749-00	LA LUCHA 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1018	Pagada	3008051738	151075100101751-00	SIXTO CORD 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1019	Pagada	3008171358	151134100101753-00	LA CIMA 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1020	Pagada	3008205363	151028100101754-00	SANTA LUCI# 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1021	Pagada	3008051571	151028100101755-00	VICENTE LAC 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1022	Pagada	3008116061	151023100101757-00	QUEBRADA S 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1023	Pagada	3008084817	151028100101759-00	FLORENCIO I 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1024	Pagada	3008100268	151023100101761-00	LA PASTORA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1025	Pagada	3008087649	151028100101764-00	ENCARNACI 21055800601	2600000811	153 030,26
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1026	Pagada	3008084536	151054100101768-00	GUAYABAL 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1027	Pagada	3008131683	151023100101769-00	VIRGEN DE S 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1028	Pagada	3008084818	151075100101771-00	LA GUARIA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1029	Pagada	3008112856	151085100101772-00	SANTA JUAN 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1030	Pagada	3008113224	151041100101773-00	4IPRESES 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1031	Pagada	3008084819	151134100101776-00	FERNANDO I 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1032	Pagada	3008051768	151075100101778-00	CORIS 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1033	Pagada	3008071648	151041100101780-00	LEON CORTE 21055800601	2600000811	2 775 357,28
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1034	Pagada	3008084217	151041100101782-00	CORAZON DI 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1035	Pagada	3008084826	151054100101784-00	JOSE J. PER 21055800601	2600000811	211 593,67
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Servidoras	2021	Julio	16/07/2021	SE-2021-06	1040 Pagada	3008087771	151054100101	1793-00	EL EMPALME	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1041 Pagada	3008116216	151085100101	1794-00	SAN LUIS	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1042 Pagada	3008116217	151073100101	1795-00	EL JARDIN	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1043 Pagada	3008113347	151023100101	1798-00	EL RODEO	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1044 Pagada	3008113071	151023100101	1799-00	VICTOR CAM	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1045 Pagada	3008087647	151075100101	1801-00	ASCENSION	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1046 Pagada	3008117319	151023100101	1802-00	GUADALUPE	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1047 Pagada	3008084427	151075100101	1803-00	CARLOS J. P	21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1048 Pagada	3008754618	151146100101	1804-00	J.N. CARLOS	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1049 Pagada	3008092520	151055100101	1808-00	ALBERTO GC	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1050 Pagada	3008087647	151075100101	1809-00	JESUS JIME	21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1051 Pagada	3008115921	151023100101	1810-00	CUESTA DE	21055800601	2600000811	222 350,32
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1052 Pagada	3008113216	151073100101	1812-00	ALEJANDRO	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1053 Pagada	3008112868	151085100101	1813-00	LA CUESTA	21055800601	2600000811	222 350,32
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1054 Pagada	3008084821	151054100101	1814-00	JUAN MANUE	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1055 Pagada	3008116032	151023100101	1815-00	LA ESPERAN	21055800601	2600000811	60 213,64
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1056 Pagada	3008051576	151028100101	1818-00	JUAN E. SOJ	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1057 Pagada	3008087174	151054100101	1819-00	LA PAZ	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1058 Pagada	3008117395	151073100101	1820-00	PROVIDENCI	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1059 Pagada	3008087643	151073100101	1821-00	LA TRINIDAD	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1060 Pagada	3008051572	151028100101	1822-00	MARIO PACH	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1061 Pagada	3008103485	151085100101	1823-00	LLANO BONI	21055800601	2600000811	444 700,64
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1062 Pagada	3008051624	151075100101	1824-00	LLANO GRAN	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1063 Pagada	3008051569	151028100101	1826-00	LOAIZA	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1064 Pagada	3008051684	151075100101	1827-00	SAN IGNACI	21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1065 Pagada	3008056546	151075100101	1828-00	LOS ANGELE	21055800601	2600000811	2 294 495,82
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1066 Pagada	3008056566	151075100101	1829-00	FILADELFO S	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1067 Pagada	3008574451	151075100101	1831-00	FELIX MATA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1068 Pagada	3008115621	151023100101	1832-00	NAPOLES	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1069 Pagada	3008056290	151075100101	1833-00	RUDECINDO	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1070 Pagada	3008092477	151023100101	1834-00	BAJO CANET	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1071 Pagada	3008051639	151075100101	1835-00	CARLOS MOI	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1072 Pagada	3008051620	151028100101	1836-00	OROSI	21055800601	2600000811	106 013,96
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1073 Pagada	3008087647	151075100101	1839-00	PADRE PERA	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1074 Pagada	3008084426	151054100101	1842-00	PALO VERDE	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1075 Pagada	3008255049	151028100101	1844-00	LA ALEGRIA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1076 Pagada	3008244326	151028100101	1847-00	LA LAGUNA	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1077 Pagada	3008112026	151041100101	1848-00	RAMON AGU	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1078 Pagada	3008101075	151054100101	1849-00	PATIO DE AC	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1079 Pagada	3008092190	151041100101	1851-00	MANUEL AVI	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1080 Pagada	3008051591	151028100101	1852-00	FELIPE ALVA	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1081 Pagada	3008051652	151054100101	1853-00	MARIANO GL	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1082 Pagada	3008087767	151028100101	1854-00	PURISIL	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1083 Pagada	3008084538	151075100101	1855-00	QUEBRADILL	21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1084 Pagada	3008087651	151075100101	1858-00	QUIRCOT	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1085 Pagada	3008084033	151075100101	1859-00	RAFAEL HER	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1086 Pagada	3008087947	151055100101	1864-00	BUENOS AIR	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1087 Pagada	3008092032	151075100101	1865-00	ANTONIO CA	21055800601	2600000811	174 704,87
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1088 Pagada	3008051628	151134100101	1866-00	RICARDO AN	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1089 Pagada	3008117347	151073100101	1867-00	RIO BLANCO	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1090 Pagada	3008103463	151085100101	1868-00	SAN ANDRES	21055800601	2600000811	12 798,15
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1091 Pagada	3008115919	151023100101	1870-00	SAN CARLOS	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1092 Pagada	3008087539	151041100101	1873-00	SAN GERARI	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1093 Pagada	3008051657	151054100101	1876-00	CARLOS LUIS	21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1094 Pagada	3008087177	151023100101	1877-00	SAN JERONII	21055800601	2600000811	444 700,64
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1095 Pagada	3008112853	151073100101	1878-00	SAN JOAQUIN	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1096 Pagada	3008092591	151041100101	1879-00	EMILIO ROBE	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1097 Pagada	3008051705	151134100101	1880-00	Mª AMELIA M	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1098 Pagada	3008114755	151023100101	1881-00	SAN LORENZ	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1099 Pagada	3008087111	151023100101	1882-00	LEON CORTE	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1100 Pagada	3008051920	151075100101	1884-00	REPUBLICA F	21055800601	2600000811	83 442,71
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1101 Pagada	3008071630	151041100101	1885-00	MONSEÑOR	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1102 Pagada	3008078516	151041100101	1886-00	SAN PABLO	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1103 Pagada	3008112944	151085100101	1887-00	MANUEL CA	21055800601	2600000811	1 529 663,88
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1104 Pagada	3008118382	151023100101	1888-00	SAN PEDRO	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1105 Pagada	3008087178	151134100101	1890-00	CAROLINA BI	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1106 Pagada	3008115668	151023100101	1892-00	SAN RAMON	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1107 Pagada	3008051644	151054100101	1893-00	GUATUSO	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1108 Pagada	3008112858	151085100101	1895-00	CAMILO GAM	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1109 Pagada	3008078652	151041100101	1896-00	JULIO SANC	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1110 Pagada	3008125556	151085100101	1897-00	SANTA ROSA	21055800601	2600000811	222 350,32
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1111 Pagada	3008078440	151055100101	1898-00	GUILLERMO	21055800601	2600000811	102 254,21
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1112 Pagada	3008051570	151028100101	1899-00	MIGUEL PIC	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1113 Pagada	3008087925	15113410					

Servidoras	2021	Julio	16/07/2021	SE-2021-06	1120	Pagada	3008084820	151073100101	1907-00	REPUBLICA I	21055800601	2600000811	1 529 663,88
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1121	Pagada	3008114044	151075100101	1911-00	MANUEL DE .	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1122	Pagada	3008051642	151054100101	1912-00	JUAN RAMIRI	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1123	Pagada	3008051662	151134100101	1913-00	CENTRAL DE	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1124	Pagada	3008092722	151028100101	1914-00	CLEMENTE A	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1125	Pagada	3008087644	151028100101	1915-00	URASCA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1126	Pagada	3008115920	151023100101	1918-00	ZAPOTAL	21055800601	2600000811	222 350,32
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1127	Pagada	3008675222	151041100101	1919-00	J.N. EL CONE	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1128	Pagada	3008102357	151075100101	1920-00	MARIO FERN	21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1129	Pagada	3008118129	151073100101	1922-00	LA LIDIA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1130	Pagada	3008112857	151085100101	1923-00	SAN ANTONI	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1131	Pagada	3008112863	151085100101	1924-00	EL HIGUERO	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1132	Pagada	3008087673	151055100101	1925-00	BUENA VIST	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1133	Pagada	3008075514	151054100101	1927-00	SAN MARTIN	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1134	Pagada	3008761640	152010010461	1928-00	J.N. CENTRA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1135	Pagada	3008051641	151054100101	1932-00	JAPON	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1136	Pagada	3008109989	151075100101	1933-00	COCORI	21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1137	Pagada	3008092135	151005100101	1934-00	EL PROGRES	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1138	Pagada	3008644859	151005100101	1935-00	SAN RAFAEL	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1139	Pagada	3008061060	151005100101	1936-00	ALTO DE VAF	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1140	Pagada	3008084401	151005100101	1938-00	SAN JUAN B	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1141	Pagada	3008071562	151005100101	1939-00	CALLE VARG	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1142	Pagada	3008168267	151005100101	1941-00	ESCUELA AT	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1143	Pagada	3008113639	151005100101	1945-00	BLÔRÑAK	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1144	Pagada	3008087825	151005100101	1947-00	SANTISIMA T	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1145	Pagada	3008071687	151005100101	1949-00	CANADA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1146	Pagada	3008071683	151005100101	1954-00	LA FLOR	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1147	Pagada	3008185033	151005100101	1955-00	SAN MARTIN	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1148	Pagada	3008192042	151005100101	1956-00	EL PILON	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1149	Pagada	3008051794	151005100101	1957-00	CHITARIA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1150	Pagada	3008071306	151005100101	1958-00	CIEN MANZA	21055800601	2600000811	232 348,52
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1151	Pagada	3008061861	151005100101	1959-00	CIMARRON	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1152	Pagada	3008061468	151005100101	1960-00	COLONIA DE	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1153	Pagada	3008174555	151005100101	1962-00	XIQUIARI	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1154	Pagada	3008251316	151005100101	1966-00	TSINICLARI	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1155	Pagada	3008220484	151005100101	1967-00	SARKLI	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1156	Pagada	3008084762	151005100101	1968-00	BONILLA	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1157	Pagada	3008056801	151005100101	1969-00	EL SEIS	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1158	Pagada	3008056716	151005100101	1972-00	RAFAEL ARA	21055800601	2600000811	133 584,74
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1159	Pagada	3008103765	151005100101	1974-00	DULCE NOMI	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1160	Pagada	3008071670	151005100101	1975-00	EL CARMEN	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1161	Pagada	3008299406	151005100101	1977-00	SINOLI	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1162	Pagada	3008066421	151005100101	1983-00	EL RECREO	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1163	Pagada	3008084085	151005100101	1984-00	EL SILENCIO	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1164	Pagada	3008078190	151005100101	1987-00	ESLABON	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1165	Pagada	3008117230	151005100101	1988-00	DR. VALERIA	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1166	Pagada	3008084273	151005100101	1989-00	ENRIQUE PA	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1167	Pagada	3008066899	151005100101	1990-00	GRANO DE C	21055800601	2600000811	594 009,64
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1168	Pagada	3008203318	151005100101	1992-00	KOYABA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1169	Pagada	3008211044	151005100101	1995-00	ASENTAMIE	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1170	Pagada	3008056719	151005100101	1998-00	CECILIO LIN	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1171	Pagada	3008087914	151005100101	2001-00	LA GLORIA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1172	Pagada	3008644952	151005100101	2003-00	LA MARGOT	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1173	Pagada	3008056990	151005100101	2006-00	RODOLFO HE	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1174	Pagada	3008645280	151005100101	2009-00	LAS AMERIC	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1175	Pagada	3008084612	151005100101	2011-00	LAS NUBES	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1176	Pagada	3008138350	151005100101	2013-00	EL CAS	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1177	Pagada	3008645409	151005100101	2014-00	MARIANO CC	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1178	Pagada	3008051718	151005100101	2015-00	MATA DE GU	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1179	Pagada	3008075849	151005100101	2018-00	MANUEL JIMI	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1180	Pagada	3008263660	151005100101	2021-00	JUANA DENN	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1181	Pagada	3008075813	151005100101	2024-00	PACAYITAS	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1182	Pagada	3008078799	151005100101	2025-00	PACUARE	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1183	Pagada	3008084806	151005100101	2026-00	PACUARE	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1184	Pagada	3008061284	151005100101	2027-00	PALOMO	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1185	Pagada	3008056844	151005100101	2028-00	LAS PAVAS	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1186	Pagada	3008061722	151005100101	2029-00	BLAS SOLAN	21055800601	2600000811	305 512,28
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1187	Pagada	3008087942	151005100101	2030-00	DR. JOSE M	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1188	Pagada	3008084758	151005100101	2031-00	PERALTA	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1189	Pagada	3008126539	151005100101	2032-00	EXCENCIA T	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1190	Pagada	3008092167	151005100101	2033-00	SANTUBAL	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1191	Pagada	3008056792	1510					

Servidoras	2021	Julio	16/07/2021	SE-2021-06	1200	Pagada	3008056753	1510051001012048-00	SANTA ROSA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1201	Pagada	3008683913	1510051001012049-00	EL TORITO 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1202	Pagada	3008075858	1510051001012051-00	SAN FRANCIS 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1203	Pagada	3008056953	1510051001012052-00	VERBENA SL 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1204	Pagada	3008056586	1510051001012053-00	MARCO AURI 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1205	Pagada	3008084807	1510051001012055-00	BAJO PACUA 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1206	Pagada	3008149027	1510051001012058-00	GUAYABO AE 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1207	Pagada	3008098421	1510051001012059-00	LAS VIRTUDE 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1208	Pagada	3008066853	1510051001012060-00	SAN VICENTI 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1209	Pagada	3008071742	1510051001012061-00	EL CARMEN I 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1210	Pagada	3008066729	1510051001012062-00	SAN RAMON 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1211	Pagada	3008087762	1510451001012063-00	SAN BOSCO 21055800601	2600000811	1 653 055,56
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1212	Pagada	3008092315	1511241001012064-00	TICARI 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1213	Pagada	3008100823	1511651001012065-00	TIRIMBINA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1214	Pagada	3008112870	1511241001012066-00	LA ISLA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1215	Pagada	3008087518	1511231001012068-00	LUCILA GURI 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1216	Pagada	3008116442	1511391001012069-00	LA ESPERAN 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1217	Pagada	3008101184	1511391001012070-00	I.D.A. LA PAZ 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1218	Pagada	3008140751	1511391001012071-00	LAS DELICIA 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1219	Pagada	3008117624	1511391001012072-00	BELLA VISTA 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1220	Pagada	3008116713	1511651001012073-00	SAN ISIDRO 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1221	Pagada	3008118261	1511391001012074-00	FATIMA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1222	Pagada	3008112632	1511391001012075-00	EL PROGRES 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1223	Pagada	3008155364	1511651001012076-00	ALFREDO MII 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1224	Pagada	3008242043	1511391001012077-00	LOS LIRIOS 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1225	Pagada	3008124325	1511241001012078-00	LAS VEGAS I 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1226	Pagada	3008151122	1511391001012079-00	NOGAL 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1227	Pagada	3008145442	1511391001012080-00	MALINCHE 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1228	Pagada	3008092616	1511241001012082-00	COLONIA NA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1229	Pagada	3008078343	1510371001012084-00	MANUEL DEL 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1230	Pagada	3008115826	1511391001012085-00	I.D.A. CAÑO I 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1231	Pagada	3008167288	1511391001012086-00	EL ALAMO 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1232	Pagada	3008087499	1510451001012087-00	ALFREDO GC 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1233	Pagada	3008150278	1511391001012088-00	COCOBOLO 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1234	Pagada	3008161259	1511391001012089-00	COYOL 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1235	Pagada	3008166953	1511391001012090-00	JAVILLOS 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1236	Pagada	3008167919	1511241001012091-00	ASENTAMIE 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1237	Pagada	3008150223	1511241001012092-00	EL CRUCE 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1238	Pagada	3008111995	1511651001012093-00	CHILAMATE 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1239	Pagada	3008189669	1511651001012095-00	BAJOS DE C 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1240	Pagada	3008111472	1510401001012096-00	MANUEL CAN 21055800601	2600000811	1 387 678,64
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1241	Pagada	3008157973	1511651001012097-00	SONORA 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1242	Pagada	3008087476	1510451001012098-00	RAMON BARI 21055800601	2600000811	2 775 357,28
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1243	Pagada	3008098935	1511241001012099-00	I.D.A OTOYA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1244	Pagada	3008273358	1510311001012101-00	SAN VICENTI 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1245	Pagada	3008056166	1520100103012102-00	FELIX ARCAI 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1246	Pagada	3008112795	1510451001012103-00	ALFREDO VC 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1247	Pagada	3008129364	1511231001012104-00	SAN MARTIN 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1248	Pagada	3008111693	1511391001012106-00	BOCA DE LA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1249	Pagada	3008304037	1511391001012107-00	REMOLINITO 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1250	Pagada	3008156114	1511651001012108-00	CRISTO REY 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1251	Pagada	3008666729	1510041001012109-00	BRAULIO MO 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1252	Pagada	3008087933	1520100104812110-00	EL PALENQU 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1253	Pagada	3008109188	1511241001012111-00	BUENOS AIR 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1254	Pagada	3008092329	1511651001012113-00	ESTERO GR/ 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1255	Pagada	3008181615	1511241001012114-00	LOS ANGELE 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1256	Pagada	3008111686	1511391001012115-00	I.D.A. LINDO : 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1257	Pagada	3008209080	1511391001012116-00	ACHIOTE 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1258	Pagada	3008116118	1511651001012118-00	I.D.A. SARAP 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1259	Pagada	3008111820	1511241001012119-00	LA ESPERAN 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1260	Pagada	3008087089	1511391001012120-00	FLAMINIA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1261	Pagada	3008667558	1511141001012121-00	CLETO GONZ 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1262	Pagada	3008100074	1510041001012122-00	FINCA GUAR 21055800601	2600000811	1 529 663,88
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1263	Pagada	3008061359	1511241001012123-00	JUAN SANTA 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1264	Pagada	3008061827	1511651001012124-00	SAN VICENTI 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1265	Pagada	3008113165	1511651001012125-00	LA DELIA 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1266	Pagada	3008071790	1511241001012126-00	COLONIA VIL 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1267	Pagada	3008217979	1520100103612127-00	COLONIA ISII 21055800601	2600000811	293 506,79
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1268	Pagada	3008061126	1510421001012128-00	CONCEPCIOI 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1269	Pagada	3008084550	1510041001012129-00	LOS LAGOS 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1270	Pagada	3008087394	1510401001012130-00	CONCEPCIOI 21055800601	2600000811	448 149,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1271	Pagada	3008078964	1510401001012131-00	SANTIAGO 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1272	Pagada	3008285480	1510001001212132-00	CONSERVAT 21055800601	2600000811	1 912 079,85
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1273	Pagada	3008112094	1520100104012133-00	MIRAFLORES 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1274	Pagada	3008118640	1511241001012134-00	I.D.A. CARTA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2							

Servidoras	2021	Julio	16/07/2021	SE-2021-06	1280	Pagada	3008084893	15112310010	2140-00	PEDRO MURI	21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1281	Pagada	3008118209	15112410010	2142-00	I.D.A. EL PAL	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1282	Pagada	3008115457	15112410010	2143-00	SAN BERNAF	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1283	Pagada	3008098475	15104010010	2146-00	ALBERTO PA	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1284	Pagada	3008116176	15113910010	2148-00	LA ALDEA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1285	Pagada	3008345853	15113910010	2149-00	LA UNION DE	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1286	Pagada	3008117167	15113910010	2150-00	BOCA DEL T	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1287	Pagada	3008115004	15116510010	2151-00	KAY RICA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1288	Pagada	3008087454	15104510010	2152-00	EL ROBLE	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1289	Pagada	3008162395	15112410010	2154-00	LA PLATAN	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1290	Pagada	3008084406	15104510010	2155-00	JESUS	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1291	Pagada	3008075125	15112410010	2158-00	FINCA DOS	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1292	Pagada	3008087763	15103710010	2159-00	FIDEL CHAV	21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1293	Pagada	3008113407	15113910010	2160-00	LA TIGRA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1294	Pagada	3008092007	15112410010	2161-00	I.D.A. HUETA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1295	Pagada	3008087955	15104010010	2162-00	LABORATOR	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1296	Pagada	3008116583	15116510010	2163-00	LLANO GRAN	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1297	Pagada	3008084739	15104410010	2164-00	LLORENTE D	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1298	Pagada	3008130425	15113910010	2165-00	EL GASPAR	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1299	Pagada	3008194685	15113910010	2166-00	CHIMURRIA	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1300	Pagada	3008112283	15116510010	2167-00	LOS ANGELE	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1301	Pagada	3008189856	15113910010	2168-00	LOS ANGELE	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1302	Pagada	3008084201	15104010010	2169-00	LOS ANGELE	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1303	Pagada	3008103225	15113910010	2170-00	LOS ARBOLI	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1304	Pagada	3008084186	15201001048	2173-00	LOURDES	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1305	Pagada	3008092001	15100410010	2174-00	JOSE FIGUEI	21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1306	Pagada	3008132620	15104010010	2175-00	EL MONTECI	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1307	Pagada	3008087918	15112310010	2176-00	ARTURO MOI	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1308	Pagada	3008111994	15116510010	2177-00	EL MUELLE	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1309	Pagada	3008084916	15100410010	2178-00	I.M.A.S. DE U	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1310	Pagada	3008246538	15113910010	2179-00	EL JARDIN	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1311	Pagada	3008087137	15113910010	2180-00	ZAPOTE	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1312	Pagada	3008112631	15116510010	2181-00	LAS PALMIT#	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1313	Pagada	3008092808	15112310010	2182-00	PORROSATI	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1314	Pagada	3008126262	15113910010	2183-00	PUERTO VIE.	21055800601	2600000811	1 387 678,64
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1315	Pagada	3008288665	15113910010	2184-00	EL NARANJA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1316	Pagada	3008228086	15113910010	2185-00	LA TRINIDAD	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1317	Pagada	3008130044	15116510010	2186-00	PUEBLO NUE	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1318	Pagada	3008087896	15112310010	2187-00	PUENTE SAL	21055800601	2600000811	1 529 663,88
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1319	Pagada	3008666784	15100410010	2188-00	RAFAEL MOY	21055800601	2600000811	2 081 517,96
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1320	Pagada	3008666784	15100410010	2189-00	J.N. RAFAEL	21055800601	2600000811	2 081 517,96
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1321	Pagada	3008115047	15111410010	2190-00	NEFTALI VILL	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1322	Pagada	3008343067	15113910010	2191-00	SAN JOSE	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1323	Pagada	3008087110	15104510010	2192-00	TRANQUILINI	21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1324	Pagada	3008292034	15201001048	2193-00	SAN RAFAEL	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1325	Pagada	3008113164	15113910010	2194-00	I.D.A. LA CHII	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1326	Pagada	3008092436	15103710010	2195-00	ESPAÑA	21055800601	2600000811	1 529 663,88
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1327	Pagada	3008686822	15103710010	2196-00	J.N. ESPAÑA	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1328	Pagada	3008084467	15100410010	2197-00	SAN FRANCI	21055800601	2600000811	2 081 517,96
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1329	Pagada	3008084380	15100410010	2198-00	JOSE MARTI	21055800601	2600000811	89 467,28
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1330	Pagada	3008650439	15104210010	2199-00	J.N. JOSE M#	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1331	Pagada	3008087464	15104410010	2200-00	ESTADOS UN	21055800601	2600000811	1 529 663,88
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1332	Pagada	3008087214	15104210010	2203-00	JESUS ARGÜ	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1333	Pagada	3008087985	15201001048	2204-00	SAN LUIS GC	21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1334	Pagada	3008112276	15112310010	2205-00	SAN MIGUEL	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1335	Pagada	3008108792	15103110010	2206-00	CRISTOBAL	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1336	Pagada	3008071786	15201001045	2207-00	PBRO. RICA#	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1337	Pagada	3008087906	15112310010	2208-00	JOAQUIN V.	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1338	Pagada	3008092327	15104010010	2209-00	PEDRO M# B/	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1339	Pagada	3008210899	15113910010	2211-00	SAN ANTONI	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1340	Pagada	3008169845	15104510010	2212-00	CALLE QUIR	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1341	Pagada	3008084205	15112310010	2214-00	RAFAEL ARG	21055800601	2600000811	1 077 315,39
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1342	Pagada	3008642779	15104510010	2215-00	J.N. JUAN MC	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1343	Pagada	3008084432	15104510010	2216-00	JUAN MORA	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1344	Pagada	3008084611	15104010010	2217-00	CALLE HERN	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1345	Pagada	3008071037	15104210010	2218-00	SANTA ELEN	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1346	Pagada	3008084185	15103110010	2219-00	RUBEN DARI	21055800601	2600000811	1 529 663,88
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1347	Pagada	3008061543	15201001048	2221-00	JOSE EZEQU	21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1348	Pagada	3008056046	15104510010	2223-00	ELISA SOTO	21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1349	Pagada	3008078130	15201001044	2225-00	JULIA FERNA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1350	Pagada	3008092416	15100410010	2226-00	VILLALOBOS	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1351	Pagada	3008078936	15116510010	2227-				

Servidoras	2021	Julio	16/07/2021	SE-2021-06	1360	Pagada	3008145441	15112410010	2236-00	FINCA SEIS 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1361	Pagada	3008143411	15112410010	2237-00	FINCA CUATI 21055800601	2600000811	594 009,64
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1362	Pagada	3008142204	15112410010	2238-00	FINCA OCHO 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1363	Pagada	3008084051	15112410010	2239-00	FINCA DIEZ 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1364	Pagada	3008087181	15113910010	2240-00	SANTA EDUV 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1365	Pagada	3008116029	15112410010	2241-00	LA CONQUIS 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1366	Pagada	3008250685	15112410010	2242-00	FINCA TRES 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1367	Pagada	3008144438	15112410010	2243-00	FINCA CINCC 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1368	Pagada	3008148432	15112410010	2244-00	FINCA SIETE 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1369	Pagada	3008144825	15112410010	2245-00	FINCA ONCE 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1370	Pagada	3008117344	15100410010	2247-00	BAJO DEL VII 21055800601	2600000811	693 839,32
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1371	Pagada	3008084476	15100410010	2248-00	MERCEDES 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1372	Pagada	3008116173	15104910010	2250-00	I.D.A. SAN R/ 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1373	Pagada	3008075677	15104910010	2251-00	AGUA CALIEI 21055800601	2600000811	228 852,70
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1374	Pagada	3008117054	15106510010	2252-00	TEMPATAL 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1375	Pagada	3008117100	15101510010	2253-00	PUEBLO NUE 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1376	Pagada	3008112971	15106510010	2254-00	MAQUENCAL 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1377	Pagada	3008783372	15101510010	2255-00	ALBA OCAMF 21055800601	2600000811	1 912 079,85
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1378	Pagada	3008126670	15106510010	2256-00	EL PORVENII 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1379	Pagada	3008087930	15104910010	2257-00	GRAL. TOMA 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1380	Pagada	3008234066	15106510010	2258-00	AGUA CALIEI 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1381	Pagada	3008168463	15104910010	2260-00	CORAZON DI 21055800601	2600000811	394 558,96
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1382	Pagada	3008174056	15106510010	2261-00	SAN VICENTI 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1383	Pagada	3008116699	15101510010	2262-00	LAS DELICIA 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1384	Pagada	3008116691	15104910010	2266-00	I.D.A. BAGAT 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1385	Pagada	3008116738	15104910010	2267-00	I.D.A. LAS PL 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1386	Pagada	3008103140	15104910010	2268-00	EL ARBOLITC 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1387	Pagada	3008108964	15101510010	2269-00	RODEITO 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1388	Pagada	3008786144	15101510010	2270-00	J.N. LIBERIA 21055800601	2600000811	594 009,64
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1389	Pagada	3008220124	15101510010	2271-00	NUEVA GENE 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1390	Pagada	3008246729	15106510010	2273-00	BARRIO IRVII 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1391	Pagada	3008087603	15101510010	2274-00	EL CAPULIN 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1392	Pagada	3008113394	15106510010	2275-00	COLONIA BO 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1393	Pagada	3008265634	15106510010	2276-00	LA LIBERTAC 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1394	Pagada	3008115923	15106510010	2277-00	COPALCHI 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1395	Pagada	3008084310	15106510010	2278-00	CUAJINQUIL 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1396	Pagada	3008112499	15110810010	2279-00	CUIPILAPA 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1397	Pagada	3008087456	15101510010	2280-00	CURUBANDE 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1398	Pagada	3008116452	15106510010	2281-00	SANTA ELEN 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1399	Pagada	3008086976	15101510010	2282-00	ESCUELA DE 21055800601	2600000811	594 009,64
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1400	Pagada	3008266316	15106510010	2285-00	LOS ANGELE 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1401	Pagada	3008110206	15106510010	2286-00	LAS VUELTA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1402	Pagada	3008117762	15101510010	2287-00	CORAZON DI 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1403	Pagada	3008115781	15101510010	2288-00	MARCELINO 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1404	Pagada	3008210774	15101510010	2289-00	EL CONSUEL 21055800601	2600000811	693 839,32
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1405	Pagada	3008113393	15106510010	2290-00	GUAPINOL 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1406	Pagada	3008061021	15104910010	2291-00	EL GUAYABC 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1407	Pagada	3008056677	15106510010	2293-00	SALVADOR V 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1408	Pagada	3008125829	15101510010	2294-00	RINCON DE L 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1409	Pagada	3008117066	15104910010	2295-00	FALCONIANA 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1410	Pagada	3008071754	15104910010	2296-00	FAUSTO GUZ 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1411	Pagada	3008113001	15106510010	2298-00	LA VIRGEN 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1412	Pagada	3008115940	15106510010	2300-00	LAS BRISAS 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1413	Pagada	3008117477	15101510010	2301-00	LAS LILAS 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1414	Pagada	3008130415	15104910010	2302-00	LIMONAL 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1415	Pagada	3008135159	15104910010	2305-00	CELESTINO 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1416	Pagada	3008786171	15101510010	2308-00	MORACIA 21055800601	2600000811	1 529 663,88
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1417	Pagada	3008126275	15104910010	2310-00	PUEBLO NUE 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1418	Pagada	3008178015	15104910010	2311-00	RINCON DE L 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1419	Pagada	3008112503	15106510010	2312-00	SAN FERNAN 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1420	Pagada	3008071855	15104910010	2313-00	SALITRAL 21055800601	2600000811	265 376,92
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1421	Pagada	3008098042	15104910010	2314-00	SAN BERNAF 21055800601	2600000811	118 751,17
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1422	Pagada	3008115924	15106510010	2315-00	SAN DIMAS 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1423	Pagada	3008131535	15104910010	2316-00	SAN ISIDRO 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1424	Pagada	3008124913	15104910010	2317-00	SAN JORGE 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1425	Pagada	3008061712	15101510010	2319-00	ISABEL BROI 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1426	Pagada	3008126405	15104910010	2322-00	SANTA FE 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1427	Pagada	3008075761	15101510010	2323-00	JESUS DE N/ 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1428	Pagada	3008117446	15101510010	2324-00	EL TRIUNFO 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1429	Pagada	3008143485	15106510010	2325-00	BELLO HORI 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1430	Pagada	3008084961	15106510010	2327-00	SONZAPOTE 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1431	Pagada	3008056840	15101510010	2328-00	LA VICTORIA 21055800601	2600000811	693 839,32
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1432	Pagada	3008066476	15101510010	2329-00	BARRIO LA C 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1433	Pagada	3008117626</					

Servidoras	2021 Julio	16/07/2021	SE-2021-06	1440 Pagada	3008116576	15101310010 2339-00	PUERTO MOI	21055800601	2600000811	211 593,67
Servidoras	2021 Julio	16/07/2021	SE-2021-06	1441 Pagada	3008084992	15108310010 2340-00	ALTOS DEL E	21055800601	2600000811	382 415,97
Servidoras	2021 Julio	16/07/2021	SE-2021-06	1442 Pagada	3008113728	15108310010 2341-00	ANTONIO MA	21055800601	2600000811	211 593,67
Servidoras	2021 Julio	16/07/2021	SE-2021-06	1443 Pagada	3008104516	15101310010 2344-00	ULISES DELC	21055800601	2600000811	382 415,97
Servidoras	2021 Julio	16/07/2021	SE-2021-06	1444 Pagada	3008130308	15106210010 2345-00	COLONIA DE	21055800601	2600000811	382 415,97
Servidoras	2021 Julio	16/07/2021	SE-2021-06	1445 Pagada	3008185339	15106210010 2346-00	MOROTE	21055800601	2600000811	211 593,67
Servidoras	2021 Julio	16/07/2021	SE-2021-06	1446 Pagada	3008210181	15108310010 2349-00	SAN GERAR	21055800601	2600000811	211 593,67
Servidoras	2021 Julio	16/07/2021	SE-2021-06	1447 Pagada	3008112991	15106210010 2350-00	BEJUCO	21055800601	2600000811	382 415,97
Servidoras	2021 Julio	16/07/2021	SE-2021-06	1448 Pagada	3008118175	15106210010 2353-00	BELLA VISTA	21055800601	2600000811	211 593,67
Servidoras	2021 Julio	16/07/2021	SE-2021-06	1449 Pagada	3008201698	15106210010 2354-00	CAMARONAL	21055800601	2600000811	382 415,97
Servidoras	2021 Julio	16/07/2021	SE-2021-06	1450 Pagada	3008113479	15108310010 2355-00	BETANIA	21055800601	2600000811	382 415,97
Servidoras	2021 Julio	16/07/2021	SE-2021-06	1451 Pagada	3008061865	15101310010 2358-00	SERAPIO LOI	21055800601	2600000811	382 415,97
Servidoras	2021 Julio	16/07/2021	SE-2021-06	1452 Pagada	3008113221	15101310010 2359-00	BUENA VIST	21055800601	2600000811	211 593,67
Servidoras	2021 Julio	16/07/2021	SE-2021-06	1453 Pagada	3008117889	15101310010 2360-00	CABALLITO	21055800601	2600000811	382 415,97
Servidoras	2021 Julio	16/07/2021	SE-2021-06	1454 Pagada	3008061815	15106210010 2361-00	CACAO	21055800601	2600000811	382 415,97
Servidoras	2021 Julio	16/07/2021	SE-2021-06	1455 Pagada	3008153735	15101310010 2363-00	TORTUGUER	21055800601	2600000811	211 593,67
Servidoras	2021 Julio	16/07/2021	SE-2021-06	1456 Pagada	3008117018	15101310010 2365-00	CERRO NEGI	21055800601	2600000811	211 593,67
Servidoras	2021 Julio	16/07/2021	SE-2021-06	1457 Pagada	3008113222	15101310010 2366-00	LA ESPERAN	21055800601	2600000811	382 415,97
Servidoras	2021 Julio	16/07/2021	SE-2021-06	1458 Pagada	3008112842	15101310010 2367-00	COLAS DE G	21055800601	2600000811	211 593,67
Servidoras	2021 Julio	16/07/2021	SE-2021-06	1459 Pagada	3008113721	15108310010 2369-00	CERRILLOS	21055800601	2600000811	382 415,97
Servidoras	2021 Julio	16/07/2021	SE-2021-06	1460 Pagada	3008113223	15101310010 2370-00	CONCEPCIOI	21055800601	2600000811	211 593,67
Servidoras	2021 Julio	16/07/2021	SE-2021-06	1461 Pagada	3008113719	15101310010 2371-00	BLAS MONTE	21055800601	2600000811	382 415,97
Servidoras	2021 Julio	16/07/2021	SE-2021-06	1462 Pagada	3008118172	15106210010 2372-00	COROZALITC	21055800601	2600000811	171 464,05
Servidoras	2021 Julio	16/07/2021	SE-2021-06	1463 Pagada	3008115229	15101310010 2374-00	LEON CORTE	21055800601	2600000811	382 415,97
Servidoras	2021 Julio	16/07/2021	SE-2021-06	1464 Pagada	3008103181	15101310010 2375-00	CUAJINIQUIL	21055800601	2600000811	382 415,97
Servidoras	2021 Julio	16/07/2021	SE-2021-06	1465 Pagada	3008112984	15101310010 2376-00	CUESTA GR/	21055800601	2600000811	211 593,67
Servidoras	2021 Julio	16/07/2021	SE-2021-06	1466 Pagada	3008075712	15106210010 2377-00	CERRO AZUL	21055800601	2600000811	211 593,67
Servidoras	2021 Julio	16/07/2021	SE-2021-06	1467 Pagada	3008133675	15106210010 2378-00	JUAN DE LEC	21055800601	2600000811	211 593,67
Servidoras	2021 Julio	16/07/2021	SE-2021-06	1468 Pagada	3008112997	15101310010 2379-00	NOSARITA	21055800601	2600000811	211 593,67
Servidoras	2021 Julio	16/07/2021	SE-2021-06	1469 Pagada	3008137732	15101310010 2381-00	ESTERONES	21055800601	2600000811	382 415,97
Servidoras	2021 Julio	16/07/2021	SE-2021-06	1470 Pagada	3008092154	15101310010 2383-00	LAS DELICIA	21055800601	2600000811	382 415,97
Servidoras	2021 Julio	16/07/2021	SE-2021-06	1471 Pagada	3008112996	15101310010 2384-00	DULCE NOM	21055800601	2600000811	211 593,67
Servidoras	2021 Julio	16/07/2021	SE-2021-06	1472 Pagada	3008614088	15106210010 2385-00	EL CARMEN	21055800601	2600000811	382 415,97
Servidoras	2021 Julio	16/07/2021	SE-2021-06	1473 Pagada	3008127414	15106210010 2388-00	MADRE TERE	21055800601	2600000811	124 957,22
Servidoras	2021 Julio	16/07/2021	SE-2021-06	1474 Pagada	3008102771	15106210010 2389-00	EL ZAPOTE	21055800601	2600000811	211 593,67
Servidoras	2021 Julio	16/07/2021	SE-2021-06	1475 Pagada	3008112843	15101310010 2391-00	GARCIMUÑO	21055800601	2600000811	211 593,67
Servidoras	2021 Julio	16/07/2021	SE-2021-06	1476 Pagada	3008112286	15101310010 2392-00	GARZA	21055800601	2600000811	382 415,97
Servidoras	2021 Julio	16/07/2021	SE-2021-06	1477 Pagada	3008112986	15101310010 2393-00	GAMALOTAL	21055800601	2600000811	382 415,97
Servidoras	2021 Julio	16/07/2021	SE-2021-06	1478 Pagada	3008113725	15101310010 2394-00	GUASTOMAT	21055800601	2600000811	211 593,67
Servidoras	2021 Julio	16/07/2021	SE-2021-06	1479 Pagada	3008112992	15106210010 2395-00	LA ISLITA	21055800601	2600000811	211 593,67
Servidoras	2021 Julio	16/07/2021	SE-2021-06	1480 Pagada	3008112993	15106210010 2396-00	JABILLOS	21055800601	2600000811	211 593,67
Servidoras	2021 Julio	16/07/2021	SE-2021-06	1481 Pagada	3008112844	15101310010 2397-00	JUAN DIAZ	21055800601	2600000811	211 593,67
Servidoras	2021 Julio	16/07/2021	SE-2021-06	1482 Pagada	3008113030	15101310010 2398-00	JUNTAS DE	21055800601	2600000811	211 593,67
Servidoras	2021 Julio	16/07/2021	SE-2021-06	1483 Pagada	3008098941	15101310010 2399-00	25 DE JULIO	21055800601	2600000811	382 415,97
Servidoras	2021 Julio	16/07/2021	SE-2021-06	1484 Pagada	3008113727	15101310010 2400-00	IGUANITA	21055800601	2600000811	211 593,67
Servidoras	2021 Julio	16/07/2021	SE-2021-06	1485 Pagada	3008110209	15108310010 2402-00	LA LIBERTAC	21055800601	2600000811	211 593,67
Servidoras	2021 Julio	16/07/2021	SE-2021-06	1486 Pagada	3008113031	15101310010 2405-00	GUILLERMO	21055800601	2600000811	382 415,97
Servidoras	2021 Julio	16/07/2021	SE-2021-06	1487 Pagada	3008113478	15108310010 2406-00	LAJAS	21055800601	2600000811	211 593,67
Servidoras	2021 Julio	16/07/2021	SE-2021-06	1488 Pagada	3008092174	15101310010 2408-00	VIRGILIO CA	21055800601	2600000811	382 415,97
Servidoras	2021 Julio	16/07/2021	SE-2021-06	1489 Pagada	3008066737	15106210010 2409-00	LAS PAMPAS	21055800601	2600000811	211 593,67
Servidoras	2021 Julio	16/07/2021	SE-2021-06	1490 Pagada	3008113723	15101310010 2411-00	LUCAS BRICI	21055800601	2600000811	211 593,67
Servidoras	2021 Julio	16/07/2021	SE-2021-06	1491 Pagada	3008116689	15106210010 2413-00	PUERTO SAN	21055800601	2600000811	211 593,67
Servidoras	2021 Julio	16/07/2021	SE-2021-06	1492 Pagada	3008107554	15108310010 2414-00	LOS ANGELE	21055800601	2600000811	211 593,67
Servidoras	2021 Julio	16/07/2021	SE-2021-06	1493 Pagada	3008116547	15108310010 2415-00	LA MARAVILL	21055800601	2600000811	211 593,67
Servidoras	2021 Julio	16/07/2021	SE-2021-06	1494 Pagada	3008099365	15101310010 2417-00	MATAMBUGL	21055800601	2600000811	211 593,67
Servidoras	2021 Julio	16/07/2021	SE-2021-06	1495 Pagada	3008112994	15101310010 2420-00	MIRAMAR	21055800601	2600000811	211 593,67
Servidoras	2021 Julio	16/07/2021	SE-2021-06	1496 Pagada	3008102921	15101310010 2425-00	NARANJAL	21055800601	2600000811	211 593,67
Servidoras	2021 Julio	16/07/2021	SE-2021-06	1497 Pagada	3008110629	15108310010 2427-00	VICTORIANO	21055800601	2600000811	382 415,97
Servidoras	2021 Julio	16/07/2021	SE-2021-06	1498 Pagada	3008112845	15101310010 2428-00	ORIENTE	21055800601	2600000811	211 593,67
Servidoras	2021 Julio	16/07/2021	SE-2021-06	1499 Pagada	3008066265	15106210010 2429-00	PAVONES	21055800601	2600000811	324 558,31
Servidoras	2021 Julio	16/07/2021	SE-2021-06	1500 Pagada	3008092352	15108310010 2431-00	PILANGOSTA	21055800601	2600000811	211 593,67
Servidoras	2021 Julio	16/07/2021	SE-2021-06	1501 Pagada	3008156911	15101310010 2432-00	PILAS BLANC	21055800601	2600000811	211 593,67
Servidoras	2021 Julio	16/07/2021	SE-2021-06	1502 Pagada	3008103617	15108310010 2435-00	PITA RAYADJ	21055800601	2600000811	211 593,67
Servidoras	2021 Julio	16/07/2021	SE-2021-06	1503 Pagada	3008113720	15101310010 2436-00	POLVAZALE	21055800601	2600000811	211 593,67
Servidoras	2021 Julio	16/07/2021	SE-2021-06	1504 Pagada	3008113220	15101310010 2437-00	PORTAL DE	21055800601	2600000811	211 593,67
Servidoras	2021 Julio	16/07/2021	SE-2021-06	1505 Pagada	3008115228	15101310010 2438-00	POZO DE AG	21055800601	2600000811	382 415,97
Servidoras	2021 Julio	16/07/2021	SE-2021-06	1506 Pagada	3008118174	15106210010 2439-00	PUEBLO NUE	21055800601	2600000811	382 415,97
Servidoras	2021 Julio	16/07/2021	SE-2021-06	1507 Pagada	3008113219	15101310010 2440-00	PUEBLO NUE	21055800601	2600000811	211 593,67
Servidoras	2021 Julio	16/07/2021	SE-2021-06	1508 Pagada	3008101754	15106210010 2443-00	PUERTO THII	21055800601	2600000811	211 593,67
Servidoras	2021 Julio	16/07/2021	SE-2021-06	1509 Pagada	3008112985	15101310010 2444-00	QUEBRADA E	21055800601	2600000811	109 829,33
Servidoras	2021 Julio	16/07/2021	SE-2021-06	1510 Pagada	3008066017	15106210010 2445-00	QUEBRADA I	21055800601	2600000811	211 593,67
Servidoras	2021 Julio	16/07/2021	SE-2021-06	1511 Pagada	3008103141	15106210010 2446-00	QUEBRADA C	21055800601	2600000811	211 593,67
Servidoras	2021 Julio	16/07/2021	SE-2021-06	1512 Pagada	3008113724	15101310010 2447-00	ANDRES BRI	21055800601	2600000811	382 415,97
Servidoras	2021 Julio	16/07/2021	SE-2021-06	1513 Pagada	3008117625	15106210010 2449-00	CANJELITO	21055800601	2600000811	211 593,67
Servidoras	2021 Julio	16/07/2021	SE-2021-06	1514 Pagada	3008087101	15106210010 2451-00	RIO DE ORA	21055800601	2600000811	211 593,67
Servidoras	2021 Julio	16/07/2021	SE-2021-06	1515 Pagada	3008092218	15101310010 2452-00	RUFINO CAR	21055800601	2600000811	211 593,67
Servidoras	2021 Julio	16/07/2021	SE-2021-06	1516 Pagada	3008100688	15101310010 2456-00	LUIS DOBLE	21055800601	2600000811	382 415,97
Servidoras	2021 Julio	16/07/2021	SE-2021-06	1517 Pagada	3008350440	15106210010 2458-00	SAN GABRIE	21055800601	2600000811	211 593,67
Servidoras	2021 Julio	16/07/2021	SE-2021-06	1518 Pagada	3008118170	15106210010 2459-00	SAN JOSECI	21055800601		

Servidoras	2021	Julio	16/07/2021	SE-2021-06	1520 Pagada	3008103616	1510131001012462-00	SAN MARTIN 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1521 Pagada	3008117628	1510621001012463-00	SAN MARTIN 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1522 Pagada	3008113480	1510831001012464-00	SAN MIGUEL 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1523 Pagada	3008117627	1510621001012465-00	NANDAYURE 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1524 Pagada	3008087168	1510831001012468-00	SAN RAFAEL 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1525 Pagada	3008118416	1510131001012469-00	SAN RAMON 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1526 Pagada	3008112995	1510131001012472-00	SANTA ELEN 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1527 Pagada	3008113217	1510131001012474-00	SANTO DOMI 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1528 Pagada	3008066262	1510621001012475-00	LA SOLEDAD 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1529 Pagada	3008116549	1510621001012476-00	TACANI 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1530 Pagada	3008115227	1510131001012477-00	TALOLINGA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1531 Pagada	3008071574	1510131001012478-00	TERCIOPELC 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1532 Pagada	3008066261	1510621001012481-00	VISTA DE MA 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1533 Pagada	3008118212	1510131001012484-00	ZARAGOZA 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1534 Pagada	3008116577	1510621001012485-00	CERRO EL CI 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1535 Pagada	3008118173	1510621001012486-00	SAN JORGE 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1536 Pagada	3008087091	1510131001012487-00	SANTA MART 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1537 Pagada	3008102918	1510131001012488-00	EL SILENCIO 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1538 Pagada	3008084167	1510621001012489-00	RIO DE ORO 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1539 Pagada	3008113218	1510131001012490-00	SAN FRANCIS 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1540 Pagada	3008109294	1510131001012492-00	CACIQUE NIC 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1541 Pagada	3008066259	1510621001012493-00	LA Y GRIEGA 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1542 Pagada	3008145929	1510131001012494-00	POCHOTE DE 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1543 Pagada	3008103610	1510261001012499-00	PLAYA HERM 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1544 Pagada	3008123081	1510091001012500-00	BEJUCO 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1545 Pagada	3008178805	1510091001012501-00	LOS RANCHC 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1546 Pagada	3008100528	1510091001012502-00	VISTALMAR 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1547 Pagada	3008103611	1510261001012503-00	ALTOS DEL F 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1548 Pagada	3008092595	1510091001012504-00	CAÑAFISTUL 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1549 Pagada	3008092053	1510261001012505-00	CACIQUE 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1550 Pagada	3008061180	1510261001012506-00	CASTILLA DE 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1551 Pagada	3008130263	1510261001012507-00	PACIFICA GA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1552 Pagada	3008051719	1510091001012509-00	CHIRCO 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1553 Pagada	3008247643	1510091001012510-00	BENITO JUAF 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1554 Pagada	3008185668	1510091001012514-00	FRANCISCO 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1555 Pagada	3008087859	1510091001012515-00	BOLSON 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1556 Pagada	3008117480	1510091001012518-00	MATIAS DUA 21055800601	2600000811	594 009,64
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1557 Pagada	3008104877	1510091001012520-00	DIRIA 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1558 Pagada	3008056819	1510261001012521-00	FILADELFIA 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1559 Pagada	3008264169	1510261001012522-00	J.N. FILADEL 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1560 Pagada	3008066305	1510091001012524-00	HUACAS 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1561 Pagada	3008152932	1510091001012525-00	LINDEROS 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1562 Pagada	3008056231	1510091001012526-00	MERCEDES (21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1563 Pagada	3008071731	1510261001012527-00	PALMIRA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1564 Pagada	3008262533	1510091001012529-00	PLAYA JUNQ 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1565 Pagada	3008098659	1510091001012533-00	RIO TABACO 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1566 Pagada	3008098298	1510091001012534-00	MARIA MARI 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1567 Pagada	3008061902	1511451001012538-00	VILLARREAL 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1568 Pagada	3008071563	1510091001012539-00	EL LLANO 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1569 Pagada	3008141894	1510091001012540-00	PASO HONDI 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1570 Pagada	3008126531	1510091001012542-00	ESPABELAR 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1571 Pagada	3008128018	1510091001012543-00	EL SOCORRO 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1572 Pagada	3008098956	1510091001012544-00	GUAITIL 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1573 Pagada	3008061999	1510091001012545-00	HATILLO 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1574 Pagada	3008116791	1510091001012548-00	HERNANDEZ 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1575 Pagada	3008345556	1510091001012550-00	GARITA VIEJ 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1576 Pagada	3008087080	1510261001012552-00	LA LIBERTAD 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1577 Pagada	3008117166	1510091001012554-00	LAGARTO 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1578 Pagada	3008087259	1510261001012556-00	RIO CAÑAS 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1579 Pagada	3008116059	1510091001012557-00	RIO CAÑAS 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1580 Pagada	3008112797	1510261001012563-00	LOS JOCOTE 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1581 Pagada	3008078217	1510261001012564-00	LOS PLANES 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1582 Pagada	3008098682	1510091001012565-00	MARBELLA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1583 Pagada	3008222089	1510091001012567-00	MARIA LEAL 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1584 Pagada	3008078731	1510261001012569-00	NUEVO COLC 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1585 Pagada	3008061867	1510261001012571-00	PALESTINA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1586 Pagada	3008056160	1510261001012573-00	EL COCO 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1587 Pagada	3008092077	1510091001012575-00	SAN FRANCIS 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1588 Pagada	3008061033	1510091001012577-00	SAN JOSE DI 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1589 Pagada	3008051876	1510091001012578-00	SAN JUAN 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1590 Pagada	3008061057	1510091001012580-00	SAN PEDRO 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1591 Pagada	3008056457	1510261001012581-00	OMAR DENG 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1592 Pagada	3008071405	1510261001012582-00	SANTO DOMI 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1593 Pagada	3008051704	1510261001012583-00	BERNARDO (21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1594 Pagada	3008280147	1510261001012584-00	OBANDITO 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1595 Pagada	3008222534	1510091001012585-00	JOSEFINA LC 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1596 Pagada	3008075748	1510091001012588-00	27 DE ABRIL 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1597 Pagada	3008087815	1510091001012589-00	LOS PARGOS 21055800601	26000008	

Servidoras	2021	Julio	16/07/2021	SE-2021-06	1600 Pagada	3008051698	1510091001012593-00	BARRIO LIMC 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1601 Pagada	3008113399	1510081001012594-00	AGUA CALIEI 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1602 Pagada	3008130417	1510081001012597-00	RIO COROBI 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1603 Pagada	3008112366	1510251001012600-00	ARIZONA 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1604 Pagada	3008132214	1510251001012602-00	ALTOS DE CI 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1605 Pagada	3008228085	1510081001012604-00	ANTONIO OB 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1606 Pagada	3008113398	1510081001012606-00	BEBEDERO 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1607 Pagada	3008114491	1510241001012607-00	VIEJO AREN 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1608 Pagada	3008141535	1510241001012608-00	MONSEÑOR 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1609 Pagada	3008141250	1510081001012609-00	LOS CEDROS 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1610 Pagada	3008115239	1510241001012611-00	LOS TORNO 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1611 Pagada	3008061352	1510081001012613-00	MONSEÑOR 21055800601	2600000811	594 009,64
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1612 Pagada	3008200594	1510241001012614-00	PUEBLO NUE 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1613 Pagada	3008112369	1510251001012616-00	CAMPOS DE 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1614 Pagada	3008113384	1510081001012617-00	EL NISPERO 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1615 Pagada	3008087537	1510081001012618-00	I.D.A. SAN LL 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1616 Pagada	3008071760	1510251001012620-00	COLORADO 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1617 Pagada	3008116535	1510251001012622-00	CONCEPCIOI 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1618 Pagada	3008255531	1510081001012625-00	INVU LAS CA 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1619 Pagada	3008117880	1510241001012627-00	LA PALMA 21055800601	2600000811	204 315,34
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1620 Pagada	3008112367	1510251001012628-00	LOS ANGELE 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1621 Pagada	3008116861	1510241001012629-00	PARAISO 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1622 Pagada	3008071832	1510081001012630-00	RIO CHIQUIT 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1623 Pagada	3008127007	1510251001012632-00	RAIZAL 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1624 Pagada	3008102191	1510241001012633-00	EL AGUACAT 21055800601	2600000811	172 481,14
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1625 Pagada	3008117884	1510241001012634-00	CERRO SAN 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1626 Pagada	3008104878	1510241001012636-00	EL DOS 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1627 Pagada	3008127972	1510241001012637-00	MONTE LOS 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1628 Pagada	3008113402	1510081001012638-00	JERONIMO F 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1629 Pagada	3008117021	1510241001012641-00	EL SILENCIO 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1630 Pagada	3008113396	1510081001012642-00	EL VERGEL 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1631 Pagada	3008113405	1510081001012645-00	HACIENDA T 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1632 Pagada	3008113404	1510081001012647-00	HIGUERON 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1633 Pagada	3008117958	1510241001012648-00	LA CRUZ 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1634 Pagada	3008275889	1510251001012649-00	LAS BRISAS 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1635 Pagada	3008252128	1510251001012651-00	PIEDRA VERI 21055800601	2600000811	66 183,08
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1636 Pagada	3008280148	1510251001012652-00	TRES AMIGO 21055800601	2600000811	247 783,80
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1637 Pagada	3008230264	1510241001012660-00	RANCHITOS 21055800601	2600000811	189 741,50
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1638 Pagada	3008115594	1510241001012661-00	LOS PATIOS 21055800601	2600000811	178 215,14
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1639 Pagada	3008671752	1510081001012663-00	SAN LUIS 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1640 Pagada	3008268181	1510081001012664-00	SAN CRISTOI 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1641 Pagada	3008102422	1510241001012668-00	QUEBRADA C 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1642 Pagada	3008113965	1510241001012669-00	RIO CHIQUIT 21055800601	2600000811	173 755,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1643 Pagada	3008116819	1510241001012670-00	LA ESPERAN 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1644 Pagada	3008056654	1510241001012671-00	RIO PIEDRA 21055800601	2600000811	65 028,49
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1645 Pagada	3008118496	1510241001012674-00	SABALITO 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1646 Pagada	3008113383	1510081001012676-00	SAN ANTONI 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1647 Pagada	3008128124	1510251001012680-00	SAN JUAN GI 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1648 Pagada	3008113387	1510081001012681-00	SAN JUAN 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1649 Pagada	3008113395	1510081001012682-00	SAN MIGUEL 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1650 Pagada	3008114046	1510241001012683-00	SAN MIGUEL 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1651 Pagada	3008113406	1510081001012687-00	SANTA LUCI 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1652 Pagada	3008117646	1510241001012689-00	SOLANIA 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1653 Pagada	3008112024	1510241001012694-00	TURIN 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1654 Pagada	3008112377	1510251001012695-00	CAÑITAS 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1655 Pagada	3008113386	1510081001012696-00	BUENOS AIR 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1656 Pagada	3008116789	1510251001012697-00	HIGUERILLA 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1657 Pagada	3008115905	1510241001012698-00	LA MARAVILL 21055800601	2600000811	164 626,06
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1658 Pagada	3008113044	1510031001012700-00	ABANGARITC 21055800601	2600000811	250 111,11
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1659 Pagada	3008087219	1510901001012701-00	LA ABUELA 21055800601	2600000811	8 265,92
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1660 Pagada	3008092121	1510691001012702-00	LA FLORIDA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1661 Pagada	3008117873	1510031001012703-00	PLAYA BLAN 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1662 Pagada	3008106232	1510031001012706-00	I.D.A. VALLE 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1663 Pagada	3008109378	1510271001012708-00	DIEGO DE AF 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1664 Pagada	3008114154	1510031001012711-00	ARANJUECIT 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1665 Pagada	3008084280	1510031001012712-00	ARANJUEZ 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1666 Pagada	3008150475	1510031001012714-00	EL CHAGÛITI 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1667 Pagada	3008056848	1510031001012715-00	AUGUSTO C 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1668 Pagada	3008123940	1510461001012718-00	LINDA VISTA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1669 Pagada	3008128017	1511271001012719-00	LOS LLANOS 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1670 Pagada	3008118361	1510901001012721-00	BAJOS DE AF 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1671 Pagada	3008084455	1510031001012722-00	BAJOS NEGF 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1672 Pagada	3008116573	1510031001012723-00	JUANITO MO 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1673 Pagada	3008084858	1510031001012724-00	ACAPULCO 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1674 Pagada	3008098680	1510031001012725-00	BOCANA 21055800601	2600000811	39 176,83
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1675 Pagada	3008163319	1510031001012726-00	VILLA BRUSE 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1676 Pagada	3008111809	1510271001012728-00	BRUSELAS 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1677 Pagada	3008061050	1510271001012729-00	ARTURO TOF 21055800601	26000	

Servidoras	2021	Julio	16/07/2021	SE-2021-06	1680 Pagada	3008087892	1510031001012735-00	RIO BARRAN	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1681 Pagada	3008219665	1510271001012740-00	JOSE FCO PI	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1682 Pagada	3008113551	1510271001012741-00	TIVIVES	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1683 Pagada	3008098044	1510461001012742-00	CIRUELAS	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1684 Pagada	3008097496	1510031001012743-00	MONTERO Y	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1685 Pagada	3008189564	1510031001012745-00	SAN JOAQUIN	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1686 Pagada	3008107983	1510031001012748-00	CORAZON DI	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1687 Pagada	3008117331	1510691001012749-00	PUEBLO NUE	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1688 Pagada	3008066422	1510031001012750-00	EL MALINCHI	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1689 Pagada	3008109152	1510901001012753-00	CABUYA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1690 Pagada	3008111811	1510271001012755-00	CAMBALACH	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1691 Pagada	3008117348	1510461001012756-00	CEDRAL	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1692 Pagada	3008078043	1511271001012758-00	RAFAEL ARG	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1693 Pagada	3008106936	1510031001012759-00	CHAPERNAL	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1694 Pagada	3008087842	1510031001012761-00	ESCUELA NC	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1695 Pagada	3008071385	1510031001012763-00	COYOLITO	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1696 Pagada	3008100716	1510271001012764-00	I.D.A. EL BAR	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1697 Pagada	3008116060	1510691001012765-00	CUAJINQUIL	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1698 Pagada	3008114155	1510691001012766-00	DOMINICA	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1699 Pagada	3008118359	1511271001012767-00	FERNANDEZ	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1700 Pagada	3008113390	1510901001012768-00	PANICA DOS	21055800601	2600000811	115 363,63
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1701 Pagada	3008087941	1510031001012769-00	JARQUIN	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1702 Pagada	3008092563	1511271001012771-00	LINDORA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1703 Pagada	3008071747	1510031001012772-00	LA PITA	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1704 Pagada	3008131443	1510271001012775-00	MESETAS AE	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1705 Pagada	3008103080	1510031001012778-00	OJO DE AGU	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1706 Pagada	3008078889	1510271001012779-00	PEÑAS BLAN	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1707 Pagada	3008084372	1510031001012784-00	JORGE BORE	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1708 Pagada	3008113389	1510901001012785-00	SAN ISIDRO	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1709 Pagada	3008084827	1510271001012790-00	EL BARON	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1710 Pagada	3008142769	1510031001012791-00	EL BRILLANT	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1711 Pagada	3008645376	1510031001012792-00	EL CARMEN	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1712 Pagada	3008268668	1510271001012793-00	VILLA NUEVA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1713 Pagada	3008116052	1510691001012794-00	EL COTO	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1714 Pagada	3008112282	1510271001012795-00	EL MOJON	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1715 Pagada	3008125424	1510691001012799-00	GIGANTE	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1716 Pagada	3008099764	1510461001012804-00	JOSE MARIA	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1717 Pagada	3008051702	1510031001012805-00	JOSE R. ORL	21055800601	2600000811	167 013,51
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1718 Pagada	3008115967	1510271001012806-00	JUAN R. JIME	21055800601	2600000811	230 121,54
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1719 Pagada	3008111814	1510031001012807-00	JUDAS	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1720 Pagada	3008116458	1510901001012809-00	LA ESPERAN	21055800601	2600000811	286 954,31
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1721 Pagada	3008116444	1510691001012811-00	LA FRESCA	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1722 Pagada	3008114328	1511271001012813-00	LA GUARIA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1723 Pagada	3008154844	1510031001012814-00	PLAYA TORR	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1724 Pagada	3008183981	1510031001012816-00	EL PROGRES	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1725 Pagada	3008116053	1510691001012818-00	LA ILUSION	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1726 Pagada	3008116869	1510461001012819-00	LA ISLA	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1727 Pagada	3008113558	1510461001012820-00	LAGUNA	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1728 Pagada	3008125204	1510691001012821-00	LA TIGRA	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1729 Pagada	3008114158	1510691001012823-00	PEDRO ROS	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1730 Pagada	3008092480	1510031001012824-00	LAGARTOS	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1731 Pagada	3008114156	1510691001012825-00	LAS MILPAS	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1732 Pagada	3008087674	1510031001012826-00	BARRIO SAN	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1733 Pagada	3008114392	1510461001012827-00	LAS VENTAN	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1734 Pagada	3008084479	1511271001012828-00	ALTOS DE S	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1735 Pagada	3008103271	1511271001012829-00	LOS ANGELE	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1736 Pagada	3008051683	1510271001012832-00	MARAÑONAL	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1737 Pagada	3008087786	1510031001012834-00	FLORA GUEV	21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1738 Pagada	3008112501	1510271001012835-00	MOJONCITO	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1739 Pagada	3008227050	1510031001012837-00	COCOROCAE	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1740 Pagada	3008194742	1510031001012838-00	ARTURO GAF	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1741 Pagada	3008056903	1510271001012840-00	HERIBERTO	21055800601	2600000811	193 558,76
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1742 Pagada	3008112325	1510461001012845-00	PALMITAL	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1743 Pagada	3008092133	1510031001012848-00	PITAHAYA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1744 Pagada	3008123050	1510901001012849-00	POCHOTE	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1745 Pagada	3008112500	1510031001012853-00	RIO GRANDE	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1746 Pagada	3008177082	1510901001012854-00	RIO NEGRO	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1747 Pagada	3008118313	1510461001012855-00	SAN FRANCI	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1748 Pagada	3008196858	1511271001012857-00	SAN ANTONI	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1749 Pagada	3008114192	1510461001012858-00	SAN BUENA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1750 Pagada	3008170318	1510271001012859-00	SABANA BON	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1751 Pagada	3008117631	1511271001012861-00	SAN LUIS	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1752 Pagada	3008117878	1510691001012863-00	SAN PEDRO	21055800601	2600000811	1 641 308,64
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1753 Pagada	3008092375	1510031001012864-00	SAN RAFAEL	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1754 Pagada	3008130424	1510691001012865-00	SAN RAMON	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1755 Pagada	3008084263	1511271001012866-00	SANTA ELEN	21055800601	2600000811	382

Servidoras	2021	Julio	16/07/2021	SE-2021-06	1760 Pagada	3008116493	15104610010 2876-00	ZAGALA VIE.1	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1761 Pagada	3008087840	15100310010 2883-00	VEINTE DE N	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1762 Pagada	3008051214	15100310010 2884-00	FRAY CASIA	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1763 Pagada	3008647663	15100310010 2885-00	J.N. FRAY CA	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1764 Pagada	3008115918	15108610010 2887-00	VILLA BONIT	21055800601	2600000811	63 128,11
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1765 Pagada	3008117015	15104810010 2889-00	LA BOTA	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1766 Pagada	3008114153	15108610010 2890-00	ALTOS DE KI	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1767 Pagada	3008125107	15112610010 2891-00	LA CHIVA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1768 Pagada	3008061517	15112610010 2892-00	FEDERICO G	21055800601	2600000811	594 009,64
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1769 Pagada	3008115521	15104810010 2893-00	VIQUILLA DO	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1770 Pagada	3008136021	15112610010 2894-00	PARAISO	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1771 Pagada	3008116513	15109410010 2895-00	LA ORQUIDE	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1772 Pagada	3008112630	15100710010 2896-00	BRUNCA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1773 Pagada	3008174956	15101110010 2897-00	BOCA GUARI	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1774 Pagada	3008056161	15104810010 2898-00	ALBERTO EC	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1775 Pagada	3008230956	15112510010 2899-00	CENIZO	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1776 Pagada	3008087260	15112610010 2901-00	EL ROBLE	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1777 Pagada	3008137341	15104810010 2902-00	BARRIO NUE	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1778 Pagada	3008155939	15108610010 2903-00	ALTO LOS M	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1779 Pagada	3008116431	15112610010 2904-00	BELLO ORIE	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1780 Pagada	3008118210	15112610010 2907-00	VILLA ROMA	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1781 Pagada	3008116903	15104810010 2908-00	SANTA ROSA	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1782 Pagada	3008115459	15108610010 2910-00	LOS ANGELE	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1783 Pagada	3008118417	15100710010 2912-00	SANTA CLAR	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1784 Pagada	3008116236	15101110010 2913-00	LINDA VISTA	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1785 Pagada	3008129363	15112610010 2915-00	PALMIRA	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1786 Pagada	3008099210	15115910010 2918-00	VALLE HERM	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1787 Pagada	3008112361	15104810010 2919-00	VALLE LOS C	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1788 Pagada	3008115117	15112610010 2922-00	PUEBLO NUE	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1789 Pagada	3008117959	15104810010 2927-00	SAN MARTIN	21055800601	2600000811	170 262,17
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1790 Pagada	3008092813	15108610010 2928-00	LA HACIEND	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1791 Pagada	3008116233	15112610010 2929-00	ALPHA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1792 Pagada	3008144684	15104810010 2930-00	LA RIVIERA	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1793 Pagada	3008109081	15115910010 2931-00	BRASILIA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1794 Pagada	3008137094	15112610010 2933-00	BETANIA	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1795 Pagada	3008138777	15112610010 2934-00	NGOBEGUE	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1796 Pagada	3008116468	15100710010 2936-00	BAHIA DE PA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1797 Pagada	3008125423	15100710010 2939-00	LINDA MAR	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1798 Pagada	3008126419	15100710010 2940-00	RESIDENCIA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1799 Pagada	3008092869	15112610010 2941-00	BAJO DE RE	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1800 Pagada	3008117894	15112610010 2943-00	SIETE COLIN	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1801 Pagada	3008184493	15112610010 2945-00	LA AMISTAD	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1802 Pagada	3008230955	15101110010 2946-00	BALSAR	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1803 Pagada	3008128204	15104810010 2947-00	BAJO DE LO	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1804 Pagada	3008117722	15112610010 2950-00	TRES RIOS	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1805 Pagada	3008084506	15100710010 2951-00	LA VIRGEN	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1806 Pagada	3008109179	15115910010 2952-00	I.D.A. PORTC	21055800601	2600000811	163 724,86
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1807 Pagada	3008084653	15112610010 2956-00	SANTA MAR	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1808 Pagada	3008113968	15115910010 2957-00	MIRAFLORES	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1809 Pagada	3008110716	15112610010 2959-00	BRUS MALIS	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1810 Pagada	3008153229	15109410010 2961-00	BOCA GALLA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1811 Pagada	3008118438	15104810010 2962-00	LLANO BONI	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1812 Pagada	3008078925	15112610010 2963-00	BELLA VISTA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1813 Pagada	3008349221	15109410010 2964-00	CARBONERA	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1814 Pagada	3008078182	15108610010 2966-00	CAÑA BLANC	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1815 Pagada	3008212409	15109410010 2967-00	EL ÑEQUE	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1816 Pagada	3008139446	15112610010 2968-00	ALTO MONTE	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1817 Pagada	3008118179	15112610010 2969-00	CAÑAS GORI	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1818 Pagada	3008123880	15112610010 2970-00	RIO MARZO	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1819 Pagada	3008116927	15109410010 2972-00	CAÑAZA	21055800601	2600000811	594 009,64
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1820 Pagada	3008137919	15112610010 2974-00	KAMAKIRI	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1821 Pagada	3008170202	15104810010 2975-00	COTO SUR	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1822 Pagada	3008124317	15112510010 2976-00	SURIK	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1823 Pagada	3008100715	15108610010 2977-00	MIRAMAR	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1824 Pagada	3008116553	15112610010 2983-00	SAN ISIDRO	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1825 Pagada	3008101521	15104810010 2984-00	CAMPO DOS	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1826 Pagada	3008116683	15112610010 2985-00	CAMPO TRE	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1827 Pagada	3008116497	15108610010 2986-00	SALAMA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1828 Pagada	3008092034	15108610010 2988-00	LA NAVIDAD	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1829 Pagada	3008084610	15104810010 2989-00	CARACOL NC	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1830 Pagada	3008101520	15104810010 2991-00	GUAYABI	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1831 Pagada	3008142020	15104810010 2992-00	CIUDADELA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1832 Pagada	3008115825	15104810010 2993-00	FINCA NARAI	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1833 Pagada	3008061392	15115910010 2995-00	LA PRIMAVE	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1834 Pagada	3008125106	15108610010 2996-00	MIRAMAR	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1835 Pagada	3008092214	15109410010 3000-00	LA INDEPEN	21055800601	2600000811	594 009,

Servidoras	2021	Julio	16/07/2021	SE-2021-06	1840	Pagada	3008078734	15104810010	3008-00	LAUREL	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1841	Pagada	3008124473	15104810010	3009-00	FINCA CAUCI	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1842	Pagada	3008117440	15112510010	3011-00	FINCA TAMAI	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1843	Pagada	3008087218	15104810010	3013-00	LA CAMPINA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1844	Pagada	3008118340	15104810010	3014-00	LIDER COMT	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1845	Pagada	3008092884	15104810010	3015-00	BELLA LUZ	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1846	Pagada	3008071201	15112610010	3016-00	COPAL	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1847	Pagada	3008118265	15104810010	3017-00	LOS CASTAÑ	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1848	Pagada	3008127409	15104810010	3018-00	EL LABRADO	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1849	Pagada	3008139376	15104810010	3020-00	LA JULIETA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1850	Pagada	3008084299	15101110010	3021-00	CORONADO	21055800601	2600000811	594 009,64
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1851	Pagada	3008130820	15101110010	3022-00	AGUAS FRES	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1852	Pagada	3008137734	15112610010	3023-00	VILLA PALAC	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1853	Pagada	3008176479	15112610010	3025-00	COCORI	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1854	Pagada	3008102026	15112610010	3026-00	AGUAS CALLI	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1855	Pagada	3008118413	15112510010	3028-00	VEREH	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1856	Pagada	3008117330	15108610010	3029-00	ALEMANIA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1857	Pagada	3008100904	15101110010	3031-00	CHOCUACIO	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1858	Pagada	3008116924	15104810010	3032-00	COLORADO	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1859	Pagada	3008194040	15100710010	3035-00	NAZARETH	21055800601	2600000811	17 641,34
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1860	Pagada	3008116904	15104810010	3036-00	LA ESTRELL	21055800601	2600000811	189 293,07
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1861	Pagada	3008125994	15100710010	3037-00	PUNTA BANC	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1862	Pagada	3008092814	15101110010	3038-00	VISTA DE TE	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1863	Pagada	3008116474	15112610010	3039-00	JABILLO	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1864	Pagada	3008272724	15112610010	3040-00	LA SANSI	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1865	Pagada	3008159805	15108610010	3042-00	CURIME	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1866	Pagada	3008114308	15115910010	3043-00	LA FLOR DEL	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1867	Pagada	3008127413	15104810010	3044-00	RIO INCENDI	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1868	Pagada	3008140897	15101110010	3045-00	SANTA CECIL	21055800601	2600000811	265 376,92
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1869	Pagada	3008117445	15104810010	3047-00	ABROJO GU	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1870	Pagada	3008127157	15109410010	3048-00	DOS BRAZOS	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1871	Pagada	3008092418	15108610010	3049-00	DRAKE	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1872	Pagada	3008108667	15112610010	3051-00	CONCEPCIO	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1873	Pagada	3008113550	15112610010	3053-00	EL DANTO	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1874	Pagada	3008192034	15112610010	3054-00	MĂDĂRIBOTI	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1875	Pagada	3008087393	15104810010	3056-00	ELOY MORUJ	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1876	Pagada	3008116447	15104810010	3057-00	SANTA LUCI	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1877	Pagada	3008117327	15112510010	3058-00	JOBO CIVIL	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1878	Pagada	3008116714	15108610010	3059-00	COQUITO	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1879	Pagada	3008102025	15112610010	3062-00	FILA DE MEN	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1880	Pagada	3008102241	15112610010	3063-00	FILA DE TRU	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1881	Pagada	3008153877	15100710010	3064-00	LA FLORIDA	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1882	Pagada	3008056960	15104810010	3069-00	JUAN LARA #	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1883	Pagada	3008124044	15109410010	3071-00	I.D.A. AGUJA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1884	Pagada	3008112939	15100710010	3072-00	KILOMETRO	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1885	Pagada	3008116469	15100710010	3073-00	KILOMETRO	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1886	Pagada	3008112794	15100710010	3074-00	KILOMETRO	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1887	Pagada	3008117987	15104810010	3075-00	KILOMETRO	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1888	Pagada	3008092307	15100710010	3076-00	KILOMETRO	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1889	Pagada	3008113829	15104810010	3078-00	LA FUENTE	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1890	Pagada	3008114866	15104810010	3079-00	LA GAMBA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1891	Pagada	3008125192	15108610010	3080-00	LA GUARIA	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1892	Pagada	3008192503	15112610010	3081-00	QUIABDO	21055800601	2600000811	267 474,40
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1893	Pagada	3008124704	15112610010	3083-00	META PONTC	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1894	Pagada	3008066783	15112610010	3084-00	LA ISLA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1895	Pagada	3008084496	15115910010	3085-00	LA LUCHA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1896	Pagada	3008143407	15112610010	3086-00	LA MANCHUF	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1897	Pagada	3008100871	15112610010	3087-00	LA MARAVILL	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1898	Pagada	3008101517	15104810010	3088-00	LA MARIPOS.	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1899	Pagada	3008111932	15104810010	3091-00	LA PALMA R	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1900	Pagada	3008547011	15112510010	3092-00	LA PEÑA	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1901	Pagada	3008092617	15112610010	3093-00	ADELE CLAR	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1902	Pagada	3008110201	15108610010	3094-00	BAHIA CHAL	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1903	Pagada	3008111134	15112610010	3095-00	LA UNION	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1904	Pagada	3008092811	15115910010	3096-00	LA UNION	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1905	Pagada	3008156116	15108610010	3097-00	LOS ANGELE	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1906	Pagada	3008115560	15112610010	3098-00	LOS ANGELE	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1907	Pagada	3008116650	15108610010	3099-00	RIVITO	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1908	Pagada	3008106939	15112610010	3100-00	LAS BRISAS	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1909	Pagada	3008114166	15112610010	3101-00	LAS MELLIZA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1910	Pagada	3008116934	15100710010	3103-00	LAS TRENZA	21055800601	2600000811	86 743,50
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1911	Pagada	3008118263	15104810010	3105-00	ALTO DE COI	21055800601	2600000811	248 050,

Servidoras	2021	Julio	16/07/2021	SE-2021-06	1920 Pagada	3008114345	15108610010 3117-00	MARIA ROSA 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1921 Pagada	3008114602	15112610010 3118-00	EL ROBLE AF 21055800601	2600000811	193 925,80
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1922 Pagada	3008117471	15108610010 3119-00	FINCA JALAC 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1923 Pagada	3008075664	15104810010 3120-00	DARIZARA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1924 Pagada	3008135583	15108610010 3123-00	POTREROS I 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1925 Pagada	3008124663	15109410010 3125-00	SAN MIGUEL 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1926 Pagada	3008103272	15100710010 3126-00	EL MANZANC 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1927 Pagada	3008078309	15100710010 3128-00	PUEBLO NUE 21055800601	2600000811	191 165,56
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1928 Pagada	3008128210	15109410010 3129-00	PUERTO ESC 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1929 Pagada	3008084895	15101110010 3130-00	PUNTA MALA 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1930 Pagada	3008100718	15100710010 3131-00	PUNTA ZANC 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1931 Pagada	3008112740	15108610010 3133-00	I.D.A. ALTO C 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1932 Pagada	3008269677	15100710010 3134-00	NUEVA ZELA 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1933 Pagada	3008116910	15109410010 3137-00	RIO ORO 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1934 Pagada	3008115670	15104810010 3139-00	SANTA CECII 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1935 Pagada	3008092465	15108610010 3140-00	LA CHACARI 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1936 Pagada	3008078248	15104810010 3142-00	FINCA MANG 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1937 Pagada	3008118426	15100710010 3145-00	SAN JORGE 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1938 Pagada	3008116575	15112610010 3147-00	SANTA MART 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1939 Pagada	3008124786	15100710010 3149-00	VISTA DEL M 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1940 Pagada	3008112497	15108610010 3153-00	EL PROGRES 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1941 Pagada	3008084072	15112610010 3154-00	SABANILLAS 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1942 Pagada	3008288265	15115910010 3155-00	SAN ANTONI 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1943 Pagada	3008087789	15108610010 3157-00	RANCHO QUI 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1944 Pagada	3008139110	15101110010 3158-00	SAN CARLOS 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1945 Pagada	3008066099	15112610010 3159-00	SAN FRANCI 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1946 Pagada	3008078783	15112610010 3160-00	SAN GERARI 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1947 Pagada	3008134775	15112610010 3161-00	SAN ANTONI 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1948 Pagada	3008061443	15112610010 3162-00	SAN JOAQUI 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1949 Pagada	3008102053	15108610010 3163-00	SAN GABRIE 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1950 Pagada	3008075961	15115910010 3164-00	LUIS WACHC 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1951 Pagada	3008116539	15109410010 3165-00	I.D.A. GUADA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1952 Pagada	3008087792	15108610010 3167-00	FINCA DIEZ 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1953 Pagada	3008066816	15108610010 3168-00	FINCA DOCE 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1954 Pagada	3008066558	15108610010 3169-00	FINCA SEIS-C 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1955 Pagada	3008084296	15108610010 3171-00	FINCA 2-4 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1956 Pagada	3008139340	15108610010 3172-00	FINCA TRES 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1957 Pagada	3008084301	15108610010 3174-00	FINCA SIETE 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1958 Pagada	3008092166	15112610010 3175-00	23 DE MAYO 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1959 Pagada	3008084300	15108610010 3176-00	FINCA OCHO 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1960 Pagada	3008084295	15108610010 3177-00	FINCA NUEVI 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1961 Pagada	3008116175	15104810010 3180-00	COTO 45 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1962 Pagada	3008118058	15100710010 3182-00	COTO 58 21055800601	2600000811	129 666,34
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1963 Pagada	3008111934	15100710010 3183-00	COTO 56-57 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1964 Pagada	3008117182	15104810010 3184-00	COTO 52 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1965 Pagada	3008084868	15100710010 3190-00	COTO 62-63 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1966 Pagada	3008087793	15101110010 3191-00	SAN MARCO 21055800601	2600000811	171 465,30
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1967 Pagada	3008124469	15112610010 3192-00	LAS JUNTAS 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1968 Pagada	3008124475	15109410010 3193-00	EL SANDALO 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1969 Pagada	3008116432	15112610010 3194-00	SANTA CECII 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1970 Pagada	3008092904	15115910010 3198-00	SANTA ROSA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1971 Pagada	3008078436	15109410010 3201-00	SATURNINO 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1972 Pagada	3008115917	15108610010 3202-00	FINCA GUAN 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1973 Pagada	3008112504	15108610010 3203-00	SINAI 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1974 Pagada	3008092744	15115910010 3204-00	SAN MARCO 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1975 Pagada	3008130419	15104810010 3206-00	LA UNION DE 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1976 Pagada	3008116754	15112610010 3207-00	QUEBRADA E 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1977 Pagada	3008116647	15112610010 3208-00	SANTA CLAR 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1978 Pagada	3008078627	15112610010 3209-00	COOPA BUEI 21055800601	2600000811	96 438,11
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1979 Pagada	3008106233	15115910010 3210-00	SANTA TERE 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1980 Pagada	3008092815	15101110010 3211-00	TRES RIOS 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1981 Pagada	3008092281	15101110010 3212-00	TORTUGA 21055800601	2600000811	308 051,82
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1982 Pagada	3008115458	15112610010 3213-00	TORRE ALTA 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1983 Pagada	3008116782	15112610010 3214-00	ESCUELA RC 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1984 Pagada	3008111939	15104810010 3216-00	LAS VEGAS I 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1985 Pagada	3008084294	15108610010 3217-00	VENECIA 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1986 Pagada	3008078181	15108610010 3218-00	VILLA COLON 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1987 Pagada	3008118262	15100710010 3219-00	EL JARDIN 21055800601	2600000811	202 446,14
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1988 Pagada	3008117561	15112610010 3221-00	SANTA FE 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1989 Pagada	3008116030	15108610010 3223-00	ALMIRANTE 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1990 Pagada	3008066266	15112610010 3224-00	SANTA RITA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1991 Pagada	3008117392	15112610010 3225-00	LA LIBERTAD 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1992 Pagada	3008101514	15104810010 3229-00	SAN RAFAEL 21055800601	2600000811	163 487,17
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1993 Pagada	3008123974	15112610010 3230-00	SANTA CECII 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1994 Pagada	3008337236	15108610010 3231-00	SAN ISIDRO 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1995 Pagada	3008115044	15108610010 3233-00	LA FLORIDA 21055800601	2600000811	90 311,42
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1996 Pagada	3008116457	15108610010 3234-00	EL CAMPO 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	1997 Pagada	3008075615	15104810010 3235-00	RIO BONITO 21055800		

Servidoras	2021	Julio	16/07/2021	SE-2021-06	2000 Pagada	3008115669	1510071001013238-00	LA FORTUNA 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2001 Pagada	3008084297	1510861001013240-00	LA PALMA 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2002 Pagada	3008103182	1511261001013241-00	EL CEIBO 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2003 Pagada	3008101513	1510481001013242-00	SAN RAFAEL 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2004 Pagada	3008319298	1510861001013244-00	ONCE DE AB 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2005 Pagada	3008100683	1511261001013245-00	FILA NARAN. 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2006 Pagada	3008289273	1511251001013246-00	EL VALLE 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2007 Pagada	3008116981	1510111001013247-00	ESTERO REA 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2008 Pagada	3008117478	1511261001013248-00	LAS MARIAS 21055800601	2600000811	208 410,41
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2009 Pagada	3008117340	1510481001013249-00	CARACOL DE 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2010 Pagada	3008116033	1511261001013250-00	LOS PILARES 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2011 Pagada	3008113967	1511591001013252-00	SAN FRANCIS 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2012 Pagada	3008115389	1510071001013255-00	LA UNION 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2013 Pagada	3008078357	1510481001013257-00	LA ESPERAN 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2014 Pagada	3008113350	1510861001013258-00	RINCON DE C 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2015 Pagada	3008110367	1511261001013259-00	FRAY CASIA 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2016 Pagada	3008233005	1511251001013260-00	PUESTO LA F 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2017 Pagada	3008104245	1510481001013262-00	COTO 49 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2018 Pagada	3008056805	1510111001013263-00	NIEBOROWS 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2019 Pagada	3008123881	1510011001013266-00	GAVILAN CAI 21055800601	2600000811	594 009,64
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2020 Pagada	3008092807	1510011001013267-00	SAN RAFAEL 21055800601	2600000811	165 979,89
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2021 Pagada	3008113553	1510981001013268-00	DAVAO 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2022 Pagada	3008283691	1510011001013269-00	ALTO COHEN 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2023 Pagada	3008116669	1510171001013271-00	ALTOS DE BC 21055800601	2600000811	7 951,31
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2024 Pagada	3008113074	1510981001013272-00	LAS BRISAS 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2025 Pagada	3008084253	1510171001013273-00	TROCHA LOE 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2026 Pagada	3008115740	1510011001013275-00	BERNARDO I 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2027 Pagada	3008352506	1510981001013276-00	LOS ALMENC 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2028 Pagada	3008256232	1510011001013277-00	EL PORVENII 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2029 Pagada	3008116608	1510011001013278-00	CEDAR CREE 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2030 Pagada	3008257094	1510011001013279-00	VILLA HERM 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2031 Pagada	3008118266	1510171001013280-00	UNION CAMP 21055800601	2600000811	164 927,10
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2032 Pagada	3008116794	1510011001013281-00	PATIÑO 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2033 Pagada	3008126929	1510171001013282-00	I.D.A. LOUISI 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2034 Pagada	3008128757	1510011001013283-00	GANDOCA 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2035 Pagada	3008428273	1511121001013284-00	SAN MIGUEL 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2036 Pagada	3008117568	1510011001013288-00	CATARINA 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2037 Pagada	3008129365	1510171001013289-00	LA AMELIA 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2038 Pagada	3008127267	1510171001013290-00	SQUIRRIITO 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2039 Pagada	3008145152	1510011001013291-00	LLANO GRAN 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2040 Pagada	3008160710	1510011001013293-00	SANTO TOM/ 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2041 Pagada	3008154207	1510011001013294-00	EL PARQUE 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2042 Pagada	3008159580	1510011001013295-00	DUCHÁBLI 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2043 Pagada	3008168342	1510011001013296-00	ALTOS KACH 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2044 Pagada	3008151242	1510011001013297-00	PARAISO DE 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2045 Pagada	3008275783	1510171001013298-00	TOBIAS VAGI 21055800601	2600000811	58 103,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2046 Pagada	3008159882	1510011001013300-00	PUEBLO NUE 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2047 Pagada	3008087561	1510171001013301-00	BARRA DE P. 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2048 Pagada	3008115739	1510011001013302-00	KATUIR 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2049 Pagada	3008683194	1511321001013303-00	BALVANERO 21055800601	2600000811	553 876,10
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2050 Pagada	3008115734	1510011001013304-00	BAMBU 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2051 Pagada	3008678929	1510011001013307-00	ATILIA MATA 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2052 Pagada	3008092609	1510011001013308-00	BEVERLY 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2053 Pagada	3008110714	1510171001013309-00	BETANIA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2054 Pagada	3008154016	1510171001013310-00	LAS BRISAS 21055800601	2600000811	17 051,33
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2055 Pagada	3008087334	1510981001013312-00	LINEA B 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2056 Pagada	3008116645	1510011001013314-00	BORDON 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2057 Pagada	3008115742	1510011001013316-00	SUIRI 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2058 Pagada	3008641695	1510171001013317-00	SECTOR NOF 21055800601	2600000811	3 282 617,28
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2059 Pagada	3008056593	1510171001013318-00	PUEBLO CIVI 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2060 Pagada	3008087428	1510011001013320-00	BUFALO 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2061 Pagada	3008115043	1510011001013321-00	BURRICO 21055800601	2600000811	59 432,72
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2062 Pagada	3008103606	1510171001013322-00	I.D.A. LOS AN 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2063 Pagada	3008117723	1510011001013324-00	CAHUITA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2064 Pagada	3008103863	1510011001013326-00	DONDONIA 1 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2065 Pagada	3008112867	1510011001013327-00	CARBON #1 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2066 Pagada	3008092847	1510011001013329-00	BUENA VIST/ 21055800601	2600000811	969 120,35
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2067 Pagada	3008071068	1510011001013330-00	FINCA OCHO 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2068 Pagada	3008103607	1510011001013331-00	CAÑO NEGR/ 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2069 Pagada	3008111816	1510171001013333-00	CASORLA 21055800601	2600000811	189 106,64
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2070 Pagada	3008139892	1510981001013334-00	PALESTINA I 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2071 Pagada	3008102994	1510011001013335-00	RIO DURUY 21055800601	2600000811	1 209 596,39
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2072 Pagada	3008115737	1510011001013336-00	KATSI 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2073 Pagada	3008115738	1511121001013337-00	SIBUJU 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2074 Pagada	3008209379	1510011001013338-00	GAVILAN 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2075 Pagada	3008112214	1510171001013339-00	CELINA 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2076 Pagada	3008131282	1510011001013340-00	RIO VICTORI 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2077 Pagada	3008102890	1510011001013341-00	CHASE 21055800601	2	

Servidoras	2021	Julio	16/07/2021	SE-2021-06	2080	Pagada	3008367180	15111210010	3346-00	SIBÖDI	21055800601	2600000811	347 892,93
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2081	Pagada	3008191050	15100110010	3347-00	CHINA KICH#	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2082	Pagada	3008201405	15100110010	3348-00	MELERUK	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2083	Pagada	3008176741	15100110010	3349-00	SAN VICENTI	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2084	Pagada	3008206983	15101710010	3350-00	LA ESPERAN	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2085	Pagada	3008116415	15100110010	3351-00	CONCEPCIOI	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2086	Pagada	3008151245	15101710010	3352-00	SAN RAFAEL	21055800601	2600000811	542 691,83
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2087	Pagada	3008066985	15100110010	3353-00	BONIFACIO	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2088	Pagada	3008113114	15101710010	3355-00	PUEBLO NUE	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2089	Pagada	3008103618	15109810010	3356-00	CORINA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2090	Pagada	3008104630	15100110010	3357-00	RIO BANANO	21055800601	2600000811	594 009,64
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2091	Pagada	3008115745	15100110010	3358-00	COROMA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2092	Pagada	3008115744	15100110010	3359-00	BAJO COEN	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2093	Pagada	3008115149	15100110010	3360-00	RIO CUBA	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2094	Pagada	3008193067	15100110010	3361-00	CALVERI	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2095	Pagada	3008115743	15100110010	3362-00	DURURPE	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2096	Pagada	3008092799	15101710010	3363-00	CULTIVEZ	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2097	Pagada	3008087871	15100110010	3364-00	DAYTONIA	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2098	Pagada	3008084836	15101710010	3365-00	MONTEVERD	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2099	Pagada	3008087707	15100110010	3366-00	DINDIRI	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2100	Pagada	3008075149	15109810010	3367-00	BATAAN	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2101	Pagada	3008211127	15109810010	3368-00	26 MILLAS	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2102	Pagada	3008109187	15109810010	3370-00	BRISTOL	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2103	Pagada	3008111812	15101710010	3371-00	MONTECRIS	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2104	Pagada	3008352337	15100110010	3372-00	MONTEVERD	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2105	Pagada	3008176680	15109810010	3374-00	PALACIOS	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2106	Pagada	3008056531	15100110010	3375-00	LIVERPOOL	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2107	Pagada	3008103459	15109810010	3376-00	LUZON	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2108	Pagada	3008061765	15109810010	3379-00	MATINA	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2109	Pagada	3008127320	15100110010	3380-00	MOIN	21055800601	2600000811	693 839,32
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2110	Pagada	3008111931	15101710010	3382-00	PACUARITO	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2111	Pagada	3008056956	15100110010	3383-00	PENSHURT	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2112	Pagada	3008134396	15100110010	3385-00	LIMON 2000	21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2113	Pagada	3008066254	15100110010	3386-00	SAN CLEMEN	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2114	Pagada	3008131334	15111210010	3388-00	BOCA UREN	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2115	Pagada	3008115559	15109810010	3389-00	ZENT	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2116	Pagada	3008107653	15109810010	3390-00	BARBILLA	21055800601	2600000811	2 356 780,49
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2117	Pagada	3008117322	15100110010	3391-00	TUBA CREEK	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2118	Pagada	3008143409	15100110010	3392-00	RIO NEGRO	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2119	Pagada	3008204943	15109810010	3394-00	GOLY	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2120	Pagada	3008239935	15100110010	3395-00	BOCA COHEI	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2121	Pagada	3008092342	15101710010	3396-00	EL CARMEN	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2122	Pagada	3008087954	15101710010	3397-00	LA LUCHA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2123	Pagada	3008092161	15101710010	3399-00	NUEVA ESPE	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2124	Pagada	3008084135	15101710010	3400-00	NUEVA VIRG	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2125	Pagada	3008099989	15100110010	3403-00	BRIBRI	21055800601	2600000811	1 529 663,88
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2126	Pagada	3008115494	15100110010	3404-00	FINCA COST,	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2127	Pagada	3008115151	15109810010	3405-00	SAN JUAN	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2128	Pagada	3008129161	15100110010	3409-00	AKBERIE	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2129	Pagada	3008111930	15100110010	3411-00	RIO QUITO	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2130	Pagada	3008092598	15101710010	3412-00	GERMANIA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2131	Pagada	3008087548	15100110010	3413-00	LOS LIRIOS	21055800601	2600000811	189 877,87
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2132	Pagada	3008681611	15100110010	3414-00	GRAL. TOMA	21055800601	2600000811	477 694,58
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2133	Pagada	3008056812	15101710010	3417-00	JUSTO ANTO	21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2134	Pagada	3008087061	15101710010	3418-00	ANTONIO FEI	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2135	Pagada	3008239934	15100110010	3420-00	ISLA COHEN	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2136	Pagada	3008206903	15100110010	3421-00	JABUY KEKO	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2137	Pagada	3008218708	15109810010	3422-00	NAMALDI	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2138	Pagada	3008116907	15100110010	3423-00	LA BOMBA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2139	Pagada	3008149848	15100110010	3424-00	DONDONIA 2	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2140	Pagada	3008098040	15101710010	3427-00	LA HEREDIAI	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2141	Pagada	3008142469	15101710010	3428-00	VEGAS DE IN	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2142	Pagada	3008099145	15109810010	3429-00	LA MARGARI	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2143	Pagada	3008257099	15109810010	3430-00	RAMAL SIETI	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2144	Pagada	3008118383	15100110010	3432-00	FINCA MARG	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2145	Pagada	3008115619	15101710010	3433-00	CAÑO BLANC	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2146	Pagada	3008211794	15100110010	3435-00	LA COLONIA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2147	Pagada	3008112221	15101710010	3436-00	LINDA VISTA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2148	Pagada	3008115705	15109810010	3437-00	LARGA DISTJ	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2149	Pagada	3008087437	15101710010	3438-00	LOS ANGELE	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2150	Pagada	3008100523	15101710010	3439-00	BELLA VISTA	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2151	Pagada	3008127031	15100110010	3442-00	MANZANILLC	21055800601	2600000811	

Servidoras	2021	Julio	16/07/2021	SE-2021-06	2160	Pagada	3008141837	1510011001013452-00	BUENOS AIR 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2161	Pagada	3008675319	1510011001013454-00	OLYMPIA TRI 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2162	Pagada	3008118437	1510011001013455-00	OLIVIA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2163	Pagada	3008115736	1510011001013456-00	SAN MIGUEL 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2164	Pagada	3008128081	1510011001013457-00	LAS BRISAS 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2165	Pagada	3008678925	1511321001013458-00	LA COLINA 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2166	Pagada	3008115748	1510011001013459-00	MOJONCITO 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2167	Pagada	3008103317	1510011001013460-00	PANDORA OI 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2168	Pagada	3008084500	1510011001013461-00	ESCUELA PA 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2169	Pagada	3008061657	1510171001013462-00	LA PASCUA 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2170	Pagada	3008116962	1510171001013463-00	EL BOSQUE 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2171	Pagada	3008168462	1510011001013464-00	BANANITO SI 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2172	Pagada	3008084644	1510011001013465-00	PORTETE 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2173	Pagada	3008127976	1510011001013467-00	OJO DE AGU 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2174	Pagada	3008156912	1510011001013468-00	NAMU WOKIF 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2175	Pagada	3008143063	1510011001013470-00	RIO BLANCO 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2176	Pagada	3008111804	1510171001013471-00	EL MILANO 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2177	Pagada	3008115815	1510011001013472-00	SANTA RITA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2178	Pagada	3008116543	1510011001013474-00	EL PROGRES 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2179	Pagada	3008078425	1510171001013475-00	SAN ISIDRO I 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2180	Pagada	3008130102	1510981001013476-00	SABORIO 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2181	Pagada	3008092786	1510981001013477-00	SAHARA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2182	Pagada	3008084810	1510171001013478-00	SAN ALBERT 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2183	Pagada	3008092774	1510011001013479-00	SAN ANDRES 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2184	Pagada	3008112940	1510011001013480-00	AGUAS ZARC 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2185	Pagada	3008102900	1510171001013482-00	LA PERLITA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2186	Pagada	3008098638	1510011001013484-00	VALLE LA AU 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2187	Pagada	3008103642	1510011001013485-00	CERERE 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2188	Pagada	3008688687	1511321001013486-00	SANTA EDUV 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2189	Pagada	3008098190	1510171001013487-00	EL COCO 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2190	Pagada	3008112279	1510981001013488-00	SANTA MART 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2191	Pagada	3008129576	1510011001013489-00	SEPECUE 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2192	Pagada	3008123882	1511121001013490-00	SHIROLES 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2193	Pagada	3008084853	1510171001013491-00	SAN ANTONI 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2194	Pagada	3008092072	1510171001013492-00	SANTA MART 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2195	Pagada	3008109341	1510011001013493-00	SANTA ROSA 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2196	Pagada	3008087616	1510981001013495-00	VENECIA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2197	Pagada	3008115749	1511121001013497-00	WATSI - VOL 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2198	Pagada	3008223344	1510011001013498-00	RANCHO GR. 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2199	Pagada	3008115746	1510011001013500-00	YORKIN 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2200	Pagada	3008104631	1510011001013501-00	MIRAVALLS 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2201	Pagada	3008114309	1510981001013503-00	SAN MIGUEL 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2202	Pagada	3008114393	1510171001013504-00	EL COCAL 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2203	Pagada	3008056803	1510981001013505-00	VEINTIOCHO 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2204	Pagada	3008116424	1510981001013506-00	CUATRO MIL 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2205	Pagada	3008118497	1510981001013508-00	LA MARAVILL 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2206	Pagada	3008103774	1510981001013509-00	LOMAS DEL 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2207	Pagada	3008103318	1510011001013511-00	BOCUARE 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2208	Pagada	3008103332	1510011001013513-00	VALLE DE LA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2209	Pagada	3008103777	1510171001013515-00	VEGAS DE M 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2210	Pagada	3008092517	1510171001013516-00	SAN JOAQUI 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2211	Pagada	3008139879	1510011001013517-00	LA GUARIA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2212	Pagada	3008115741	1510011001013518-00	SHUABB 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2213	Pagada	3008115922	1510981001013519-00	LA ESPERAN 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2214	Pagada	3008071559	1510171001013520-00	LA PERLA 21055800601	2600000811	280 315,75
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2215	Pagada	3008103333	1510011001013521-00	SAN CARLOS 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2216	Pagada	3008066749	1510171001013522-00	IMPERIO 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2217	Pagada	3008126993	1510011001013523-00	LA CELIA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2218	Pagada	3008108383	1510511001013528-00	DUACARI 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2219	Pagada	3008078965	1510591001013529-00	ZURQUI 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2220	Pagada	3008084111	1510591001013531-00	DURIKA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2221	Pagada	3008084545	1510591001013532-00	AFRICA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2222	Pagada	3008078449	1510591001013533-00	POCORA SUI 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2223	Pagada	3008244182	1511331001013534-00	LOS PINOS 21055800601	2600000811	444 700,64
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2224	Pagada	3008241305	1510511001013536-00	LOMAS 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2225	Pagada	3008104828	1510511001013537-00	I.D.A. NAYUR 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2226	Pagada	3008230010	1510591001013538-00	NUOVO AMAI 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2227	Pagada	3008116712	1510511001013539-00	I.D.A. LA TRI 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2228	Pagada	3008066324	1510511001013541-00	ANITA GRANI 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2229	Pagada	3008092511	1511331001013542-00	EL CEDRAL 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2230	Pagada	3008087873	1511331001013543-00	ASTUA PIRIE 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2231	Pagada	3008131220	1510511001013545-00	LAS BRISAS 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2232	Pagada	3008305678	1510591001013548-00	IRLANDA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2233	Pagada	3008087926	1510511001013550-00	PATIO SAN C 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2234	Pagada	3008172566	1511331001013552-00	LAS BRISAS 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2235	Pagada	30081				

Servidoras	2021	Julio	16/07/2021	SE-2021-06	2240	Pagada	3008218358	15113310010	3559-00	CAMPO TRE	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2241	Pagada	3008113964	15105910010	3561-00	JESUS JIME	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2242	Pagada	3008250333	15105110010	3562-00	LUIS XV	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2243	Pagada	3008141605	15113310010	3566-00	DELTA	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2244	Pagada	3008356088	15113310010	3567-00	LAS COLINA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2245	Pagada	3008066822	15113310010	3568-00	CAMPO DE A	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2246	Pagada	3008118269	15105910010	3570-00	AGRIMAGA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2247	Pagada	3008110656	15105110010	3571-00	BELLA VISTA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2248	Pagada	3008098198	15113310010	3572-00	COROBICI	21055800601	2600000811	444 700,64
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2249	Pagada	3008066823	15113310010	3573-00	CAMPO KENI	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2250	Pagada	3008071090	15113310010	3574-00	CAMPO CINC	21055800601	2600000811	491 834,70
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2251	Pagada	3008117601	15113310010	3578-00	SAN CRISTO	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2252	Pagada	3008051776	15105110010	3579-00	CALLE UNO	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2253	Pagada	3008243986	15113310010	3582-00	LA CARLOTA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2254	Pagada	3008106531	15113310010	3584-00	SANTA LUCI	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2255	Pagada	3008084026	15105110010	3585-00	EL PORVENI	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2256	Pagada	3008106093	15113310010	3586-00	EL CEIBO	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2257	Pagada	3008071681	15105910010	3589-00	LA GUAIRA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2258	Pagada	3008112087	15113310010	3590-00	LAS VEGAS	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2259	Pagada	3008113414	15113310010	3591-00	LA VICTORIA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2260	Pagada	3008127743	15105910010	3592-00	SAN GERARI	21055800601	2600000811	265 376,92
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2261	Pagada	3008092323	15105110010	3593-00	LA PRIMAVE	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2262	Pagada	3008084643	15105110010	3594-00	EL CRUCE	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2263	Pagada	3008087820	15105110010	3597-00	FINCA DOS	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2264	Pagada	3008112294	15105910010	3598-00	EL AGUACAT	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2265	Pagada	3008092538	15113310010	3599-00	AGUA FRIA	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2266	Pagada	3008188848	15105110010	3600-00	BARRIOS UN	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2267	Pagada	3008061714	15105110010	3601-00	CENTRAL DE	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2268	Pagada	3008103868	15113310010	3602-00	LLANO BONI	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2269	Pagada	3008111787	15105110010	3603-00	LAGUNILLA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2270	Pagada	3008194043	15105910010	3604-00	LA MANUDIT	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2271	Pagada	3008075731	15105910010	3605-00	EL BOSQUE	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2272	Pagada	3008066338	15113310010	3606-00	MATA DE LIV	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2273	Pagada	3008078966	15105910010	3608-00	EL EDEN	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2274	Pagada	3008278186	15105910010	3609-00	LINEA VIEJA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2275	Pagada	3008075120	15105910010	3611-00	EL HOGAR	21055800601	2600000811	189 430,79
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2276	Pagada	3008188928	15113310010	3613-00	LONDRES	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2277	Pagada	3008239095	15113310010	3614-00	EL PARQUE	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2278	Pagada	3008087781	15105110010	3615-00	EL BALASTRI	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2279	Pagada	3008176153	15105110010	3616-00	PUERTO LINI	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2280	Pagada	3008166818	15105910010	3617-00	LOS GERANI	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2281	Pagada	3008056411	15105110010	3619-00	JIMENEZ	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2282	Pagada	3008249041	15105110010	3621-00	SAN MARTIN	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2283	Pagada	3008142595	15113310010	3622-00	VEGA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2284	Pagada	3008087585	15105110010	3623-00	SANTA CLAR	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2285	Pagada	3008112872	15105910010	3625-00	LAS LOMAS	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2286	Pagada	3008092499	15105110010	3627-00	CAÑO ZAPOT	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2287	Pagada	3008075598	15105110010	3628-00	LA RITA	21055800601	2600000811	1 912 079,85
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2288	Pagada	3008066482	15105910010	3629-00	MARIA HIDAL	21055800601	2600000811	75 244,08
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2289	Pagada	3008075856	15105110010	3630-00	LA UNION	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2290	Pagada	3008084989	15105110010	3632-00	EL JARDIN	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2291	Pagada	3008143064	15113310010	3634-00	FINCA FORM	21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2292	Pagada	3008092528	15105110010	3635-00	LOS ANGELE	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2293	Pagada	3008078457	15105110010	3636-00	LOS DIAMAN	21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2294	Pagada	3008066872	15105910010	3638-00	MANUEL Mº	21055800601	2600000811	26 249,70
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2295	Pagada	3008084423	15105110010	3639-00	SECTOR NUE	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2296	Pagada	3008092455	15105910010	3640-00	LA LUCHA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2297	Pagada	3008115523	15105110010	3641-00	EL ROTULO	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2298	Pagada	3008092344	15105910010	3642-00	PARISMINA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2299	Pagada	3008066314	15105110010	3643-00	SAN BOSCO	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2300	Pagada	3008087883	15105110010	3644-00	SAN GERARI	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2301	Pagada	3008078342	15105910010	3647-00	DR. LUIS SH	21055800601	2600000811	693 839,32
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2302	Pagada	3008061664	15105910010	3648-00	BALSAVILLE	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2303	Pagada	3008220924	15105910010	3649-00	EL TAJO	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2304	Pagada	3008112083	15113310010	3650-00	CAMPO TRE	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2305	Pagada	3008087738	15113310010	3652-00	SAN ISIDRO	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2306	Pagada	3008244043	15105110010	3654-00	NAZARETH	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2307	Pagada	3008078320	15105110010	3655-00	MATA DE LIV	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2308	Pagada	3008056845	15105110010	3656-00	ROXANA	21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2309	Pagada	3008260597	15105110010	3657-00	LEESVILLE	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2310	Pagada	3008075971	15113310010	3658-00	SAGRADA Fº	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2311	Pagada	3008087997	15105110010	3659-00	SAN ANTONI	21055800601	2600000811	382 415,97

Servidoras	2021	Julio	16/07/2021	SE-2021-06	2320	Pagada	3008087991	15105910010	3671-00	LA PERLA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2321	Pagada	3008209318	15105110010	3672-00	AGUAS FRIA:	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2322	Pagada	3008087687	15105110010	3673-00	EL LIMBO	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2323	Pagada	3008131290	15113310010	3676-00	SAN IGNACI	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2324	Pagada	3008051688	15105910010	3677-00	CARAMBOLA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2325	Pagada	3008075804	15105110010	3678-00	LA SUERTE	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2326	Pagada	3008078933	15105110010	3681-00	TICABAN	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2327	Pagada	3008092055	15105110010	3682-00	LAS MERCE	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2328	Pagada	3008111904	15105110010	3683-00	BANAMOLA	21055800601	2600000811	140 124,30
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2329	Pagada	3008092234	15105110010	3685-00	SAN PEDRO	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2330	Pagada	3008078452	15105110010	3686-00	COCORI	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2331	Pagada	3008066068	15105110010	3687-00	ESCUELA EL	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2332	Pagada	3008084032	15113310010	3688-00	CAMPO CUA'	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2333	Pagada	3008087632	15105910010	3689-00	PUEBLO NUE	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2334	Pagada	3008087689	15105110010	3690-00	IZTARU	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2335	Pagada	3008084344	15105910010	3691-00	LOS ANGELE	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2336	Pagada	3008140291	15113310010	3692-00	SAN JORGE	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2337	Pagada	3008251176	15113310010	3693-00	EL MILLON	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2338	Pagada	3008078369	15113110010	3697-00	LAGUNILLAS	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2339	Pagada	3008116792	15107910010	3698-00	GUAPINOL N	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2340	Pagada	3008124108	15107910010	3699-00	EL CARMEN	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2341	Pagada	3008129897	15102210010	3700-00	ESCUELA LA	21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2342	Pagada	3008131989	15102210010	3701-00	EL COCAL	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2343	Pagada	3008126851	15107910010	3702-00	DAMITAS	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2344	Pagada	3008157217	15107910010	3704-00	SAN MIGUEL	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2345	Pagada	3008117479	15107910010	3705-00	BARBUDAL	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2346	Pagada	3008117333	15107910010	3706-00	BIJAGUAL SL	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2347	Pagada	3008130913	15107910010	3707-00	EL BAMBU	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2348	Pagada	3008143980	15107910010	3708-00	INVU LA GUA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2349	Pagada	3008113637	15102210010	3710-00	CERRITOS	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2350	Pagada	3008078149	15102210010	3711-00	CERROS AR	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2351	Pagada	3008075937	15102210010	3712-00	CERROS	21055800601	2600000811	201 139,05
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2352	Pagada	3008227685	15113110010	3715-00	BAJAMAR	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2353	Pagada	3008213287	15113110010	3716-00	CUARROS	21055800601	2600000811	310 922,21
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2354	Pagada	3008220121	15107910010	3717-00	LA PALMA	21055800601	2600000811	594 009,64
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2355	Pagada	3008218037	15107910010	3719-00	LAS BRISAS	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2356	Pagada	3008066797	15107910010	3720-00	ESTERILLOS	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2357	Pagada	3008116901	15107910010	3722-00	PALO SECO	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2358	Pagada	3008111892	15113110010	3723-00	HACIENDA J	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2359	Pagada	3008106189	15102210010	3724-00	PORTALON	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2360	Pagada	3008075914	15102210010	3726-00	SANTA MAR	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2361	Pagada	3008075539	15113110010	3727-00	TARCOLES	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2362	Pagada	3008111819	15102210010	3728-00	DOS BOCAS	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2363	Pagada	3008075918	15102210010	3730-00	EL PASITO	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2364	Pagada	3008078052	15107910010	3731-00	EL REY	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2365	Pagada	3008078147	15102210010	3732-00	EL SILENCIO	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2366	Pagada	3008078051	15107910010	3733-00	EL TIGRE	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2367	Pagada	3008051917	15107910010	3735-00	ESTERILLOS	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2368	Pagada	3008117332	15107910010	3736-00	FINCA NICOY	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2369	Pagada	3008187642	15107910010	3738-00	ISLA PALO SI	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2370	Pagada	3008061014	15113110010	3739-00	CENTRAL DE	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2371	Pagada	3008169639	15107910010	3740-00	JUNTA DE C/	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2372	Pagada	3008075913	15102210010	3742-00	LA GALLEGA	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2373	Pagada	3008061653	15107910010	3743-00	LA JULIETA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2374	Pagada	3008117961	15107910010	3744-00	LA LOMA	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2375	Pagada	3008078194	15107910010	3746-00	LAS MESAS	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2376	Pagada	3008056974	15107910010	3748-00	LAS VUELTA:	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2377	Pagada	3008078145	15107910010	3750-00	LOS ANGELE	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2378	Pagada	3008075916	15102210010	3753-00	JUAN BAUTIS	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2379	Pagada	3008061471	15102210010	3754-00	PAQUITA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2380	Pagada	3008056398	15107910010	3755-00	OFICIAL DE F	21055800601	2600000811	9 772,85
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2381	Pagada	3008078195	15107910010	3757-00	PIRRIS	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2382	Pagada	3008078020	15107910010	3758-00	PLAYA PALM	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2383	Pagada	3008092867	15113110010	3759-00	PLAYA HERM	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2384	Pagada	3008092772	15113110010	3760-00	POCHOTAL	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2385	Pagada	3008125206	15107910010	3761-00	PLAYON SAN	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2386	Pagada	3008116554	15107910010	3762-00	PLAYON SUR	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2387	Pagada	3008107449	15113110010	3763-00	QUEBRADA /	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2388	Pagada	3008111786	15113110010	3764-00	QUEBRADA (21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2389	Pagada	3008051697	15107910010	3767-00	SAN ANTONI	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2390	Pagada	3008142477	15107910010	3769-00	SAN JUAN	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2391	Pagada	3008075909	15102210010	3773-00	DAMAS	21055800601	2600000811	24 355,63

Servidoras	2021	Julio	16/07/2021	SE-2021-06	2400	Pagada	3008130488	15113110010	3787-00	PUEBLO NUE	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2401	Pagada	3008117325	15102210010	3791-00	EL NEGRO	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2402	Pagada	3008118264	15106810010	3793-00	SAN PABLO	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2403	Pagada	3008116865	15106810010	3796-00	LOS PALMAR	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2404	Pagada	3008127155	15106810010	3797-00	EL CRUCE	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2405	Pagada	3008129265	15106810010	3798-00	PORFIRIO C/	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2406	Pagada	3008092222	15107610010	3801-00	EL VALLE	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2407	Pagada	3008092111	15107610010	3802-00	TUJANKIR #	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2408	Pagada	3008092272	15106810010	3803-00	LAS LETRAS	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2409	Pagada	3008138770	15110310010	3805-00	VALLE VERD	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2410	Pagada	3008126144	15106810010	3807-00	TUJANKIR #	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2411	Pagada	3008116445	15106810010	3808-00	EL PARAISO	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2412	Pagada	3008186560	15106810010	3809-00	BETANIA	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2413	Pagada	3008092735	15107610010	3811-00	COSTA ANA	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2414	Pagada	3008071002	15115810010	3812-00	LIDER DE BIJ	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2415	Pagada	3008114808	15106810010	3813-00	BIRMANIA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2416	Pagada	3008116717	15106810010	3814-00	I.D.A. EL GA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2417	Pagada	3008139431	15106810010	3815-00	EL ENCANTC	21055800601	2600000811	107 601,29
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2418	Pagada	3008111789	15107610010	3816-00	ESCUELA SA	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2419	Pagada	3008242446	15106810010	3817-00	ARGENDORA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2420	Pagada	3008087919	15106810010	3818-00	BRASILIA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2421	Pagada	3008167287	15106810010	3820-00	PUEBLO NUE	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2422	Pagada	3008117469	15106810010	3821-00	CAÑO BLANC	21055800601	2600000811	147 067,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2423	Pagada	3008092822	15106810010	3822-00	CAÑO RITO	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2424	Pagada	3008092271	15107610010	3824-00	LLANO BONI	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2425	Pagada	3008111821	15106810010	3828-00	SOR MARIA F	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2426	Pagada	3008118079	15106810010	3829-00	EL DELIRIO	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2427	Pagada	3008129427	15106810010	3831-00	I.D.A. SAN LL	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2428	Pagada	3008118414	15106810010	3832-00	EL PROGRES	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2429	Pagada	3008075228	15106810010	3833-00	LAS GARZAS	21055800601	2600000811	265 376,92
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2430	Pagada	3008112941	15106810010	3834-00	CHIMURRIA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2431	Pagada	3008075650	15106810010	3835-00	COLONIA PU	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2432	Pagada	3008227151	15106810010	3837-00	LOS INGENIE	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2433	Pagada	3008227152	15106810010	3838-00	LOS TIJOS	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2434	Pagada	3008219199	15106810010	3839-00	NAHUATL	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2435	Pagada	3008114151	15110310010	3842-00	SAN MARCO:	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2436	Pagada	3008092456	15106810010	3844-00	EL HIGUERO	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2437	Pagada	3008112365	15106810010	3845-00	EL CARMEN :	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2438	Pagada	3008092873	15106810010	3847-00	EL PORVENI	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2439	Pagada	3008092630	15106810010	3850-00	BUENA VIST	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2440	Pagada	3008128016	15106810010	3851-00	FATIMA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2441	Pagada	3008078014	15107610010	3853-00	GUAYABITO	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2442	Pagada	3008171640	15107610010	3854-00	LLANO BONI	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2443	Pagada	3008229427	15106810010	3856-00	LA MARAVILL	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2444	Pagada	3008071065	15106810010	3858-00	LA ESPERAN	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2445	Pagada	3008117023	15106810010	3859-00	MONS. BERN	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2446	Pagada	3008116766	15106810010	3861-00	LA VERBENA	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2447	Pagada	3008117881	15106810010	3862-00	LA VICTORIA	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2448	Pagada	3008084579	15106810010	3863-00	LAS ARMENI	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2449	Pagada	3008102881	15106810010	3865-00	LAS FLORES	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2450	Pagada	3008111942	15106810010	3866-00	LAS MILPAS	21055800601	2600000811	265 376,92
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2451	Pagada	3008111687	15106810010	3870-00	MIRAMAR	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2452	Pagada	3008092690	15107610010	3871-00	MONICO	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2453	Pagada	3008075960	15106810010	3872-00	DR. RICARDC	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2454	Pagada	3008071107	15106810010	3875-00	EL CARMEN :	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2455	Pagada	3008104632	15106810010	3876-00	LAS PAVAS	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2456	Pagada	3008112097	15110310010	3877-00	GUACALITO	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2457	Pagada	3008111684	15106810010	3878-00	EL RECREO	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2458	Pagada	3008092635	15106810010	3879-00	LOS LAUREL	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2459	Pagada	3008102480	15106810010	3880-00	PUEBLO NUE	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2460	Pagada	3008092298	15106810010	3881-00	QUEBRADA (21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2461	Pagada	3008071044	15106810010	3882-00	QUEBRADON	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2462	Pagada	3008110803	15106810010	3883-00	JUNTAS DEL	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2463	Pagada	3008098195	15106810010	3884-00	CAMPO VERI	21055800601	2600000811	265 376,92
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2464	Pagada	3008116864	15110310010	3887-00	SAN ANTONI	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2465	Pagada	3008112496	15106810010	3888-00	SAN CRISTO	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2466	Pagada	3008114014	15106810010	3890-00	SAN RAFAEL	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2467	Pagada	3008116863	15106810010	3891-00	SAN MIGUEL	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2468	Pagada	3008071464	15106810010	3892-00	SAN ISIDRO	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2469	Pagada	3008087286	15110310010	3893-00	RIO NEGRO	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2470	Pagada	3008092309	15106810010	3895-00	SAN JOSE	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2471	Pagada	3008071270	15115810010	3897-00	SAN MIGUEL	21055800601	260000081	

Servidoras	2021	Julio	16/07/2021	SE-2021-06	2480 Pagada	3008137208	1510681001013911-00	VILLA NUEVA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2481 Pagada	3008078362	1510681001013914-00	PIZOTILLO 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2482 Pagada	3008092554	1510761001013915-00	THIALES 21055800601	2600000811	39 867,16
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2483 Pagada	3008116213	1510681001013916-00	LOS ANGELE 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2484 Pagada	3008132213	1510681001013917-00	LLANO AZUL 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2485 Pagada	3008071105	1510681001013918-00	SAN FERNAN 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2486 Pagada	3008071234	1510681001013919-00	SAN LUIS 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2487 Pagada	3008078940	1510681001013921-00	SAN GABRIE 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2488 Pagada	3008071224	1510681001013922-00	SANTA CECII 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2489 Pagada	3008075307	1510681001013924-00	LA UNION 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2490 Pagada	3008092491	1510761001013925-00	LA CABAÑA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2491 Pagada	3008175840	1510681001013926-00	EL PROGRES 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2492 Pagada	3008118592	1510681001013931-00	PIEDRAS AZI 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2493 Pagada	3008087382	1510001001113938-00	COLEGIO SU 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2494 Pagada	3008084336	15100010012 3939-00	LICEO ANAS 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2495 Pagada	3008056901	1511841001013940-00	LICEO DE CC 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2496 Pagada	3008084303	1510921001013941-00	LICEO DE SA 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2497 Pagada	3008078754	15201001028 3944-00	LICEO JOSE 21055800601	2600000811	1 529 663,88
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2498 Pagada	3008084337	1510001001113945-00	LICEO NAPOI 21055800601	2600000811	1 529 663,88
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2499 Pagada	3008092854	1510001001213946-00	LICEO MAUR 21055800601	2600000811	1 529 663,88
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2500 Pagada	3008111581	1511021001013947-00	LICEO RODR 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2501 Pagada	3008078931	1510001001113948-00	LICEO ROBEI 21055800601	2600000811	2 343 159,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2502 Pagada	3008075691	1510361001013949-00	LICEO DE MC 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2503 Pagada	3008056297	15100010011 3950-00	LICEO DR.JO 21055800601	2600000811	1 529 663,88
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2504 Pagada	3008092312	1510001001113952-00	LICEO DE ES 21055800601	2600000811	2 294 495,82
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2505 Pagada	3008087617	15100010011 3953-00	LICEO DE CC 21055800601	2600000811	1 529 663,88
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2506 Pagada	3008092829	1510001001113955-00	LICEO SALVA 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2507 Pagada	3008111999	1511431001013956-00	LICEO EDGA/ 21055800601	2600000811	2 294 495,82
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2508 Pagada	3008098667	15100010012 3957-00	COLEGIO RE 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2509 Pagada	3008087982	15100010011 3959-00	LICEO SANT/ 21055800601	2600000811	2 294 495,82
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2510 Pagada	3008087506	1511001001013961-00	LICEO ALAJU 21055800601	2600000811	1 529 663,88
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2511 Pagada	3008113966	1511731001013962-00	COLEGIO CE 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2512 Pagada	3008084407	15100010012:3963-00	UNID. PEDAC 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2513 Pagada	3008112086	1510611001013964-00	LICEO JULIO 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2514 Pagada	3008084248	15100010011 3968-00	LICEO PAVA/ 21055800601	2600000811	1 741 257,55
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2515 Pagada	3008100619	15100010012 3971-00	UNID. PEDAC 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2516 Pagada	3008198681	1510771001013973-00	EXP.BIL. LA T 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2517 Pagada	3008092287	15201001041 3975-00	UNID. PEDAC 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2518 Pagada	3008235377	1510841001013978-00	COLEGIO RII 21055800601	2600000811	2 294 495,82
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2519 Pagada	3008321399	1511001001013979-00	LICEO TEODI 21055800601	2600000811	1 529 663,88
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2520 Pagada	3008304481	1510531001013980-00	LICEO HERN. 21055800601	2600000811	1 529 663,88
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2521 Pagada	3008084261	1510471001013982-00	LICEO MONS 21055800601	2600000811	1 529 663,88
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2522 Pagada	3008084158	1510471001013983-00	LICEO CALLE 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2523 Pagada	3008087980	1510001001113985-00	LICEO SAN M 21055800601	2600000811	#####
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2524 Pagada	3008092318	1510001001113988-00	LICEO SAN A 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2525 Pagada	3008172929	1510881001013990-00	LICEO DE FR 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2526 Pagada	3008084645	15100010011:3991-00	LICEO SAN G 21055800601	2600000811	1 912 079,85
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2527 Pagada	3008211268	1510301001013993-00	LICEO DE SA 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2528 Pagada	3008300268	1510471001013995-00	LICEO JOAQU 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2529 Pagada	3008084097	1510141001013997-00	LICEO DE PU 21055800601	2600000811	1 529 663,88
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2530 Pagada	3008243406	1510101001013999-00	LICEO SINAI 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2531 Pagada	3008158374	1510101001014000-00	UNID. PEDAC 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2532 Pagada	3008078773	1510101001014001-00	UNID. PEDAC 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2533 Pagada	3008180649	1510381001014002-00	LICEO POTRI 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2534 Pagada	3008174930	1510381001014003-00	LICEO EL CA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2535 Pagada	3008209319	1510381001014004-00	LICEO BORU 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2536 Pagada	3008294057	1510381001014006-00	LICEO YOLAI 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2537 Pagada	3008203574	1510641001014008-00	LICEO FERNI 21055800601	2600000811	1 529 663,88
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2538 Pagada	3008056771	1510101001014009-00	LICEO UNESI 21055800601	2600000811	1 529 663,88
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2539 Pagada	3008137797	1510101001014010-00	LICEO SAN P 21055800601	2600000811	1 529 663,88
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2540 Pagada	3008217683	1510061001014011-00	LICEO DE SA 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2541 Pagada	3008222009	1510021001014012-00	LICEO CARRI 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2542 Pagada	3008218532	1511051001014013-00	COLEGIO TU 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2543 Pagada	3008217860	1510061001014014-00	LICEO SAN R 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2544 Pagada	3008051157	1510021001014018-00	INSTITUTO D 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2545 Pagada	3008061135	1510211001014019-00	LICEO DE AT 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2546 Pagada	3008061764	1510061001014020-00	LICEO LEON 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2547 Pagada	3008056129	1510331001014021-00	LICEO DE PC 21055800601	2600000811	3 167 787,66
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2548 Pagada	3008056671	1511531001014022-00	LICEO GREG 21055800601	2600000811	1 529 663,88
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2549 Pagada	3008056127	1510021001014023-00	COLEGIO EL 21055800601	2600000811	1 529 663,88
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2550 Pagada	3008061099	1510021001014024-00	LICEO SAN JI 21055800601	2600000811	1 358 841,58
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2551 Pagada	3008056928	1511051001014025-00	LICEO OTILIC 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2552 Pagada	3008084607	1510021001014027-00	LICEO SAN R 21055800601	2600000811	2 639 823,05
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2553 Pagada	3008051561	1520100103014028-00	COLEGIO RE 21055800601	2600000811	1 778 802,56
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2554 Pagada	3008292759	1510561001014029-00	LICEO DE TU 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2555 Pagada	3008176743	15201001028 4030-00	EXP.BIL. DE (21055800601)	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2556 Pagada	3008243410	1511531001014031-00	LICEO DE TA 21055800601	2600000811	764 831,94
Servidoras	202									

Servidoras	2021	Julio	16/07/2021	SE-2021-06	2560	Pagada	3008167711	15102010010	4036-00	COLEGIO VA 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2561	Pagada	3008266760	15101810010	4038-00	EXP. BIL. DE 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2562	Pagada	3008280003	15101910010	4039-00	COLEGIO DR 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2563	Pagada	3008200077	15101210010	4041-00	LICEO SUCRI 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2564	Pagada	3008202962	15101210010	4042-00	LICEO DE FLI 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2565	Pagada	3008221422	15105010010	4044-00	LICEO SANT/ 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2566	Pagada	3008217367	15105710010	4047-00	LICEO CHACI 21055800601	2600000811	88 790,31
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2567	Pagada	3008291874	15104110010	4048-00	LICEO ENRIC 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2568	Pagada	3008262787	15102810010	4049-00	LICEO MANU 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2569	Pagada	3008075745	15107510010	4050-00	LICEO VICEN 21055800601	2600000811	1 529 663,88
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2570	Pagada	3008051725	15102810010	4052-00	LICEO DE PA 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2571	Pagada	3008084033	15107510010	4056-00	UNID. PEDAC 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2572	Pagada	3008051707	15102310010	4057-00	LICEO DE TA 21055800601	2600000811	2 294 495,82
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2573	Pagada	3008201161	15104110010	4058-00	LICEO DE CC 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2574	Pagada	3008186389	15107510010	4060-00	COLEGIO SA 21055800601	2600000811	1 529 663,88
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2575	Pagada	3008211247	15107510010	4061-00	LICEO DE CC 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2576	Pagada	3008201162	15107510010	4064-00	COLEGIO FR 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2577	Pagada	3008199105	15113410010	4065-00	COLEGIO INC 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2578	Pagada	3008078562	15104110010	4067-00	LICEO BRAUI 21055800601	2600000811	1 529 663,88
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2579	Pagada	3008326863	15108510010	4068-00	LICEO LLANC 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2580	Pagada	3008051961	15100510010	4069-00	COLEGIO DR 21055800601	2600000811	2 123 673,52
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2581	Pagada	3008075709	15100510010	4070-00	LICEO HERN. 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2582	Pagada	3008218706	15100510010	4071-00	LICEO TUCUI 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2583	Pagada	3008238700	15100510010	4072-00	LICEO SANT/ 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2584	Pagada	3008218945	15100510010	4074-00	LICEO TRES 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2585	Pagada	3008239821	15100510010	4075-00	AMBIENTALI: 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2586	Pagada	3008188531	15100410010	4076-00	COLEGIO SA 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2587	Pagada	3008092220	15112310010	4077-00	LICEO ING. S 21055800601	2600000811	2 775 357,28
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2588	Pagada	3008084898	15100410010	4078-00	LICEO DE HE 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2589	Pagada	3008084968	15104410010	4079-00	LICEO REGIC 21055800601	2600000811	1 912 079,85
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2590	Pagada	3008084634	15104010010	4080-00	LICEO ING. C 21055800601	2600000811	1 529 663,88
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2591	Pagada	3008078697	15100410010	4082-00	LICEO MARIC 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2592	Pagada	3008285480	15100010012	4083-00	CONSERVAT 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2593	Pagada	3008092283	15104510010	4084-00	LICEO DE SA 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2594	Pagada	3008084993	15100410010	4085-00	LICEO ING.M 21055800601	2600000811	2 676 911,79
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2595	Pagada	3008092450	15100410010	4086-00	LICEO DE SA 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2596	Pagada	3008092171	15103710010	4087-00	EXP.BIL. DE I 21055800601	2600000811	2 294 495,82
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2597	Pagada	3008087454	15104510010	4088-00	UNID. PEDAC 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2598	Pagada	3008099062	15100010011	4090-00	LICEO SANT/ 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2599	Pagada	3008056918	15112410010	4091-00	LICEO DE RIK 21055800601	2600000811	1 529 663,88
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2600	Pagada	3008136319	15100410010	4092-00	LICEO LOS L. 21055800601	2600000811	598 304,00
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2601	Pagada	3008162224	15201001042	4093-00	COLEGIO LA 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2602	Pagada	3008184828	15116510010	4095-00	LICEO LA VIF 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2603	Pagada	3008154848	15101510010	4096-00	COLEGIO FEI 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2604	Pagada	3008277865	15104910010	4097-00	COLEGIO TV 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2605	Pagada	3008233091	15101510010	4098-00	COLEGIO CA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2606	Pagada	3008201779	15106510010	4099-00	COLEGIO SA 21055800601	2600000811	1 358 841,58
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2607	Pagada	3008056676	15106510010	4100-00	EXP.BIL. DE I 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2608	Pagada	3008078091	15104910010	4101-00	COLEGIO DE 21055800601	2600000811	486 159,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2609	Pagada	3008051122	15101510010	4102-00	INSTITUTO D 21055800601	2600000811	1 090 441,38
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2610	Pagada	3008212996	15101310010	4104-00	COLEGIO BO 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2611	Pagada	3008111897	15101310010	4105-00	LICEO DE NIK 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2612	Pagada	3008207473	15106910010	4106-00	LICEO SAN F 21055800601	2600000811	325 439,83
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2613	Pagada	3008189415	15100910010	4107-00	EXP.BIL. DE I 21055800601	2600000811	976 425,61
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2614	Pagada	3008265523	15102610010	4109-00	LICEO BELEF 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2615	Pagada	3008051090	15102410010	4110-00	LICEO MAUR 21055800601	2600000811	4 923 925,92
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2616	Pagada	3008087968	15100810010	4111-00	LICEO MIGUE 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2617	Pagada	3008232060	15102510010	4112-00	COLEGIO SA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2618	Pagada	3008169963	15102510010	4113-00	LICEO DE CC 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2619	Pagada	3008294395	15102710010	4115-00	LICEO EMILI/ 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2620	Pagada	3008084288	15100310010	4116-00	LICEO JOSE 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2621	Pagada	3008056666	15102710010	4117-00	LICEO DE ES 21055800601	2600000811	1 529 663,88
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2622	Pagada	3008061434	15104610010	4118-00	LICEO DE MII 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2623	Pagada	3008140177	15100310010	4120-00	LICEO ANTOI 21055800601	2600000811	889 401,28
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2624	Pagada	3008183916	15100310010	4121-00	LICEO DE CH 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2625	Pagada	3008186249	15100310010	4122-00	LICEO ISLA I 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2626	Pagada	3008196655	15112510010	4123-00	LICEO COMT 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2627	Pagada	3008045648	15101110010	4124-00	LICEO PACIF 21055800601	2600000811	248 875,71
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2628	Pagada	3008051369	15104810010	4125-00	LICEO CIUDA 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2629	Pagada	3008252364	15112610010	4126-00	COLEGIO RE 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2630	Pagada	3008193832	15100110010	4128-00	LICEO RIO B/ 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2631	Pagada	3008293057	15100110010	4130-00	LICEO RODR 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2632	Pagada	3008184166	15109810010	4131-00	LICEO DE MA 21055800601	2600000811	382 415,97</

Servidoras	2021	Julio	16/07/2021	SE-2021-06	2640	Pagada	3008126528	1511331001014141-00	LICEO DE CA 21055800601	2600000811	2 294 495,82
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2641	Pagada	3008154329	1520128500114142-00	EXP.BIL. DE I 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2642	Pagada	3008217280	1510511001014143-00	LICEO DUAC.21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2643	Pagada	3008218202	1510511001014144-00	COLEGIO DE 21055800601	2600000811	693 839,32
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2644	Pagada	3008201912	1510511001014145-00	LICEO LA RIT 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2645	Pagada	3008185038	1510681001014150-00	LICEO BUJAG 21055800601	2600000811	976 425,61
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2646	Pagada	3008183003	1510681001014151-00	LICEO SAN JI 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2647	Pagada	3008061532	1510001001114159-00	C.T.P. MONS 21055800601	2600000811	7 070 341,47
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2648	Pagada	3008087347	1510881001014160-00	C.T.P. JOSE I 21055800601	2600000811	1 529 663,88
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2649	Pagada	3008084484	1510631001014161-00	C.T.P. SAN JI 21055800601	2600000811	1 529 663,88
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2650	Pagada	3008051359	1510141001014163-00	C.T.P. DE PU 21055800601	2600000811	2 294 495,82
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2651	Pagada	3008061993	1510101001014166-00	C.T.P. SAN I 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2652	Pagada	3008061481	1510101001014167-00	C.T.P. DE PL 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2653	Pagada	3008056307	1510641001014168-00	C.T.P. DE PE 21055800601	2600000811	1 529 663,88
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2654	Pagada	3008061486	1510101001014169-00	C.T.P. GENEI 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2655	Pagada	3008056708	1510381001014170-00	C.T.P. DE BU 21055800601	2600000811	1 125 142,76
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2656	Pagada	3008078099	1510021001014171-00	C.T.P. JESUS 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2657	Pagada	3008051109	1510161001014172-00	C.T.P. RICAR 21055800601	2600000811	1 912 079,85
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2658	Pagada	3008092031	1510161001014173-00	C.T.P. SAN M 21055800601	2600000811	976 425,61
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2659	Pagada	3008061733	1510201001014174-00	C.T.P. PIEDA 21055800601	2600000811	1 529 663,88
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2660	Pagada	3008051395	1511291001014175-00	C.T.P. FRAN 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2661	Pagada	3008071505	1511631001014176-00	C.T.P. NATAN 21055800601	2600000811	3 074 783,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2662	Pagada	3008066666	1510671001014177-00	C.T.P. LOS C 21055800601	2600000811	1 912 079,85
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2663	Pagada	3008092971	1510501001014178-00	C.T.P. DE VE 21055800601	2600000811	2 081 517,96
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2664	Pagada	3008112973	1510571001014179-00	C.T.P. LA FOI 21055800601	2600000811	1 741 257,55
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2665	Pagada	3008051745	1510581001014180-00	C.T.P. DE PIT 21055800601	2600000811	773 806,54
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2666	Pagada	3008051517	1510761001014181-00	C.T.P. GUATI 21055800601	2600000811	2 294 495,82
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2667	Pagada	3008056493	1511111001014182-00	C.T.P. SANT# 21055800601	2600000811	1 358 841,58
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2668	Pagada	3008092676	1510121001014183-00	C.T.P. SAN C 21055800601	2600000811	758 293,30
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2669	Pagada	3008112082	1510731001014186-00	C.T.P. JOSE I 21055800601	2600000811	1 529 663,88
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2670	Pagada	3008087948	1510851001014188-00	C.T.P. SAN P 21055800601	2600000811	1 529 663,88
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2671	Pagada	3008056591	1510051001014189-00	C.T.P. DE LA 21055800601	2600000811	2 294 495,82
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2672	Pagada	3008261241	1510441001014190-00	C.T.P. DE FL 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2673	Pagada	3008084883	1520100103614191-00	C.T.P. DE HE 21055800601	2600000811	1 458 820,12
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2674	Pagada	3008087907	1510041001014192-00	C.T.P. DE ULI 21055800601	2600000811	1 529 663,88
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2675	Pagada	3008084013	1511391001014193-00	C.T.P. PUERI 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2676	Pagada	3008061027	1510151001014194-00	C.T.P. DE LIB 21055800601	2600000811	1 529 663,88
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2677	Pagada	3008084738	1510491001014195-00	C.T.P. FORTL 21055800601	2600000811	547 522,51
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2678	Pagada	3008087800	1510621001014196-00	C.T.P. DE NA 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2679	Pagada	3008056169	1510831001014197-00	C.T.P. DE HO 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2680	Pagada	3008084986	1510131001014198-00	C.T.P. NICOY 21055800601	2600000811	3 059 327,76
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2681	Pagada	3008087831	1510131001014199-00	C.T.P. LA MA 21055800601	2600000811	594 009,64
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2682	Pagada	3008061117	1510131001014200-00	C.T.P. DE CO 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2683	Pagada	3008051537	1510261001014201-00	C.T.P. CARRI 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2684	Pagada	3008051663	1510091001014202-00	C.T.P. 27 DE 21055800601	2600000811	1 529 663,88
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2685	Pagada	3008056326	1510091001014203-00	C.T.P. SANT# 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2686	Pagada	3008056011	1510091001014204-00	C.T.P. SANT# 21055800601	2600000811	976 425,61
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2687	Pagada	3008051669	1510091001014205-00	C.T.P. DE CA 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2688	Pagada	3008056246	1510261001014206-00	C.T.P. SARDI 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2689	Pagada	3008051197	1510251001014207-00	C.T.P. ABANC 21055800601	2600000811	4 923 295,92
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2690	Pagada	3008051264	1510031001014209-00	C.T.P. DE PU 21055800601	2600000811	1 741 257,55
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2691	Pagada	3008106191	1510031001014210-00	C.T.P. DE PA 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2692	Pagada	3008071089	1511271001014212-00	C.T.P. DE SA 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2693	Pagada	3008051046	1510861001014213-00	C.T.P. DE OS 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2694	Pagada	3008098420	1510071001014214-00	C.T.P. CARLC 21055800601	2600000811	1 529 663,88
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2695	Pagada	3008115102	15201001034:4215-00	C.T.P. UMBEI 21055800601	2600000811	1 529 663,88
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2696	Pagada	3008056993	1511591001014216-00	C.T.P. DE SA 21055800601	2600000811	1 529 663,88
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2697	Pagada	3008084157	1510481001014217-00	C.T.P. GUAYI 21055800601	2600000811	1 912 079,85
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2698	Pagada	3008056635	1510481001014218-00	C.T.P. DE CO 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2699	Pagada	3008092427	1510941001014220-00	C.T.P. DE PU 21055800601	2600000811	1 912 079,85
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2700	Pagada	3008056888	1510011001014221-00	C.T.P. DE LIV 21055800601	2600000811	3 059 327,76
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2701	Pagada	3008100682	1510981001014222-00	C.T.P. DE BA 21055800601	2600000811	2 676 911,79
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2702	Pagada	3008098014	1510011001014223-00	C.T.P. DE TAI 21055800601	2600000811	4 930 410,74
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2703	Pagada	3008061587	1510011001014224-00	C.T.P. VALLE 21055800601	2600000811	1 912 079,85
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2704	Pagada	3008056254	1510171001014226-00	C.T.P. PADRE 21055800601	2600000811	2 676 911,79
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2705	Pagada	3008061071	1510511001014227-00	C.T.P. DE PO 21055800601	2600000811	1 778 802,56
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2706	Pagada	3008056946	1510591001014228-00	C.T.P. GUACI 21055800601	2600000811	1 912 079,85
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2707	Pagada	3008117643	1511311001014229-00	C.T.P. DE JAC 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2708	Pagada	3008051461	1510791001014230-00	C.T.P. DE PA 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2709	Pagada	3008056599	1510221001014231-00	C.T.P. DE MA 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2710	Pagada	3008051010	1510771001014235-00	C.E.E. FCG D 21055800601	2600000811	693 839,32
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2711	Pagada	3008051010	1510771001014236-00	C.E.E. FCG P 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2712	Pagada	3008126782	1510351001014237-00	C.E.E. SANT# 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2713	Pagada	3008111351	15100010012 4239-00	C.E.E. NEUR 21055800601	2600000811	382 415,97
Servidoras	2021										

Servidoras	2021	Julio	16/07/2021	SE-2021-06	2720 Pagada	3008061501	1510121001014514-00	C.E.E. AMANI 21055800601	2600000811	225 242,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2721 Pagada	3008092189	1510751001014536-00	C.E.E. CARL C 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2722 Pagada	3008071507	1510051001014586-00	C.E.E. TURRI 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2723 Pagada	3008098297	1510401001014615-00	C.E.E. HEREI 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2724 Pagada	3008051256	1510031001014729-00	Centro Educal 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2725 Pagada	3008769419	1520100104814825-00	NOCTURNO I 21055800601	2600000811	976 425,61
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2726 Pagada	3008209188	1510601001014828-01	CINDEA SAN 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2727 Pagada	3008697698	1510921001014834-00	ALBERTO MA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2728 Pagada	3008697698	1510921001014834-01	CINDEA ALBI 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2729 Pagada	3008084261	1510471001014837-00	NOCTURNO I 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2730 Pagada	3008084097	1510141001014838-00	NOCTURNO I 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2731 Pagada	3008107701	1510001001114839-00	NOCTURNO I 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2732 Pagada	3008700522	1510381001014841-00	NOCTURNO I 21055800601	2600000811	1 529 663,88
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2733 Pagada	3008051157	1510021001014842-00	NOCTURNO I 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2734 Pagada	3008115240	1510061001014843-00	NOCTURNO I 21055800601	2600000811	976 425,61
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2735 Pagada	3008051246	1510201001014849-00	NOCTURNO , 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2736 Pagada	3008112851	1510181001014850-00	NOCTURNO I 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2737 Pagada	3008051725	1510281001014854-00	SECC.ACAD.I 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2738 Pagada	3008075227	1510751001014856-01	IPEC ARABEI 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2739 Pagada	3008087647	1510751001014858-00	JESUS ROBL 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2740 Pagada	3008056918	1511241001014862-00	NOCTURNO I 21055800601	2600000811	1 358 841,58
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2741 Pagada	3008156265	1520100104014864-01	IPEC STO DC 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2742 Pagada	3008754272	1510091001014872-00	NOCTURNO I 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2743 Pagada	3008233176	1510091001014873-01	CINDEA STA 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2744 Pagada	3008051090	1510241001014874-00	NOCTURNO I 21055800601	2600000811	976 425,61
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2745 Pagada	3008087968	1510081001014875-00	NOCTURNO , 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2746 Pagada	3008748828	1520100104514878-00	NOCTURNO I 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2747 Pagada	3008169115	1510031001014879-01	IPEC PUNTAI 21055800601	2600000811	1 529 663,88
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2748 Pagada	3008710514	1510481001014881-00	NOCTURNO I 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2749 Pagada	3008098419	1510071001014882-00	NOCTURNO I 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2750 Pagada	3008527947	1511261001014883-00	NOCTURNO I 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2751 Pagada	3008681811	1510861001014884-00	NOCTURNO I 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2752 Pagada	3008787632	1510481001014888-00	NOCTURNO I 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2753 Pagada	3008188530	1510591001014894-00	NOCTURNO I 21055800601	2600000811	191 784,70
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2754 Pagada	3008648209	1510221001014896-00	COLEGIO NO 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2755 Pagada	3008304479	1511111001014899-00	JAMAICA 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2756 Pagada	3008690840	1510891001014911-01	CINDEA RICA 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2757 Pagada	3008327815	1510681001014913-00	LICEO DOS F 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2758 Pagada	3008282517	1510241001014915-00	LICEO RURAL 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2759 Pagada	3008084322	1510611001014917-00	RAFAEL VAR 21055800601	2600000811	594 009,64
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2760 Pagada	3008656715	1510001001214918-00	J.N. GRAL.M/ 21055800601	2600000811	594 009,64
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2761 Pagada	3008078110	1510771001014919-00	JUAN ENRIQI 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2762 Pagada	3008293491	1510471001014929-00	ARUBA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2763 Pagada	3008298831	1510141001014933-00	PUEBLO NUE 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2764 Pagada	3008287276	1510141001014934-00	EL PITAL 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2765 Pagada	3008293497	1510101001014939-00	NAVAJUELAF 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2766 Pagada	3008299185	1510381001014940-00	SAN VICENTI 21055800601	2600000811	200 144,90
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2767 Pagada	3008322308	1510381001014941-00	ANTILLAS NE 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2768 Pagada	3008294677	1510101001014942-00	CRISTO REY 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2769 Pagada	3008294678	1510101001014943-00	GUADALUPE 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2770 Pagada	3008206784	1510061001014947-00	LEON CORTE 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2771 Pagada	3008257204	1510331001014948-00	EL SITIO 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2772 Pagada	3008290037	1511111001014956-00	BAHAMAS 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2773 Pagada	3008336255	1511111001014958-00	GRANADA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2774 Pagada	3008290206	1510731001014964-00	SAN RAFAEL 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2775 Pagada	3008388417	1510051001014971-00	TULÉSI 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2776 Pagada	3008274668	1511651001014978-00	REP. TRINIDA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2777 Pagada	3008272626	1511391001014979-00	ROJOMACA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2778 Pagada	3008275330	1511391001014980-00	RIO MAGDAL 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2779 Pagada	3008061132	1510421001014981-00	SAN FRANCIS 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2780 Pagada	3008255642	1510151001014986-00	BERMUDAS 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2781 Pagada	3008297087	1510491001014987-00	LOS ANGELE 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2782 Pagada	3008143062	1510151001014989-00	JULIA ACUÑA 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2783 Pagada	3008293070	1510831001014993-00	SAN ISIDRO 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2784 Pagada	3008113880	1510831001014997-00	PUERTO CAF 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2785 Pagada	3008084419	1510081001015004-00	LAJAS 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2786 Pagada	3008293753	1510251001015006-00	LA PLAZA 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2787 Pagada	3008092006	1510031001015009-00	ARANCIBIA 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2788 Pagada	3008087827	1510031001015010-00	EL ROBLE 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2789 Pagada	3008294401	1510031001015011-00	MANUEL MOI 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2790 Pagada	3008117394	1510111001015016-00	BALLENA 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2791 Pagada	3008295063	1511591001015017-00	LA ESMERAL 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2792 Pagada	3008297086	1511121001015021-00	SAND BOX 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2793 Pagada	3008319295	1510011001015022-00	ALTO UREN 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2794 Pagada	3008594323	1511121001015023-00	OROCHICO 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2795 Pagada	3008345699	1510981001015025-00	SAN CRISTO 21055800601	2600000811	1 280 318,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2796 Pagada	3008293103	1510171001015028-00	GRANO DE C 21055800601	2600000811	143 703,12
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2797 Pagada	3				

Servidoras	2021	Julio	16/07/2021	SE-2021-06	2800	Pagada	3008151343	1510011001015032-00	PROYECTO F21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2801	Pagada	3008297088	1510171001015033-00	NUEVO SANT121055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2802	Pagada	3008421811	1511331001015036-00	LA ESPERAN21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2803	Pagada	3008078196	1510791001015044-00	SAN GERAR121055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2804	Pagada	3008326517	1511311001015045-00	REPUBLICA [21055800601	2600000811	693 839,32
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2805	Pagada	3008309124	1510681001015047-00	EL PILON 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2806	Pagada	3008644161	1510051001015053-00	LABORATOR 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2807	Pagada	3008382827	1510511001015065-00	HOGAR DE N21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2808	Pagada	3008061337	1511841001015072-00	COLEGIO DE 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2809	Pagada	3008238861	1510101001015073-00	LICEO LA UV 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2810	Pagada	3008289735	1510121001015075-00	LICEO FRAN121055800601	2600000811	8 366,30
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2811	Pagada	3008087774	1511231001015077-00	COLEGIO RC 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2812	Pagada	3008388388	1510091001015079-00	LICEO VILLAI21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2813	Pagada	3008288436	1511591001015080-00	COLEGIO JO 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2814	Pagada	3008289175	1510301001015121-00	LICEO RURAL121055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2815	Pagada	3008243999	1510381001015125-00	LICEO RURAL21055800601	2600000811	594 009,64
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2816	Pagada	3008299184	1510101001015128-00	LICEO RURAL21055800601	2600000811	594 009,64
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2817	Pagada	3008300802	1510101001015129-00	LICEO RURAL21055800601	2600000811	594 009,64
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2818	Pagada	3008314839	15201001048:5131-00	LICEO CONC 21055800601	2600000811	594 009,64
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2819	Pagada	3008320428	1510101001015132-00	COLEGIO MA 21055800601	2600000811	252 835,01
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2820	Pagada	3008229178	1510101001015133-00	LICEO RURAL21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2821	Pagada	3008260055	1510381001015136-00	LICEO RURAL21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2822	Pagada	3008303472	1511691001015137-00	LICEO LA GU 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2823	Pagada	3008316120	1510331001015139-00	LICEO POASI21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2824	Pagada	3008256632	1510501001015144-00	LICEO RURAL21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2825	Pagada	3008268168	1511111001015146-00	LICEO RURAL21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2826	Pagada	3008320357	1511111001015148-00	LICEO RURAL21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2827	Pagada	3008307007	1510671001015149-00	LICEO RURAL21055800601	2600000811	594 009,64
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2828	Pagada	3008267572	1510761001015152-00	LICEO VERAI 21055800601	2600000811	548 711,85
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2829	Pagada	3008300338	1510051001015154-00	LICEO RURAL21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2830	Pagada	3008299627	1510051001015155-00	LICEO RURAL21055800601	2600000811	354 593,38
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2831	Pagada	3008244678	1510051001015156-00	LICEO RURAL21055800601	2600000811	594 009,64
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2832	Pagada	3008246536	1510131001015159-00	LICEO RURAL21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2833	Pagada	3008268175	1510091001015161-00	LICEO RURAL21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2834	Pagada	3008267153	1510091001015162-00	LICEO RURAL21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2835	Pagada	3008267152	1510091001015163-00	LICEO RURAL21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2836	Pagada	3008274400	1510691001015165-00	LICEO RURAL21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2837	Pagada	3008287893	1510861001015166-00	LICEO FINCA 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2838	Pagada	3008316121	1510861001015167-00	LICEO RURAL21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2839	Pagada	3008321071	1510861001015168-00	LICEO RURAL21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2840	Pagada	3008323339	1510171001015170-00	LICEO RURAL21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2841	Pagada	3008260567	1510011001015171-00	LICEO RURAL21055800601	2600000811	594 009,64
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2842	Pagada	3008274701	1510011001015173-00	LICEO RURAL21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2843	Pagada	3008261306	15201285001:5176-00	LICEO RURAL21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2844	Pagada	3008290418	1510681001015178-00	LICEO LAS D 21055800601	2600000811	248 858,63
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2845	Pagada	3008382827	1510511001015197-00	UNID. PEDAC 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2846	Pagada	3008538834	1511241001015283-01	CINDEA PUE121055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2847	Pagada	3008538834	1511241001015283-02	CINDEA PTO 21055800601	2600000811	9 798,70
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2848	Pagada	3008538834	1511241001015283-03	CINDEA PUE121055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2849	Pagada	3008045648	1510111001015284-00	SECC.ACAD.121055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2850	Pagada	3008367909	1510031001015288-00	LICEO RURAL21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2851	Pagada	3008313394	1510461001015289-00	LICEO RURAL21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2852	Pagada	3008357939	1510531001015290-00	LICEO DE CA 21055800601	2600000811	2 081 517,96
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2853	Pagada	3008342900	1510471001015291-00	LICEO RURAL21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2854	Pagada	3008334533	1510581001015293-00	LICEO RURAL21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2855	Pagada	3008343077	1511121001015294-00	LICEO RURAL21055800601	2600000811	889 401,28
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2856	Pagada	3008348164	1511391001015296-00	LICEO RURAL21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2857	Pagada	3008322067	1510941001015297-00	COLEGIO LA 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2858	Pagada	3008247543	1510101001015299-00	LICEO CANA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2859	Pagada	3008241626	1510101001015300-00	LICEO LAS E 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2860	Pagada	3008295404	1510101001015301-00	LICEO PLATA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2861	Pagada	3008316574	1510581001015302-00	LICEO LOS A 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2862	Pagada	3008253056	1511111001015303-00	LICEO CAPIT 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2863	Pagada	3008320644	1510571001015304-00	LICEO NICOL 21055800601	2600000811	78 897,54
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2864	Pagada	3008332768	1510051001015305-00	TSIPIRI ÑAK 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2865	Pagada	3008322540	1510051001015307-00	VILLA DAMAF 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2866	Pagada	3008328006	1510051001015312-00	SHORDI 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2867	Pagada	3008316572	1510141001015314-00	EL BARRO 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2868	Pagada	3008318238	1510381001015315-00	CALIENTA TI 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2869	Pagada	3008275329	1510011001015316-00	LICEO CAPIT 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2870	Pagada	3008314175	1510681001015317-00	LICEO CANAI 21055800601	2600000811	217 365,84
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2871	Pagada	3008247037	1510141001015318-00	LICEO CORO 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2872	Pagada	3008331665	1510621001015321-00	ROXANA 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2873	Pagada	3008319391	1510091001015322-00	EL GUAPOTE 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2874	Pagada	3008318543	1510031001015324-00	JOSE JOAQU 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2875	Pagada	300831886				

Servidoras	2021	Julio	16/07/2021	SE-2021-06	2880	Pagada	3008318542	15103310010	5330-00	LA PRADERA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2881	Pagada	3008322671	15101610010	5331-00	CEBADILLA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2882	Pagada	3008322231	15101610010	5332-00	SAN JUAN DE 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2883	Pagada	3008323470	15111110010	5333-00	LIMONCITO [21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2884	Pagada	3008318861	15111110010	5334-00	LA CAJETA 21055800601	2600000811	377 506,89
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2885	Pagada	3008325967	15100910010	5343-00	PLAYA GRAN 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2886	Pagada	3008325323	15103810010	5344-00	SAN FRANCI: 21055800601	2600000811	196 702,35
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2887	Pagada	3008333789	15102710010	5346-00	LA RIVIERA 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2888	Pagada	3008328577	15101010010	5347-00	LICEO RURAL 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2889	Pagada	3008340960	15108610010	5348-00	IDA CAÑA BL 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2890	Pagada	3008648542	15100310010	5349-00	J.N. EL ROBL 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2891	Pagada	3008226423	15112610010	5350-00	LICEO SABAI 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2892	Pagada	3008507966	15111210010	5354-00	BRIS 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2893	Pagada	3008329223	15101010010	5355-00	SANTA CRUZ 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2894	Pagada	3008341752	15113910010	5356-00	LICEO RURAL 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2895	Pagada	3008320427	15102610010	5358-00	SANTA CRUZ 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2896	Pagada	3008348531	15113910010	5449-00	CALLE LA LU 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2897	Pagada	3008332231	15113910010	5455-00	TAMBOR 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2898	Pagada	3008355279	15108610010	5457-00	SAN RAFAEL 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2899	Pagada	3008156267	15101010010	5501-00	SAN FRANCI: 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2900	Pagada	3008690029	15100010012	5516-00	REP PERU-VI 21055800601	2600000811	9 427 121,96
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2901	Pagada	3008366871	15103810010	5521-00	SIPAR 21055800601	2600000811	200 466,28
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2902	Pagada	3008358565	15103810010	5522-00	CARTAGO 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2903	Pagada	3008376363	15103810010	5523-00	SANTA MARIA 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2904	Pagada	3008348530	15101010010	5524-00	QUEBRADAS 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2905	Pagada	3008347290	15113910010	5525-00	I.D.A. JERUS. 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2906	Pagada	3008385226	15112610010	5526-00	COOPEY 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2907	Pagada	3008356428	15111210010	5527-00	DURIÑAK 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2908	Pagada	3008360410	15113310010	5528-00	BUENAVENTI 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2909	Pagada	3008290205	15101010010	5530-00	LICEO SAN F 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2910	Pagada	3008347688	15101010010	5531-00	LICEO CONC 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2911	Pagada	3008296174	15111110010	5532-00	LICEO BOCA 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2912	Pagada	3008341837	15105710010	5533-00	EXP.BIL. DE I 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2913	Pagada	3008346046	15101510010	5535-00	LICEO DE GL 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2914	Pagada	3008267155	15113310010	5536-00	LICEO RURAL 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2915	Pagada	3008654815	15116610010	5542-00	J.N. LOMAS [21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2916	Pagada	3008342901	15101010010	5547-00	LINDA VISTA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2917	Pagada	3008347559	15105710010	5549-00	LAS DELICIA: 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2918	Pagada	3008353497	15100510010	5551-00	JAMEIKÁRI Y 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2919	Pagada	3008342991	15112410010	5552-00	EL BAMBU 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2920	Pagada	3008350247	15104910010	5553-00	EL CHILE 21055800601	2600000811	368 146,32
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2921	Pagada	3008357353	15104810010	5554-00	BAMBEL #1 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2922	Pagada	3008350713	15102210010	5555-00	SAVEGRE 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2923	Pagada	3008343764	15103010010	5557-00	C.E.E. LENIN 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2924	Pagada	3008359158	15113910010	5560-00	LINDA VISTA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2925	Pagada	3008342902	15101510010	5561-00	EL PELONCI 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2926	Pagada	3008346047	15113310010	5562-00	PORTICA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2927	Pagada	3008353039	15105110010	5563-00	PUEBLO NUE 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2928	Pagada	3008347067	15112610010	5564-00	MRUSARA 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2929	Pagada	3008092092	15103810010	5565-00	LOS ANGELE 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2930	Pagada	3008346873	15111110010	5566-00	SAN FRANCI: 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2931	Pagada	3008345700	15100110010	5567-00	LICEO VENE: 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2932	Pagada	3008370640	15111210010	5568-00	COLEGIO SE 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2933	Pagada	3008361749	15102510010	5569-00	MARIA RAFFI 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2934	Pagada	3008342447	15102310010	5573-00	SANTA MART 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2935	Pagada	3008351782	15100110010	5574-00	BELLAVISTA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2936	Pagada	3008353496	15104810010	5575-00	LICEO RURAL 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2937	Pagada	3008350346	15104810010	5576-00	LICEO RURAL 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2938	Pagada	3008356423	15105810010	5577-00	LICEO EL SA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2939	Pagada	3008353140	15111110010	5578-00	LICEO RURAL 21055800601	2600000811	320 794,73
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2940	Pagada	3008353046	15101010010	5579-00	COLEGIO SA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2941	Pagada	3008348074	15101010010	5580-00	LICEO RURAL 21055800601	2600000811	594 009,64
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2942	Pagada	3008369005	15103810010	5581-00	LICEO RURAL 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2943	Pagada	3008352609	15101410010	5582-00	LICEO RURAL 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2944	Pagada	3008355443	15106810010	5583-00	LICEO CUATI 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2945	Pagada	3008370064	15112410010	5584-00	LICEO RURAL 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2946	Pagada	3008363623	15113910010	5585-00	LICEO RURAL 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2947	Pagada	3008375289	15116510010	5586-00	LICEO EL PA 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2948	Pagada	3008346048	15113910010	5587-00	LICEO RURAL 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2949	Pagada	3008353041	15106810010	5590-00	LICEO JUNTA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2950	Pagada	3008356601	15106810010	5591-00	LICEO SAN JI 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2951	Pagada	3008344226	15112410010	5593-00	EL CARMEN 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2952	Pagada	3008365734	15106810010	5596-00	LICEO RURAL 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2953	Pagada	3008360647					

Servidoras	2021	Julio	16/07/2021	SE-2021-06	2960	Pagada	3008365759	1511331001015649-00	EL MANA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2961	Pagada	3008369436	1510051001015652-00	CHINA KICHA	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2962	Pagada	3008369258	1510851001015655-00	LICEO RURAL	21055800601	2600000811	594 009,64
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2963	Pagada	3008365508	1510851001015656-00	LICEO RURAL	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2964	Pagada	3008369260	1510481001015657-00	LICEO RURAL	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2965	Pagada	3008374362	1510101001015658-00	LICEO RURAL	21055800601	2600000811	467 090,45
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2966	Pagada	3008417805	1510511001015660-00	LICEO RURAL	21055800601	2600000811	693 839,32
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2967	Pagada	3008385699	1511391001015661-00	LICEO RURAL	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2968	Pagada	3008365087	1510141001015663-00	LICEO RURAL	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2969	Pagada	3008363626	1510141001015664-00	LICEO RURAL	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2970	Pagada	3008378162	1510581001015665-00	LICEO RURAL	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2971	Pagada	3008381211	1511631001015666-00	LICEO RURAL	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2972	Pagada	3008378519	1511111001015667-00	LICEO RURAL	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2973	Pagada	3008367591	1510681001015671-00	LICEO COLO	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2974	Pagada	3008385458	1511031001015672-00	LICEO RURAL	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2975	Pagada	3008387381	1510681001015673-00	LICEO RURAL	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2976	Pagada	3008391848	1510681001015674-00	LICEO RURAL	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2977	Pagada	3008367907	1510181001015679-00	COLEGIO CA	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2978	Pagada	3008681824	1510791001015682-00	NOCTURNO I	21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2979	Pagada	3008115149	1510011001015683-00	UNID. PEDAC	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2980	Pagada	3008386721	1510301001015689-00	COLORADO	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2981	Pagada	3008373937	1510101001015690-00	SANTA MART	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2982	Pagada	3008368861	1510151001015692-00	LOS LAGOS	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2983	Pagada	3008371069	1510861001015693-00	LA BONITA	21055800601	2600000811	104 420,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2984	Pagada	3008376359	1511121001015702-00	ALTO COEN	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2985	Pagada	3008292760	1510031001015707-00	COLEGIO CO	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2986	Pagada	3008371261	1510651001015708-00	LICEO RURAL	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2987	Pagada	3008378119	1511311001015709-00	LICEO RURAL	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2988	Pagada	3008372609	1511331001015712-00	LAS ORQUID	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2989	Pagada	3008366210	1510591001015718-00	EXP.BIL. DE	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2990	Pagada	3008366890	1510291001015720-00	SANTA TERE	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2991	Pagada	3008386719	1510501001015721-00	MONTE LIRIC	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2992	Pagada	3008373375	1510051001015722-00	LOS ALPES	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2993	Pagada	3008366911	1510051001015723-00	EL CONGO	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2994	Pagada	3008378134	1510031001015724-00	EL ESTABLO	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2995	Pagada	3008366661	1511331001015726-00	MONTERREY	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2996	Pagada	3008375093	1511551001015729-00	COLEGIO PL	21055800601	2600000811	594 009,64
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2997	Pagada	3008726328	1511361001015732-00	NOCTURNO (21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2998	Pagada	3008381589	1511241001015734-00	LICEO RURAL	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	2999	Pagada	3008109084	1510471001015735-00	UNID. PEDAC	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3000	Pagada	3008367769	1510221001015736-00	EL ESTADIO	21055800601	2600000811	60 539,72
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3001	Pagada	3008371963	1510941001015745-00	EL BAMBU	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3002	Pagada	3008549043	1510501001015746-01	CINDEA VENI	21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3003	Pagada	3008385042	1510161001015747-00	T.V. DULCE	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3004	Pagada	3008056720	1510221001015748-00	C.T.P. DE QU	21055800601	2600000811	1 529 663,88
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3005	Pagada	3008408373	1510381001015799-00	LAS ROSAS	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3006	Pagada	3008402260	1510051001015802-00	KJALARI	21055800601	2600000811	125 151,68
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3007	Pagada	3008406432	1510981001015804-00	CHUMICO	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3008	Pagada	3008412957	1511121001015805-00	MONTE DE S	21055800601	2600000811	594 009,64
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3009	Pagada	3008682933	1511861001015806-00	NOCTURNO I	21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3010	Pagada	3008440029	1511331001015807-00	NOCTURNO I	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3011	Pagada	3008087609	1510101001015810-00	LAGUNAS DE	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3012	Pagada	3008125830	1511391001015813-00	COPALCHI	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3013	Pagada	3008395450	1510301001015814-00	LICEO VUEL	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3014	Pagada	3008415844	1511861001015815-00	NOCTURNO I	21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3015	Pagada	3008397159	1510101001015820-00	LICEO DE TE	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3016	Pagada	3008061532	1510001001015827-00	SECC.NOCT.	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3017	Pagada	3008399260	1510751001015830-00	COOPERRCO	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3018	Pagada	3008413610	1510981001015832-00	PUNTA DE L	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3019	Pagada	3008555519	1510221001015837-00	LICEO RURAL	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3020	Pagada	3008439813	1510221001015838-00	LICEO RURAL	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3021	Pagada	3008405408	1510541001015840-00	LICEO RURAL	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3022	Pagada	3008411562	1510231001015841-00	LICEO SAN C	21055800601	2600000811	594 009,64
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3023	Pagada	3008385831	1510651001015844-00	LICEO CUAJI	21055800601	2600000811	594 009,64
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3024	Pagada	3008399972	1510151001015845-00	LICEO EL CO	21055800601	2600000811	693 839,32
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3025	Pagada	3008410971	1510011001015846-00	LICEO RURAL	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3026	Pagada	3008398897	151071001015847-00	LICEO RURAL	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3027	Pagada	3008401070	1510011001015848-00	LICEO INDIGI	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3028	Pagada	3008408511	1510051001015849-00	LICEO RURAL	21055800601	2600000811	594 009,64
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3029	Pagada	3008394578	1510131001015850-00	LICEO BELE	21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3030	Pagada	3008397799	1510141001015852-00	LICEO PICAC	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3031	Pagada	3008535193	1510571001015853-00	LICEO RURAL	21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3032	Pagada	3008424168	1510761001015854-00	LICEO RURAL	21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3033	Pagada	300					

Servidoras	2021	Julio	16/07/2021	SE-2021-06	3040	Pagada	3008396358	15103810010	5867-00	CAPAC. AMB 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3041	Pagada	3008399300	15113310010	5868-00	SOTA DOS 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3042	Pagada	3008403279	15101010010	5869-00	LICEO AERO 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3043	Pagada	3008087466	15104710010	5870-00	UNID. PEDAC 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3044	Pagada	3008405338	15102210010	5871-00	LICEO RURAI 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3045	Pagada	3008393721	15101410010	5873-00	LICEO DE BA 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3046	Pagada	3008436875	15112410010	5874-00	AMBIENTALI 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3047	Pagada	3008406540	15109010010	5879-00	GUARIAL 21055800601	2600000811	594 009,64
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3048	Pagada	3008453397	15101710010	5882-00	EXP.BIL. DE 21055800601	2600000811	976 425,61
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3049	Pagada	3008399203	15102510010	5883-00	BARBUDAL 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3050	Pagada	3008411288	15107910010	5884-00	LOURDES 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3051	Pagada	3008431008	15107910010	5885-00	LA COSTANE 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3052	Pagada	3008397691	15112910010	5886-00	EXP. BIL. DE 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3053	Pagada	3008404599	15108610010	5887-00	ASENTAMIE 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3054	Pagada	3008401562	15101010010	5888-01	CINDEA SAN 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3055	Pagada	3008401562	15101010010	5888-02	CINDEA SAN 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3056	Pagada	3008399649	15109010010	5890-00	LA TRANQUI 21055800601	2600000811	315 775,84
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3057	Pagada	3008438612	15107910010	5891-00	LICEO RURAI 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3058	Pagada	3008422982	15100110010	5895-00	LICEO RURAI 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3059	Pagada	3008456077	15106810010	5897-00	LICEO RURAI 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3060	Pagada	3008790024	15113910010	5929-00	NOCTURNO I 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3061	Pagada	3008435363	15100310010	5958-00	LA ISLITA 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3062	Pagada	3008056482	15100010011	5966-00	SECC.NOCT. 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3063	Pagada	3008484650	15105410010	5968-00	LICEO RURAI 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3064	Pagada	3008432493	15112410010	5970-00	LICEO RURAI 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3065	Pagada	3008442547	15113910010	5971-00	LICEO RURAI 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3066	Pagada	3008437083	15101710010	5972-00	LICEO SAN C 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3067	Pagada	3008437112	15108310010	5973-00	LICEO EL CA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3068	Pagada	3008443417	15105810010	5974-00	LICEO RURAI 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3069	Pagada	3008455376	15111110010	5975-00	LICEO RURAI 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3070	Pagada	3008435942	15105710010	5976-00	LICEO RURAI 21055800601	2600000811	156 638,13
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3071	Pagada	3008430004	15109710010	5979-00	LICEO SAN N 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3072	Pagada	3008442594	15112610010	5981-00	LICEO RURAI 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3073	Pagada	3008464458	15103810010	5982-00	BUENA VIST 21055800601	2600000811	202 576,20
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3074	Pagada	3008457844	15103810010	5983-00	BAJO DE MO 21055800601	2600000811	200 836,21
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3075	Pagada	3008498955	15101610010	5984-00	LICEO LABR/ 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3076	Pagada	3008434780	15101410010	5985-00	LICEO RURAI 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3077	Pagada	3008451646	15100510010	5986-00	LICEO RURAI 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3078	Pagada	3008442029	15107510010	5987-00	LA ANGELIN 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3079	Pagada	3008436011	15107910010	5988-00	LICEO QUEB 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3080	Pagada	3008533642	15111210010	5989-00	SWAKBLI 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3081	Pagada	3008432075	15106410010	5990-00	LICEO LAS M 21055800601	2600000811	1 529 663,88
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3082	Pagada	3008431529	15102910010	5992-00	LICEO LAGUI 21055800601	2600000811	597 711,20
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3083	Pagada	3008434633	15105010010	5994-00	LICEO LA AM 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3084	Pagada	3008432447	15102010010	5995-00	LICEO DE MA 21055800601	2600000811	356 664,25
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3085	Pagada	3008438576	15102010010	5996-00	EXP. BIL. DE 21055800601	2600000811	347 653,10
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3086	Pagada	3008433931	15113310010	6000-00	LICEO CUATI 21055800601	2600000811	950 311,03
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3087	Pagada	3008443449	15111210010	6002-00	LA PALMA 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3088	Pagada	3008438608	15100310010	6014-00	LA QUEROG/ 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3089	Pagada	3008451486	15100010012	6016-00	C.T.P. ULADI 21055800601	2600000811	2 294 495,82
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3090	Pagada	3008433946	15103810010	6017-00	LICEO LA LUI 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3091	Pagada	3008437691	15100510010	6018-00	COCOTSAKU 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3092	Pagada	3008440234	15100610010	6020-00	LICEO DEPOI 21055800601	2600000811	976 425,61
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3093	Pagada	3008051264	15100310010	6021-00	SECC.NOCT. 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3094	Pagada	3008533641	15111210010	6024-00	WAWET 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3095	Pagada	3008513304	1511210010	6025-00	ALTO KATSI 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3096	Pagada	3008447555	15201001029	6030-00	LICEO VIRGE 21055800601	2600000811	976 425,61
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3097	Pagada	3008203440	15107510015	6032-00	C.T.P. FERN 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3098	Pagada	3008262117	15100210010	6033-00	C.T.P. INVU L 21055800601	2600000811	1 529 663,88
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3099	Pagada	3008465786	15101410010	6043-00	LICEO RURAI 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3100	Pagada	3008446274	15101610010	6044-00	LICEO RURAI 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3101	Pagada	3008483521	15100110010	6045-00	LICEO RURAI 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3102	Pagada	3008467825	15112610010	6046-00	COLEGIO INC 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3103	Pagada	3008462970	15101410010	6050-00	LICEO RURAI 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3104	Pagada	3008656564	15106110010	6095-00	J.N. FINCA L 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3105	Pagada	3008078352	15103010010	6096-00	UP JUAN CAI 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3106	Pagada	3008496092	15103810010	6098-00	TARISE 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3107	Pagada	3008484719	15113910010	6099-00	LAS ORQUID 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3108	Pagada	3008476431	15100110010	6100-00	MOI 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3109	Pagada	3008795815	15109310010	6103-00	LICEO ACADI 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3110	Pagada	3008266762	15104710010	6104-00	C.T.P. JOSE 21055800601	2600000811	#####
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3111	Pagada	3008263879	15100210010	6105-00	C.T.P. CARRI 21055800601	2600000811	1 529 663,88
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3112	Pagada	3008092576	15103510010	6106-00	IEGB PBRO 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	311							

Servidoras	2021	Julio	16/07/2021	SE-2021-06	3120 Pagada	3008566718	1511121001016129-00	LICEO RURAL21055800601	2600000811	594 009,64
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3121 Pagada	3008648109	1510331001016132-00	J.N. PEDRO /21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3122 Pagada	3008481670	1510061001016133-00	LICEO PUEN'21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3123 Pagada	3008112972	1510301001016135-00	UNIDAD PED.21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3124 Pagada	3008487444	1510051001016142-00	DUERI 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3125 Pagada	3008056708	1510381001016147-00	SECC.NOCT.21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3126 Pagada	3008056888	1510011001016148-00	SECC.NOCT.21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3127 Pagada	3008486065	1510381001016149-00	LICEO BUENI'21055800601	2600000811	1 358 841,58
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3128 Pagada	3008487718	1510541001016152-00	CONVENTILL'21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3129 Pagada	3008527947	1511261001016156-00	LICEO ITALO'21055800601	2600000811	976 425,61
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3130 Pagada	3008117881	1510681001016157-00	IEGB LA VICT'21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3131 Pagada	3008683913	1510051001016215-00	UNIDAD PED.21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3132 Pagada	3008139880	1510751001016216-00	LICEO ACADI'21055800601	2600000811	16 867,90
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3133 Pagada	3008113162	1510271001016217-00	LICEO RURAL'21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3134 Pagada	3008668487	1510621001016220-00	LICEO RURAL'21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3135 Pagada	3008519844	1510151001016222-00	COLEGIO QU'21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3136 Pagada	3008541813	1511121001016223-00	LOS ANGELE'21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3137 Pagada	3008572278	1511121001016224-00	LICEO RURAL'21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3138 Pagada	3008547948	1510011001016235-00	LICEO RURAL'21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3139 Pagada	3008544657	1510011001016236-00	LICEO RURAL'21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3140 Pagada	3008602179	1510571001016244-00	LICEO SONAI'21055800601	2600000811	381 172,82
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3141 Pagada	3008533173	1510581001016267-00	LICEO RURAL'21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3142 Pagada	3008536701	1511151001016269-00	COLEGIO MA'21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3143 Pagada	3008536742	1510221001016273-00	LICEO RURAL'21055800601	2600000811	959 216,24
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3144 Pagada	3008666907	1510111001016275-00	BOCA BRAV'21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3145 Pagada	3008541031	1510381001016279-00	CEBROR 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3146 Pagada	3008559054	1510981001016296-00	CERRO AZUL'21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3147 Pagada	3008543902	1510671001016297-00	SAN GERARI'21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3148 Pagada	3008552047	1510381001016298-00	SKA DIKOL'21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3149 Pagada	3008611722	1510161001016331-00	IDA EL VIVEF'21055800601	2600000811	444 700,64
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3150 Pagada	3008134396	1510011001016350-00	IEGB LIMON':21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3151 Pagada	3008616125	1510981001016356-00	ALTO PALME'21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3152 Pagada	3008571644	1510531001016358-00	C.T.P. VASQL'21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3153 Pagada	3008651370	1510761001016360-00	PALENQUE E'21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3154 Pagada	3008569027	1511261001016368-00	JÖNKRUHOR'21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3155 Pagada	3008569838	1510241001016373-00	LAS BRISAS'21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3156 Pagada	3008619075	1510381001016374-00	BAKÖM DI 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3157 Pagada	3008575447	1510621001016375-00	LICEO LOS A'21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3158 Pagada	3008574225	1511391001016376-00	LICEO SAN J'21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3159 Pagada	3008575528	1510541001016384-00	LICEO DE TO'21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3160 Pagada	3008572123	1510511001016385-00	LICEO SAN A'21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3161 Pagada	3008591215	1510011001016386-00	CARTAGO 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3162 Pagada	3008588590	1511121001016387-00	KUNABRI 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3163 Pagada	3008583469	1510011001016388-00	ARROZ ITÄRI'21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3164 Pagada	3008583709	1510011001016389-00	BAJO COHEM'21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3165 Pagada	3008583154	1510011001016392-00	KUCHEY 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3166 Pagada	3008591880	1511121001016393-00	LA SIBERIA 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3167 Pagada	3008669627	1511121001016397-00	BLEITÖ 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3168 Pagada	3008653686	1510381001016404-00	KONYÖU 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3169 Pagada	3008590080	1510381001016405-00	AKOM 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3170 Pagada	3008572320	1510051001016406-00	LICEO RURAL'21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3171 Pagada	3008573232	1510051001016407-00	LICEO RURAL'21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3172 Pagada	3008605393	1511121001016408-00	COLEGIO INI'21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3173 Pagada	3008594366	1510381001016409-00	LICEO RURAL'21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3174 Pagada	3008612406	1510381001016465-00	LICEO RURAL'21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3175 Pagada	3008687771	1510591001016479-00	COLEGIO DE'21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3176 Pagada	3008634401	1510381001016498-00	LICEO RURAL'21055800601	2600000811	163 713,28
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3177 Pagada	3008636118	1511321001016500-00	COLEGIO DE'21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3178 Pagada	3008641476	1510171001016501-00	COLEGIO FL'21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3179 Pagada	3008431655	1510191001016502-00	C.T.P. SANTC'21055800601	2600000811	976 425,61
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3180 Pagada	3008397377	1511811001016503-00	C.T.P. DE DU'21055800601	2600000811	1 529 663,88
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3181 Pagada	3008627582	1511231001016504-00	C.T.P. SAN P'21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3182 Pagada	3008481334	1510061001016506-00	C.T.P. DE BO'21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3183 Pagada	3008391624	1510021001016507-00	C.T.P. DE SA'21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3184 Pagada	3008531854	1510331001016508-00	C.T.P. SAN R'21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3185 Pagada	3008658506	1510581001016515-01	CINDEA PITA'21055800601	2600000811	1 912 079,85
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3186 Pagada	3008670638	1511511001016518-01	CINDEA PUN'21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3187 Pagada	3008673395	1510271001016520-01	CINDEA ESP.'21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3188 Pagada	3008665856	1512491001016521-01	CINDEA FLOI'21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3189 Pagada	3008705453	1511311001016523-00	NOCTURNO I'21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3190 Pagada	3008654653	15100010012:6524-00	C.T.P. SAN IE'21055800601	2600000811	976 425,61
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3191 Pagada	3008653110	1510311001016525-00	C.T.P. SANTC'21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3192 Pagada	3008656976	1510441001016526-00	C.T.P. MERCI'21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3193 Pagada	3008189562	15200110049 6528-00	C.T.P. PURR'21055800601	2600000811	1 529 663,88
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3194 Pagada	3008287802	1510911001016529-00	C.T.P. ABELA'21055800601	2600000811	1 529 663,88
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3195 Pagada	3008658911	1511661001016530-00	C.T.P. PAVAE'21055800601	2600000811	1 387 678,64
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3196 Pagada	3008268071	1510101001016532-00	C.T.P. AMBIE'21055800601	2600000811	1 529 663,88
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3197 Pagada	3				

Servidoras	2021	Julio	16/07/2021	SE-2021-06	3200	Pagada	3008358044	15100610010 6537-00	C.T.P. SANT# 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3201	Pagada	3008658194	15105710010 6539-01	CINDEA LA P 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3202	Pagada	3008666513	15102110010 6547-00	C.T.P. ATEN# 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3203	Pagada	3008666639	15109910010 6548-00	C.T.P. DE MC 21055800601	2600000811	594 009,64
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3204	Pagada	3008666531	15102910010 6549-00	C.T.P. ZARCE 21055800601	2600000811	575 411,77
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3205	Pagada	3008667673	15102710010 6550-00	C.T.P. ESPAF 21055800601	2600000811	697 653,53
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3206	Pagada	3008668035	15111210010 6551-00	NOCTURNO I 21055800601	2600000811	594 009,64
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3207	Pagada	3008666714	15102310010 6555-00	JAPON 21055800601	2600000811	667 050,96
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3208	Pagada	3008667101	15101010010 6557-00	ARCO IRIS 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3209	Pagada	3008665752	15106710010 6558-00	SAN JERONII 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3210	Pagada	3008669636	15111210010 6560-00	PROGRESO 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3211	Pagada	3008667277	15101710010 6561-00	TSINI KICHA 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3212	Pagada	3008667834	15101710010 6562-00	TOLOKSACO 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3213	Pagada	3008667325	15107310010 6564-00	LICEO COPE 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3214	Pagada	3008665303	15106710010 6565-00	COLEGIO AC 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3215	Pagada	3008668033	15105710010 6566-00	CERRO ALEC 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3216	Pagada	3008667766	15105110010 6567-00	LICEO RURAL 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3217	Pagada	3008671023	15111210010 6570-00	LICEO RURAL 21055800601	2600000811	594 009,64
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3218	Pagada	3008667845	15116210010 6572-01	CINDEA SAN 21055800601	2600000811	367 614,51
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3219	Pagada	3008670961	15117210010 6574-00	C.T.P. JOSE I 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3220	Pagada	3008497255	15112610010 6576-00	C.T.P. HENR` 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3221	Pagada	3008577785	15101210010 6577-00	C.T.P.DE PLA 21055800601	2600000811	967 466,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3222	Pagada	3008439818	15113310010 6580-00	C.T.P. AGROI 21055800601	2600000811	1 529 663,88
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3223	Pagada	3008203032	15107510010 6581-00	C.T.P. OROSI 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3224	Pagada	3008084996	15109610010 6583-00	C.T.P. BRAUL 21055800601	2600000811	594 009,64
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3225	Pagada	3008365374	15113310010 6584-00	C.T.P. LAS P/ 21055800601	2600000811	1 741 257,55
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3226	Pagada	3008682486	15106210010 6587-01	CINDEA NAN 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3227	Pagada	3008678817	15103810010 6624-00	LICEO RURAL 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3228	Pagada	3008680883	15100510010 6625-00	Liceo Rural Ja 21055800601	2600000811	594 009,64
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3229	Pagada	3008684291	15109410010 6628-01	CINDEA PUEI 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3230	Pagada	3008680488	15112610010 6629-01	CINDEA SAN 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3231	Pagada	3008106129	15116610010 6631-00	U P DANIEL 21055800601	2600000811	959 216,24
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3232	Pagada	3008698101	15100310010 6632-00	IEGB ISLA C/ 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3233	Pagada	3008677509	15110710010 6634-00	C.T.P. Alajueli 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3234	Pagada	3008680791	15100510010 6636-00	Liceo Rural Tε 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3235	Pagada	3008689947	15111210010 6637-00	ESCUELA DA 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3236	Pagada	3008244922	15201001036 6639-00	COLEGIO TEI 21055800601	2600000811	1 529 663,88
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3237	Pagada	3008373001	15101310010 6640-00	COLEGIO TEI 21055800601	2600000811	594 009,64
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3238	Pagada	3008488316	15101210010 6641-00	COLEGIO TEI 21055800601	2600000811	82 554,38
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3239	Pagada	3008680290	15106510010 6651-00	Escuela Aseni 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3240	Pagada	3008687627	15111110010 6664-00	ESCUELA SA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3241	Pagada	3008693965	15116310010 6666-00	COLEGIO DE 21055800601	2600000811	176 561,68
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3242	Pagada	3008700068	15105110010 6667-00	Liceo Rural Pz 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3243	Pagada	3008701461	15114210010 6668-01	CINDEA Pava 21055800601	2600000811	4 713 560,98
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3244	Pagada	3008701461	15114210010 6668-02	CINDEA PAV, 21055800601	2600000811	4 713 560,98
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3245	Pagada	3008701461	15114210010 6668-03	CINDEA PAV, 21055800601	2600000811	4 713 560,98
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3246	Pagada	3008760310	15105110010 6670-01	CINDEA San , 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3247	Pagada	3008703115	15109010010 6672-01	CINDEA Paq/ 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3248	Pagada	3008694869	15111210010 6674-01	CINDEA SUR 21055800601	2600000811	1 147 247,91
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3249	Pagada	3008692469	15106910010 6676-00	COLEGIO DE 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3250	Pagada	3008693940	15105810010 6688-00	ESCUELA RÍ 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3251	Pagada	3008702552	15113910010 6703-00	Escuela Caño 21055800601	2600000811	211 593,67
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3252	Pagada	3008704948	15101710010 6717-00	COLEGIO AC 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3253	Pagada	3008713641	15103810010 6721-01	CINDEA KAB, 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3254	Pagada	3008713641	15103810010 6721-03	CINDEA KAB, 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3255	Pagada	3008713641	15103810010 6721-04	CINDEA KAB, 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3256	Pagada	3008714018	15105710010 6723-01	CINDEA MON 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3257	Pagada	3008718841	15116210010 6724-01	CINDEA PAVI 21055800601	2600000811	44 287,26
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3258	Pagada	3008051961	15100510010 6730-01	CINDEA JEN/ 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3259	Pagada	3008051961	15100510010 6730-02	CINDEA JEN/ 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3260	Pagada	3008051961	15100510010 6730-03	CINDEA JEN/ 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3261	Pagada	3008714804	15110310010 6734-01	CINDEA AGU 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3262	Pagada	3008713902	15106810010 6735-01	CINDEA BRA: 21055800601	2600000811	764 831,94
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3263	Pagada	3008718628	15106810010 6736-01	CINDEA BIJA 21055800601	2600000811	594 009,64
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3264	Pagada	3008718628	15106810010 6736-02	CINDEA BIJA 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3265	Pagada	3008712350	15107610010 6737-01	CINDEA KATI 21055800601	2600000811	159 888,60
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3266	Pagada	3008712350	15107610010 6737-02	CINDEA KATI 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3267	Pagada	3008712350	15107610010 6737-03	CINDEA KATI 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3268	Pagada	3008712350	15107610010 6737-04	CINDEA KATI 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3269	Pagada	3008735865	15101310010 6800-01	CINDEA NOS 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3270	Pagada	3008734136	15117910010 6801-01	CINDEA SAM 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3271	Pagada	3008736065	15100110010 6831-01	CINDEA NURI 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3272	Pagada	3008757683	15100510010 6842-00	LICEO RURAL 21055800601	2600000811	382 415,97
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3273	Pagada	3008754625	15111110010 6843-01	CINDEA BUC 21055800601	2600000811	578 738,90
Servidoras	2021	Julio	16/07/2021	SE-2021-06	3274	Pagada	3008759075	15111210010 6844-01	CINDEA KEKI 21055800601	2	