

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea	Estado Línea	Cédula Jurídica	Cuenta Cliente	Código	Nombre Centro Educativo	Registro Presupuestario	Reserva	Monto Depositado
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1	Pagada	3008656950	15106010010014200	0304-00	J.N. ANDRES BELLO LOPEZ	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2	Pagada	3008099541	151035100100006630	0306-00	EL CARMEN	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	3	Pagada	3008092206	151035100100006661	0307-00	DAVID MARIN HIDALGO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	4	Pagada	3008100394	151035100100006653	0308-00	BELLO HORIZONTE	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	5	Pagada	3008084553	151080100100038435	0309-00	BETANIA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	6	Pagada	3008087395	151060100100005075	0310-00	BRASIL DE SANTA ANA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	7	Pagada	3008112865	151100100100001661	0311-00	CARMEN LYRA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	8	Pagada	3008045987	151061100100004662	0312-00	SAN RAFAEL	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	9	Pagada	3008118495	151053100100006183	0313-00	PATIO DE AGUA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	10	Pagada	3008092858	151080100100038331	0314-00	MONTERREY VARGAS ARAYA	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	11	Pagada	3008087022	15100010012137536	0318-00	LA PEREGRINA	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	12	Pagada	3008092374	15201001040642320	0319-00	JESUS JIMENEZ ZAMORA	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	13	Pagada	3008092156	151084100100007135	0320-00	CARLOS SANABRIA MORA	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	14	Pagada	3008092892	151053100100005961	0322-00	PIO XII	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	15	Pagada	3008142771	151100100100001653	0323-00	BARRIO LAMPARAS	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	16	Pagada	3008412533	151060100100005158	0324-00	SAN RAFAEL	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	17	Pagada	3008111350	151000100121377973	0325-00	ESMERALDA OREAMUNO	2105580060103233001	2600000811	1 529 663,88
Servidoras	2021	Junio	14/06/2021	SE-2021-05	18	Pagada	3008092057	151035100100006647	0327-00	CORAZON DE JESUS	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	19	Pagada	3008087050	151100100100001676	0330-00	CONCEPCION	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	20	Pagada	3008670066	15118510010003484	0331-00	J.N. CONCEPCION	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	21	Pagada	3008208821	151077100100002507	0333-00	PLATANARES	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	22	Pagada	3008109841	151148100100006919	0336-00	LEON XIII	2105580060103233001	2600000811	1 529 663,88
Servidoras	2021	Junio	14/06/2021	SE-2021-05	23	Pagada	3008106687	15100010012137915	0337-00	LAS BRISAS DEL VIRILLA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	24	Pagada	3008092870	151031100100006251	0338-00	APOLINAR LOBO UMAÑA	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	25	Pagada	3008092514	151053100100005982	0339-00	DULCE NOMBRE	2105580060103233001	2600000811	1 529 663,88
Servidoras	2021	Junio	14/06/2021	SE-2021-05	26	Pagada	3008112085	151100100100001721	0340-00	EL LLANO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	27	Pagada	3008143484	151060100100005106	0341-00	PABELLON	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	28	Pagada	3008071869	151084100100007164	0342-00	LOMAS DEL RIO	2105580060103233001	2600000811	1 529 663,88
Servidoras	2021	Junio	14/06/2021	SE-2021-05	29	Pagada	3008092859	15100010010900471	0343-00	REPUBLICA DE VENEZUELA	2105580060103233001	2600000811	2 294 495,82
Servidoras	2021	Junio	14/06/2021	SE-2021-05	30	Pagada	3008693019	15100010012211824	0344-00	ESPAÑA	2105580060103233001	2600000811	1 529 663,88
Servidoras	2021	Junio	14/06/2021	SE-2021-05	31	Pagada	3008051323	151077100100002482	0345-00	DOCTOR FERRAZ	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	32	Pagada	3008691004	151034100100008634	0347-00	MARCELINO GARCIA FLAMENCO	2105580060103233001	2600000811	3 948 729,04
Servidoras	2021	Junio	14/06/2021	SE-2021-05	33	Pagada	3008092523	15100010012137691	0348-00	LOS SITIOS	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	34	Pagada	3008087951	151035100100006601	0350-00	GUACHIPELIN	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	35	Pagada	3008117669	151077100100002499	0351-00	AMERICA CENTRAL	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	36	Pagada	3008092810	151077100100002461	0352-00	PILAR JIMENEZ SOLIS	2105580060103233001	2600000811	1 529 663,88
Servidoras	2021	Junio	14/06/2021	SE-2021-05	37	Pagada	3008118494	151060100100005170	0354-00	HONDURAS	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	38	Pagada	3008660235	15100010012207314	0355-00	J.N. MIGUEL DE CERVANTES SAA	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	39	Pagada	3008266318	151100100100001794	0356-00	CIUDADELAS UNIDAS	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	40	Pagada	3008202416	151053100100006070	0357-00	SAN FRANCISCO	2105580060103233001	2600000811	1 529 663,88
Servidoras	2021	Junio	14/06/2021	SE-2021-05	41	Pagada	3008092650	151100100100001601	0358-00	ABRAHAM LINCOLN	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	42	Pagada	3008118625	151077100100002559	0360-00	LUIS DEMETRIO TINOCO C.	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	43	Pagada	3008092767	151060100100005135	0361-00	ANDRES BELLO LOPEZ	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	44	Pagada	3008084399	151077100100002648	0366-00	JUAN FLORES UMAÑA	2105580060103233001	2600000811	1 358 841,58
Servidoras	2021	Junio	14/06/2021	SE-2021-05	45	Pagada	3008650707	15107810010014416	0367-00	J.N. SARITA MONTEALEGRE	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	46	Pagada	3008084407	15100010012204474	0368-00	JOSE FIDEL TRISTAN	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	47	Pagada	3008691823	15100010012211942	0369-00	DR. JOSE MA. CASTRO MADRIZ	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	48	Pagada	3008694743	15108910010003981	0370-00	JUAN RAFAEL MORA PORRAS	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	49	Pagada	3008092287	15201001041133307	0373-00	JOSE RAFAEL ARAYA ROJAS	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	50	Pagada	3008114019	151036100100007392	0376-00	LA TRINIDAD	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	51	Pagada	3008102542	151060100100005164	0378-00	ISABEL LA CATOLICA	2105580060103233001	2600000811	1 529 663,88
Servidoras	2021	Junio	14/06/2021	SE-2021-05	52	Pagada	3008078252	151143100100001523	0379-00	PACIFICA FERNANDEZ O.	2105580060103233001	2600000811	454 950,36
Servidoras	2021	Junio	14/06/2021	SE-2021-05	53	Pagada	3008108825	151053100100005953	0381-00	LAS NUBES	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	54	Pagada	3008116884	151148100100006931	0382-00	MONS. ANSELMO LLORENTE	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	55	Pagada	3008139973	15201001043930404	0386-00	DANTE ALIGHIERI	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	56	Pagada	3008697105	151000100122123135	0387-00	MAURO FERNANDEZ ACUÑA	2105580060103233001	2600000811	27 357,82
Servidoras	2021	Junio	14/06/2021	SE-2021-05	57	Pagada	3008084144	151077100100002565	0390-00	JOSE CUBERO MUÑOZ	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	58	Pagada	3008648475	15100010012205501	0393-00	CALLE EL ALTO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	59	Pagada	3008657111	15100010012206088	0394-00	NACIONES UNIDAS	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	60	Pagada	3008078961	15100010012134839	0398-00	RAFAEL FRANCISCO OSEJO	2105580060103233001	2600000811	764 831,94
Servidoras	2021												

Servidoras	2021	Junio	14/06/2021	SE-2021-05	87	Pagada	3008103178	15107810010004851	0441-00	CENTRO AMERICA	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	88	Pagada	3008219570	15100010012108109	0443-00	LA CARPIO	2105580060103233001	2600000811	1 912 079,85
Servidoras	2021	Junio	14/06/2021	SE-2021-05	89	Pagada	3008693753	15100010012211876	0448-00	J.N. JUAN RAFAEL MORA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	90	Pagada	3008696061	151092100100008943	0449-00	J.N. MARGARITA ESQUIVEL	2105580060103233001	2600000811	594 009,64
Servidoras	2021	Junio	14/06/2021	SE-2021-05	91	Pagada	3008648622	15115210010006554	0450-00	J.N. FLORA CHACON C.	2105580060103233001	2600000811	1 529 663,88
Servidoras	2021	Junio	14/06/2021	SE-2021-05	92	Pagada	3008694562	15100010012212091	0451-00	J.N. JUSTO A. FACIO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	93	Pagada	3008045132	15109510010013466	0453-00	J.N. ARTURO URIEN GALLOSO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	94	Pagada	3008087384	15110710010002231	0454-00	MIGUEL DE CERVANTES SAAVEDRA	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	95	Pagada	3008118736	15108010010038211	0455-00	CEDROS	2105580060103233001	2600000811	1 862 457,40
Servidoras	2021	Junio	14/06/2021	SE-2021-05	96	Pagada	3008116172	15107810010005156	0457-00	CIPRESES	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	97	Pagada	3008078123	152010010048911713	0459-00	LA LIA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	98	Pagada	3008116234	15108010010038197	0460-00	BARRIO PINTO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	99	Pagada	3008084331	15108010010038257	0461-00	SANTA MARTA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	100	Pagada	3008075831	15100010012137565	0463-00	HATILLO 2	2105580060103233001	2600000811	3 948 729,04
Servidoras	2021	Junio	14/06/2021	SE-2021-05	101	Pagada	3008106129	15116610010000760	0464-00	LIC. DANIEL ODBER QUIROS	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	102	Pagada	3008115878	15100010012137950	0465-00	MIGUEL OBREGON LIZANO	2105580060103233001	2600000811	1 529 663,88
Servidoras	2021	Junio	14/06/2021	SE-2021-05	103	Pagada	3008290874	15108410010007170	0466-00	FINCA SAN JUAN	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	104	Pagada	3008656938	15108410010018245	0468-00	J.N. RINCON GRANDE	2105580060103233001	2600000811	464 048,21
Servidoras	2021	Junio	14/06/2021	SE-2021-05	105	Pagada	3008648706	15107810010014534	0471-00	JOSE MARIA ZELEDON BRENES	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	106	Pagada	3008219253	15109610010003681	0474-00	OJO DE AGUA	2105580060103233001	2600000811	15 318,16
Servidoras	2021	Junio	14/06/2021	SE-2021-05	107	Pagada	3008118735	15104710010006151	0477-00	FINCA CAPRI	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	108	Pagada	3008712774	15100010012214490	0486-00	J.N. COLONIA KENNEDY	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	109	Pagada	3008102927	15103010010002799	0489-00	MARIA TERESA OBREGON LORIA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	110	Pagada	3008291511	15104710010012855	0490-00	HIGUITO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	111	Pagada	3008112285	15103010010002428	0494-00	CARAGRAL	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	112	Pagada	3008117482	15109610010003764	0495-00	LA LAGUNA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	113	Pagada	3008087857	151096100100033758	0496-00	CEIBA ALTA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	114	Pagada	3008092010	15109610010003675	0502-00	SANTA TERESITA	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	115	Pagada	3008056762	15104710010012231	0504-00	JOAQUIN GARCIA MONGE	2105580060103233001	2600000811	1 529 663,88
Servidoras	2021	Junio	14/06/2021	SE-2021-05	116	Pagada	3008107703	15109610010003847	0505-00	CORAZON DE JESUS	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	117	Pagada	3008092178	15104710010016652	0506-00	JOSE MARIA ZELEDON BRENES	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	118	Pagada	3008087928	15104710010006027	0507-00	EL MANZANO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	119	Pagada	3008087003	15108810010011736	0510-00	CECILIO PIEDRA GUTIERREZ	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	120	Pagada	3008092737	15103010010002241	0512-00	GUATIL	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	121	Pagada	3008087932	15109610010003830	0513-00	EDWIN PORRAS ULLOA	2105580060103233001	2600000811	976 425,61
Servidoras	2021	Junio	14/06/2021	SE-2021-05	122	Pagada	3008045730	15104710010012890	0514-00	DR.RAFAEL CALDERON MUÑOZ	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	123	Pagada	3008087851	15104710010013375	0516-00	AGUSTIN SEGURA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	124	Pagada	3008092348	15109610010004025	0517-00	JOCOTAL ABAJO	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	125	Pagada	3008126232	15103010010002871	0520-00	CEIBA BAJA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	126	Pagada	3008112084	15104710010013062	0525-00	CECILIA ORLICH FIGUERES	2105580060103233001	2600000811	193 952,00
Servidoras	2021	Junio	14/06/2021	SE-2021-05	127	Pagada	3008169297	15104710010013576	0526-00	CHIROGRES	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	128	Pagada	3008106235	15103010010002256	0527-00	LA MESA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	129	Pagada	3008102540	15103010010002227	0528-00	LA PALMA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	130	Pagada	3008092578	15104710010006441	0529-00	LA TRINIDAD	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	131	Pagada	3008092261	15103010010002173	0530-00	JESUS ROJAS CRUZ	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	132	Pagada	3008071467	15104710010000125	0531-00	LAS GRAVILIAS	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	133	Pagada	3008108384	15103010010002115	0532-00	LAS LIMAS	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	134	Pagada	3008087702	15109610010004812	0533-00	RICARDO JIMENEZ OREAMUNO	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	135	Pagada	3008116685	15103010010002658	0534-00	LLANO BONITO	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	136	Pagada	3008117890	15103010010002262	0538-00	NARANJAL	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	137	Pagada	3008117439	15109610010003801	0540-00	PARRITA	2105580060103233001	2600000811	174 958,78
Servidoras	2021	Junio	14/06/2021	SE-2021-05	138	Pagada	3008662654	15104710010025993	0541-00	J.N. REPUBLICA DE HAITI	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	139	Pagada	3008066104	15115710010002889	0542-00	REPUBLICA DE HAITI	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	140	Pagada	3008087979	15109610010003592	0544-00	MARIA GARCIA ARAYA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	141	Pagada	3008098936	15109610010003698	0545-00	ANDRES CORRALES MORA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	142	Pagada	3008084744	15109610010003824	0546-00	PRAGA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	143	Pagada	3008051225	15104710010006033	0548-00	FRANCISCO GAMBOA MORA	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	144	Pagada	3008116540	15103010010002612	0549-00	LINDA VISTA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	145	Pagada	3008110651	15109610010003563	0550-00	LAS MERCEDES	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	146	Pagada	3008092120	15103010010002084	0552-00	LA FILA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	147	Pagada	3008061472	15104710010013122	0556-00	REPUBLICA DE PANAMA	2105580060103233001	260	

Servidoras	2021	Junio	14/06/2021	SE-2021-05	174	Pagada	3008109084	15104710010007334	0600-00	LA VALENCIA	2105580060103233001	2600000811	764	831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	175	Pagada	3008673312	15117210010003883	0603-00	SECTOR SIETE	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	176	Pagada	3008117589	15101410010023020	0608-00	BAJO LOS MURILLO	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	177	Pagada	3008111936	15101410010022463	0610-00	BAJO LOAIZA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	178	Pagada	3008078828	15101410010022948	0613-00	ROBERTO LOPEZ VARELA	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	179	Pagada	3008092197	15101410010022865	0616-00	COLONIA SAN FRANCISCO	2105580060103233001	2600000811	129	371,52
Servidoras	2021	Junio	14/06/2021	SE-2021-05	180	Pagada	3008111788	15101410010023385	0618-00	BRASIL DE MORA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	181	Pagada	3008084330	15101410010022546	0619-00	BAJO CERDAS	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	182	Pagada	3008112278	15101410010023480	0627-00	I.D.A. BIJAGUAL	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	183	Pagada	3008075613	15101410010022531	0628-00	ALTOS DE PEREZ ASTUA	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	184	Pagada	3008084696	15101410010023557	0630-00	COLONIA PASO AGRES	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	185	Pagada	3008084241	15101410010023623	0631-00	LLANO GRANDE	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	186	Pagada	3008145228	15101410010024479	0632-00	LLANO HERMOSO	2105580060103233001	2600000811	81	428,21
Servidoras	2021	Junio	14/06/2021	SE-2021-05	187	Pagada	3008075607	15101410010022894	0633-00	CONCEPCION	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	188	Pagada	3008078007	15101410010022500	0634-00	CORRALAR	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	189	Pagada	3008084449	15101410010022902	0639-00	GRIFO BAJO	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	190	Pagada	3008112099	15101410010022612	0640-00	LA PITA	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	191	Pagada	3008078612	15101410010023497	0641-00	EL SUR	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	192	Pagada	3008075139	15101410010023184	0642-00	TUFARES	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	193	Pagada	3008084100	15101410010023111	0644-00	EL PORO	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	194	Pagada	3008075604	15101410010022397	0647-00	LA GLORIA	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	195	Pagada	3008075606	15101410010022842	0649-00	GAMALOTILLO	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	196	Pagada	3008075605	15101410010022782	0650-00	GUARUMAL	2105580060103233001	2600000811	376	303,02
Servidoras	2021	Junio	14/06/2021	SE-2021-05	197	Pagada	3008084328	15101410010023333	0653-00	JILGUERAL	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	198	Pagada	3008078280	15101410010022701	0654-00	BOCANA	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	199	Pagada	3008084052	15101410010023563	0655-00	LA ESPERANZA	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	200	Pagada	3008084703	15101410010030706	0657-00	LA FILA DEL AGUACATE	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	201	Pagada	3008078009	15101410010022807	0658-00	BAJO DE LA LEGUA	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	202	Pagada	3008056611	15101410010022821	0659-00	LA LEGÜITA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	203	Pagada	3008116533	15101410010022983	0661-00	LA PALMA	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	204	Pagada	3008092852	15101410010023043	0662-00	ROGELIO QUIROS VALVERDE	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	205	Pagada	3008123690	15101410010023631	0663-00	POTENCIANA ARRIBA	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	206	Pagada	3008112793	15101410010023250	0665-00	LANAS	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	207	Pagada	3008084561	15101410010023847	0666-00	LAS DELICIAS	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	208	Pagada	3008061513	15101410010023089	0667-00	LLANO GRANDE	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	209	Pagada	3008117143	15101410010023439	0668-00	MANUEL BUSTAMANTE VARGAS	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	210	Pagada	3008075603	15101410010022799	0670-00	LOS ANGELES	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	211	Pagada	3008075609	15101410010023511	0671-00	MASTATAL	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	212	Pagada	3008084801	15101410010022641	0672-00	MAURO FERNANDEZ ACUÑA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	213	Pagada	3008056904	15101410010022730	0674-00	MERCEDES SUR	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	214	Pagada	3008078294	15101410010022658	0675-00	MONTELIMAR	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	215	Pagada	3008061874	15101410010023296	0676-00	MONTERREY	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	216	Pagada	3008111894	15101410010022440	0678-00	PALMICHAL DE ACOSTA	2105580060103233001	2600000811	764	831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	217	Pagada	3008071628	15101410010023221	0679-00	PEDERNAL	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	218	Pagada	3008078126	15101410010023190	0683-00	ESTEBAN LORENZO DELCORO	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	219	Pagada	3008075676	15101410010022718	0684-00	POLKA	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	220	Pagada	3008147935	15101410010023327	0685-00	PURIRES	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	221	Pagada	3008125525	15101410010023416	0686-00	QUEBRADA AZUL	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	222	Pagada	3008118083	15101410010023362	0687-00	QUEBRADA HONDA	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	223	Pagada	3008129045	15101410010022488	0688-00	NINFA CABEZAS GONZALEZ	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	224	Pagada	3008102993	15101410010022575	0690-00	EL RODEO	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	225	Pagada	3008056949	15101410010022931	0691-00	SALAZAR	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	226	Pagada	3008084228	15101410010023155	0693-00	SALITRILLOS	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	227	Pagada	3008066649	15101410010023244	0699-00	DR. CLODOMIRO PICADO T.	2105580060103233001	2600000811	329	663,72
Servidoras	2021	Junio	14/06/2021	SE-2021-05	228	Pagada	3008113160	15101410010023281	0700-00	SAN RAFAEL	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	229	Pagada	3008084750	15101410010023468	0701-00	LAGUNAS	2105580060103233001	2600000811	332	588,76
Servidoras	2021	Junio	14/06/2021	SE-2021-05	230	Pagada	3008084531	15101410010023103	0702-00	ROSARIO SALAZAR MARIN	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	231	Pagada	3008111784	15101410010022428	0703-00	SAN VICENTE	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	232	Pagada	3008102200	15101410010022761	0704-00	SANTA MARTA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	233	Pagada	3008061505	15101410010023008	0705-00	DARIO FLORES HERNANDEZ	2105580060103233001	2600000811	1	529 663,88
Servidoras	2021	Junio	14/06/2021	SE-2021-05	234	Pagada	3008078305	15101410010023451	0707-00	SAN GABRIEL	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	235	Pagada	3008084291	15101410010023445	0709-00	LISIMACO CHAVARRIA PALMA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	236	Pagada	3008078180	15101410010023592	0712-00	VISTA DE MAR	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	237	Pagada	3008056149	15101410010022457	0713-00	ROGELIO FERNANDEZ GÜELL	2105580060103233001	2600000811	1	147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	238	Pagada	3008075611	15101410010023534	0714-00	ZAPATON	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	239									

Servidoras	2021	Junio	14/06/2021	SE-2021-05	261	Pagada	3008113046	15103810010013873	0742-00	EL PROGRESO	2105580060103233001	2600000811	211	593,67	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	262	Pagada	3008114546	15101010010064413	0743-00	ORATORIO	2105580060103233001	2600000811	382	415,97	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	263	Pagada	3008113211	15101010010065476	0744-00	CRISTO REY	2105580060103233001	2600000811	382	415,97	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	264	Pagada	3008126781	15103810010014128	0745-00	CEIBON	2105580060103233001	2600000811	382	415,97	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	265	Pagada	3008158374	15101010010063827	0746-00	DR. RAFAEL A. CALDERON G.	2105580060103233001	2600000811	382	415,97	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	266	Pagada	3008130917	15103810010014418	0747-00	LA SABANA	2105580060103233001	2600000811	211	593,67	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	267	Pagada	3008142770	15103810010013152	0748-00	SAN VICENTE	2105580060103233001	2600000811	382	415,97	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	268	Pagada	3008128019	15103810010013301	0749-00	LOS MADEROS	2105580060103233001	2600000811	211	593,67	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	269	Pagada	3008109604	15103810010013910	0750-00	BAJO DE SABALO	2105580060103233001	2600000811	211	593,67	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	270	Pagada	3008116866	15103810010014111	0751-00	YERI	2105580060103233001	2600000811	185	147,57	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	271	Pagada	3008154205	15103810010014252	0752-00	I.D.A. SAN MARTIN	2105580060103233001	2600000811	382	415,97	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	272	Pagada	3008286091	15101010010064494	0753-00	PENSILVANIA	2105580060103233001	2600000811	211	593,67	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	273	Pagada	3008113069	15103810010013169	0755-00	ARTURO TINOCO JIMENEZ	2105580060103233001	2600000811	106	230,68	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	274	Pagada	3008087553	15101010010064784	0756-00	TALARI	2105580060103233001	2600000811	211	593,67	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	275	Pagada	3008117893	15101010010064092	0757-00	PLAYA HERMOSA	2105580060103233001	2600000811	382	415,97	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	276	Pagada	3008115700	15106410010009715	0758-00	BAJO LAS BONITAS	2105580060103233001	2600000811	211	593,67	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	277	Pagada	3008118412	15103810010013809	0760-00	SANTA MARIA	2105580060103233001	2600000811	211	593,67	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	278	Pagada	3008162701	15101010010064235	0761-00	JERUSALEN 3M	2105580060103233001	2600000811	382	415,97	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	279	Pagada	3008099994	15103810010013117	0762-00	HOLANDA	2105580060103233001	2600000811	382	415,97	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	280	Pagada	3008092138	15103810010013815	0763-00	BOCA DE LIMON	2105580060103233001	2600000811	211	593,67	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	281	Pagada	3008186475	15101010010065140	0764-00	LOS ALPES	2105580060103233001	2600000811	211	593,67	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	282	Pagada	3008192506	15103810010013293	0766-00	EL CAMPO	2105580060103233001	2600000811	211	593,67	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	283	Pagada	3008210773	15103810010014358	0767-00	SAN ISIDRO	2105580060103233001	2600000811	211	593,67	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	284	Pagada	3008211873	15101010010065916	0770-00	PUERTO NUEVO	2105580060103233001	2600000811	211	593,67	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	285	Pagada	3008265527	15101010010066702	0772-00	PROVIDENCIA	2105580060103233001	2600000811	382	415,97	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	286	Pagada	3008232704	15101010010069586	0773-00	TOLEDO	2105580060103233001	2600000811	211	593,67	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	287	Pagada	3008092763	15101010010063916	0774-00	BARU	2105580060103233001	2600000811	211	593,67	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	288	Pagada	3008092490	15101010010065401	0776-00	LA SUIZA	2105580060103233001	2600000811	382	415,97	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	289	Pagada	3008240607	15101010010064560	0778-00	NUEVA SANTA ANA	2105580060103233001	2600000811	211	593,67	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	290	Pagada	3008218359	15101010010065051	0780-00	SAN LUIS	2105580060103233001	2600000811	211	593,67	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	291	Pagada	3008116641	15101010010071784	0783-00	BUENA VISTA	2105580060103233001	2600000811	382	415,97	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	292	Pagada	3008136859	15101010010064910	0786-00	CORRALILLO	2105580060103233001	2600000811	382	415,97	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	293	Pagada	3008125998	15101010010065192	0787-00	SAN ANDRES	2105580060103233001	2600000811	382	415,97	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	294	Pagada	3008131284	15101010010065789	0788-00	SAN JOSE	2105580060103233001	2600000811	211	593,67	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	295	Pagada	3008113032	15103810010014482	0790-00	ALTO DE VERAGUA	2105580060103233001	2600000811	211	593,67	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	296	Pagada	3008113208	15101010010064123	0791-00	LOS ANGELES	2105580060103233001	2600000811	382	415,97	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	297	Pagada	3008116621	15101010010064755	0792-00	CALLE MORA ARRIBA	2105580060103233001	2600000811	211	593,67	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	298	Pagada	3008108329	15101010010064835	0793-00	CALLE MORA	2105580060103233001	2600000811	382	415,97	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	299	Pagada	3008092338	15101010010065074	0794-00	VILLA MILLS	2105580060103233001	2600000811	211	593,67	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	300	Pagada	3008103180	15101010010065708	0795-00	VILLA HERMOSA	2105580060103233001	2600000811	211	593,67	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	301	Pagada	3008110205	15103810010013927	0796-00	LA FILA	2105580060103233001	2600000811	382	415,97	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	302	Pagada	3008113056	15103810010014447	0797-00	OJO DE AGUA	2105580060103233001	2600000811	211	593,67	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	303	Pagada	3008092494	15101010010065246	0799-00	CANAAN	2105580060103233001	2600000811	211	593,67	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	304	Pagada	3008100527	15101010010065677	0800-00	BERLIN	2105580060103233001	2600000811	211	593,67	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	305	Pagada	3008111355	15101010010064502	0801-00	SAGRADA FAMILIA	2105580060103233001	2600000811	764	831,94	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	306	Pagada	3008126203	15101010010065499	0803-00	PUEBLO NUEVO	2105580060103233001	2600000811	382	415,97	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	307	Pagada	3008112828	15103810010014105	0804-00	SAN JUAN	2105580060103233001	2600000811	436	939,12	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	308	Pagada	3008087694	15101010010063796	0805-00	PEDRO PEREZ ZELEDON	2105580060103233001	2600000811	1	358	841,58
Servidoras	2021	Junio	14/06/2021	SE-2021-05	309	Pagada	3008071472	15101010010063781	0807-00	CHIMIROL	2105580060103233001	2600000811	382	415,97	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	310	Pagada	3008092012	15101010010064229	0809-00	CHINA KICHA	2105580060103233001	2600000811	382	415,97	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	311	Pagada	3008113213	15103810010014387	0810-00	LAS DELICIAS	2105580060103233001	2600000811	382	415,97	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	312	Pagada	3008117965	15101010010064471	0811-00	CONCEPCION	2105580060103233001	2600000811	211	593,67	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	313	Pagada	3008102898	15103810010013651	0812-00	CONCEPCION	2105580060103233001	2600000811	382	415,97	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	314	Pagada	3008087304	15103810010013382	0815-00	COLORADO	2105580060103233001	2600000811	211	593,67	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	315	Pagada	3008075635	15103810010013838	0816-00	EL VERGEL	2105580060103233001	2600000811	594	009,64	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	316	Pagada	3008121955	15103810010013583	0817-00	CORDONCILLO	2105580060103233001	2600000811	382	415,97	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	317	Pagada	3008142027	15101010010068954	0818-00	LA HORTENSIA	2105580060103233001	2600000811	211	593,67	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	318	Pagada	3008092487	15101010010064821	0820-00	ZARAGOZA	2105580060103233001	2600000811	211	593,67	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	319	Pagada	3008113049	15103810010013407	0821-00	CURRE	2105580060103233001	2600000811	82	276,97	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	320	Pagada	3008092011	15103810010013459	0822-00	BOQUETE	2105580060103233001	2600000811	211	593,67	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	321	Pagada	3008056798	15101010010064695	0823-00	DANIEL FLORES ZAVALETA	2105580060103233001	2600000811	382	415,97	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	322	Pagada	3008112833	15101010010064703	0825-00	FATIMA	2105580060103233001	2600000811	382	415,97	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	323	Pagada	3008078004	15101010010073814	0826-00	QUIZARRA	2105580060103233001	2600000811	382	415,97	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	324	Pagada	3008181912	15103810010014536	0828-00	BIKAKLA	2105580060103233001	2600000811	211	593,67	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	325	Pagada	3008102895	15101010010065631	0829-00	DESAMPARADOS	2105580060103233001	2600000811	211	593,67	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	326										

Servidoras	2021	Junio	14/06/2021	SE-2021-05	348	Pagada	3008135696	15101010010064117	0861-00	LA ALFOMBRA	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	349	Pagada	3008078687	15101010010065594	0862-00	LA ANGOSTURA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	350	Pagada	3008116556	15101010010065714	0863-00	LA CENIZA	2105580060103233001	2600000811	764	831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	351	Pagada	3008084070	15101010010064726	0864-00	LA ESE	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	352	Pagada	3008116555	15101010010064028	0866-00	LA FLORIDA	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	353	Pagada	3008129047	15101010010064005	0868-00	LA GUARIA	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	354	Pagada	3008317466	15103810010013488	0869-00	LA GUARIA	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	355	Pagada	3008092145	15101010010064198	0870-00	LA HERMOSA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	356	Pagada	3008300700	15103810010013241	0871-00	HUACABATA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	357	Pagada	3008078074	15101010010065134	0872-00	LA LINDA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	358	Pagada	3008113061	15103810010013726	0876-00	LA PIÑERA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	359	Pagada	3008066745	15101010010063767	0877-00	LA PIEDRA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	360	Pagada	3008087278	15101010010064867	0879-00	LA SIERRA	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	361	Pagada	3008084069	15101010010064790	0880-00	EL JARDIN	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	362	Pagada	3008103779	15101010010064181	0881-00	LA TRINIDAD	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	363	Pagada	3008113635	15101010010064591	0882-00	LA UNION	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	364	Pagada	3008109083	15103810010013844	0883-00	LAGARTO	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	365	Pagada	3008111354	15101010010065128	0884-00	LA ESPERANZA	2105580060103233001	2600000811	594	009,64
Servidoras	2021	Junio	14/06/2021	SE-2021-05	366	Pagada	3008103608	15101010010064608	0885-00	LAGUNA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	367	Pagada	3008078738	15101010010064956	0886-00	LAS JUNTAS	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	368	Pagada	3008116582	15101010010064809	0888-00	LAS JUNTAS DE PACUAR	2105580060103233001	2600000811	764	831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	369	Pagada	3008130912	15101010010065602	0889-00	LAS MERCEDES	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	370	Pagada	3008092335	15103810010013941	0891-00	LAS PILAS	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	371	Pagada	3008145142	15101010010066410	0892-00	LAS TUMBAS	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	372	Pagada	3008098424	15101010010064301	0893-00	SANTA FE	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	373	Pagada	3008124783	15103810010014298	0894-00	LAS VUELTAS	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	374	Pagada	3008136242	15101010010063974	0895-00	LA UVITA DE OSA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	375	Pagada	3008113034	15103810010013881	0896-00	LINDA VISTA	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	376	Pagada	3008112837	15103810010014140	0897-00	LLANO BONITO	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	377	Pagada	3008115704	15101010010065453	0898-00	EL LLANO	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	378	Pagada	3008102924	15101010010063891	0900-00	IGNACIO DURAN VEGA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	379	Pagada	3008078773	15101010010053361	0901-00	JOSE BREINDERHOFF	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	380	Pagada	3008113037	15103810010014370	0902-00	LOS NARANJOS	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	381	Pagada	3008116550	15101010010079751	0904-00	LA LIRA	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	382	Pagada	3008112832	15103810010014461	0905-00	MAIZ DE LOS BORUCAS	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	383	Pagada	3008116557	15101010010065039	0908-00	MIRAFLORES	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	384	Pagada	3008092664	15101010010070589	0909-00	MIRAVALLS	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	385	Pagada	3008071083	15106410010014998	0910-00	MOLLEJONES	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	386	Pagada	3008131286	15101010010065521	0911-00	MONTECARLO	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	387	Pagada	3008130867	15101010010064583	0912-00	FRANCISCO MORAZAN QUESADA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	388	Pagada	3008092089	15101010010065341	0913-00	MORETE	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	389	Pagada	3008087346	15101010010065832	0914-00	NARANJO	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	390	Pagada	3008113033	15103810010013790	0916-00	SAN JOAQUIN	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	391	Pagada	3008087465	15103810010013442	0917-00	BAJO DE VERAGUA	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	392	Pagada	3008113045	15103810010014312	0918-00	MIRAVALLS	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	393	Pagada	3008112838	15101010010063980	0919-00	OJO DE AGUA	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	394	Pagada	3008102196	15101010010063611	0920-00	LAS LAGUNAS	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	395	Pagada	3008127027	15101010010065329	0921-00	ROSARIO ARRONZ	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	396	Pagada	3008092093	15101010010065269	0922-00	HERNAN RODRIGUEZ RUIZ	2105580060103233001	2600000811	764	831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	397	Pagada	3008117877	15101010010065358	0923-00	PALMITAL	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	398	Pagada	3008084669	15101010010064643	0924-00	SANTA CECILIA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	399	Pagada	3008125651	15101010010064347	0926-00	PARAISO	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	400	Pagada	3008130915	15101010010064666	0927-00	SANTA ANA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	401	Pagada	3008092759	15101010010065306	0928-00	PAVONES	2105580060103233001	2600000811	355	302,42
Servidoras	2021	Junio	14/06/2021	SE-2021-05	402	Pagada	3008061556	15101010010065393	0929-00	PEÑAS BLANCAS	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	403	Pagada	3008206047	15101010010065938	0930-00	LOS JILGUEROS	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	404	Pagada	3008084269	15101010010064071	0933-00	PACUARITO	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	405	Pagada	3008118082	15101010010063750	0936-00	MARIA MORA UREÑA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	406	Pagada	3008092706	15103810010013577	0937-00	LA DIBUJADA	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	407	Pagada	3008103778	15103810010013850	0938-00	PUEBLO NUEVO	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	408	Pagada	3008092701	15101010010065826	0939-00	PUNTO DE MIRA	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	409	Pagada	3008092139	15103810010013778	0942-00	SAN RAFAEL	2105580060103233001	2600000811	764	831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	410	Pagada	3008087148	15103810010014453	0943-00	PILON	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	411	Pagada	3008111353	15103810010014157	0944-00	RIO GRANDE	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	412	Pagada	3008113052	15103810010013689	0946-00	ZAPOTAL	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	413	Pagada	3008061037	15101010010064270	0947-00					

Servidoras	2021	Junio	14/06/2021	SE-2021-05	435	Pagada	3008116580	15101010010063773	0971-00	SAN JUAN NORTE	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	436	Pagada	3008092702	15101010010063945	0972-00	JOSE MA. CHAVERRI PICADO	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	437	Pagada	3008116640	15101010010064131	0973-00	SAN LORENZO	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	438	Pagada	3008099996	15101010010064478	0976-00	SAN MARTIN	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	439	Pagada	3008092769	15103810010014171	0978-00	SAN LUIS	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	440	Pagada	3008092496	15101010010064376	0982-00	SAN PEDRO	2105580060103233001	2600000811	764	831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	441	Pagada	3008101416	15101010010065200	0985-00	SAN RAMON NORTE	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	442	Pagada	3008151751	15101010010068724	0986-00	BAJO LAS BRISAS	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	443	Pagada	3008113214	15101010010064614	0987-00	LAS BRISAS	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	444	Pagada	3008075578	15101010010063721	0988-00	GUSTAVO AGUERO BARRANTES	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	445	Pagada	3008117875	15101010010064011	0990-00	SAN SALVADOR	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	446	Pagada	3008116619	15101010010064838	0992-00	SANTA EDUVIGES	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	447	Pagada	3008110204	15101010010065387	0994-00	EL PEJE	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	448	Pagada	3008238927	15101010010065407	0995-00	SANTA ELENA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	449	Pagada	3008112981	15103810010013821	0996-00	SANTA LUCIA	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	450	Pagada	3008075240	15101010010064382	0997-00	SANTA LUCIA DE PEJIBAYE	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	451	Pagada	3008075857	15101010010079082	0998-00	SANTA MARIA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	452	Pagada	3008092566	15103810010013554	1001-00	SANTA ROSA	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	453	Pagada	3008092229	15103810010014051	1002-00	LAS CRUCES	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	454	Pagada	3008084867	15101010010064933	1003-00	SANTIAGO	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	455	Pagada	3008092140	15101010010068983	1004-00	SANTO TOMAS	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	456	Pagada	3008092142	15101010010076623	1005-00	RIO NUEVO SAVEGRE	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	457	Pagada	3008071159	15101010010065878	1006-00	SINAI	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	458	Pagada	3008092593	15101010010066407	1007-00	SAN JOSECITO	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	459	Pagada	3008071897	15118610010002261	1008-00	SAN RAFAEL	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	460	Pagada	3008087337	15101010010065737	1009-00	SAN RAFAEL	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	461	Pagada	3008131990	15101010010074127	1010-00	SANTA ROSA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	462	Pagada	3008092081	15101010010064034	1012-00	TRES PIEDRAS	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	463	Pagada	3008092334	15101010010065111	1014-00	VALENCIA	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	464	Pagada	3008092143	15101010010064287	1015-00	VALLE DE LA CRUZ	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	465	Pagada	3008108382	15101010010064264	1016-00	VERACRUZ	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	466	Pagada	3008115237	15101010010064399	1017-00	VILLA ARGENTINA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	467	Pagada	3008118080	15101010010064063	1018-00	VILLA BONITA	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	468	Pagada	3008117629	15101010010064318	1019-00	VILLA LIGIA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	469	Pagada	3008092084	15101010010076729	1020-00	VILLA NUEVA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	470	Pagada	3008087034	15101010010064465	1021-00	VISTA DE MAR	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	471	Pagada	3008116559	15103810010013264	1023-00	EL JORON	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	472	Pagada	3008117968	15101010010065855	1024-00	DOMINICALITO	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	473	Pagada	3008087032	15101010010064324	1026-00	EL ZAPOTE	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	474	Pagada	3008102925	15101010010066180	1027-00	LA ARENILLA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	475	Pagada	3008135695	15101010010060993	1028-00	12 DE MARZO DE 1948	2105580060103233001	2600000811	1	358 841,58
Servidoras	2021	Junio	14/06/2021	SE-2021-05	476	Pagada	3008115703	15101010010064711	1029-00	SAN IGNACIO	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	477	Pagada	3008102197	15103810010013465	1030-00	EL TREBOL	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	478	Pagada	3008092837	15103810010014341	1031-00	SAN BOSCO	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	479	Pagada	3008112836	15103810010013287	1034-00	BIOLLEY	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	480	Pagada	3008113058	15103810010013235	1036-00	ALTAMIRA	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	481	Pagada	3008112827	15101010010064442	1037-00	ZAPOTAL	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	482	Pagada	3008075684	15101010010065811	1039-00	SAN RAFAEL ARRIBA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	483	Pagada	3008117963	15103810010014163	1040-00	EL PUENTE	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	484	Pagada	3008087482	15103810010013494	1041-00	ALTAMIRA	2105580060103233001	2600000811	39	747,18
Servidoras	2021	Junio	14/06/2021	SE-2021-05	485	Pagada	3008112829	15101010010063939	1044-00	LA RIBERA	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	486	Pagada	3008113062	15101010010064637	1046-00	EL PILAR	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	487	Pagada	3008103179	15101010010064941	1047-00	LAS DELICIAS	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	488	Pagada	3008092835	15103810010013672	1048-00	JALISCO	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	489	Pagada	3008117879	15101010010065861	1049-00	MOCTEZUMA	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	490	Pagada	3008127030	15103810010014335	1050-00	LA TINTA	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	491	Pagada	3008113067	15103810010013258	1051-00	LAS BRISAS	2105580060103233001	2600000811	176	439,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	492	Pagada	3008112841	15103810010013347	1052-00	LA GLORIA	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	493	Pagada	3008113064	15103810010014476	1053-00	YUAVIN	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	494	Pagada	3008142029	15103810010014068	1054-00	QUEBRADA BONITA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	495	Pagada	3008113047	15103810010014001	1055-00	LA BONGA	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	496	Pagada	3008113048	15103810010013904	1056-00	BAJOS DE MAMEY	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	497	Pagada	3008125996	15101010010065720	1057-00	TIERRAS MORENAS	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	498	Pagada	3008139937	15103810010014080	1061-00	EL CACAO	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	499	Pagada	3008112831	15101010010064844	1062-00	PARAMO	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-										

Servidoras	2021	Junio	14/06/2021	SE-2021-05	522 Pagada	3008061122	15103310010013014	1092-00	JOSE MIGUEL ZUMBADO SOTO	2105580060103233001	2600000811	342 053,88
Servidoras	2021	Junio	14/06/2021	SE-2021-05	523 Pagada	3008158945	15102110010024000	1093-00	ALTOS DE NARANJO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	524 Pagada	3008153476	15100610010052543	1095-00	EL ACHIOTE	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	525 Pagada	3008149846	15100210010124430	1096-00	LAGOS DEL COYOL	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	526 Pagada	3008056938	15100210010124691	1097-00	NICOLAS CHACON VARGAS	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	527 Pagada	3008135698	15100210010125010	1098-00	LA LAGUNA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	528 Pagada	3008061055	15100210010125085	1099-00	CALIFORNIA	2105580060103233001	2600000811	3 948 729,04
Servidoras	2021	Junio	14/06/2021	SE-2021-05	529 Pagada	3008198719	15103310010013051	1100-00	SANTA CECILIA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	530 Pagada	3008178558	15103310010013020	1101-00	CALLE LILES	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	531 Pagada	3008117985	15102110010024767	1102-00	BARROETA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	532 Pagada	3008078219	15101610010032132	1103-00	BARTOLOME ANDROVETTO GARE	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	533 Pagada	3008648111	15115310010001310	1104-00	BERNARDO SOTO ALFARO	2105580060103233001	2600000811	1 529 663,88
Servidoras	2021	Junio	14/06/2021	SE-2021-05	534 Pagada	3008066857	15100210010124795	1105-00	GUADALUPE	2105580060103233001	2600000811	631 554,65
Servidoras	2021	Junio	14/06/2021	SE-2021-05	535 Pagada	3008051775	15100210010124708	1107-00	PACTO DEL JOCOTE	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	536 Pagada	3008140029	15100210010124849	1108-00	RINCON DE HERRERA	2105580060103233001	2600000811	1 263 109,30
Servidoras	2021	Junio	14/06/2021	SE-2021-05	537 Pagada	3008282995	15100610010052632	1109-00	CARLOS MARIA RODRIGUEZ	2105580060103233001	2600000811	238 842,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	538 Pagada	3008051266	15100210010125079	1110-00	MANUEL FCO. CARRILLO S.	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	539 Pagada	3008648108	151153100100013074	1112-00	ACCENSION ESQUIVEL IBARRA	2105580060103233001	2600000811	2 339 364,59
Servidoras	2021	Junio	14/06/2021	SE-2021-05	540 Pagada	3008092720	15103310010013066	1113-00	SAN LUIS DE CARRILLOS	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	541 Pagada	3008056656	15100210010124714	1114-00	LEON CORTES CASTRO	2105580060103233001	2600000811	1 263 109,30
Servidoras	2021	Junio	14/06/2021	SE-2021-05	542 Pagada	3008114865	15100210010124476	1115-00	RINCON DE CACAO	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	543 Pagada	3008061315	15101610010032209	1116-00	RICARDO BATALLA PEREZ	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	544 Pagada	3008116739	15100610010052589	1117-00	CATALUNA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	545 Pagada	3008112275	15100210010124619	1118-00	VICTOR ARGUELLO MURILLO	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	546 Pagada	3008045800	15102110010024709	1119-00	CENTRAL DE ATENAS	2105580060103233001	2600000811	1 912 079,85
Servidoras	2021	Junio	14/06/2021	SE-2021-05	547 Pagada	3008155829	15100210010124772	1120-00	SAN MIGUEL	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	548 Pagada	3008056987	15103310010012977	1121-00	CHILAMATE	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	549 Pagada	3008092226	15101610010032103	1122-00	MIGUEL RODRIGUEZ V.	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	550 Pagada	3008115236	15102110010024738	1123-00	CHUCAZ	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	551 Pagada	3008056839	15100210010124571	1124-00	MARIA VARGAS RODRIGUEZ	2105580060103233001	2600000811	2 526 218,60
Servidoras	2021	Junio	14/06/2021	SE-2021-05	552 Pagada	3008253788	15100210010124737	1125-00	SANTA FE	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	553 Pagada	3008250523	15101610010032184	1127-00	NUEVA SANTA RITA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	554 Pagada	3008092243	15101610010032161	1128-00	ARTURO QUIROS CARRANZA	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	555 Pagada	3008092236	15101610010032273	1129-00	ROBERTO CASTRO VARGAS	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	556 Pagada	3008078581	15100210010124499	1130-00	SANTA RITA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	557 Pagada	3008066059	15103310010013043	1131-00	I.M.A.S.	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	558 Pagada	3008056861	15100210010124996	1132-00	MARIO AGÜERO GONZALEZ	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	559 Pagada	3008056814	15100210010124826	1133-00	RAFAEL A.LUNA HERRERA	2105580060103233001	2600000811	631 554,65
Servidoras	2021	Junio	14/06/2021	SE-2021-05	560 Pagada	3008078027	15100210010124461	1134-00	FRAIJANES	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	561 Pagada	3008092551	15100210010124625	1135-00	CARBONAL	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	562 Pagada	3008056639	15102110010024031	1136-00	PAVAS	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	563 Pagada	3008092235	15101610010032155	1138-00	DESAMPARADOS	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	564 Pagada	3008061881	15100210010124683	1141-00	SILVIA MONTERO ZAMORA	2105580060103233001	2600000811	631 554,65
Servidoras	2021	Junio	14/06/2021	SE-2021-05	565 Pagada	3008061562	15100210010124677	1142-00	JESUS M. VARGAS AGUILAR	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	566 Pagada	3008647198	15115310010001333	1143-00	HOLANDA	2105580060103233001	2600000811	1 529 663,88
Servidoras	2021	Junio	14/06/2021	SE-2021-05	567 Pagada	3008084361	15100210010124521	1144-00	LEON CORTES CASTRO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	568 Pagada	3008153023	15100610010052477	1147-00	ALTOS DE CAJON	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	569 Pagada	3008056510	15100210010124654	1148-00	EL ROBLE	2105580060103233001	2600000811	3 789 327,90
Servidoras	2021	Junio	14/06/2021	SE-2021-05	570 Pagada	3008061282	15100610010052804	1149-00	CARLOS ML. ROJAS QUIROS	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	571 Pagada	3008125524	15102110010024773	1150-00	TOMAS SANDOVAL	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	572 Pagada	3008061370	15102110010023963	1151-00	ESTANQUILLOS	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	573 Pagada	3008647521	15118710010020712	1152-00	EULOGIA RUIZ RUIZ	2105580060103233001	2600000811	289 257,44
Servidoras	2021	Junio	14/06/2021	SE-2021-05	574 Pagada	3008113970	15102110010024715	1153-00	GUACIMO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	575 Pagada	3008056620	15100210010124387	1154-00	JOSE MANUEL HERRERA SALAS	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	576 Pagada	3008066760	15101610010032281	1155-00	HACIENDA VIEJA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	577 Pagada	3008066588	15100210010124588	1156-00	ITUIQUIS	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	578 Pagada	3008056653	15102110010024017	1157-00	JESUS DE ATENAS	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	579 Pagada	3008051631	15100210010124890	1159-00	JESUS OCAÑA ROJAS	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	580 Pagada	3008099168	15100210010124447	1160-00	GRAL. JOSE DE SAN MARTIN	2105580060103233001	2600000811	1 529 663,88
Servidoras	2021	Junio	14/06/2021	SE-2021-05	581 Pagada	3008110207	15100210010125228	1163-00	JUAN SANTAMARIA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	582 Pagada	3008061892	15100210010125205	1164-00	JULIA FERNANDEZ DE CORTES	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	583 Pagada	3008092288	15102110010023971	1166-00	LA BALSA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	584 Pagada	3008087239	15100210010124832	1167-00	GABRIELA MISTRAL	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	585 Pagada	3008113113	15100610010052611	1169-00	RAMON HERRERO VITORIA	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	586 Pagada	3008056997	15100210010125091	1171-00	ENRIQUE RIBA MORELLA	2105580060103233001	2600000811	631 554,65
Servidoras	2021	Junio	14/06/2021	SE-2021-05	587 Pagada	3008084581	15102110010024862	1172-00	TRANQUILINO VIQUEZ R.	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	588 Pagada	3008112850	15100610010052394	1173-00	LOS ANGELOS	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	589 Pagada	3008111689	15101610010032327	1174-00	MADERAL			

Servidoras	2021	Junio	14/06/2021	SE-2021-05	609 Pagada	3008056830	15100210010124803	1197-00	LUIS F. GONZALEZ FLORES	2105580060103233001	2600000811	1 263 109,30
Servidoras	2021	Junio	14/06/2021	SE-2021-05	610 Pagada	3008056967	15100210010124559	1198-00	SAN ANTONIO	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	611 Pagada	3008056277	15100210010124536	1199-00	ALBERTO ECHANDI MONTERO	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	612 Pagada	3008092259	15100210010023992	1200-00	SAN ISIDRO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	613 Pagada	3008092458	15101610010032089	1201-00	SAN JERONIMO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	614 Pagada	3008113971	15102110010023911	1202-00	SAN JOSE NORTE	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	615 Pagada	3008056773	15102110010023845	1203-00	SAN JOSE SUR	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	616 Pagada	3008056741	15103310010013037	1205-00	SAN JUAN NORTE	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	617 Pagada	3008075000	15100610010052365	1206-00	SAN JUAN	2105580060103233001	2600000811	594 009,64
Servidoras	2021	Junio	14/06/2021	SE-2021-05	618 Pagada	3008066818	15100610010052916	1208-00	SAN MIGUEL ARRIBA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	619 Pagada	3008061026	15100610010052371	1209-00	SAN MIGUEL ABAJO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	620 Pagada	3008056523	15103310010012991	1211-00	LUIS RODRIGUEZ SALAS	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	621 Pagada	3008087500	15100210010124244	1212-00	ENRIQUE PINTO FERNANDEZ	2105580060103233001	2600000811	1 894 663,95
Servidoras	2021	Junio	14/06/2021	SE-2021-05	622 Pagada	3008061229	15100610010052885	1215-00	SANTA ELENA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	623 Pagada	3008137657	15102110010023957	1216-00	SANTA EULALIA	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	624 Pagada	3008071260	15101610010032439	1217-00	SANTA RITA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	625 Pagada	3008115048	15100210010124855	1220-00	MIXTA DE SQUIARES	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	626 Pagada	3008114674	15100210010124811	1221-00	JULIA FERNANDEZ RODRIGUEZ	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	627 Pagada	3008066940	15100610010052626	1223-00	SANTA GERTRUDIS SUR	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	628 Pagada	3008117361	15103310010012983	1224-00	SANTA ROSA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	629 Pagada	3008056935	15100210010124743	1225-00	LUIS SIBAJA GARCIA	2105580060103233001	2600000811	886 174,92
Servidoras	2021	Junio	14/06/2021	SE-2021-05	630 Pagada	3008114945	15100610010052537	1226-00	SILVESTRE ROJAS MURILLO	2105580060103233001	2600000811	594 009,64
Servidoras	2021	Junio	14/06/2021	SE-2021-05	631 Pagada	3008056843	15100210010124861	1227-00	DR.ADOLFO JIMENEZ DE LA G.	2105580060103233001	2600000811	3 157 773,25
Servidoras	2021	Junio	14/06/2021	SE-2021-05	632 Pagada	3008056796	15100210010124542	1229-00	MARIANA MADRIGAL DE LA O.	2105580060103233001	2600000811	1 894 663,95
Servidoras	2021	Junio	14/06/2021	SE-2021-05	633 Pagada	3008061539	15115310010001238	1230-00	TURRUCARES	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	634 Pagada	3008115150	15102110010024781	1231-00	NUEVA DE LOS ALTOS	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	635 Pagada	3008087116	15100210010124884	1232-00	CINCO ESQUINAS	2105580060103233001	2600000811	594 009,64
Servidoras	2021	Junio	14/06/2021	SE-2021-05	636 Pagada	3008112798	15100610010052491	1233-00	EL CAJON	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	637 Pagada	3008105973	15102110010024750	1234-00	ALTO DEL MONTE	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	638 Pagada	3008111688	15101610010032178	1236-00	LA LIBERTAD	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	639 Pagada	3008066920	15100610010052684	1238-00	SAN FRANCISCO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	640 Pagada	3008110914	15100210010124393	1239-00	TUETAL SUR	2105580060103233001	2600000811	1 529 663,88
Servidoras	2021	Junio	14/06/2021	SE-2021-05	641 Pagada	3008111805	15100210010124789	1240-00	RINCON CHIQUITO	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	642 Pagada	3008066623	15100210010124418	1241-00	UNION DE ROSALES	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	643 Pagada	3008136863	15102010010049347	1243-00	PUEBLO NUEVO	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	644 Pagada	3008056774	15102010010049502	1244-00	GERARDO BADILLA MORA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	645 Pagada	3008056706	15101810010027439	1245-00	ALFONSO MONGE RAMIREZ	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	646 Pagada	3008112945	15102010010049442	1246-00	SAN JORGE LAS ROCAS	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	647 Pagada	3008136865	15102910010023217	1248-00	BAJO TAPEZCO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	648 Pagada	3008226135	15101810010027451	1250-00	BARRIO EL CARMEN	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	649 Pagada	3008183291	15112910010028584	1251-00	SAN RAFAEL	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	650 Pagada	3008087507	15101910010035942	1256-00	DANIEL SOLORZANO MURILLO	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	651 Pagada	3008117872	15101810010027571	1260-00	EL LLANO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	652 Pagada	3008087843	15112910010028590	1264-00	FERNANDO CASTRO LOPEZ	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	653 Pagada	3008156115	15102010010049361	1265-00	EL PROGRESO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	654 Pagada	3008118076	15102010010049838	1266-00	BAJO CORDOBA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	655 Pagada	3008117337	15101810010027422	1267-00	CAÑUELA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	656 Pagada	3008061871	15101910010035913	1270-00	LA UNION	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	657 Pagada	3008056945	15101910010035853	1271-00	JACINTO AVILA ARAYA	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	658 Pagada	3008092343	15101810010027557	1272-00	EL CRUCE DE CIRRI	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	659 Pagada	3008170642	15102010010049399	1274-00	DR. CARLOS LUIS VALVERDE VEG	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	660 Pagada	3008127495	15102910010023186	1278-00	COLONIA I.D.A. ANATERI	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	661 Pagada	3008179165	15102910010023111	1279-00	GUADALUPE	2105580060103233001	2600000811	200 953,05
Servidoras	2021	Junio	14/06/2021	SE-2021-05	662 Pagada	3008417010	15116210010000539	1280-00	VALLE AZUL	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	663 Pagada	3008117338	15102010010049117	1283-00	FERMIN RODRIGUEZ CORDERO	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	664 Pagada	3008185285	15102010010049123	1287-00	ERMELINDA MORA CARVAJAL	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	665 Pagada	3008056756	15101910010035830	1288-00	ERMIDA BLANCO GONZALEZ	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	666 Pagada	3008127491	15102910010023134	1290-00	FELIX VILLALOBOS VARGAS	2105580060103233001	2600000811	594 009,64
Servidoras	2021	Junio	14/06/2021	SE-2021-05	667 Pagada	3008117234	15102910010023128	1294-00	EIDA VARGAS CARRANZA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	668 Pagada	3008139338	15112910010028621	1295-00	ALTO CASTRO	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	669 Pagada	3008051892	15101810010027362	1299-00	PBRO. JOSE DEL OLMO	2105580060103233001	2600000811	594 009,64
Servidoras	2021	Junio	14/06/2021	SE-2021-05	670 Pagada	3008126880	15102910010023200	1300-00	JOSE VALENCIANO ARRIETA	2105580060103233001	2600000811	200 953,05
Servidoras	2021	Junio	14/06/2021	SE-2021-05	671 Pagada	3008061086	15101810010027474	1301-00	JUAN SANTAMARIA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	672 Pagada	3008051480	15101810010027511	1302-00	JUDAS TADEO CORRALES	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	673 Pagada	3008056808	15101910010035907	1303-00	JULIA FERNANDEZ RODRIGUEZ	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	674 Pagada	3008087841	15112910010028532	1310-00	ALVARO TERAN SECO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	675 Pagada	3008087970	15102910010023252	1313-00	RAMON BARQUERO SALAS	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	676 Pagada	3008315192	15102010010049011					

Servidoras	2021	Junio	14/06/2021	SE-2021-05	696	Pagada	3008051709	15101810010027356	1358-00	SANTIAGO CRESPO CALVO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	697	Pagada	3008084797	15112910010028549	1359-00	SARCHI NORTE	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	698	Pagada	3008117235	15112910010028609	1360-00	EULOGIO SALAZAR LARA	2105580060103233001	2600000811	1 529 663,88
Servidoras	2021	Junio	14/06/2021	SE-2021-05	699	Pagada	3008087819	15101810010027497	1363-00	SAN RAFAEL	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	700	Pagada	3008117871	15101810010027505	1364-00	SANTA MARGARITA	2105580060103233001	2600000811	594 009,64
Servidoras	2021	Junio	14/06/2021	SE-2021-05	701	Pagada	3008061007	15101910010035882	1365-00	PBRO.VENANCIO DE OÑA Y MART	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	702	Pagada	3008117233	15102010010049092	1366-00	COOPEZAMORA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	703	Pagada	3008087996	15112910010028561	1367-00	CALLE SAN MIGUEL	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	704	Pagada	3008117868	15101810010027540	1370-00	ISABEL YGLASIAS CASTRO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	705	Pagada	3008173603	15112910010028555	1372-00	SABANILLA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	706	Pagada	3008121141	15111110010015158	1375-00	LOS ANGELES	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	707	Pagada	3008087965	15105710010016381	1377-00	EL CASTILLO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	708	Pagada	3008102190	15111110010016131	1380-00	DOS AGUAS	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	709	Pagada	3008371053	15111110010016413	1381-00	EL CONCHITO	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	710	Pagada	3008092734	15105710010016226	1382-00	AGUA AZUL	2105580060103233001	2600000811	114 394,87
Servidoras	2021	Junio	14/06/2021	SE-2021-05	711	Pagada	3008114165	15111110010015968	1384-00	COLONIA PARIS	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	712	Pagada	3008102361	15105810010019366	1386-00	SAN FRANCISCO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	713	Pagada	3008087102	15116310010001568	1388-00	MARIO SALAZAR MORA	2105580060103233001	2600000811	384 736,78
Servidoras	2021	Junio	14/06/2021	SE-2021-05	714	Pagada	3008246900	15111110010015514	1390-00	CAÑO CASTILLA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	715	Pagada	3008099531	15116310010001924	1391-00	ALTAMIRA	2105580060103233001	2600000811	50 016,46
Servidoras	2021	Junio	14/06/2021	SE-2021-05	716	Pagada	3008092241	15106710010014356	1392-00	EL RECREO	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	717	Pagada	3008128406	15116310010001930	1393-00	COOPE SAN JUAN	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	718	Pagada	3008092729	15105710010016255	1394-00	SANGREGADO	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	719	Pagada	3008100348	15105810010019840	1395-00	LA PRADERA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	720	Pagada	3008187506	15105710010016091	1400-00	EL CARMEN	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	721	Pagada	3008206336	15105810010022457	1401-00	BOCA DE RIO CUREÑA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	722	Pagada	3008167988	15101210010009504	1402-00	EL FUTURO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	723	Pagada	3008212283	15106710010014184	1403-00	SANTA ELENA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	724	Pagada	3008084985	15105810010019314	1405-00	LOS ANGELES	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	725	Pagada	3008078132	15105710010016048	1406-00	LOS ANGELES	2105580060103233001	2600000811	679 695,88
Servidoras	2021	Junio	14/06/2021	SE-2021-05	726	Pagada	3008116449	15105810010019076	1407-00	TRES AMIGOS	2105580060103233001	2600000811	594 009,64
Servidoras	2021	Junio	14/06/2021	SE-2021-05	727	Pagada	3008167990	15111110010015402	1408-00	SAN MARTIN	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	728	Pagada	3008136856	15111110010015017	1409-00	LA URRACA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	729	Pagada	3008092689	15111110010015483	1410-00	ESCALERAS	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	730	Pagada	3008117955	15105710010016025	1412-00	LA UNION	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	731	Pagada	3008092238	15106710010014132	1413-00	LA TROCHA	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	732	Pagada	3008128403	15107610010015320	1414-00	COLONIA NARANJEÑA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	733	Pagada	3008172786	15105810010019001	1416-00	COOPE ISABEL	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	734	Pagada	3008167989	15101210010095099	1417-00	EL CAMPO (SAN PABLO)	2105580060103233001	2600000811	62 646,44
Servidoras	2021	Junio	14/06/2021	SE-2021-05	735	Pagada	3008205183	15111110010015626	1418-00	SANTA ESPERANZA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	736	Pagada	3008111356	15105810010019188	1419-00	IDA LOS LAGOS	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	737	Pagada	3008102189	15101210010095107	1420-00	CAIMITOS	2105580060103233001	2600000811	121 496,35
Servidoras	2021	Junio	14/06/2021	SE-2021-05	738	Pagada	3008084346	15101210010095260	1421-00	EL CARMEN	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	739	Pagada	3008112027	15111110010015796	1423-00	LA CASCADA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	740	Pagada	3008219017	15105810010019113	1424-00	SANTA LUCIA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	741	Pagada	3008187499	15105810010019194	1425-00	LA ESPAÑOLITA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	742	Pagada	3008191633	15105810010019171	1426-00	YUCATAN	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	743	Pagada	3008191634	15111110010015419	1427-00	PUEBLO NUEVO	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	744	Pagada	3008087144	15105710010016485	1428-00	TRECE DE NOVIEMBRE	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	745	Pagada	3008186774	15111110010015491	1430-00	SAN ISIDRO	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	746	Pagada	3008092707	15105810010019121	1432-00	EL JARDIN	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	747	Pagada	3008087630	15107610010015337	1433-00	BETANIA	2105580060103233001	2600000811	364 753,36
Servidoras	2021	Junio	14/06/2021	SE-2021-05	748	Pagada	3008178580	15105710010016284	1434-00	EL JAURI	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	749	Pagada	3008092505	15111110010015106	1435-00	LA TRINIDAD	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	750	Pagada	3008087104	15111110010015321	1438-00	JUAN RAFAEL CHACON CASTRO	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	751	Pagada	3008293064	15105810010019308	1439-00	BOCA DEL RIO SAN CARLOS	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	752	Pagada	3008092105	15107610010015107	1446-00	BUENOS AIRES	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	753	Pagada	3008092509	15107610010021272	1447-00	EL BURIO	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	754	Pagada	3008100350	15111110010015218	1448-00	ACAPULCO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	755	Pagada	3008087134	15111110010014963	1450-00	SANTA RITA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	756	Pagada	3008092237	15106710010014238	1452-00	LEONIDAS SEQUEIRA DUARTE	2105580060103233001	2600000811	145 743,53
Servidoras	2021	Junio	14/06/2021	SE-2021-05	757	Pagada	3008209002	15106710010014281	1453-00	NUEVA ESPERANZA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	758	Pagada	3008366809	15107610010015952	1454-00	MONTEALEGRE	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	759	Pagada	3008187201	15105710010016083	1456-00	SANTA LUCIA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	760	Pagada	3008240072	15105810010023652	1457-00	CHAPARRON	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	761	Pagada	3008129057	15107610010015917	1461-00	LA PAZ	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	762	Pagada	3008092507	151111					

Servidoras	2021	Junio	14/06/2021	SE-2021-05	783	Pagada	3008187498	15116310010001671	1498-00	VILLA MARIA	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	784	Pagada	3008092113	15111110010015365	1499-00	GERMAN ROJAS ARAYA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	785	Pagada	3008066843	15103910010000523	1500-00	CORAZON DE JESUS	2105580060103233001	2600000811	86	989,79
Servidoras	2021	Junio	14/06/2021	SE-2021-05	786	Pagada	3008084671	15116310010001574	1501-00	CONCEPCION	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	787	Pagada	3008142078	15111110010015261	1503-00	GUARUMAL	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	788	Pagada	3008087048	15105710010016611	1504-00	SAN ANDRES	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	789	Pagada	3008084854	15111110010015595	1506-00	SAN JOSE	2105580060103233001	2600000811	594	009,64
Servidoras	2021	Junio	14/06/2021	SE-2021-05	790	Pagada	3008092101	15101210010095082	1507-00	CUESTILLAS	2105580060103233001	2600000811	102	589,38
Servidoras	2021	Junio	14/06/2021	SE-2021-05	791	Pagada	3008071769	15105710010015959	1511-00	LA ORQUIDEA	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	792	Pagada	3008056410	15101210010095219	1512-00	DULCE NOMBRE	2105580060103233001	2600000811	62	646,44
Servidoras	2021	Junio	14/06/2021	SE-2021-05	793	Pagada	3008092071	15106710010014221	1514-00	EL COMBATE	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	794	Pagada	3008116964	15101210010095121	1515-00	SAN JOSE DE LA MONTAÑA	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	795	Pagada	3008124780	15105810010019641	1516-00	LA VICTORIA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	796	Pagada	3008092114	15111110010015342	1517-00	ESTERITO	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	797	Pagada	3008114163	15106710010014155	1519-00	EL JOBO	2105580060103233001	2600000811	506	150,82
Servidoras	2021	Junio	14/06/2021	SE-2021-05	798	Pagada	3008092693	15105810010018993	1521-00	EL PALMAR	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	799	Pagada	3008111221	15101210010094941	1523-00	CARMEN LIDIA CASTRO R.	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	800	Pagada	3008087035	15105710010016120	1526-00	EL TANQUE	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	801	Pagada	3008092733	15105810010018970	1527-00	EL SAINO	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	802	Pagada	3008092269	15105810010019099	1528-00	ELIAS UMAÑA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	803	Pagada	3008092777	15101210010094929	1530-00	ERMIDA BLANCO GONZALEZ	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	804	Pagada	3008127411	15111110010015589	1531-00	JUANILAMA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	805	Pagada	3008092683	15101210010094987	1533-00	ANTONIO JOSE DE SUCRE	2105580060103233001	2600000811	764	831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	806	Pagada	3008124782	15106710010014327	1534-00	LAS MARIAS	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	807	Pagada	3008156268	15101210010095395	1537-00	ULIMA	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	808	Pagada	3008092381	15106710010014341	1538-00	ISLA CHICA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	809	Pagada	3008061954	15101210010095337	1539-00	JUAN BAUTISTA SOLIS RODRIGUE	2105580060103233001	2600000811	764	831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	810	Pagada	3008092110	15101210010095194	1540-00	JUAN CHAVES ROJAS	2105580060103233001	2600000811	976	425,61
Servidoras	2021	Junio	14/06/2021	SE-2021-05	811	Pagada	3008078368	15111110010015170	1541-00	JUAN MANSO ESTEVEZ	2105580060103233001	2600000811	594	009,64
Servidoras	2021	Junio	14/06/2021	SE-2021-05	812	Pagada	3008051533	15107610010015136	1543-00	LA CABANGA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	813	Pagada	3008087037	15101210010095113	1544-00	LA CEIBA	2105580060103233001	2600000811	14	861,44
Servidoras	2021	Junio	14/06/2021	SE-2021-05	814	Pagada	3008066467	15105710010016137	1545-00	PROCOPIO GAMBOA VILLALOBOS	2105580060103233001	2600000811	764	831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	815	Pagada	3008116980	15105810010019024	1546-00	LA FLOR	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	816	Pagada	3008066585	15105710010016321	1548-00	LA FORTUNA	2105580060103233001	2600000811	222	111,36
Servidoras	2021	Junio	14/06/2021	SE-2021-05	817	Pagada	3008101753	15111110010015477	1550-00	SAN ANTONIO	2105580060103233001	2600000811	155	511,12
Servidoras	2021	Junio	14/06/2021	SE-2021-05	818	Pagada	3008116760	15105810010019107	1551-00	LA LEGUA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	819	Pagada	3008092099	15105810010019165	1554-00	LA TABLA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	820	Pagada	3008087365	15105710010016841	1556-00	LA TIGRA	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	821	Pagada	3008087047	15111110010015069	1557-00	BETANIA	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	822	Pagada	3008100347	15105810010019030	1558-00	BOCA TAPADA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	823	Pagada	3008092731	15106710010014126	1561-00	COQUITAL	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	824	Pagada	3008092384	15111110010015767	1562-00	RIO TICO	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	825	Pagada	3008092079	15105710010016114	1566-00	LA VEGA	2105580060103233001	2600000811	14	861,44
Servidoras	2021	Junio	14/06/2021	SE-2021-05	826	Pagada	3008092730	15105710010016166	1570-00	LINDA VISTA	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	827	Pagada	3008103613	15111110010015997	1571-00	LA GUARIA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	828	Pagada	3008117954	15111110010016175	1572-00	LA TIRICIA	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	829	Pagada	3008092242	15111110010015141	1577-00	CHIMURRIA	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	830	Pagada	3008092675	15106710010014095	1578-00	RICARDO VARGAS MURILLO	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	831	Pagada	3008117867	15106710010014103	1583-00	MEDIO QUESO	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	832	Pagada	3008100526	15105710010016456	1585-00	MIRADOR	2105580060103233001	2600000811	77	129,15
Servidoras	2021	Junio	14/06/2021	SE-2021-05	833	Pagada	3008084530	15111110010015738	1587-00	SAN CRISTOBAL	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	834	Pagada	3008087105	15111110010014957	1588-00	EL BOTIJO	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	835	Pagada	3008092249	15111110010014986	1589-00	MONTEALEGRE	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	836	Pagada	3008092685	15107610010016443	1591-00	PALENQUE MARGARITA	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	837	Pagada	3008117952	15111110010015543	1592-00	LAUREL GALAN	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	838	Pagada	3008087046	15105710010016344	1593-00	FINCA ZETA TRECE	2105580060103233001	2600000811	1	147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	839	Pagada	3008078633	15111110010015879	1594-00	LLANO VERDE	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	840	Pagada	3008146317	15105710010016373	1596-00	PATASTE	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	841	Pagada	3008075981	15105810010019136	1599-00	CERRO BLANCO	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	842	Pagada	3008193996	15105810010019053	1600-00	GONZALO MONGE BERMUDEZ	2105580060103233001	2600000811	1	912 079,85
Servidoras	2021	Junio	14/06/2021	SE-2021-05	843	Pagada	3008092223	15101210010094906	1601-00	PLATANAR	2105580060103233001	2600000811	976	425,61
Servidoras	2021	Junio	14/06/2021	SE-2021-05	844	Pagada	3008084983	15106710010014362	1602-00	CONCEPCION	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	845	Pagada	3008265016	15106710010014089	1603-00	LOS ANGELES	2105580060103233001	2600000811	764	831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	846	Pagada	3008092820	15105710010016151	1609-00	PUERTO SECO	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	847	Pagada	3008191632	15111110010015371	1612-00	SAN MIGUEL	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	848	Pagada	3008092262	1510571						

Servidoras	2021	Junio	14/06/2021	SE-2021-05	870	Pagada	3008092692	15105710010015965	1651-00	SANTA EULALIA	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	871	Pagada	3008092097	15111110010015508	1655-00	SANTA TERESA NORTE	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	872	Pagada	3008056951	15101210010095030	1657-00	SAN LUIS	2105580060103233001	2600000811	297	864,48
Servidoras	2021	Junio	14/06/2021	SE-2021-05	873	Pagada	3008142920	15105810010019018	1658-00	SAN RAFAEL ABAJO	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	874	Pagada	3008066809	15105810010019082	1660-00	SAN RAFAEL ARRIBA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	875	Pagada	3008066405	15105810010019343	1662-00	SANTA ISABEL	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	876	Pagada	3008066854	15105810010019159	1663-00	SANTA RITA	2105580060103233001	2600000811	764	831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	877	Pagada	3008092778	15111110010015023	1664-00	SANTA ROSA	2105580060103233001	2600000811	1 147	247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	878	Pagada	3008087146	15105710010016232	1666-00	SANTA TERESA SUR	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	879	Pagada	3008087429	15105710010015971	1667-00	DOMINGO VARGAS AGUILAR	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	880	Pagada	3008128404	15116310010001746	1670-00	VASCONIA	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	881	Pagada	3008071308	15105010010018612	1671-00	JOSE MARIA VARGAS ARIAS	2105580060103233001	2600000811	764	831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	882	Pagada	3008078486	15105810010019811	1672-00	OSCAR RULAMAN SALAS R.	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	883	Pagada	3008100352	15111110010014111	1674-00	RANCHO QUEMADO	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	884	Pagada	3008092109	15105710010016338	1675-00	TRES ESQUINAS	2105580060103233001	2600000811	764	831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	885	Pagada	3008092687	15101210010094964	1676-00	LA ALTURA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	886	Pagada	3008099537	15106710010014111	1677-00	EL CACHITO	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	887	Pagada	3008102188	15111110010014992	1678-00	SANTIAGO	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	888	Pagada	3008102192	15111110010015678	1681-00	SAN RAFAEL	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	889	Pagada	3008087049	15111110010015611	1683-00	CRISTO REY	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	890	Pagada	3008092569	15111110010015460	1684-00	COLONIA GUANACASTE	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	891	Pagada	3008116570	15106710010014445	1687-00	LAS DELICIAS	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	892	Pagada	3008071633	15105810010019047	1688-00	PUERTO ESCONDIDO	2105580060103233001	2600000811	764	831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	893	Pagada	3008092697	15105710010016396	1689-00	LA CRUZ	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	894	Pagada	3008092386	15105810010019061	1692-00	IDA LAS PARCELAS (CARMEN)	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	895	Pagada	3008092389	15106710010014451	1693-00	EL PARQUE	2105580060103233001	2600000811	503	554,30
Servidoras	2021	Junio	14/06/2021	SE-2021-05	896	Pagada	3008092670	15111110010016695	1696-00	EL JARDIN	2105580060103233001	2600000811	88	267,51
Servidoras	2021	Junio	14/06/2021	SE-2021-05	897	Pagada	3008092270	15111110010015572	1697-00	LA ALDEA	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	898	Pagada	3008092698	15105810010018964	1699-00	QUEBRADA GRANDE	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	899	Pagada	3008092106	15111110010015046	1700-00	SAN JOAQUIN	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	900	Pagada	3008084572	15111110010015744	1701-00	EL COVOL	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	901	Pagada	3008092116	15111110010015862	1704-00	SAN DIEGO	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	902	Pagada	3008102892	15105710010016108	1706-00	MONTELMAR	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	903	Pagada	3008092247	15111110010015299	1707-00	PASO REAL	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	904	Pagada	3008099058	15106710010014178	1710-00	AGUAS NEGRAS	2105580060103233001	2600000811	358	903,61
Servidoras	2021	Junio	14/06/2021	SE-2021-05	905	Pagada	3008129898	15111110010015224	1711-00	LAS NIEVES	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	906	Pagada	3008102891	15105710010016746	1713-00	SAN GABRIEL	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	907	Pagada	3008092681	15101210010095768	1715-00	LINDA VISTA	2105580060103233001	2600000811	62	643,88
Servidoras	2021	Junio	14/06/2021	SE-2021-05	908	Pagada	3008108744	15111110010015856	1717-00	EL PORVENIR	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	909	Pagada	3008092273	15111110010015031	1719-00	LAS BRISAS	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	910	Pagada	3008103615	15111110010015230	1720-00	SAN HUMBERTO	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	911	Pagada	3008066960	15111110010015448	1722-00	LA LUISA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	912	Pagada	3008066678	15111110010015247	1723-00	SANTA MARIA	2105580060103233001	2600000811	764	831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	913	Pagada	3008666922	15107510010075281	1724-00	WINSTON CHURCHILL SPENCER	2105580060103233001	2600000811	764	831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	914	Pagada	3008051673	15107510010074575	1725-00	NUESTRA SEÑORA DE FATIMA	2105580060103233001	2600000811	764	831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	915	Pagada	3008051537	15102810010004969	1729-00	AJENJAL	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	916	Pagada	3008116697	15104110010004367	1732-00	SAN JOSE OBRERO	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	917	Pagada	3008116538	15102310010013902	1733-00	LA SABANA	2105580060103233001	2600000811	1 894	663,95
Servidoras	2021	Junio	14/06/2021	SE-2021-05	918	Pagada	3008119393	15107310010012343	1734-00	JABONCILLO	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	919	Pagada	3008154046	15102310010014008	1735-00	LOS ANGELES	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	920	Pagada	3008133108	15102310010013977	1736-00	SAN BERNARDO	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	921	Pagada	3008087672	15102810010004975	1739-00	RIO REGADO	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	922	Pagada	3008128121	15102310010013011	1741-00	ALTO DE SAN JUAN	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	923	Pagada	3008139514	15102310010013032	1742-00	SAN MARTIN DE SAN CARLOS	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	924	Pagada	3008051625	15107510010070500	1743-00	PASTOR BARQUERO OBANDO	2105580060103233001	2600000811	764	831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	925	Pagada	3008112861	15108510010011976	1744-00	SANTA ROSA ARRIBA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	926	Pagada	3008115622	15102310010013954	1746-00	SAN GABRIEL	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	927	Pagada	3008112864	15108510010011663	1747-00	BAJO LA TRINIDAD	2105580060103233001	2600000811	364	064,59
Servidoras	2021	Junio	14/06/2021	SE-2021-05	928	Pagada	3008087770	15105410010004115	1748-00	LA GUARIA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	929	Pagada	3008084824	15105410010004256	1749-00	LA LUCHA	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	930	Pagada	3008051738	15107510010070530	1751-00	SIXTO CORDERO MARTINEZ	2105580060103233001	2600000811	764	831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	931	Pagada	3008171358	15113410010004385	1753-00	LA CIMA	2105580060103233001	2600000811	254	146,14
Servidoras	2021	Junio	14/06/2021	SE-2021-05	932	Pagada	3008205363	15102810010005035	1754-00	SANTA LUCIA	2105580060103233001	2600000811	1 147	247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	933	Pagada	3008051571	15102810010005058	1755-00	VICENTE LACHNER SANDOVAL	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	934	Pagada	3008116061	15102310010013144	1757-00	QUEBRADA SECA	2105580060103233001	2600000811	382	415,97
Servidoras														

Servidoras	2021	Junio	14/06/2021	SE-2021-05	957	Pagada	3008117319	15102310010013061	1802-00	GUADALUPE	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	958	Pagada	3008084427	15107510010075066	1803-00	CARLOS J. PERALTA E.	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	959	Pagada	3008754618	15114610010009874	1804-00	J.N. CARLOS J. PERALTA E.	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	960	Pagada	3008092520	15105510010002499	1808-00	ALBERTO GONZALEZ SOTO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	961	Pagada	3008087647	15107510010008996	1809-00	JESUS JIMENEZ	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	962	Pagada	3008115921	15102310010012908	1810-00	CUESTA DE MORAS	2105580060103233001	2600000811	254 620,27
Servidoras	2021	Junio	14/06/2021	SE-2021-05	963	Pagada	3008113216	15107310010012291	1812-00	ALEJANDRO AGUILAR MACHADO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	964	Pagada	3008112868	15108510010011947	1813-00	LA CUESTA	2105580060103233001	2600000811	254 620,27
Servidoras	2021	Junio	14/06/2021	SE-2021-05	965	Pagada	3008084821	15105410010004196	1814-00	JUAN MANUEL MONGE CEDEÑO	2105580060103233001	2600000811	288 142,20
Servidoras	2021	Junio	14/06/2021	SE-2021-05	966	Pagada	3008051576	15102810010004900	1818-00	JUAN E. SOJO CARTIN	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	967	Pagada	3008087174	15105410010003951	1819-00	LA PAZ	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	968	Pagada	3008117395	15107310010012372	1820-00	PROVIDENCIA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	969	Pagada	3008087643	15107310010012283	1821-00	LA TRINIDAD	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	970	Pagada	3008051572	15102810010005093	1822-00	MARIO PACHECO SAENZ	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	971	Pagada	3008103485	15108510010011864	1823-00	LLANO BONITO	2105580060103233001	2600000811	631 554,65
Servidoras	2021	Junio	14/06/2021	SE-2021-05	972	Pagada	3008051624	15107510010075304	1824-00	LLANO GRANDE	2105580060103233001	2600000811	306 765,20
Servidoras	2021	Junio	14/06/2021	SE-2021-05	973	Pagada	3008051569	15102810010005118	1826-00	LOAIZA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	974	Pagada	3008051684	15107510010075111	1827-00	SAN IGNACIO DE LOYOLA	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	975	Pagada	3008056546	15107510010075296	1828-00	LOS ANGELES	2105580060103233001	2600000811	2 278 341,75
Servidoras	2021	Junio	14/06/2021	SE-2021-05	976	Pagada	3008056566	15107510010075250	1829-00	FILADELFO SALAS CESPEDES	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	977	Pagada	3008574451	15107510010075184	1831-00	FELIX MATA VALLE	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	978	Pagada	3008115621	15102310010014037	1832-00	NAPOLES	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	979	Pagada	3008056290	15107510010075528	1833-00	RUDEGINDO VARGAS QUIROS	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	980	Pagada	3008092477	15102310010013196	1834-00	BAJO CANET	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	981	Pagada	3008051639	15107510010073765	1835-00	CARLOS MONGE ALFARO	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	982	Pagada	3008087647	15107510010008996	1839-00	PADRE PERALTA	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	983	Pagada	3008084426	15105410010004546	1842-00	PALO VERDE	2105580060103233001	2600000811	183 677,84
Servidoras	2021	Junio	14/06/2021	SE-2021-05	984	Pagada	3008255049	15102810010005087	1844-00	LA ALEGRIA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	985	Pagada	3008244326	15102810010005064	1847-00	LA LAGUNA	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	986	Pagada	3008112026	15104110010004404	1848-00	RAMON AGUILAR FERNANDEZ	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	987	Pagada	3008101075	15105410010004233	1849-00	PATIO DE AGUA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	988	Pagada	3008092190	15104110010004491	1851-00	MANUEL AVILA CAMACHO	2105580060103233001	2600000811	345 923,89
Servidoras	2021	Junio	14/06/2021	SE-2021-05	989	Pagada	3008051591	15102810010005101	1852-00	FELIPE ALVARADO ECHANDI	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	990	Pagada	3008051652	15105410010004055	1853-00	MARIANO GUARDIA CARAZO	2105580060103233001	2600000811	244 812,20
Servidoras	2021	Junio	14/06/2021	SE-2021-05	991	Pagada	3008087767	15102810010005733	1854-00	PURISIL	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	992	Pagada	3008084538	15107510010075149	1855-00	QUEBRADILLA	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	993	Pagada	3008087651	15107510010075244	1858-00	QUIRCOT	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	994	Pagada	3008084033	15107510010006925	1859-00	RAFAEL HERNANDEZ MADRIZ	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	995	Pagada	3008087947	15105510010002453	1864-00	BUENOS AIRES	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	996	Pagada	3008051628	15113410010004534	1866-00	RICARDO ANDRE STRAUSS	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	997	Pagada	3008117347	15107310010012857	1867-00	RIO BLANCO	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	998	Pagada	3008115919	15102310010014020	1870-00	SAN CARLOS	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	999	Pagada	3008087539	15104110010004441	1873-00	SAN GERARDO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1000	Pagada	3008051657	15105410010003937	1876-00	CARLOS LUIS VALVERDE VEGA	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1001	Pagada	3008087177	15102310010012825	1877-00	SAN JERONIMO	2105580060103233001	2600000811	631 554,65
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1002	Pagada	3008112853	15107310010012320	1878-00	SAN JOAQUIN	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1003	Pagada	3008092591	15104110010004611	1879-00	EMILIO ROBERT BROUCA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1004	Pagada	3008051705	15113410010004362	1880-00	Mª AMELIA MONTEALEGRE	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1005	Pagada	3008114755	15102310010013919	1881-00	SAN LORENZO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1006	Pagada	3008087111	15102310010013925	1882-00	LEON CORTES CASTRO	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1007	Pagada	3008071630	15104110010004427	1885-00	MONSEÑOR SANABRIA M.	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1008	Pagada	3008078516	15104110010004410	1886-00	SAN PABLO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1009	Pagada	3008112944	15108510010011893	1887-00	MANUEL CASTRO BLANCO	2105580060103233001	2600000811	1 529 663,88
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1010	Pagada	3008118382	15102310010012765	1888-00	SAN PEDRO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1011	Pagada	3008087178	15113410010004333	1890-00	CAROLINA BELLELLI DE M.	2105580060103233001	2600000811	168 773,59
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1012	Pagada	3008115668	15102310010012966	1892-00	SAN RAMON	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1013	Pagada	3008051644	15105410010004011	1893-00	GUATUSO	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1014	Pagada	3008112858	15108510010011870	1895-00	CAMILO GAMBOA VARGAS	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1015	Pagada	3008078652	15104110010004433	1896-00	JULIO SANCHO JIMENEZ	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1016	Pagada	3008125556	15108510010011982	1897-00	SANTA ROSA ABAJO	2105580060103233001	2600000811	254 620,27
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1017	Pagada	3008051570	15102810010004946	1899-00	MIGUEL PICADO BARQUERO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1018	Pagada	3008087925	15113410010004327	1900-00	SANTIAGO DEL MONTE	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1019	Pagada	3008084424	15104110010004462	1901-00	SAN MARTIN	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1020	Pagada	3008101686	15108510010011961	1902-00	SAN FRANCISCO	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1021	Pagada	3008201308	15108510010012088	1903-00	LA CONCEPCION	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1022	Pagada	3008116215	15102310010013991	1904-00	SAN MARTIN DE SAN LORENZO	2105580060103233001	2600000811</	

Servidoras	2021	Junio	14/06/2021	SE-2021-05	1044	Pagada	3008061060	15100510010061561	1936-00	ALTO DE VARAS	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1045	Pagada	3008084401	15100510010062446	1938-00	SAN JUAN BOSCO	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1046	Pagada	3008071562	15100510010061511	1939-00	CALLE VARGAS	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1047	Pagada	3008168267	15100510010072835	1941-00	ESCUELA ATIRRO	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1048	Pagada	3008113639	15100510010063374	1945-00	BLORINAK	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1049	Pagada	3008087825	15100510010061263	1947-00	SANTISIMA TRINIDAD	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1050	Pagada	3008071687	15100510010061493	1949-00	CANADA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1051	Pagada	3008071683	15100510010063227	1954-00	LA FLOR	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1052	Pagada	3008185033	15100510010061240	1955-00	SAN MARTIN	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1053	Pagada	3008192042	15100510010061317	1956-00	EL PILON	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1054	Pagada	3008051794	15100510010061754	1957-00	CHITARIA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1055	Pagada	3008061861	15100510010062239	1959-00	CIMARRON	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1056	Pagada	3008061468	15100510010061576	1960-00	COLONIA DE GUAYABO	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1057	Pagada	3008174555	15100510010062130	1962-00	XIQUIARI	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1058	Pagada	3008251316	15100510010063635	1966-00	TSINICLARI	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1059	Pagada	3008220484	15100510010062481	1967-00	SARKLI	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1060	Pagada	3008084762	15100510010061375	1968-00	BONILLA	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1061	Pagada	3008056801	15100510010061791	1969-00	EL SEIS	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1062	Pagada	3008103765	15100510010061777	1974-00	DULCE NOMBRE	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1063	Pagada	3008071670	15100510010062392	1975-00	EL CARMEN	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1064	Pagada	3008299406	15100510010062431	1977-00	SINOLI	2105580060103233001	2600000811	764	831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1065	Pagada	3008066421	15100510010062280	1983-00	EL RECREO	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1066	Pagada	3008084085	15100510010062073	1984-00	EL SILENCIO	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1067	Pagada	3008078190	15100510010061530	1987-00	ESLABON	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1068	Pagada	3008117230	15100510010061458	1988-00	DR. VALERIANO FERNANDEZ F.	2105580060103233001	2600000811	764	831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1069	Pagada	3008084273	15100510010062334	1989-00	ENRIQUE PACHECO	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1070	Pagada	3008066899	15100510010061911	1990-00	GRANO DE ORO	2105580060103233001	2600000811	594	009,64
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1071	Pagada	3008203318	15100510010064729	1992-00	KOYABA	2105580060103233001	2600000811	47	979,12
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1072	Pagada	3008211044	15100510010061719	1995-00	ASENTAMIENTO YAMA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1073	Pagada	3008056719	15100510010062759	1998-00	CECILIO LINDO MORALES	2105580060103233001	2600000811	764	831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1074	Pagada	3008087914	15100510010062179	2001-00	LA GLORIA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1075	Pagada	3008644952	15100510010072249	2003-00	LA MARGOT	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1076	Pagada	3008056990	15100510010062009	2006-00	RODOLFO HERZOG MULLER	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1077	Pagada	3008645280	15100510010071882	2009-00	LAS AMERICAS	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1078	Pagada	3008084612	15100510010061949	2011-00	LAS NUBES	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1079	Pagada	3008138350	15100510010066645	2013-00	EL CAS	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1080	Pagada	3008645409	15100510010071861	2014-00	MARIANO CORTES CORTES	2105580060103233001	2600000811	764	831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1081	Pagada	3008051718	15100510010062357	2015-00	MATA DE GUINEO	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1082	Pagada	3008075849	15100510010062141	2018-00	MANUEL JIMENEZ DE LA GUARDIA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1083	Pagada	3008263660	151005100100611271	2021-00	JUANA DENNIS VIVES	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1084	Pagada	3008075813	15100510010061429	2024-00	PACAYITAS	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1085	Pagada	3008078799	15100510010062512	2025-00	PACUARE	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1086	Pagada	3008084806	15100510010061961	2026-00	PACUARE	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1087	Pagada	3008061284	15100510010061702	2027-00	PALOMO	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1088	Pagada	3008056844	15100510010062535	2028-00	LAS PAVAS	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1089	Pagada	3008087942	15100510010062469	2030-00	DR. JOSE M° CASTRO MADRIZ	2105580060103233001	2600000811	86	253,52
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1090	Pagada	3008084758	15100510010062707	2031-00	PERALTA	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1091	Pagada	3008126539	15100510010061843	2032-00	EXCENCIA TAYUTIC	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1092	Pagada	3008092167	15100510010061889	2033-00	SANTUBAL	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1093	Pagada	3008056792	15100510010062021	2034-00	SAN MIGUEL	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1094	Pagada	3008100717	15100510010062216	2036-00	JULIA FERNANDEZ RODRIGUEZ	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1095	Pagada	3008075398	15100510010062201	2037-00	IGNACIO FUENTES MOLINA	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1096	Pagada	3008087759	15100510010061978	2038-00	SAN JOAQUIN	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1097	Pagada	3008078407	15100510010062067	2041-00	SAN MARTIN	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1098	Pagada	3008061723	15100510010061412	2042-00	LA FUENTE	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1099	Pagada	3008056350	15100510010061731	2043-00	SANTA CRISTINA	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1100	Pagada	3008061141	15100510010061553	2044-00	SANTA CRUZ	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1101	Pagada	3008066983	15100510010062156	2047-00	SANTA TERESITA	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1102	Pagada	3008056753	15100510010062222	2048-00	SANTA ROSA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1103	Pagada	3008683913	15100510010072597	2049-00	EL TORITO	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1104	Pagada	3008075858	15100510010062328	2051-00	SAN FRANCISCO	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1105	Pagada	3008056953	15100510010061234	2052-00	VERBENA SUR	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1106	Pagada	3008056586	15100510010062044	2053-00	MARCO AURELIO PEREIRA RAMIR	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1107	Pagada	3008084807	15100510010062038	2055-00	BAJO PACUARE	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1108	Pagada	3008149027	15100510010061837	2058-00	GUAYABO ABAJO	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio												

Servidoras	2021	Junio	14/06/2021	SE-2021-05	1131	Pagada	3008078343	15103710010046719	2084-00	MANUEL DEL PILAR ZUMBADO GC	2105580060103233001	2600000811	764	831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1132	Pagada	3008115826	15113910010012068	2085-00	I.D.A. CAÑO NEGRO	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1133	Pagada	3008167288	15113910010012192	2086-00	EL ALAMO	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1134	Pagada	3008087499	15104510010004323	2087-00	ALFREDO GONZALEZ FLORES	2105580060103233001	2600000811	764	831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1135	Pagada	3008150278	15113910010015977	2088-00	COCOBOLO	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1136	Pagada	3008161259	15113910010012281	2089-00	COYOL	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1137	Pagada	3008166953	15113910010011956	2090-00	JAVILLOS	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1138	Pagada	3008167919	15112410010010713	2091-00	ASENTAMIENTO CHIRRIPO	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1139	Pagada	3008150223	15112410010010721	2092-00	EL CRUCE	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1140	Pagada	3008111995	15116510010001084	2093-00	CHILAMATE	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1141	Pagada	3008189669	15116510010001374	2095-00	BAJOS DE CHILAMATE	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1142	Pagada	3008111472	15104010010004125	2096-00	MANUEL CAMACHO HERNANDEZ	2105580060103233001	2600000811	764	831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1143	Pagada	3008157973	15116510010001109	2097-00	SONORA	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1144	Pagada	3008087476	15104510010004300	2098-00	RAMON BARRANTES HERRERA	2105580060103233001	2600000811	1	529,663,88
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1145	Pagada	3008098935	15112410010010883	2099-00	I.D.A. OTOYA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1146	Pagada	3008273358	15103110010004592	2101-00	SAN VICENTE	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1147	Pagada	3008056166	15201001003669751	2102-00	FELIX ARCADIO MONTERO MONGI	2105580060103233001	2600000811	1	147,247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1148	Pagada	3008112795	15104510010004331	2103-00	ALFREDO VOLIO JIMENEZ	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1149	Pagada	3008129364	15112310010003842	2104-00	SAN MARTIN	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1150	Pagada	3008111693	15113910010012045	2106-00	BOCA DE LA CEIBA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1151	Pagada	3008304037	15113910010013346	2107-00	REMOLINITOS	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1152	Pagada	3008156114	15116510010001210	2108-00	CRISTO REY	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1153	Pagada	3008666729	15100410010116221	2109-00	BRAULIO MORALES CERVANTES	2105580060103233001	2600000811	1	147,247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1154	Pagada	3008087933	15201001048406903	2110-00	EL PALENQUE	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1155	Pagada	3008109188	15112410010010736	2111-00	BUENOS AIRES	2105580060103233001	2600000811	764	831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1156	Pagada	3008092329	15116510010001121	2113-00	ESTERO GRANDE	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1157	Pagada	3008181615	15112410010010742	2114-00	LOS ANGELES	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1158	Pagada	3008111686	15113910010011941	2115-00	I.D.A. LINDO SOL	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1159	Pagada	3008209080	15113910010011979	2116-00	ACHIOTE	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1160	Pagada	3008116118	15116510010001322	2118-00	I.D.A. SARAPIQUI	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1161	Pagada	3008111820	15112410010010920	2119-00	LA ESPERANZA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1162	Pagada	3008087089	15113910010011910	2120-00	FLAMINIA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1163	Pagada	3008667558	15111410010010582	2121-00	CLETO GONZALEZ VIQUEZ	2105580060103233001	2600000811	260	415,20
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1164	Pagada	3008100074	15100410010101654	2122-00	FINCA GUARANI	2105580060103233001	2600000811	1	529,663,88
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1165	Pagada	3008061359	15112410010010759	2123-00	JUAN SANTAMARIA	2105580060103233001	2600000811	1	147,247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1166	Pagada	3008061827	15116510010001167	2124-00	SAN VICENTE	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1167	Pagada	3008113165	15116510010001279	2125-00	LA DELIA	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1168	Pagada	3008071790	15112410010010675	2126-00	COLONIA VILLALOBOS	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1169	Pagada	3008061126	15104210010002819	2128-00	CONCEPCION	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1170	Pagada	3008084550	15100410010101855	2129-00	LOS LAGOS	2105580060103233001	2600000811	764	831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1171	Pagada	3008078964	15104010010004102	2131-00	SANTIAGO	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1172	Pagada	3008285480	15100010012208130	2132-00	CONSERVATORIO DE CASTELLA	2105580060103233001	2600000811	1	912,079,85
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1173	Pagada	3008112094	15201001040644106	2133-00	MIRAFLORES	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1174	Pagada	3008118640	15112410010010771	2134-00	I.D.A. CARTAGENA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1175	Pagada	3008092068	15100410010101811	2135-00	CUBUJUQUI	2105580060103233001	2600000811	764	831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1176	Pagada	3008173837	15100410010101849	2136-00	NUEVO HORIZONTE	2105580060103233001	2600000811	1	912,079,85
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1177	Pagada	3008113163	15113910010012022	2137-00	I.D.A. LA GATA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1178	Pagada	3008084952	15100410010101619	2138-00	LA AURORA	2105580060103233001	2600000811	1	147,247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1179	Pagada	3008087999	15201001044855567	2139-00	LA GRAN SAMARIA	2105580060103233001	2600000811	764	831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1180	Pagada	3008084893	15112310010003730	2140-00	PEDRO MURILLO PEREZ	2105580060103233001	2600000811	1	147,247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1181	Pagada	3008118209	15112410010011055	2142-00	I.D.A. EL PALMAR	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1182	Pagada	3008115457	15112410010010788	2143-00	SAN BERNARDINO	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1183	Pagada	3008098475	15104010010004154	2146-00	ALBERTO PANIAGUA CHAVARRIA	2105580060103233001	2600000811	102	561,32
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1184	Pagada	3008116176	15113910010011962	2148-00	LA ALDEA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1185	Pagada	3008345853	15113910010012269	2149-00	LA UNION DEL TORO	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1186	Pagada	3008117167	15113910010018556	2150-00	BOCA DEL TORO	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1187	Pagada	3008115004	15116510010000130	2151-00	KAY RICA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1188	Pagada	3008087454	15104510010005943	2152-00	EL ROBLE	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1189	Pagada	3008162395	15112410010010951	2154-00	LA PLATANERA	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1190	Pagada	3008084406	15104510010004487	2155-00	JESUS	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1191	Pagada	3008075125	15112410010010937	2158-00	FINCA DOS	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1192	Pagada	3008087763	15103710010048032	2159-00	FIDEL CHAVES MURILLO	2105580060103233001	2600000811	1	147,247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1193	Pagada	3008113407	15113910010012001	2160-00	LA TIGRA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1194	Pagada	3008092007	15112410010010989	2161-00	I.D.A. HUETAR	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1195	Pagada	3008087955	15104010010004160	2162-00	LABORATORIO	2105580060103233001			

Servidoras	2021	Junio	14/06/2021	SE-2021-05	1218	Pagada	3008087896	15112310010003747	2187-00	PUENTE SALAS	2105580060103233001	2600000811	1 529 663,88
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1219	Pagada	3008666784	15100410010116242	2188-00	RAFAEL MOYA MURILLO	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1220	Pagada	3008666784	15100410010116242	2189-00	J.N. RAFAEL MOYA MURILLO	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1221	Pagada	3008115047	15111410010005262	2190-00	NEFTALI VILLALOBOS GUTIERREZ	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1222	Pagada	3008343067	15113910010012134	2191-00	SAN JOSE	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1223	Pagada	3008087110	15104510010004240	2192-00	TRANQUILINO SAENZ ROJAS	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1224	Pagada	3008292034	15201001048411152	2193-00	SAN RAFAEL DE VARA BLANCA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1225	Pagada	3008113164	15113910010011873	2194-00	I.D.A. LA CHIRIPA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1226	Pagada	3008092436	151037100100048049	2195-00	ESPAÑA	2105580060103233001	2600000811	1 529 663,88
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1227	Pagada	3008686822	151037100100062011	2196-00	J.N. ESPAÑA	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1228	Pagada	3008084467	15100410010101938	2197-00	SAN FRANCISCO	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1229	Pagada	3008650439	15104210010005835	2199-00	J.N. JOSE MARTI	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1230	Pagada	3008087464	15104410010004297	2200-00	ESTADOS UNIDOS DE AMERICA	2105580060103233001	2600000811	1 379 293,25
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1231	Pagada	3008087214	15104210010002794	2203-00	JESUS ARGÜELLO VILLALOBOS	2105580060103233001	2600000811	88 183,60
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1232	Pagada	3008087985	15201001048357271	2204-00	SAN LUIS GONZAGA	2105580060103233001	2600000811	875 832,60
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1233	Pagada	3008112276	15112310010003799	2205-00	SAN MIGUEL	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1234	Pagada	3008108792	151031100100066415	2206-00	CRISTOBAL COLON	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1235	Pagada	3008071786	15201001045903506	2207-00	PBRO. RICARDO SALAS CAMPOS	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1236	Pagada	3008087906	15112310010003813	2208-00	JOAQUIN V. CAMACHO ULATE	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1237	Pagada	3008092327	15104010010004088	2209-00	PEDRO Mª BADILLA BOLAÑOS	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1238	Pagada	3008210899	15113910010012849	2211-00	SAN ANTONIO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1239	Pagada	3008169845	15104510010004263	2212-00	CALLE QUIROS	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1240	Pagada	3008642779	15104510010009384	2215-00	J.N. JUAN MORA FERNANDEZ	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1241	Pagada	3008084432	15104510010004547	2216-00	JUAN MORA FERNANDEZ	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1242	Pagada	3008084611	15104010010004183	2217-00	CALLE HERNANDEZ	2105580060103233001	2600000811	284 884,60
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1243	Pagada	3008071037	15104210010002788	2218-00	SANTA ELENA	2105580060103233001	2600000811	240 253,60
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1244	Pagada	3008084185	15103110010006631	2219-00	RUBEN DARIO	2105580060103233001	2600000811	1 529 663,88
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1245	Pagada	3008061543	15201001048493888	2221-00	JOSE EZEQUIEL GONZALEZ VINDA	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1246	Pagada	3008056046	15104510010004435	2223-00	ELISA SOTO JIMENEZ	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1247	Pagada	3008078130	15201001044857856	2225-00	JULIA FERNANDEZ DE CORTES	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1248	Pagada	3008092416	15100410010101683	2226-00	VILLALOBOS	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1249	Pagada	3008078936	15116510010001078	2227-00	CLAUDIO LARA CAMPOS	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1250	Pagada	3008117343	15100410010102010	2228-00	VIRGEN DEL SOCORRO	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1251	Pagada	3008087460	15104510010004292	2229-00	RODOLFO PETERS SCHEIDER	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1252	Pagada	3008668107	15100410010116251	2230-00	J.N. CLETO GONZALEZ VIQUEZ	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1253	Pagada	3008084600	15112410010010794	2231-00	FINCA AGUA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1254	Pagada	3008116511	15112410010010802	2232-00	FINCA UNO	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1255	Pagada	3008092284	15112410010010819	2233-00	CUBUJUQUI	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1256	Pagada	3008667077	15100410010116302	2235-00	JOSE RAMON HERNANDEZ BADILLA	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1257	Pagada	3008145441	15112410010010825	2236-00	FINCA SEIS	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1258	Pagada	3008143411	15112410010010831	2237-00	FINCA CUATRO	2105580060103233001	2600000811	594 009,64
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1259	Pagada	3008142204	15112410010010848	2238-00	FINCA OCHO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1260	Pagada	3008084051	15112410010010972	2239-00	FINCA DIEZ	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1261	Pagada	3008087181	15113910010012565	2240-00	SANTA EDUVIGES	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1262	Pagada	3008116029	15112410010010854	2241-00	LA CONQUISTA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1263	Pagada	3008250685	15112410010010860	2242-00	FINCA TRES	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1264	Pagada	3008144438	15112410010010914	2243-00	FINCA CINCO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1265	Pagada	3008148432	15112410010010877	2244-00	FINCA SIETE	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1266	Pagada	3008144825	15112410010010966	2245-00	FINCA ONCE	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1267	Pagada	3008117344	15100410010103558	2247-00	BAJO DEL VIRILLA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1268	Pagada	3008084476	15100410010101973	2248-00	MERCEDES SUR	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1269	Pagada	3008116173	15104910010022435	2250-00	I.D.A. SAN RAMON	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1270	Pagada	3008117054	15106510010009294	2252-00	TEMPATAL	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1271	Pagada	3008117100	151015100100056014	2253-00	PUEBLO NUEVO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1272	Pagada	3008112971	15106510010009391	2254-00	MAQUENCAL	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1273	Pagada	3008783372	15101510010072125	2255-00	ALBA OCAMPO ALVARADO	2105580060103233001	2600000811	1 912 079,85
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1274	Pagada	3008126670	15106510010009451	2256-00	EL PORVENIR	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1275	Pagada	3008087930	15104910010022323	2257-00	GRAL. TOMAS GUARDIA G.	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1276	Pagada	3008234066	15106510010009319	2258-00	AGUA CALIENTE	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1277	Pagada	3008174056	15106510010009420	2261-00	SAN VICENTE	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1278	Pagada	3008116699	151015100100055871	2262-00	LAS DELICIAS	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1279	Pagada	3008116691	15104910010022607	2266-00	I.D.A. BAGATZI	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1280	Pagada	3008116738	15104910010025132	2267-00	I.D.A. LAS PLAYITAS	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1281	Pagada	3008103140	15104910010022406	2268-00	EL ARBOLITO	2105580060103233001	2600000811	110 778,33
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1282	Pagada	3008108964	151015100100055641	2269-00	RODEITO	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1283	Pagada	3008786144	1					

Servidoras	2021	Junio	14/06/2021	SE-2021-05	1305	Pagada	3008071754	15104910010022412	2296-00	FAUSTO GUZMAN CALVO	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1306	Pagada	3008113001	15106510010009348	2298-00	LA VIRGEN	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1307	Pagada	3008115940	15106510010009265	2300-00	LAS BRISAS	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1308	Pagada	3008117477	15101510010055693	2301-00	LAS LILAS	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1309	Pagada	3008130415	15104910010022487	2302-00	LIMONAL	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1310	Pagada	3008103335	15106510010009271	2304-00	LOS INOCENTES	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1311	Pagada	3008135159	15104910010022464	2305-00	CELESTINO ALVAREZ RUIZ	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1312	Pagada	3008786171	15101510010072094	2308-00	MORACIA	2105580060103233001	2600000811	1 529 663,88
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1313	Pagada	3008126275	15104910010023736	2310-00	PUEBLO NUEVO	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1314	Pagada	3008178015	15104910010022561	2311-00	RINCON DE LA CRUZ	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1315	Pagada	3008112503	15106510010009354	2312-00	SAN FERNANDO	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1316	Pagada	3008071855	15104910010022352	2313-00	SALITRAL	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1317	Pagada	3008115924	15106510010009331	2315-00	SAN DIMAS	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1318	Pagada	3008131535	15104910010022501	2316-00	SAN ISIDRO	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1319	Pagada	3008124913	15104910010022553	2317-00	SAN JORGE	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1320	Pagada	3008061712	15101510010055865	2319-00	ISABEL BROWN BROWN	2105580060103233001	2600000811	84 741,28
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1321	Pagada	3008126405	15104910010022470	2322-00	SANTA FE	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1322	Pagada	3008075761	15101510010055658	2323-00	JESUS DE NAZARETH	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1323	Pagada	3008117446	15101510010056528	2324-00	EL TRIUNFO	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1324	Pagada	3008143485	15106510010009408	2325-00	BELLO HORIZONTE	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1325	Pagada	3008084961	15106510010009383	2327-00	SONZAPOTE	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1326	Pagada	3008056840	15101510010055931	2328-00	LA VICTORIA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1327	Pagada	3008066476	15101510010055670	2329-00	BARRIO LA CRUZ	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1328	Pagada	3008117626	15101510010055821	2330-00	PELON DE LA BAJURA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1329	Pagada	3008117438	15101310010043826	2331-00	ACOYAPA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1330	Pagada	3008113726	15101310010043683	2332-00	PUERTO JESUS	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1331	Pagada	3008116546	15101310010043476	2335-00	SAN FERNANDO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1332	Pagada	3008118738	15108310010007413	2336-00	CUESTA ROJA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1333	Pagada	3008267151	15101310010043832	2337-00	CAIMITALITO	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1334	Pagada	3008102920	15101310010043542	2338-00	CHINAMPAS	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1335	Pagada	3008116576	15101310010043795	2339-00	PUERTO MORENO	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1336	Pagada	3008084992	15108310010007608	2340-00	ALTOS DEL SOCORRO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1337	Pagada	3008113728	15108310010007301	2341-00	ANTONIO MACEO Y GRAJALES	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1338	Pagada	3008104516	15101310010043677	2344-00	ULISES DELGADO AGUILERA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1339	Pagada	3008130308	15106210010018096	2345-00	COLONIA DE VALLE	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1340	Pagada	3008185339	15106210010017955	2346-00	MOROTE	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1341	Pagada	3008210181	15108310010007421	2349-00	SAN GERARDO	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1342	Pagada	3008112991	15106210010018081	2350-00	BEJUCO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1343	Pagada	3008118175	15106210010017903	2353-00	BELLA VISTA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1344	Pagada	3008201698	15106210010018110	2354-00	CAMARONAL	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1345	Pagada	3008113479	15108310010007525	2355-00	BETANIA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1346	Pagada	3008061865	15101310010044079	2358-00	SERAPIO LOPEZ FAJARDO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1347	Pagada	3008113221	15101310010043461	2359-00	BUENA VISTA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1348	Pagada	3008117889	15101310010041804	2360-00	CABALLITO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1349	Pagada	3008061815	15106210010017688	2361-00	CACAO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1350	Pagada	3008153735	15101310010043743	2363-00	TORTUGUERO	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1351	Pagada	3008117018	15101310010044331	2365-00	CERRO NEGRO	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1352	Pagada	3008113222	15101310010043447	2366-00	LA ESPERANZA DE GARZA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1353	Pagada	3008112842	15101310010044435	2367-00	COLAS DE GALLO	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1354	Pagada	3008113721	15108310010007583	2369-00	CERRILLOS	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1355	Pagada	3008113223	15101310010044062	2370-00	CONCEPCION	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1356	Pagada	3008113719	15101310010043453	2371-00	BLAS MONTES LEAL	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1357	Pagada	3008115229	15101310010043482	2374-00	LEON CORTES CASTRO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1358	Pagada	3008103181	15101310010043766	2375-00	CUAJINQUIL	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1359	Pagada	3008112984	15101310010043691	2376-00	CUESTA GRANDE	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1360	Pagada	3008075712	15106210010017719	2377-00	CERRO AZUL	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1361	Pagada	3008133675	15106210010018133	2378-00	JUAN DE LEON	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1362	Pagada	3008112997	15101310010043915	2379-00	NOSARITA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1363	Pagada	3008137732	15101310010043625	2381-00	ESTERONES	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1364	Pagada	3008092154	15101310010043890	2383-00	LAS DELICIAS	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1365	Pagada	3008112996	15101310010044369	2384-00	DULCE NOMBRE	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1366	Pagada	3008614088	15106210010021218	2385-00	EL CARMEN	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1367	Pagada	3008102771	15106210010017837	2389-00	EL ZAPOTE	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1368	Pagada	3008112843	15101310010043594	2391-00	GARCIMUÑOZ	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1369	Pagada	3008112286	15101310010042301	2392-00	GARZA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1370	Pagada	3008112986	15101310010055189	2393-00	GAMALOTAL	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/202										

Servidoras	2021	Junio	14/06/2021	SE-2021-05	1392	Pagada	3008092352	15108310010007488	2431-00	PILANGOSTA	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1393	Pagada	3008156911	15101310010044458	2432-00	PILAS BLANCAS	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1394	Pagada	3008103617	15108310010007471	2435-00	PITA RAYADA	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1395	Pagada	3008113720	15101310010043803	2436-00	POLVAZALES	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1396	Pagada	3008113220	15101310010043921	2437-00	PORTAL DE GARZA	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1397	Pagada	3008115228	15101310010043714	2438-00	POZO DE AGUA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1398	Pagada	3008118174	15106210010022755	2439-00	PUEBLO NUEVO	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1399	Pagada	3008113219	15101310010043751	2440-00	PUEBLO NUEVO	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1400	Pagada	3008101754	15106210010018015	2443-00	PUERTO THIEL	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1401	Pagada	3008066017	15106210010017702	2445-00	QUEBRADA DE NANDO	2105580060103233001	2600000811	208	873,84
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1402	Pagada	3008103141	15106210010017889	2446-00	QUEBRADA GRANDE	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1403	Pagada	3008113724	15101310010055717	2447-00	ANDRES BRICEÑO ACEVEDO	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1404	Pagada	3008117625	15106210010017820	2449-00	CANJELITO	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1405	Pagada	3008087101	15106210010017731	2451-00	RIO DE ORA	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1406	Pagada	3008092218	15101310010043654	2452-00	RUFINO CARRILLO TORRES	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1407	Pagada	3008100688	15101310010041491	2456-00	LUIS DOBLES SEGREDA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1408	Pagada	3008350440	15106210010018274	2458-00	SAN GABRIEL	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1409	Pagada	3008118170	15106210010017671	2459-00	SAN JOSECITO	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1410	Pagada	3008112990	15106210010017783	2460-00	SAN JUAN	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1411	Pagada	3008103616	15101310010042407	2462-00	SAN MARTIN	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1412	Pagada	3008117628	15106210010017961	2463-00	SAN MARTIN	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1413	Pagada	3008113480	15108310010007591	2464-00	SAN MIGUEL	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1414	Pagada	3008117627	15106210010017843	2465-00	NANDAYURE	2105580060103233001	2600000811	127	548,79
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1415	Pagada	3008087168	15108310010007519	2466-00	SAN RAFAEL	2105580060103233001	2600000811	257	709,00
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1416	Pagada	3008118416	15101310010043973	2469-00	SAN RAMON	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1417	Pagada	3008112995	15101310010044139	2472-00	SANTA ELENA	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1418	Pagada	3008113217	15101310010043861	2474-00	SANTO DOMINGO	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1419	Pagada	3008066262	15106210010017984	2475-00	LA SOLEDAD	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1420	Pagada	3008116549	15106210010017851	2476-00	TACANI	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1421	Pagada	3008115227	15101310010043938	2477-00	TALOLINGA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1422	Pagada	3008071574	15101310010043996	2478-00	TERCIOPELO	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1423	Pagada	3008066261	15106210010017872	2481-00	VISTA DE MAR	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1424	Pagada	3008118212	15101310010044493	2484-00	ZARAGOZA	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1425	Pagada	3008116577	15106210010017760	2485-00	CERRO EL CHOMPIPE	2105580060103233001	2600000811	343	150,92
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1426	Pagada	3008118173	15106210010017978	2486-00	SAN JORGE	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1427	Pagada	3008087091	15101310010043602	2487-00	SANTA MARTA	2105580060103233001	2600000811	764	831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1428	Pagada	3008102918	15101310010043811	2488-00	EL SILENCIO	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1429	Pagada	3008084167	15106210010018141	2489-00	RIO DE ORO	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1430	Pagada	3008113218	15101310010044470	2490-00	SAN FRANCISCO	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1431	Pagada	3008109294	15101310010043507	2492-00	CACIQUE NICOA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1432	Pagada	3008066259	15106210010017895	2493-00	LA Y GRIEGA	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1433	Pagada	3008145929	15101310010043536	2494-00	POCHOTE DE QUEBRADA HONDA	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1434	Pagada	3008103610	15102610010021837	2499-00	PLAYA HERMOSA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1435	Pagada	3008123081	15100910010045533	2500-00	BEJUCO	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1436	Pagada	3008178805	15100910010044918	2501-00	LOS RANCHOS	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1437	Pagada	3008100528	15100910010044775	2502-00	VISTALMAR	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1438	Pagada	3008103611	15102610010021642	2503-00	ALTOS DEL ROBLE	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1439	Pagada	3008092595	15100910010045059	2504-00	CAÑAFISTULA	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1440	Pagada	3008092053	15102610010021582	2505-00	CACIQUE	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1441	Pagada	3008061180	15102610010021688	2506-00	CASTILLA DE ORO	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1442	Pagada	3008130263	15102610010021671	2507-00	PACIFICA GARCIA FERNANDEZ	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1443	Pagada	3008051719	15100910010045384	2509-00	CHIRCO	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1444	Pagada	3008247643	15100910010045243	2510-00	BENITO JUAREZ GARCIA	2105580060103233001	2600000811	85	756,99
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1445	Pagada	3008185668	15100910010044858	2514-00	FRANCISCO CHAVES CHAVES	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1446	Pagada	3008087859	15100910010045036	2515-00	BOLSON	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1447	Pagada	3008117480	15100910010044781	2518-00	MATIAS DUARTE SOTELA	2105580060103233001	2600000811	594	009,64
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1448	Pagada	3008104877	15100910010044806	2520-00	DIRIA	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1449	Pagada	3008056819	15102610010021493	2521-00	FILADELFIA	2105580060103233001	2600000811	764	831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1450	Pagada	3008264169	15102610010021932	2522-00	J.N. FILADELFIA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1451	Pagada	3008066305	15100910010045071	2524-00	HUACAS	2105580060103233001	2600000811	258	082,00
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1452	Pagada	3008152932	15100910010048170	2525-00	LINDEROS	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1453	Pagada	3008056231	15100910010045148	2526-00	MERCEDES ORTEGA HERNANDEZ	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1454	Pagada	3008071731	15102610010021470	2527-00	PALMIRA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1455	Pagada	3008262533	15100910010044924	2529-00	PLAYA JUNQUILLAL	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1456	Pagada	3008098659	15100910010045088	2533-00	RIO TABACO	2105580060103233001</			

Servidoras	2021	Junio	14/06/2021	SE-2021-05	1479	Pagada	3008061033	15100910010044870	2577-00	SAN JOSE DE PINILLA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1480	Pagada	3008051876	15100910010045021	2578-00	SAN JUAN	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1481	Pagada	3008061057	15100910010045496	2580-00	SAN PEDRO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1482	Pagada	3008056457	15102610010021547	2581-00	OMAR DENGO GUERRERO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1483	Pagada	3008071405	15102610010021524	2582-00	SANTO DOMINGO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1484	Pagada	3008051704	15102610010021561	2583-00	BERNARDO GUTIERREZ	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1485	Pagada	3008280147	15102610010021621	2584-00	OBANDITO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1486	Pagada	3008222534	15100910010044746	2585-00	JOSEFINA LOPEZ BONILLA	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1487	Pagada	3008075748	15100910010044999	2588-00	27 DE ABRIL	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1488	Pagada	3008087815	15100910010045390	2589-00	LOS PARGOS	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1489	Pagada	3008056223	15102610010021576	2591-00	SANTA RITA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1490	Pagada	3008098313	15100910010045125	2592-00	EL TRAPICHE	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1491	Pagada	3008051698	15100910010044864	2593-00	BARRIO LIMON	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1492	Pagada	3008113399	15100810010043953	2594-00	AGUA CALIENTE	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1493	Pagada	3008130417	15100810010044021	2597-00	RIO COROBICI	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1494	Pagada	3008092137	15105210010001431	2599-00	ARENAL	2105580060103233001	2600000811	1 974 364,52
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1495	Pagada	3008112366	15102510010024077	2600-00	ARIZONA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1496	Pagada	3008132214	15102510010024143	2602-00	ALTOS DE CEBADILLA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1497	Pagada	3008228085	15100810010043924	2604-00	ANTONIO OBANDO ESPINOZA	2105580060103233001	2600000811	21 871,57
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1498	Pagada	3008342879	15102410010042548	2605-00	EL CARMEN	2105580060103233001	2600000811	1 974 364,52
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1499	Pagada	3008113398	15100810010043901	2606-00	BEBEDERO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1500	Pagada	3008114491	15102410010039635	2607-00	VIEJO ARENAL	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1501	Pagada	3008141535	15102410010038765	2608-00	MONSEÑOR MORERA VEGA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1502	Pagada	3008141250	15100810010043953	2609-00	LOS CEDROS	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1503	Pagada	3008115239	15102410010039026	2611-00	LOS TORNOS	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1504	Pagada	3008061352	15100810010044403	2613-00	MONSEÑOR LUIS LEIPOLD	2105580060103233001	2600000811	592 666,27
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1505	Pagada	3008200594	15102410010038676	2614-00	PUEBLO NUEVO	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1506	Pagada	3008112369	15102510010024255	2616-00	CAMPOS DE ORO	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1507	Pagada	3008113384	15100810010043858	2617-00	EL NISPERO	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1508	Pagada	3008087537	15100810010043781	2618-00	I.D.A. SAN LUIS	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1509	Pagada	3008071760	15102510010024195	2620-00	COLORADO	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1510	Pagada	3008116535	15102510010024091	2622-00	CONCEPCION	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1511	Pagada	3008255531	15100810010043841	2625-00	INVU LAS CAÑAS	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1512	Pagada	3008112367	15102510010024381	2628-00	LOS ANGELES	2105580060103233001	2600000811	113 282,68
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1513	Pagada	3008116861	15102410010038920	2629-00	PARAISO	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1514	Pagada	3008071832	15100810010043829	2630-00	RIO CHIQUITO	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1515	Pagada	3008127007	15102510010024211	2632-00	RAIZAL	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1516	Pagada	3008117884	15102410010038736	2634-00	CERRO SAN JOSE	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1517	Pagada	3008104878	15102410010038707	2636-00	EL DOS	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1518	Pagada	3008127972	15102410010038951	2637-00	MONTE LOS OLIVOS	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1519	Pagada	3008113402	15100810010043961	2638-00	JERONIMO FERNANDEZ ROJAS	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1520	Pagada	3008117021	15102410010038937	2641-00	EL SILENCIO	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1521	Pagada	3008113396	15100810010044036	2642-00	EL VERGEL	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1522	Pagada	3008113405	15100810010043930	2645-00	HACIENDA TABOGA	2105580060103233001	2600000811	20 114,99
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1523	Pagada	3008113404	15100810010043976	2647-00	HIGUERON	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1524	Pagada	3008117958	15102410010038989	2648-00	LA CRUZ	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1525	Pagada	3008275889	15102510010024231	2649-00	LAS BRISAS	2105580060103233001	2600000811	89 838,24
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1526	Pagada	3008111471	15102510010024151	2656-00	LOURDES	2105580060103233001	2600000811	1 974 364,52
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1527	Pagada	3008671752	15100810010049387	2663-00	SAN LUIS	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1528	Pagada	3008268181	15100810010043982	2664-00	SAN CRISTOBAL	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1529	Pagada	3008102422	15102410010038854	2668-00	QUEBRADA GRANDE	2105580060103233001	2600000811	372 704,15
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1530	Pagada	3008116819	15102410010038721	2670-00	LA ESPERANZA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1531	Pagada	3008118496	15102410010038759	2674-00	SABALITO	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1532	Pagada	3008113383	15100810010043812	2676-00	SAN ANTONIO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1533	Pagada	3008128124	15102510010024309	2680-00	SAN JUAN GRANDE	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1534	Pagada	3008113387	15100810010044013	2681-00	SAN JUAN	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1535	Pagada	3008113395	15100810010043870	2682-00	SAN MIGUEL	2105580060103233001	2600000811	350 403,95
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1536	Pagada	3008114046	15102410010038624	2683-00	SAN MIGUEL	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1537	Pagada	3008113406	15100810010043999	2687-00	SANTA LUCIA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1538	Pagada	3008117646	15102410010038794	2689-00	SOLANIA	2105580060103233001	2600000811	390,11
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1539	Pagada	3008112024	15102410010038713	2694-00	TURIN	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1540	Pagada	3008112377	15102510010024396	2695-00	CAÑITAS	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1541	Pagada	3008113386	15100810010044094	2696-00	BUENOS AIRES	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1542	Pagada	3008116789	15102510010024806	2697-00	HIGUERILLAS	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1543	Pagada	3008092121	15106910010013271	2702-00	LA FLORIDA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1544	Pagada	3008117873	15100310010063597	2703-00	PLAYA BLANCA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021										

Servidoras	2021	Junio	14/06/2021	SE-2021-05	1566	Pagada	3008097496	15100310010063054	2743-00	MONTERO Y PALITO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1567	Pagada	3008189564	15100310010063249	2745-00	SAN JOAQUIN	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1568	Pagada	3008107983	15100310010063551	2748-00	CORAZON DE JESUS	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1569	Pagada	3008117331	15106910010013375	2749-00	PUEBLO NUEVO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1570	Pagada	3008066422	15100310010063120	2750-00	EL MALINCHE	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1571	Pagada	3008109152	15109010010013067	2753-00	CABUYA	2105580060103233001	2600000811	220 430,92
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1572	Pagada	3008117874	15106910010013079	2754-00	CAMARONAL	2105580060103233001	2600000811	1 974 364,52
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1573	Pagada	3008111811	15102710010026640	2755-00	CAMBALACHE	2105580060103233001	2600000811	122 318,77
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1574	Pagada	3008117348	15104610010011803	2756-00	CEDRAL	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1575	Pagada	3008304854	15106910010013470	2757-00	CERRO FRIO	2105580060103233001	2600000811	1 068 725,00
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1576	Pagada	3008078043	15112710010011453	2758-00	RAFAEL ARGUEDAS HERRERA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1577	Pagada	3008106936	15100310010063539	2759-00	CHAPERNAL	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1578	Pagada	3008087842	15100310010063108	2761-00	ESCUELA NORA MARIA QUESADA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1579	Pagada	3008071385	15100310010063083	2763-00	COYOLITO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1580	Pagada	3008100716	15102710010026597	2764-00	I.D.A. EL BARON	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1581	Pagada	3008116060	15106910010013323	2765-00	CUAJINIQUIL	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1582	Pagada	3008114155	15106910010013101	2766-00	DOMINICA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1583	Pagada	3008118359	15112710010008617	2767-00	FERNANDEZ	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1584	Pagada	3008087941	15100310010063812	2769-00	JARQUIN	2105580060103233001	2600000811	288 068,07
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1585	Pagada	3008092563	15112710010008793	2771-00	LINDORA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1586	Pagada	3008071747	15100310010063628	2772-00	LA PITA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1587	Pagada	3008131443	15102710010026731	2775-00	MESETAS ABAJO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1588	Pagada	3008103080	15100310010063441	2778-00	OJO DE AGUA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1589	Pagada	3008078889	15102710010026456	2779-00	PEÑAS BLANCAS	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1590	Pagada	3008084372	15100310010063462	2784-00	JORGE BORBON CASTRO	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1591	Pagada	3008113389	15109010010012582	2785-00	SAN ISIDRO	2105580060103233001	2600000811	681 567,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1592	Pagada	3008084827	15102710010026479	2790-00	EL BARON	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1593	Pagada	3008142769	15100310010063982	2791-00	EL BRILLANTE	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1594	Pagada	3008645376	15100310010071160	2792-00	EL CARMEN	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1595	Pagada	3008268668	15102710010026410	2793-00	VILLA NUEVA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1596	Pagada	3008116052	15106910010013240	2794-00	EL COTO	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1597	Pagada	3008112282	15102710010026462	2795-00	EL MOJON	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1598	Pagada	3008125424	15106910010015894	2799-00	GIGANTE	2105580060103233001	2600000811	3 026,84
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1599	Pagada	3008099764	15104610010011826	2804-00	JOSE MARIA ZELEDON BRENES	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1600	Pagada	3008111814	15100310010063381	2807-00	JUDAS	2105580060103233001	2600000811	214 203,70
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1601	Pagada	3008116444	15106910010013116	2811-00	LA FRESCA	2105580060103233001	2600000811	116 172,98
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1602	Pagada	3008114328	15112710010008623	2813-00	LA GUARIA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1603	Pagada	3008154844	15100310010063048	2814-00	PLAYA TORRES	2105580060103233001	2600000811	73 706,64
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1604	Pagada	3008183981	15100310010063195	2816-00	EL PROGRESO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1605	Pagada	3008116053	15106910010013317	2818-00	LA ILUSION	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1606	Pagada	3008116869	15104610010011832	2819-00	LA ISLA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1607	Pagada	3008113558	15104610010011743	2820-00	LAGUNA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1608	Pagada	3008125204	15106910010013122	2821-00	LA TIGRA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1609	Pagada	3008114158	15106910010013197	2823-00	PEDRO ROSALES REYES	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1610	Pagada	3008092480	15100310010061977	2824-00	LAGARTOS	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1611	Pagada	3008114156	15106910010013211	2825-00	LAS MILPAS	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1612	Pagada	3008087674	15100310010063060	2826-00	BARRIO SAN LUIS	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1613	Pagada	3008114392	15104610010011811	2827-00	LAS VENTANAS	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1614	Pagada	3008084479	15112710010008631	2828-00	ALTOS DE SAN LUIS	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1615	Pagada	3008103271	15112710010008646	2829-00	LOS ANGELES	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1616	Pagada	3008051683	15102710010026441	2832-00	MARANONAL	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1617	Pagada	3008087786	15100310010062994	2834-00	FLORA GUEVARA BARAHONA	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1618	Pagada	3008112501	15102710010026887	2835-00	MOJONCITO	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1619	Pagada	3008227050	15100310010063143	2837-00	COCOROCAS	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1620	Pagada	3008194742	15100310010063516	2838-00	ARTURO GARCIA GOLCHER	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1621	Pagada	3008112325	15104610010013386	2845-00	PALMITAL	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1622	Pagada	3008092133	15100310010063172	2848-00	PITAHAYA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1623	Pagada	3008123050	15109010010013050	2849-00	POCHOTE	2105580060103233001	2600000811	36 708,26
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1624	Pagada	3008112500	15100310010063166	2853-00	RIO GRANDE	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1625	Pagada	3008177082	15109010010009054	2854-00	RIO NEGRO	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1626	Pagada	3008118313	15104610010011751	2855-00	SAN FRANCISCO	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1627	Pagada	3008196858	15112710010008818	2857-00	SAN ANTONIO	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1628	Pagada	3008114192	15104610010011890	2858-00	SAN BUENAVENTURA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1629	Pagada	3008170318	15102710010026605	2859-00	SABANA BONITA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1630	Pagada	3008117631	15112710010008675	2861-00	SAN LUIS	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1631	Pagada	3008092375	15100310010063752	2864-00	SAN RAFAEL	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05									

Servidoras	2021	Junio	14/06/2021	SE-2021-05	1653	Pagada	3008087260	15112610010017024	2901-00	EL ROBLE	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1654	Pagada	3008137341	151048100100031111	2902-00	BARRIO NUEVO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1655	Pagada	3008155939	151086100100155227	2903-00	ALTO LOS MOGOS	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1656	Pagada	3008116431	15112610010017538	2904-00	BELLO ORIENTE	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1657	Pagada	3008118210	15112610010017142	2907-00	VILLA ROMA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1658	Pagada	3008116903	15104810010031505	2908-00	SANTA ROSA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1659	Pagada	3008115459	151086100100155701	2910-00	LOS ANGELES	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1660	Pagada	3008118417	151007100100038207	2912-00	SANTA CLARA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1661	Pagada	3008116236	151011100100000810	2913-00	LINDA VISTA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1662	Pagada	3008129363	15112610010017573	2915-00	PALMIRA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1663	Pagada	3008099210	151159100100001537	2918-00	VALLE HERMOSO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1664	Pagada	3008112361	15104810010031416	2919-00	VALLE LOS CEDROS	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1665	Pagada	3008115117	15112610010017308	2922-00	PUEBLO NUEVO	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1666	Pagada	3008092813	151086100100155181	2928-00	LA HACIENDA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1667	Pagada	3008116233	15112610010017389	2929-00	ALPHA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1668	Pagada	3008144684	15104810010031853	2930-00	LA RIVIERA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1669	Pagada	3008109081	151159100100001611	2931-00	BRASILIA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1670	Pagada	3008137094	15112610010017596	2933-00	BETANIA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1671	Pagada	3008138777	15112610010017277	2934-00	NOBEGUE	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1672	Pagada	3008116468	151007100100035485	2936-00	BAHIA DE PAVON	2105580060103233001	2600000811	318 142,88
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1673	Pagada	3008125423	151007100100035433	2939-00	LINDA MAR	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1674	Pagada	3008126419	151007100100035501	2940-00	RESIDENCIAL UREÑA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1675	Pagada	3008092869	15112610010022309	2941-00	BAJO DE REYES	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1676	Pagada	3008117894	15112610010017314	2943-00	SIETE COLINAS	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1677	Pagada	3008184493	15112610010017159	2945-00	LA AMISTAD	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1678	Pagada	3008230955	151011100100000715	2946-00	BALSAR	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1679	Pagada	3008128204	151048100100031600	2947-00	BAJO DE LOS INDIOS	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1680	Pagada	3008117722	15112610010016987	2950-00	TRES RIOS	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1681	Pagada	3008084506	151007100100035456	2951-00	LA VIRGEN	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1682	Pagada	3008084653	15112610010016875	2956-00	SANTA MARTA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1683	Pagada	3008113968	151159100100001543	2957-00	MIRAFLORES	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1684	Pagada	3008110716	15112610010022501	2959-00	BRUS MALIS	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1685	Pagada	3008153229	151094100100034731	2961-00	BOCA GALLARDO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1686	Pagada	3008118438	151048100100031209	2962-00	LLANO BONITO	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1687	Pagada	3008078925	15112610010017372	2963-00	BELLA VISTA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1688	Pagada	3008349221	151094100100035065	2964-00	CARBONERA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1689	Pagada	3008078182	151086100100155055	2966-00	CAÑA BLANCA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1690	Pagada	3008212409	151094100100034930	2967-00	EL ÑEQUE	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1691	Pagada	3008139446	15112610010018041	2968-00	ALTO MONTERREY	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1692	Pagada	3008118179	15112610010017099	2969-00	CAÑAS GORDAS	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1693	Pagada	3008123880	15112610010016869	2970-00	RIO MARZO	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1694	Pagada	3008116927	151094100100034858	2972-00	CAÑAZA	2105580060103233001	2600000811	594 009,64
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1695	Pagada	3008109185	15112510010007249	2973-00	LA NUBIA	2105580060103233001	2600000811	1 974 364,52
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1696	Pagada	3008137919	15112610010017254	2974-00	KAMAKIRI	2105580060103233001	2600000811	72 125,95
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1697	Pagada	3008170202	151048100100031563	2975-00	COTO SUR	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1698	Pagada	3008124317	151125100100005902	2976-00	SURIK	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1699	Pagada	3008100715	151086100100157261	2977-00	MIRAMAR	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1700	Pagada	3008116553	15112610010017047	2983-00	SAN ISIDRO	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1701	Pagada	3008101521	151048100100031631	2984-00	CAMPO DOS Y MEDIO	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1702	Pagada	3008116683	15112610010017076	2985-00	CAMPO TRES	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1703	Pagada	3008116497	151086100100155664	2986-00	SALAMA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1704	Pagada	3008092034	151086100100155204	2988-00	LA NAVIDAD	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1705	Pagada	3008084610	151048100100031238	2989-00	CARACOL NORTE	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1706	Pagada	3008101520	151048100100031729	2991-00	GUAYABI	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1707	Pagada	3008142020	151048100100032731	2992-00	CIUDADELA GONZALEZ	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1708	Pagada	3008115825	151048100100031304	2993-00	FINCA NARANJO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1709	Pagada	3008061392	151159100100001655	2995-00	LA PRIMAVERA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1710	Pagada	3008125106	151086100100159679	2996-00	MIRAMAR	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1711	Pagada	3008092214	151094100100034717	3000-00	LA INDEPENDENCIA	2105580060103233001	2600000811	594 009,64
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1712	Pagada	3008116446	151048100100031281	3001-00	LA LIBERTAD	2105580060103233001	2600000811	150 094,90
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1713	Pagada	3008137747	15112610010017165	3003-00	SAN LUIS	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1714	Pagada	3008126233	151094100100034893	3004-00	LA AMAPOLA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1715	Pagada	3008087457	15112610010017188	3006-00	JAIME GUTIERREZ BRAWN	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1716	Pagada	3008078734	151048100100031296	3008-00	LAUREL	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1717	Pagada	3008124473	151048100100031988	3009-00	FINCA CAUCHO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1718	Pagada	3008117440	151125100100007261	3011-00	FINCA TAMARINDO	2105580060103233001	2600000811	382 415,97
Servidoras	2021												

Servidoras	2021	Junio	14/06/2021	SE-2021-05	1740	Pagada	3008114308	15115910010002488	3043-00	LA FLOR DEL ROBLE	2105580060103233001	2600000811	368 612,84
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1741	Pagada	3008127413	151048100100031511	3044-00	RIO INCENDIO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1742	Pagada	3008140897	151011100100000603	3045-00	SANTA CECILIA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1743	Pagada	3008117445	151048100100031356	3047-00	ABROJO GUAYMI	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1744	Pagada	3008127157	151094100100034700	3048-00	DOS BRAZOS DE RIO TIGRE	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1745	Pagada	3008092418	15108610010155173	3049-00	DRAKE	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1746	Pagada	3008108667	15112610010017291	3051-00	CONCEPCION	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1747	Pagada	3008113550	15112610010017449	3053-00	EL DANTO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1748	Pagada	3008192034	15112610010017455	3054-00	MADÁRIBOTDÁ	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1749	Pagada	3008087393	151048100100031758	3056-00	ELOY MORUA CARRILLO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1750	Pagada	3008116447	151048100100032114	3057-00	SANTA LUCIA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1751	Pagada	3008117327	15112510010007232	3058-00	JOBO CIVIL	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1752	Pagada	3008116714	15108610010155345	3059-00	COQUITO	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1753	Pagada	3008102025	15112610010017337	3062-00	FILA DE TENDECHO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1754	Pagada	3008102241	15112610010016831	3063-00	FILA DE TRUCHO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1755	Pagada	3008153877	15100710010035427	3064-00	LA FLORIDA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1756	Pagada	3008056960	151048100100031557	3069-00	JUAN LARA ALFARO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1757	Pagada	3008124044	151094100100034746	3071-00	I.D.A. AGUJAS	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1758	Pagada	3008112939	15100710010035195	3072-00	KILOMETRO 16	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1759	Pagada	3008116469	15100710010035373	3073-00	KILOMETRO 20	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1760	Pagada	3008112794	15100710010035344	3074-00	KILOMETRO 24	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1761	Pagada	3008117987	15104810010031327	3075-00	KILOMETRO 29	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1762	Pagada	3008092307	15100710010035044	3076-00	KILOMETRO SIETE	2105580060103233001	2600000811	90 450,88
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1763	Pagada	3008113829	151048100100031646	3078-00	LA FUENTE	2105580060103233001	2600000811	30 069,78
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1764	Pagada	3008114866	151048100100031244	3079-00	LA GAMBIA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1765	Pagada	3008125192	15108610010155078	3080-00	LA GUARIA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1766	Pagada	3008124704	15112610010017171	3083-00	META PONTO	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1767	Pagada	3008066783	15112610010016958	3084-00	LA ISLA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1768	Pagada	3008084496	15115910010001514	3085-00	LA LUCHA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1769	Pagada	3008143407	15112610010016993	3086-00	LA MANCHURIA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1770	Pagada	3008100871	15112610010016846	3087-00	LA MARAVILLA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1771	Pagada	3008101517	15104810010031480	3088-00	LA MARIPOSA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1772	Pagada	3008111932	151048100100031445	3091-00	LA PALMA R	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1773	Pagada	3008547011	15112510010009840	3092-00	LA PEÑA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1774	Pagada	3008092617	15112610010016881	3093-00	ADELE CLARINI	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1775	Pagada	3008110201	15108610010155167	3094-00	BAHIA CHAL	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1776	Pagada	3008111134	15112610010016929	3095-00	LA UNION	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1777	Pagada	3008092811	15115910010001589	3096-00	LA UNION	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1778	Pagada	3008156116	15108610010155612	3097-00	LOS ANGELES	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1779	Pagada	3008115560	15112610010017395	3098-00	LOS ANGELES	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1780	Pagada	3008116650	15108610010155285	3099-00	RIYITO	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1781	Pagada	3008106939	15112610010016800	3100-00	LAS BRISAS	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1782	Pagada	3008114166	15112610010020523	3101-00	LAS MELLIZAS	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1783	Pagada	3008092632	15112610010017283	3107-00	LIMONCITO	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1784	Pagada	3008227406	15112610010016786	3108-00	LA VICTORIA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1785	Pagada	3008130707	15112610010017426	3109-00	LOS ANGELES	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1786	Pagada	3008139419	151048100100031735	3110-00	LOS PLANES	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1787	Pagada	3008117393	151048100100031787	3112-00	MOISES VINCENZI PACHECO	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1788	Pagada	3008126698	15115910010001079	3113-00	FILA TIGRE	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1789	Pagada	3008107165	151126100100021899	3116-00	SANTA MARIA DE PITTIER	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1790	Pagada	3008114345	15108610010155241	3117-00	MARIA ROSA GAMEZ SOLANO	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1791	Pagada	3008117471	15108610010155026	3119-00	FINCA JALACA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1792	Pagada	3008075664	151048100100031534	3120-00	DARIZARA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1793	Pagada	3008135833	15108610010155121	3123-00	POTREROS DE SIERPE	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1794	Pagada	3008124663	151094100100034775	3125-00	SAN MIGUEL	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1795	Pagada	3008103272	15100710010035491	3126-00	EL MANZANO	2105580060103233001	2600000811	100 281,40
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1796	Pagada	3008128210	151094100100034835	3129-00	PUERTO ESCONDIDO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1797	Pagada	3008084895	151011100100000655	3130-00	PUNTA MALA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1798	Pagada	3008100718	15100710010035261	3131-00	PUNTA ZANCUDO	2105580060103233001	2600000811	330 218,84
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1799	Pagada	3008112740	15108610010155598	3133-00	I.D.A. ALTO DE SAN JUAN	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1800	Pagada	3008269677	15100710010035686	3134-00	NUEVA ZELANDIA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1801	Pagada	3008116910	15109410010037532	3137-00	RIO ORO	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1802	Pagada	3008115670	151048100100031215	3139-00	SANTA CECILIA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1803	Pagada	3008092465	15108610010155457	3140-00	LA CHACARITA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1804	Pagada	3008078248	151048100100031391	3142-00	FINCA MANGO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1805	Pagada	3008118426	15100710010035657	3145-00	SAN JORGE	2105580060103233001	2600000811	211 593,67
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Servidoras	2021	Junio	14/06/2021	SE-2021-05	1827	Pagada	3008084300	15108610010155374	3176-00	FINCA OCHO	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1828	Pagada	3008084295	15108610010155434	3177-00	FINCA NUEVE	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1829	Pagada	3008116175	15104810010031994	3180-00	COTO 45	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1830	Pagada	3008111934	15100710010035539	3183-00	COTO 56-57	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1831	Pagada	3008117182	15104810010031273	3184-00	COTO 52	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1832	Pagada	3008084868	15100710010035321	3190-00	COTO 62-63	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1833	Pagada	3008124469	15112610010017509	3192-00	LAS JUNTAS	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1834	Pagada	3008124475	15109410010034769	3193-00	EL SANDALO	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1835	Pagada	3008116432	15112610010017030	3194-00	SANTA CECILIA	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1836	Pagada	3008092904	15115910010001661	3198-00	SANTA ROSA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1837	Pagada	3008078436	15109410010034692	3201-00	SATURNINO CEDEÑO CEDEÑO	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1838	Pagada	3008115917	15108610010155351	3202-00	FINCA GUANACASTE	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1839	Pagada	3008112504	15108610010155517	3203-00	SINAI	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1840	Pagada	3008092744	15115910010001520	3204-00	SAN MARCOS	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1841	Pagada	3008130419	15104810010031586	3206-00	LA UNION DEL SUR	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1842	Pagada	3008116754	15112610010017544	3207-00	QUEBRADA BONITA	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1843	Pagada	3008116647	15112610010017403	3208-00	SANTA CLARA	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1844	Pagada	3008106233	15115910010001690	3210-00	SANTA TERESITA	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1845	Pagada	3008092815	15101110010000750	3211-00	TRES RIOS	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1846	Pagada	3008115458	15112610010016935	3213-00	TORRE ALTA	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1847	Pagada	3008116782	15112610010017432	3214-00	ESCUELA ROBERTO SANDI AZOFI	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1848	Pagada	3008111939	15104810010031132	3216-00	LAS VEGAS DE ABROJO NORTE	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1849	Pagada	3008084294	15108610010155500	3217-00	VENECIA	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1850	Pagada	3008078181	15108610010155210	3218-00	VILLA COLON	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1851	Pagada	3008117561	15112610010016964	3221-00	SANTA FE	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1852	Pagada	3008116030	15108610010155109	3223-00	ALMIRANTE	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1853	Pagada	3008066266	15112610010016771	3224-00	SANTA RITA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1854	Pagada	3008117392	15112610010016941	3225-00	LA LIBERTAD	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1855	Pagada	3008112089	15100710010035338	3227-00	PLAYA CACAO	2105580060103233001	2600000811	1	068 725,00
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1856	Pagada	3008123974	15112610010016906	3230-00	SANTA CECILIA	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1857	Pagada	3008337236	15108610010158384	3231-00	SAN ISIDRO	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1858	Pagada	3008116457	15108610010155322	3234-00	EL CAMPO	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1859	Pagada	3008075615	15104810010031468	3235-00	RIO BONITO	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1860	Pagada	3008112495	15100710010035278	3236-00	LOS ANGELES	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1861	Pagada	3008114541	15115910010001624	3237-00	PUEBLO NUEVO	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1862	Pagada	3008115669	15100710010035410	3238-00	LA FORTUNA	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1863	Pagada	3008084292	15108610010155658	3240-00	LA PALMA	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1864	Pagada	3008103182	15112610010017484	3241-00	EL CEIBO	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1865	Pagada	3008101513	15104810010031095	3242-00	SAN RAFAEL	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1866	Pagada	3008319298	15108610010155084	3244-00	ONCE DE ABRIL	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1867	Pagada	3008100683	15112610010017641	3245-00	FILA NARANJO	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1868	Pagada	3008289273	15112510010009656	3246-00	EL VALLE	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1869	Pagada	3008116981	15101110010000632	3247-00	ESTERO REAL	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1870	Pagada	3008117340	15104810010031250	3249-00	CARACOL DE LA VACA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1871	Pagada	3008116033	15112610010022775	3250-00	LOS PILARES	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1872	Pagada	3008113967	15115910010001632	3252-00	SAN FRANCISCO	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1873	Pagada	3008115389	15100710010035350	3255-00	LA UNION	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1874	Pagada	3008078357	15104810010031310	3257-00	LA ESPERANZA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1875	Pagada	3008113350	15108610010155405	3258-00	RINCON DE OSA	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1876	Pagada	3008110367	15112610010017550	3259-00	FRAY CASIANO DE MADRID	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1877	Pagada	3008233005	15112510010009780	3260-00	PUESTO LA PLAYA	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1878	Pagada	3008104245	15104810010031379	3262-00	COTO 49	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1879	Pagada	3008056805	15101110010000595	3263-00	NIEBROWSKY	2105580060103233001	2600000811	42	058,98
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1880	Pagada	3008123881	151001100100057451	3266-00	GAVILAN CANTA	2105580060103233001	2600000811	594	009,64
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1881	Pagada	3008113553	15109810010017626	3268-00	DAVAO	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1882	Pagada	3008283691	15100110010056610	3269-00	ALTO COHEN	2105580060103233001	2600000811	764	831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1883	Pagada	3008113074	15109810010017508	3272-00	LAS BRISAS DE ZENT	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1884	Pagada	3008084253	15101710010041435	3273-00	TROCHA LOS CEIBOS	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1885	Pagada	3008115740	15100110010057130	3275-00	BERNARDO DRÜG INGERMAN	2105580060103233001	2600000811	1	147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1886	Pagada	3008352506	15109810010017773	3276-00	LOS ALMENDROS	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1887	Pagada	3008256232	15100110010005795	3277-00	EL PORVENIR	2105580060103233001	2600000811	1	068 725,00
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1888	Pagada	3008116608	15100110010057348	3278-00	CEDAR CREEK	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1889	Pagada	3008257094	15100110010057087	3279-00	VILLA HERMOSA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1890	Pagada	3008116794	151001100100057041	3281-00	PATÍÑO	2105580060103233001	2600000811	764	831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1891	Pagada	3008126929	15101710010041410	3282-00	I.D.A. LOUISIANA	2105580060103233			

Servidoras	2021	Junio	14/06/2021	SE-2021-05	1914	Pagada	3008115742	15100110010057236	3316-00	SUIRI	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1915	Pagada	3008056593	15101710010042243	3318-00	PUEBLO CIVIL	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1916	Pagada	3008087428	15100110010056781	3320-00	BUFALO	2105580060103233001	2600000811	222 277,95
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1917	Pagada	3008103606	15101710010041189	3322-00	I.D.A. LOS ANGELES	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1918	Pagada	3008117723	15100110010056931	3324-00	CAHUITA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1919	Pagada	3008103863	15100110010056432	3326-00	DONDONIA 1	2105580060103233001	2600000811	78 236,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1920	Pagada	3008112867	15100110010057035	3327-00	CARBON #1	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1921	Pagada	3008071068	15100110010056521	3330-00	FINCA OCHO	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1922	Pagada	3008103607	15100110010058046	3331-00	CAÑO NEGRO	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1923	Pagada	3008139892	15109810010017611	3334-00	PALESTINA DE ZENT	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1924	Pagada	3008115737	15100110010057213	3336-00	KATSI	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1925	Pagada	3008115738	15111210010000476	3337-00	SIBUJU	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1926	Pagada	3008209379	15100110010056716	3338-00	GAVILAN	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1927	Pagada	3008112214	15101710010041350	3339-00	CELINA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1928	Pagada	3008131282	15100110010057265	3340-00	RIO VICTORIA	2105580060103233001	2600000811	155 965,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1929	Pagada	3008102890	15100110010057420	3341-00	CHASE	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1930	Pagada	3008115747	15100110010057472	3343-00	SURETKA	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1931	Pagada	3008066975	15100110010056449	3345-00	BARRIO LIMONCITO	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1932	Pagada	3008191050	15100110010057526	3347-00	CHINA KICHA	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1933	Pagada	3008201405	15100110010057578	3348-00	MELERUK	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1934	Pagada	3008176741	15100110010057161	3349-00	SAN VICENTE	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1935	Pagada	3008206983	15101710010041479	3350-00	LA ESPERANZA	2105580060103233001	2600000811	12 575,22
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1936	Pagada	3008116415	15100110010056805	3351-00	CONCEPCION	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1937	Pagada	3008066985	15100110010057093	3353-00	BONIFACIO	2105580060103233001	2600000811	39 957,33
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1938	Pagada	3008113114	15101710010041663	3355-00	PUEBLO NUEVO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1939	Pagada	3008103618	15109810010017684	3356-00	CORINA	2105580060103233001	2600000811	1 974 364,52
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1940	Pagada	3008104630	15100110010056515	3357-00	RIO BANANO	2105580060103233001	2600000811	5171 827,00
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1941	Pagada	3008115745	15100110010057532	3358-00	COROMA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1942	Pagada	3008115744	15100110010057733	3359-00	BAJO COEN	2105580060103233001	2600000811	13 055,08
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1943	Pagada	3008115149	15100110010059494	3360-00	RIO CUBA	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1944	Pagada	3008193067	15100110010057609	3361-00	CALVERI	2105580060103233001	2600000811	142 509,87
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1945	Pagada	3008115743	15100110010057443	3362-00	DURURPE	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1946	Pagada	3008092799	15101710010041321	3363-00	CULTIVEZ	2105580060103233001	2600000811	178 014,62
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1947	Pagada	3008087871	15100110010056892	3364-00	DAYTONIA	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1948	Pagada	3008084836	15101710010041172	3365-00	MONTEVERDE	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1949	Pagada	3008087707	15100110010056886	3366-00	DINDIRI	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1950	Pagada	3008075149	15109810010017276	3367-00	BATAAN	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1951	Pagada	3008211127	15109810010017321	3368-00	26 MILLAS	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1952	Pagada	3008109187	15109810010017491	3370-00	BRISTOL	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1953	Pagada	3008111812	15101710010041657	3371-00	MONTECRISTO	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1954	Pagada	3008352337	15100110010057561	3372-00	MONTEVERDE	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1955	Pagada	3008176680	15109810010017253	3374-00	PALACIOS	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1956	Pagada	3008056531	15100110010056550	3375-00	LIVERPOOL	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1957	Pagada	3008103459	15109810010017365	3376-00	LUZON	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1958	Pagada	3008061765	15109810010017313	3379-00	MATINA	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1959	Pagada	3008127320	15100110010057816	3380-00	MOIN	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1960	Pagada	3008111931	15101710010038655	3382-00	PACUARITO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1961	Pagada	3008056956	15100110010056567	3383-00	PENSHURT	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1962	Pagada	3008134396	15100110010057710	3385-00	LIMON 2000	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1963	Pagada	3008066254	15100110010056952	3386-00	SAN CLEMENTE	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1964	Pagada	3008131334	15111210010000751	3388-00	BOCA UREN	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1965	Pagada	3008115559	15109810010021237	3389-00	ZENT	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1966	Pagada	3008117322	15100110010057503	3391-00	TUBA CREEK #1	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1967	Pagada	3008143409	15100110010056946	3392-00	RIO NEGRO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1968	Pagada	3008204943	15109810010017359	3394-00	GOLY	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1969	Pagada	3008239935	15100110010056923	3395-00	BOCA COHEN	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1970	Pagada	3008092342	15101710010041545	3396-00	EL CARMEN	2105580060103233001	2600000811	108 411,46
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1971	Pagada	3008087954	15101710010041309	3397-00	LA LUCHA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1972	Pagada	3008092161	15101710010041143	3399-00	NUEVA ESPERANZA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1973	Pagada	3008084135	15101710010039643	3400-00	NUEVA VIRGINIA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1974	Pagada	3008099989	15100110010053563	3403-00	BRIBRI	2105580060103233001	2600000811	1 529 663,88
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1975	Pagada	3008115494	15100110010057242	3404-00	FINCA COSTA RICA	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1976	Pagada	3008115151	15109810010017454	3405-00	SAN JUAN	2105580060103233001	2600000811	1 974 364,52
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1977	Pagada	3008129161	15100110010057124	3409-00	AKBERIE	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1978	Pagada	3008111930	15100110010057058	3411-00	RIO QUITO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1979	Pagada	3008092598	15101710010040994	3412-00	GERMANIA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	1980	Pagada	3008056812						

Servidoras	2021	Junio	14/06/2021	SE-2021-05	2001	Pagada	3008103336	15100110010056768	3446-00	UNION RIO PEJE	2105580060103233001	2600000811	211	593,67	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2002	Pagada	3008115735	15100110010057549	3447-00	SOKI	2105580060103233001	2600000811	382	415,97	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2003	Pagada	3008102945	15101710010041151	3448-00	EL PEJE	2105580060103233001	2600000811	382	415,97	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2004	Pagada	3008092610	15100110010056774	3449-00	CASTILLO NUEVO	2105580060103233001	2600000811	382	415,97	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2005	Pagada	3008126529	15100110010057288	3450-00	KENT DE BANANITO NORTE	2105580060103233001	2600000811	382	415,97	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2006	Pagada	3008092775	15100110010056797	3451-00	SAN CECILIO	2105580060103233001	2600000811	211	593,67	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2007	Pagada	3008141837	15100110010057986	3452-00	BUENOS AIRES	2105580060103233001	2600000811	152	741,27	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2008	Pagada	3008675319	15100110010067186	3454-00	OLYMPIA TREJOS LOPEZ	2105580060103233001	2600000811	764	831,94	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2009	Pagada	3008118437	15100110010056871	3455-00	OLIVIA	2105580060103233001	2600000811	382	415,97	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2010	Pagada	3008115736	15100110010057437	3456-00	SAN MIGUEL	2105580060103233001	2600000811	211	593,67	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2011	Pagada	3008128081	15100110010057845	3457-00	LAS BRISAS	2105580060103233001	2600000811	211	593,67	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2012	Pagada	3008678925	15113210010000951	3458-00	LA COLINA	2105580060103233001	2600000811	764	831,94	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2013	Pagada	3008115748	15100110010057466	3459-00	MOJONCITO	2105580060103233001	2600000811	764	831,94	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2014	Pagada	3008103317	15100110010054321	3460-00	PANDORA OESTE	2105580060103233001	2600000811	382	415,97	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2015	Pagada	3008084500	15100110010056863	3461-00	ESCUELA PARAISO	2105580060103233001	2600000811	764	831,94	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2016	Pagada	3008061657	15101710010044489	3462-00	LA PASCUA	2105580060103233001	2600000811	211	593,67	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2017	Pagada	3008116962	15101710010041108	3463-00	EL BOSQUE	2105580060103233001	2600000811	211	593,67	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2018	Pagada	3008168462	15100110010056478	3464-00	BANANITO SUR	2105580060103233001	2600000811	764	831,94	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2019	Pagada	3008084644	15100110010057667	3465-00	PORTETE	2105580060103233001	2600000811	31	509,84	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2020	Pagada	3008127976	15100110010057302	3467-00	OJO DE AGUA	2105580060103233001	2600000811	382	415,97	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2021	Pagada	3008156912	15100110010057153	3468-00	NAMU WOKIR	2105580060103233001	2600000811	382	415,97	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2022	Pagada	3008143063	15100110010056998	3470-00	RIO BLANCO	2105580060103233001	2600000811	382	415,97	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2023	Pagada	3008111804	15101710010040988	3471-00	EL MILANO	2105580060103233001	2600000811	267	272,68	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2024	Pagada	3008115815	15100110010056544	3472-00	SANTA RITA	2105580060103233001	2600000811	382	415,97	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2025	Pagada	3008116543	15100110010056538	3474-00	EL PROGRESO	2105580060103233001	2600000811	382	415,97	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2026	Pagada	3008078425	15101710010041605	3475-00	SAN ISIDRO DE FLORIDA	2105580060103233001	2600000811	211	593,67	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2027	Pagada	3008130102	15109810010017632	3476-00	SABORIO	2105580060103233001	2600000811	382	415,97	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2028	Pagada	3008092786	15109810010017046	3477-00	SAHARA	2105580060103233001	2600000811	382	415,97	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2029	Pagada	3008084810	15101710010041396	3478-00	SAN ALBERTO	2105580060103233001	2600000811	382	415,97	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2030	Pagada	3008092774	15100110010056969	3479-00	SAN ANDRES	2105580060103233001	2600000811	382	415,97	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2031	Pagada	3008112940	15100110010056722	3480-00	AGUAS ZARCAS	2105580060103233001	2600000811	382	415,97	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2032	Pagada	3008102900	15101710010041373	3482-00	LA PERLITA	2105580060103233001	2600000811	338	014,80	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2033	Pagada	3008098638	15100110010056840	3484-00	VALLE LA AJURORA	2105580060103233001	2600000811	382	415,97	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2034	Pagada	3008103642	15100110010056811	3485-00	CERERE	2105580060103233001	2600000811	1	147	247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2035	Pagada	3008686867	15113210010001279	3486-00	SANTA EDUVIGES	2105580060103233001	2600000811	764	831,94	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2036	Pagada	3008098190	15101710010041255	3487-00	EL COCO	2105580060103233001	2600000811	382	415,97	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2037	Pagada	3008112279	15109810010017261	3488-00	SANTA MARTA	2105580060103233001	2600000811	382	415,97	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2038	Pagada	3008129576	15100110010057191	3489-00	SEPECUE	2105580060103233001	2600000811	382	415,97	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2039	Pagada	3008123882	15111210010000631	3490-00	SHIROLES	2105580060103233001	2600000811	1	147	247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2040	Pagada	3008084853	15101710010041491	3491-00	SAN ANTONIO	2105580060103233001	2600000811	211	593,67	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2041	Pagada	3008092072	15101710010041516	3492-00	SANTA MARTA	2105580060103233001	2600000811	327	422,22	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2042	Pagada	3008109341	15100110010057762	3493-00	SANTA ROSA	2105580060103233001	2600000811	211	593,67	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2043	Pagada	3008087616	15109810010017431	3495-00	VENECIA	2105580060103233001	2600000811	382	415,97	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2044	Pagada	3008115749	15111210010000499	3497-00	WATSI - VOLIO	2105580060103233001	2600000811	764	831,94	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2045	Pagada	3008223344	15100110010057221	3498-00	RANCHO GRANDE	2105580060103233001	2600000811	382	415,97	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2046	Pagada	3008106686	15100110010057118	3499-00	LIDER WESTFALIA	2105580060103233001	2600000811	1	068	725,00
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2047	Pagada	3008115746	15100110010057489	3500-00	YORKIN	2105580060103233001	2600000811	382	415,97	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2048	Pagada	3008104631	15100110010056751	3501-00	MIRAVALLS	2105580060103233001	2600000811	211	593,67	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2049	Pagada	3008114309	15109810010017230	3503-00	SAN MIGUEL	2105580060103233001	2600000811	382	415,97	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2050	Pagada	3008114393	15101710010041671	3504-00	EL COCAL	2105580060103233001	2600000811	382	415,97	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2051	Pagada	3008056803	15109810010017477	3505-00	VEINTIOCHO MILLAS	2105580060103233001	2600000811	382	415,97	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2052	Pagada	3008116424	15109810010017299	3506-00	CUATRO MILLAS	2105580060103233001	2600000811	382	415,97	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2053	Pagada	3008118497	15109810010017425	3508-00	LA MARAVILLA	2105580060103233001	2600000811	382	415,97	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2054	Pagada	3008103774	15109810010017520	3509-00	LOMAS DEL TORO	2105580060103233001	2600000811	382	415,97	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2055	Pagada	3008103318	15100110010056509	3511-00	BOCUARE	2105580060103233001	2600000811	382	415,97	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2056	Pagada	3008103332	15100110010057673	3513-00	VALLE DE LAS ROSAS	2105580060103233001	2600000811	382	415,97	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2057	Pagada	3008103777	15101710010041835	3515-00	VEGAS DE MADRE DE DIOS	2105580060103233001	2600000811	144	834,17	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2058	Pagada	3008092517	15101710010041232	3516-00	SAN JOAQUIN	2105580060103233001	2600000811	211	593,67	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2059	Pagada	3008139879	15100110010056604	3517-00	LA GUARIA	2105580060103233001	2600000811	159	833,47	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2060	Pagada	3008115741	15100110010057511	3518-00	SHUABB	2105580060103233001	2600000811	382	415,97	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2061	Pagada	3008115922	15109810010017307	3519-00	LA ESPERANZA	2105580060103233001	2600000811	382	415,97	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2062	Pagada	3008103333	15100110010057064	3521-00	SAN CARLOS	2105580060103233001	2600000811	211	593,67	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2063	Pagada	3008066749	15101710010041574	3522-00	IMPERIO	2105580060103233001	2600000811	382	415,97	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2064	Pagada	3008126993	15100110010057621	3523-00	LA CELIA	2105580060103233001	2600000811	382	415,97	
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2065	Pagada	3008108383	15105110010053626	3528-00	DUACARI	2105580060103233001	2600000811			

Servidoras	2021	Junio	14/06/2021	SE-2021-05	2088 Pagada	3008113964	15105910010017853	3561-00	JESUS JIMENEZ ZAMORA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2089 Pagada	3008250333	15105110010053069	3562-00	LUIS XV	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2090 Pagada	3008141605	15113310010018866	3566-00	DELTA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2091 Pagada	3008356088	15113310010016324	3567-00	LAS COLINAS	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2092 Pagada	3008066822	15113310010016577	3568-00	CAMPO DE ATERRIZAJE	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2093 Pagada	3008118269	15105910010017445	3570-00	AGRIMAGA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2094 Pagada	3008110656	15105110010053276	3571-00	BELLA VISTA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2095 Pagada	3008098198	15113310010016399	3572-00	COROBICI	2105580060103233001	2600000811	631 554,65
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2096 Pagada	3008066823	15113310010016608	3573-00	CAMPO KENNEDY	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2097 Pagada	3008117601	15113310010016867	3578-00	SAN CRISTOBAL	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2098 Pagada	3008051776	15105110010053804	3579-00	CALLE UNO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2099 Pagada	3008243986	15113310010016703	3582-00	LA CARLOTA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2100 Pagada	3008106531	15113310010016421	3584-00	SANTA LUCIA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2101 Pagada	3008084026	15105110010053460	3585-00	EL PORVENIR	2105580060103233001	2600000811	121 589,36
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2102 Pagada	3008106093	15113310010016442	3586-00	EL CEIBO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2103 Pagada	3008071681	15105910010017401	3589-00	LA GUAIRA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2104 Pagada	3008112087	15113310010016591	3590-00	LAS VEGAS	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2105 Pagada	3008113414	15113310010016436	3591-00	LA VICTORIA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2106 Pagada	3008127743	15105910010017712	3592-00	SAN GERARDO	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2107 Pagada	3008092323	15105110010053000	3593-00	LA PRIMAVERA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2108 Pagada	3008084643	15105110010053261	3594-00	EL CRUCE	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2109 Pagada	3008087820	15105110010052963	3597-00	FINCA DOS	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2110 Pagada	3008112294	15105910010017480	3598-00	EL AGUACATE	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2111 Pagada	3008092538	15113310010016784	3599-00	AGUA FRIA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2112 Pagada	3008188848	15105110010053425	3600-00	BARRIOS UNIDOS	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2113 Pagada	3008061714	15105110010052897	3601-00	CENTRAL DE GUAPILES	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2114 Pagada	3008103868	15113310010016413	3602-00	LLANO BONITO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2115 Pagada	3008111787	15105110010053520	3603-00	LAGUNILLA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2116 Pagada	3008194043	15105910010015676	3604-00	LA MANUDITA	2105580060103233001	2600000811	306 079,50
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2117 Pagada	3008075731	15105910010017617	3605-00	EL BOSQUE	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2118 Pagada	3008066338	15113310010016583	3606-00	MATA DE LIMON	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2119 Pagada	3008078966	15105910010017959	3608-00	EL EDEN	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2120 Pagada	3008278186	15105910010017600	3609-00	LINEA VIEJA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2121 Pagada	3008188928	15113310010016407	3613-00	LONDRES	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2122 Pagada	3008239095	15113310010016459	3614-00	EL PARQUE	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2123 Pagada	3008087781	15105110010053572	3615-00	EL BALASTRE	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2124 Pagada	3008176153	15105110010059333	3616-00	PUERTO LINDO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2125 Pagada	3008166818	15105910010015699	3617-00	LOS GERANIOS	2105580060103233001	2600000811	330 266,95
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2126 Pagada	3008056411	15105110010053253	3619-00	JIMENEZ	2105580060103233001	2600000811	231 535,84
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2127 Pagada	3008249041	15105110010053307	3621-00	SAN MARTIN	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2128 Pagada	3008142595	15113310010016382	3622-00	VEGA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2129 Pagada	3008087585	15105110010053336	3623-00	SANTA CLARA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2130 Pagada	3008112872	15105910010017706	3625-00	LAS LOMAS	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2131 Pagada	3008092499	15105110010053997	3627-00	CAÑO ZAPOTA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2132 Pagada	3008075598	15105110010052911	3628-00	LA RITA	2105580060103233001	2600000811	1 912 079,85
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2133 Pagada	3008075856	15105110010053321	3630-00	LA UNION	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2134 Pagada	3008084989	15105110010053031	3632-00	EL JARDIN	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2135 Pagada	3008143064	15113310010016301	3634-00	FINCA FORMOSA	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2136 Pagada	3008092528	15105110010053164	3635-00	LOS ANGELES	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2137 Pagada	3008078457	15105110010052845	3636-00	LOS DIAMANTES	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2138 Pagada	3008084423	15105110010052880	3639-00	SECTOR NUEVE	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2139 Pagada	3008092455	15105910010017439	3640-00	LA LUCHA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2140 Pagada	3008115523	15105110010053106	3641-00	EL ROTULO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2141 Pagada	3008092344	15105910010017391	3642-00	PARISMINA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2142 Pagada	3008066314	15105110010053454	3643-00	SAN BOSCO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2143 Pagada	3008087883	15105110010053402	3644-00	SAN GERARDO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2144 Pagada	3008078342	15105910010017497	3647-00	DR. LUIS SHAPIRO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2145 Pagada	3008061664	15105910010017563	3648-00	BALSAVILLE	2105580060103233001	2600000811	193 207,05
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2146 Pagada	3008220924	15105910010019148	3649-00	EL TAJO	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2147 Pagada	3008112083	15113310010016519	3650-00	CAMPO TRES ESTE	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2148 Pagada	3008087738	15113310010016614	3652-00	SAN ISIDRO	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2149 Pagada	3008244043	15105110010048884	3654-00	NAZARETH	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2150 Pagada	3008078320	15105110010053313	3655-00	MATA DE LIMON ESTE	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2151 Pagada	3008056845	15105110010053709	3656-00	ROXANA	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2152 Pagada	3008260597	15105110010053365	3657-00	LEESVILLE	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2153 Pagada	3008075971	15113310010016666	3658-00	SAGRADA FAMILIA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2154 Pagada	3008087997	15105110010053247	3659-00	SAN ANTONIO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2155 Pagada	3008061948	15105110010052801	3660-00	SAN LUIS	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06									

Servidoras	2021	Junio	14/06/2021	SE-2021-05	2175	Pagada	3008087632	15105910010017681	3689-00	PUEBLO NUEVO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2176	Pagada	3008087689	151051100100053075	3690-00	IZTARU	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2177	Pagada	3008084344	15105910010017362	3691-00	LOS ANGELES	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2178	Pagada	3008140291	15113310010016554	3692-00	SAN JORGE	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2179	Pagada	3008251176	15113310010016494	3693-00	EL MILLON	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2180	Pagada	3008078369	15113110010031127	3697-00	LAGUNILLAS	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2181	Pagada	3008116792	15107910010016924	3698-00	GUAPINOL NORTE	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2182	Pagada	3008124108	15107910010017102	3699-00	EL CARMEN	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2183	Pagada	3008129897	15102210010029110	3700-00	ESCUELA LA INMACULADA	2105580060103233001	2600000811	1 000 231,40
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2184	Pagada	3008131989	15102210010029423	3701-00	EL COCAL	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2185	Pagada	3008126851	15107910010017042	3702-00	DAMITAS	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2186	Pagada	3008157217	15107910010016775	3704-00	SAN MIGUEL	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2187	Pagada	3008117479	15107910010016746	3705-00	BARBUDAL	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2188	Pagada	3008117333	15107910010016731	3706-00	BIJAGUAL SUR	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2189	Pagada	3008130913	15107910010016887	3707-00	EL BAMBU	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2190	Pagada	3008143980	15107910010016717	3708-00	INVU LA GUARIA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2191	Pagada	3008113637	15102210010029141	3710-00	CERRITOS	2105580060103233001	2600000811	127 190,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2192	Pagada	3008078149	15102210010029297	3711-00	CERROS ARRIBA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2193	Pagada	3008227685	15113110010031073	3715-00	BAJAMAR	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2194	Pagada	3008220121	15107910010017757	3717-00	LA PALMA	2105580060103233001	2600000811	594 009,64
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2195	Pagada	3008218037	15107910010016781	3719-00	LAS BRISAS	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2196	Pagada	3008066797	15107910010016918	3720-00	ESTERILLOS OESTE	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2197	Pagada	3008116901	15107910010016798	3722-00	PALO SECO	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2198	Pagada	3008111892	15113110010031038	3723-00	HACIENDA JACO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2199	Pagada	3008106189	15102210010029133	3724-00	PORTALON	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2200	Pagada	3008075914	15102210010029162	3726-00	SANTA MARTA	2105580060103233001	2600000811	195 561,95
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2201	Pagada	3008075539	15113110010031044	3727-00	TARCOLES	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2202	Pagada	3008111819	15102210010029400	3728-00	DOS BOCAS	2105580060103233001	2600000811	112 673,88
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2203	Pagada	3008075918	15102210010029245	3730-00	EL PASITO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2204	Pagada	3008078052	15107910010017125	3731-00	EL REY	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2205	Pagada	3008078147	15102210010029431	3732-00	EL SILENCIO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2206	Pagada	3008078051	15107910010016982	3733-00	EL TIGRE	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2207	Pagada	3008051917	15107910010017036	3735-00	ESTERILLOS ANEXA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2208	Pagada	3008117332	15107910010017013	3736-00	FINCA NICCOYA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2209	Pagada	3008187642	15107910010016835	3738-00	ISLA PALO SECO	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2210	Pagada	3008061014	15113110010031110	3739-00	CENTRAL DE JACO	2105580060103233001	2600000811	583 820,08
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2211	Pagada	3008169639	15107910010016723	3740-00	JUNTA DE CACAO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2212	Pagada	3008075913	15102210010029371	3742-00	LA GALLEGA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2213	Pagada	3008061653	15107910010016953	3743-00	LA JULIETA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2214	Pagada	3008117961	15107910010017065	3744-00	LA LOMA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2215	Pagada	3008078194	15107910010016812	3746-00	LAS MESAS	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2216	Pagada	3008056974	15107910010016812	3748-00	LAS VUELTAS	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2217	Pagada	3008078145	15107910010016700	3750-00	LOS ANGELES	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2218	Pagada	3008075916	15102210010029311	3753-00	JUAN BAUTISTA SANTAMARIA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2219	Pagada	3008061471	15102210010029015	3754-00	PAQUITA	2105580060103233001	2600000811	376 679,20
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2220	Pagada	3008078195	15107910010017007	3757-00	PIRRIS	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2221	Pagada	3008078020	15107910010016930	3758-00	PLAYA PALMA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2222	Pagada	3008092867	15113110010031104	3759-00	PLAYA HERMOSA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2223	Pagada	3008092772	15113110010031141	3760-00	POCHOTAL	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2224	Pagada	3008125206	15107910010016870	3761-00	PLAYON SAN ISIDRO	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2225	Pagada	3008116554	15107910010016829	3762-00	PLAYON SUR	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2226	Pagada	3008107449	15113110010031050	3763-00	QUEBRADA AMARILLA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2227	Pagada	3008111786	15113110010030990	3764-00	QUEBRADA GANADO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2228	Pagada	3008051697	15107910010016999	3767-00	SAN ANTONIO	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2229	Pagada	3008142477	15107910010017021	3769-00	SAN JUAN	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2230	Pagada	3008078564	15102210010028412	3775-00	FINCA MONA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2231	Pagada	3008061895	15102210010029127	3777-00	RONCADOR	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2232	Pagada	3008078107	15107910010016841	3778-00	SARDINAL	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2233	Pagada	3008117621	15107910010016806	3779-00	SARDINAL SUR	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2234	Pagada	3008140723	15107910010016769	3780-00	SAN RAFAEL NORTE	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2235	Pagada	3008071578	15102210010029251	3781-00	VILLA NUEVA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2236	Pagada	3008116688	15107910010016961	3782-00	VISTA DE MAR	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2237	Pagada	3008087693	15113110010031067	3783-00	CAPULIN	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2238	Pagada	3008130488	15113110010031133	3787-00	PUEBLO NUEVO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2239	Pagada	3008117325	15102210010029222	3791-00	EL NEGRO	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2240	Pagada	3008118264	15106810010018030	3793-00	SAN PABLO	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2241</								

Servidoras	2021	Junio	14/06/2021	SE-2021-05	2262 Pagada	3008118079	15106810010017734	3829-00	EL DELIRIO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2263 Pagada	3008129427	15106810010018099	3831-00	I.D.A. SAN LUIS	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2264 Pagada	3008118414	15106810010017390	3832-00	EL PROGRESO	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2265 Pagada	3008075228	15106810010017208	3833-00	LAS GARZAS	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2266 Pagada	3008112941	15106810010017800	3834-00	CHIMURRIA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2267 Pagada	3008075650	15106810010017680	3835-00	COLONIA PUNTARENAS	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2268 Pagada	3008227151	15106810010017266	3837-00	LOS INGENIEROS	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2269 Pagada	3008227152	15106810010017384	3838-00	LOS TIJOS	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2270 Pagada	3008219199	15106810010017102	3839-00	NAHUATL	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2271 Pagada	3008114151	15110310010001011	3842-00	SAN MARCOS	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2272 Pagada	3008092456	15106810010017311	3844-00	EL HIGUERON	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2273 Pagada	3008112365	15106810010017059	3845-00	EL CARMEN # 1	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2274 Pagada	3008092873	15106810010017705	3847-00	EL PORVENIR	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2275 Pagada	3008092630	15106810010017740	3850-00	BUENA VISTA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2276 Pagada	3008128016	15106810010017160	3851-00	FATIMA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2277 Pagada	3008078014	15107610010015001	3853-00	GUAYABITO	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2278 Pagada	3008171640	15107610010014987	3854-00	LLANO BONITO #2	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2279 Pagada	3008229427	15106810010017036	3856-00	LA MARAVILLA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2280 Pagada	3008071065	15106810010018053	3858-00	LA ESPERANZA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2281 Pagada	3008117023	15106810010017941	3859-00	MONS. BERNARDO A. THIEL	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2282 Pagada	3008116766	15106810010017251	3861-00	LA VERBENA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2283 Pagada	3008117881	15106810010017148	3862-00	LA VICTORIA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2284 Pagada	3008084579	15106810010017601	3863-00	LAS ARMENIAS	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2285 Pagada	3008102881	15106810010017504	3865-00	LAS FLORES	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2286 Pagada	3008111942	15106810010018001	3866-00	LAS MILPAS	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2287 Pagada	3008111687	15106810010017013	3870-00	MIRAMAR	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2288 Pagada	3008092690	15107610010014958	3871-00	MONICO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2289 Pagada	3008075960	15106810010017237	3872-00	DR. RICARDO MORENO CAÑAS	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2290 Pagada	3008071107	15106810010017616	3875-00	EL CARMEN # 2	2105580060103233001	2600000811	34 797,85
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2291 Pagada	3008104632	15106810010017125	3876-00	LAS PAVAS	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2292 Pagada	3008112097	15110310010000945	3877-00	GUACALITO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2293 Pagada	3008111684	15106810010017361	3878-00	EL RECREO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2294 Pagada	3008092635	15106810010017881	3879-00	LOS LAURELES	2105580060103233001	2600000811	101 258,02
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2295 Pagada	3008102480	15106810010017645	3880-00	PUEBLO NUEVO	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2296 Pagada	3008092298	15106810010017697	3881-00	QUEBRADA GRANDE	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2297 Pagada	3008071044	15106810010017243	3882-00	QUEBRADON	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2298 Pagada	3008110803	15106810010018194	3883-00	JUNTAS DEL CAOBA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2299 Pagada	3008098195	15106810010016999	3884-00	CAMPO VERDE	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2300 Pagada	3008116864	15110310010000997	3887-00	SAN ANTONIO	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2301 Pagada	3008112496	15106810010017585	3888-00	SAN CRISTOBAL	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2302 Pagada	3008114014	15106810010017898	3890-00	SAN RAFAEL	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2303 Pagada	3008116863	15106810010017711	3891-00	SAN MIGUEL	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2304 Pagada	3008071464	15106810010017065	3892-00	SAN ISIDRO	2105580060103233001	2600000811	320 890,52
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2305 Pagada	3008087286	15110310010001005	3893-00	RIO NEGRO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2306 Pagada	3008092309	15106810010017021	3895-00	SAN JOSE	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2307 Pagada	3008071270	15115810010000715	3897-00	SAN MIGUEL	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2308 Pagada	3008113969	15106810010017970	3898-00	I.D.A. LA JABALINA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2309 Pagada	3008092825	15106810010017792	3899-00	SAN RAMON	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2310 Pagada	3008111813	15106810010017993	3901-00	SUAMPITO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2311 Pagada	3008071612	15115810010000744	3903-00	SANTO DOMINGO	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2312 Pagada	3008071099	15106810010017042	3904-00	SAN ANTONIO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2313 Pagada	3008117984	15110310010000916	3905-00	SAN ISIDRO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2314 Pagada	3008092078	15107610010015231	3906-00	SAN JOSE	2105580060103233001	2600000811	40 731,44
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2315 Pagada	3008247851	15115810010000721	3909-00	EL JARDIN	2105580060103233001	2600000811	631 554,65
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2316 Pagada	3008137208	15106810010017533	3911-00	VILLA NUEVA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2317 Pagada	3008078362	15106810010017131	3914-00	PIZOTILLO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2318 Pagada	3008116213	15106810010017541	3916-00	LOS ANGELES	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2319 Pagada	3008132213	15106810010017481	3917-00	LLANO AZUL	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2320 Pagada	3008071105	15106810010017668	3918-00	SAN FERNANDO	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2321 Pagada	3008071234	15106810010017869	3919-00	SAN LUIS	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2322 Pagada	3008078940	15106810010018082	3921-00	SAN GABRIEL	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2323 Pagada	3008071224	15106810010017088	3922-00	SANTA CECILIA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2324 Pagada	3008075307	15106810010017556	3924-00	LA UNION	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2325 Pagada	3008092491	15107610010015053	3925-00	LA CABAÑA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2326 Pagada	3008175840	15106810010017450	3926-00	EL PROGRESO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2327 Pagada	3008118592	15106810010017831	3931-00	PIEDRAS AZULES	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2328 Pagada	3008087382	15100010011689081	3938-00	COLEGIO SUPERIOR DE SEÑORIT.	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2329 Pagada	3008084336	15100010012129519	3939-00	LICEO ANASTASIO ALFARO	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2330 Pagada	3008056901</						

Servidoras	2021	Junio	14/06/2021	SE-2021-05	2349	Pagada	3008084248	15100010011782370	3968-00	LICEO PAVAS	2105580060103233001	2600000811	1 741 257,55
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2350	Pagada	3008100619	15100010012139630	3971-00	UNID. PEDAG. CUATRO REINAS	2105580060103233001	2600000811	748 469,96
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2351	Pagada	3008198681	15107710010003174	3973-00	EXP.BIL. LA TRINIDAD	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2352	Pagada	3008092287	15201001041133307	3975-00	UNID. PEDAG.JOSE RAFAEL ARAY	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2353	Pagada	3008235377	15108410010008347	3978-00	COLEGIO REINCON GRANDE	2105580060103233001	2600000811	2 294 495,82
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2354	Pagada	3008321399	15110010010001498	3979-00	LICEO TEODORO PICADO	2105580060103233001	2600000811	1 529 663,88
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2355	Pagada	3008304481	15105310010013467	3980-00	LICEO HERNAN ZAMORA ELIZOND	2105580060103233001	2600000811	1 529 663,88
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2356	Pagada	3008084261	15104710010025674	3982-00	LICEO MONSEÑOR RUBEN OUDIO F	2105580060103233001	2600000811	1 529 663,88
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2357	Pagada	3008084158	15104710010006530	3983-00	LICEO CALLE FALLAS	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2358	Pagada	3008092318	15100010011683165	3988-00	LICEO SAN ANTONIO	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2359	Pagada	3008172929	15108810010010062	3990-00	LICEO DE FRAILES	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2360	Pagada	3008084645	15100010011910721	3991-00	LICEO SAN GABRIEL DE ASERRI	2105580060103233001	2600000811	1 912 079,85
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2361	Pagada	3008211268	15103010010002181	3993-00	LICEO DE SABANILLAS	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2362	Pagada	3008300268	15104710010015983	3995-00	LICEO JOAQUIN GUTIERREZ MAN	2105580060103233001	2600000811	213 832,46
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2363	Pagada	3008084097	15101410010017628	3997-00	LICEO DE PURISCAL	2105580060103233001	2600000811	1 529 663,88
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2364	Pagada	3008243406	15101010010066783	3999-00	LICEO SINAI	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2365	Pagada	3008158374	15101010010063827	4000-00	UNID. PEDAG. DR.RAFAEL A.CALD	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2366	Pagada	3008078773	15101010010005361	4001-00	UNID. PEDAG. JOSE BREIDERHOR	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2367	Pagada	3008180649	15103810010014039	4002-00	LICEO POTRERO GRANDE	2105580060103233001	2600000811	219 119,29
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2368	Pagada	3008174930	15103810010013637	4003-00	LICEO EL CARMEN	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2369	Pagada	3008209319	15103810010011147	4004-00	LICEO BORUCA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2370	Pagada	3008294057	15103810010012684	4006-00	LICEO YOLANDA OREAMUNO UNC	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2371	Pagada	3008203574	15106410010010167	4008-00	LICEO FERNANDO VOLIO JIMENEZ	2105580060103233001	2600000811	1 529 663,88
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2372	Pagada	3008056771	15101010010046881	4009-00	LICEO UNESCO	2105580060103233001	2600000811	1 529 663,88
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2373	Pagada	3008137797	15101010010046831	4010-00	LICEO SAN PEDRO	2105580060103233001	2600000811	1 529 663,88
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2374	Pagada	3008217683	15100610010052744	4011-00	LICEO DE SANTA GERTRUDIS	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2375	Pagada	3008222009	15100210010127925	4012-00	LICEO CARRILLOS DE POAS	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2376	Pagada	3008218532	15110510010001489	4013-00	COLEGIO TUETAL NORTE	2105580060103233001	2600000811	150 582,80
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2377	Pagada	3008217860	15100610010061849	4014-00	LICEO SAN ROQUE	2105580060103233001	2600000811	460 799,84
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2378	Pagada	3008051157	15100210010090331	4018-00	INSTITUTO DE ALAJUELA	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2379	Pagada	3008061135	15102110010024841	4019-00	LICEO DE ATENAS MARTHA MIRAI	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2380	Pagada	3008061764	15100610010049618	4020-00	LICEO LEON CORTES CASTRO	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2381	Pagada	3008056129	15103310010012405	4021-00	LICEO DE POAS	2105580060103233001	2600000811	3 167 787,66
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2382	Pagada	3008056671	15115310010001341	4022-00	LICEO GREGORIO J.RAMIREZ CAS	2105580060103233001	2600000811	1 529 663,88
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2383	Pagada	3008056127	15100210010119185	4023-00	COLEGIO EL CARMEN	2105580060103233001	2600000811	1 529 663,88
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2384	Pagada	3008061099	15100210010103669	4024-00	LICEO SAN JOSE	2105580060103233001	2600000811	1 358 841,58
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2385	Pagada	3008056928	151105100100004341	4025-00	LICEO OTILIO ULATE BLANCO	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2386	Pagada	3008084607	15100210010129261	4027-00	LICEO SAN RAFAEL	2105580060103233001	2600000811	2 639 823,05
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2387	Pagada	3008051561	15201001030970721	4028-00	COLEGIO REDENTORISTA SAN AL	2105580060103233001	2600000811	2 526 218,60
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2388	Pagada	3008292759	15105610010002838	4029-00	LICEO DE TURRUCARES	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2389	Pagada	3008176743	15201001028471591	4030-00	EXP.BIL. DE GRECIA	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2390	Pagada	3008243410	15115310010001439	4031-00	LICEO DE TAMBOR	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2391	Pagada	3008220382	15102010010042902	4032-00	LICEO NUESTRA SRA. DE LOS ANI	2105580060103233001	2600000811	1 912 079,85
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2392	Pagada	3008051300	151019100100031358	4034-00	EXP. BIL. DE PALMARES	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2393	Pagada	3008056293	15101810010015614	4035-00	COLEGIO DE NARANJO	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2394	Pagada	3008167711	15102010010048939	4036-00	COLEGIO VALLE AZUL	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2395	Pagada	3008266760	15101810010028798	4038-00	EXP. BIL. DE NARANJO	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2396	Pagada	3008280003	151019100100035861	4039-00	COLEGIO DR. RICARDO MORENO	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2397	Pagada	3008200077	15101210010095484	4041-00	LICEO SUCRE	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2398	Pagada	3008202962	15101210010083127	4042-00	LICEO DE FLORENCIA	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2399	Pagada	3008221422	15105010010018150	4044-00	LICEO SANTA RITA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2400	Pagada	3008291874	15104110010004982	4048-00	LICEO ENRIQUE GUIER SAENZ	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2401	Pagada	3008262787	15102810010002686	4049-00	LICEO MANUEL E. RODRIGUEZ	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2402	Pagada	3008075745	15107510010042434	4050-00	LICEO VICENTE LACHNER SANDO	2105580060103233001	2600000811	1 529 663,88
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2403	Pagada	3008051725	15102810010005354	4052-00	LICEO DE PARAIISO	2105580060103233001	2600000811	944 203,45
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2404	Pagada	3008084033	15107510010069255	4056-00	UNID. PEDAG.RAFAEL HERNANDE	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2405	Pagada	3008051707	15102310010006011	4057-00	LICEO DE TARRAZU	2105580060103233001	2600000811	2 294 495,82
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2406	Pagada	3008201161	15104110010000955	4058-00	LICEO DE COT	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2407	Pagada	3008186389	15107510010066713	4060-00	COLEGIO SAN FRANCISCO	2105580060103233001	2600000811	1 529 663,88
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2408	Pagada	3008211247	15107510010061549	4061-00	LICEO DE CORRALILLO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2409	Pagada	3008201162	15107510010094112	4064-00	COLEGIO FRANCISCA CARRASCO	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2410	Pagada	3008199105	15113410010000737	4065-00	COLEGIO ING. ALEJANDRO QUES	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2411	Pagada	3008078562	15104110010003037	4067-00	LICEO BRAULIO CARRILLO COLIN	2105580060103233001	2600000811	1 529 663,88
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2412	Pagada	3008326863	15108510010012125	4068-00	LICEO LLANO BONITO	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2413	Pagada	3008051961	15100510010073214	4				

Servidoras	2021	Junio	14/06/2021	SE-2021-05	2436	Pagada	3008154848	15101510010044301	4096-00	COLEGIO FELIPE PEREZ PEREZ	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2437	Pagada	3008277865	15104910010021779	4097-00	COLEGIO TV GUAYABO DE BAGAC	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2438	Pagada	3008233091	15101510010050773	4098-00	COLEGIO SAÑAS DULCES	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2439	Pagada	3008201779	15106510010007125	4099-00	COLEGIO SANTA CECILIA	2105580060103233001	2600000811	1 358 841,58
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2440	Pagada	3008056676	15106510010007289	4100-00	EXP.BIL. DE LA CRUZ	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2441	Pagada	3008212996	15101310010036499	4104-00	COLEGIO BOCAS DE NOSARA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2442	Pagada	3008111897	15101310010052452	4105-00	LICEO DE NICOYA	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2443	Pagada	3008189415	151009100100037628	4107-00	EXP.BIL. DE SANTA CRUZ	2105580060103233001	2600000811	976 425,61
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2444	Pagada	3008265523	15102610010020134	4109-00	LICEO BELEN	2105580060103233001	2600000811	620 971,10
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2445	Pagada	3008087968	15100810010044154	4111-00	LICEO MIGUEL ARAYA VENEGAS	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2446	Pagada	3008232060	15102510010022167	4112-00	COLEGIO SAN RAFAEL	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2447	Pagada	3008169963	15102510010020145	4113-00	LICEO DE COLORADO	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2448	Pagada	3008294395	15102710010027970	4115-00	LICEO EMILIANO ODDIO MADRIGAL	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2449	Pagada	3008084288	15100310010048623	4116-00	LICEO JOSE MARTI	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2450	Pagada	3008056666	15102710010024531	4117-00	LICEO DE ESPARZA	2105580060103233001	2600000811	1 529 663,88
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2451	Pagada	3008061434	15104610010007351	4118-00	LICEO DE MIRAMAR	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2452	Pagada	3008140177	15100310010064929	4120-00	LICEO ANTONIO OBANDO CHAN	2105580060103233001	2600000811	1 263 109,30
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2453	Pagada	3008183916	15100310010053653	4121-00	LICEO DE CHOMES	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2454	Pagada	3008186249	15100310010068353	4122-00	LICEO ISLA DE CHIRA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2455	Pagada	3008196655	15112510010005670	4123-00	LICEO COMTE	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2456	Pagada	3008051369	15104810010031712	4125-00	LICEO CIUDAD NEILY	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2457	Pagada	3008252364	15112610010017219	4126-00	COLEGIO REPUBLICA DE ITALIA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2458	Pagada	3008193832	15100110010054232	4128-00	LICEO RIO BANANO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2459	Pagada	3008293057	15100110010063142	4130-00	LICEO RODRIGO SOLANO QUIROSE	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2460	Pagada	3008184166	15109810010017649	4131-00	LICEO DE MATINA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2461	Pagada	3008173771	15101710010036886	4132-00	LICEO MARYLAND	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2462	Pagada	3008051612	15100110010044529	4133-00	COLEGIO DE LIMON	2105580060103233001	2600000811	1 529 663,88
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2463	Pagada	3008056889	15100110010067849	4134-00	LICEO NUEVO DE LIMON	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2464	Pagada	3008172173	15100110010045411	4135-00	COLEGIO SULAYÓM	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2465	Pagada	3008224277	15101710010041344	4137-00	LICEO LA ALEGRIA	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2466	Pagada	3008201647	15105110010052851	4138-00	LICEO DE TICABAN	2105580060103233001	2600000811	528 308,93
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2467	Pagada	3008283700	15105110010057110	4140-00	AMBIENTALISTA DE LLANO BONIT	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2468	Pagada	3008126528	15113310010016910	4141-00	LICEO DE CARIARI	2105580060103233001	2600000811	2 294 495,82
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2469	Pagada	3008154329	15201285001020592	4142-00	EXP.BIL. DE POCOCCI	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2470	Pagada	3008217280	15105110010052928	4143-00	LICEO DUACARI	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2471	Pagada	3008218202	15105110010053170	4144-00	COLEGIO DE JIMENEZ	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2472	Pagada	3008201912	15105110010062387	4145-00	LICEO LA RITA	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2473	Pagada	3008185038	15106810010013989	4150-00	LICEO BIJAGUA	2105580060103233001	2600000811	976 425,61
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2474	Pagada	3008183003	15106810010012381	4151-00	LICEO SAN JOSE	2105580060103233001	2600000811	363 795,70
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2475	Pagada	3008056312	15100010012183938	4157-00	C.T.P. SAN SEBASTIAN	2105580060103233001	2600000811	3 948 729,04
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2476	Pagada	3008087347	15108810010012256	4160-00	C.T.P. JOSE FIGUERES FERRER	2105580060103233001	2600000811	1 529 663,88
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2477	Pagada	3008084484	15106310010000889	4161-00	C.T.P. SAN JUAN SUR	2105580060103233001	2600000811	1 529 663,88
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2478	Pagada	3008051359	15101410010017634	4163-00	C.T.P. DE PURISCAL	2105580060103233001	2600000811	2 294 495,82
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2479	Pagada	3008061993	15101010010046757	4166-00	C.T.P. SAN ISIDRO	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2480	Pagada	3008061481	15101010010063885	4167-00	C.T.P. DE PLATANARES	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2481	Pagada	3008056307	15106410010009827	4168-00	C.T.P. DE PEJIBAYE	2105580060103233001	2600000811	1 529 663,88
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2482	Pagada	3008061486	15101010010065223	4169-00	C.T.P. GENERAL VIEJO	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2483	Pagada	3008078099	15100210010066684	4171-00	C.T.P. JESUS OCAÑA ROJAS	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2484	Pagada	3008051109	15101610010036294	4172-00	C.T.P. RICARDO CASTRO BEER	2105580060103233001	2600000811	1 912 079,85
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2485	Pagada	3008092031	15101610010026344	4173-00	C.T.P. SAN MATEO	2105580060103233001	2600000811	976 425,61
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2486	Pagada	3008061733	15102010010049560	4174-00	C.T.P. PIEDADES SUR	2105580060103233001	2600000811	1 529 663,88
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2487	Pagada	3008051395	15112910010019042	4175-00	C.T.P. FRANCISCO J. ORLICH B.	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2488	Pagada	3008071505	15116310010001731	4176-00	C.T.P. NATANIEL ARIAS M	2105580060103233001	2600000811	3 074 783,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2489	Pagada	3008066666	15106710010014735	4177-00	C.T.P. LOS CHILES	2105580060103233001	2600000811	1 912 079,85
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2490	Pagada	3008092971	15105010010011627	4178-00	C.T.P. DE VENECIA	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2491	Pagada	3008112973	15105710010017177	4179-00	C.T.P. LA FORTUNA	2105580060103233001	2600000811	1 731 423,20
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2492	Pagada	3008051517	15107610010014303	4181-00	C.T.P. GUATOSO	2105580060103233001	2600000811	2 294 495,82
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2493	Pagada	3008056493	15111110010000891	4182-00	C.T.P. SANTA ROSA	2105580060103233001	2600000811	1 358 841,58
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2494	Pagada	3008112082	15107310010012337	4186-00	C.T.P. JOSE DANIEL FLORES	2105580060103233001	2600000811	1 529 663,88
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2495	Pagada	3008087948	15108510010011769	4188-00	C.T.P. SAN PABLO	2105580060103233001	2600000811	1 529 663,88
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2496	Pagada	3008056591	15100510010045191	4189-00	C.T.P. DE LA SUIZA	2105580060103233001	2600000811	2 294 495,82
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2497	Pagada	3008261241	15104410010009395	4190-00	C.T.P. DE FLORES	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2498	Pagada	3008087907	15100410010101967	4192-00	C.T.P. DE ULLOA	2105580060103233001	2600000811	1 529 663,88
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2499	Pagada	3008084013	15113910010012186	4193-00	C.T.P. PUERTO VIEJO	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2500	Pagada	3008061027	15101510					

Servidoras	2021	Junio	14/06/2021	SE-2021-05	2523	Pagada	3008100682	15109810010013344	4222-00	C.T.P. DE BATAAN	2105580060103233001	2600000811	2 676 911,79
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2524	Pagada	3008098014	151001100100041637	4223-00	C.T.P. DE TALAMANCA	2105580060103233001	2600000811	3 286 377,64
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2525	Pagada	3008061587	151001100100035944	4224-00	C.T.P. VALLE ESTRELLA	2105580060103233001	2600000811	9 871 822,60
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2526	Pagada	3008056254	151071100100030978	4226-00	C.T.P. PADRE ROBERTO EVANS	2105580060103233001	2600000811	2 676 911,79
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2527	Pagada	3008061071	151051100100034296	4227-00	C.T.P. DE POCCOCI	2105580060103233001	2600000811	2 526 218,60
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2528	Pagada	3008056946	15105910010017540	4228-00	C.T.P. GUACIMO	2105580060103233001	2600000811	1 912 079,85
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2529	Pagada	3008117643	151131100100026161	4229-00	C.T.P. DE JACO	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2530	Pagada	3008051461	15107910010012783	4230-00	C.T.P. DE PARRITA	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2531	Pagada	3008056599	15102210010029274	4231-00	C.T.P. DE MATAPALO	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2532	Pagada	3008051010	151077100100000431	4235-00	C.E.E. FCG DEF.VISUALES	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2533	Pagada	3008051010	151077100100000431	4236-00	C.E.E. FCG PERD.AUDITIVA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2534	Pagada	3008126782	15103510010006699	4237-00	C.E.E. SANTA ANA	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2535	Pagada	3008111351	15100010012195255	4239-00	C.E.E. NEUROPSIQUIATR.INF	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2536	Pagada	3008084705	151167100100000625	4242-00	C.E.E. INST.HELLEN KELLER	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2537	Pagada	3008153528	15107710010004127	4298-00	C.E.E. ATEN.INT.GOICOECHEA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2538	Pagada	3008056655	15101010010063841	4402-00	C.E.E. PEREZ ZELEDON	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2539	Pagada	3008056213	151002100100088390	4439-00	C.E.E. REH. ALAJUELA	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2540	Pagada	3008092679	151006100100052891	4440-00	C.E.E. GRECIA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2541	Pagada	3008056776	15102010010049206	4495-00	C.E.E. SAN RAMON	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2542	Pagada	3008092189	15107510010071789	4536-00	C.E.E. CARLOS L.VALLE M	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2543	Pagada	3008071507	151005100100037158	4586-00	C.E.E. TURRIALBA	2105580060103233001	2600000811	695 806,44
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2544	Pagada	3008098297	15104010010005194	4615-00	C.E.E. HEREDIA	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2545	Pagada	3008051256	15100310010006991	4729-00	Centro Educativo Ivonne Pérez Guev	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2546	Pagada	3008769419	15201001048013262	4825-00	NOCTURNO BRAULIO CARRILLO	2105580060103233001	2600000811	976 425,61
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2547	Pagada	3008209188	15106010010013844	4828-01	CINDEA SANTA ANA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2548	Pagada	3008697698	15109210010008995	4834-00	ALBERTO MANUEL BRENES MORA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2549	Pagada	3008697698	15109210010008995	4834-01	CINDEA ALBERTO BRENES MORA	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2550	Pagada	3008084261	151047100100025674	4837-00	NOCTURNO DESAMPARADOS	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2551	Pagada	3008080497	15101410010017628	4838-00	NOCTURNO DE PURISCAL	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2552	Pagada	3008107701	15100010011669751	4839-00	NOCTURNO DE CIUDAD COLON	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2553	Pagada	3008700522	15103810010019976	4841-00	NOCTURNO DE BUENOS AIRES	2105580060103233001	2600000811	1 529 663,88
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2554	Pagada	3008051157	15100210010009331	4842-00	NOCTURNO MIGUEL OBRAGON LI.	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2555	Pagada	3008115240	15100610010063305	4843-00	NOCTURNO DE GRECIA	2105580060103233001	2600000811	976 425,61
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2556	Pagada	3008051246	15102010010040926	4849-00	NOCTURNO JULIAN VOLIO LLORE	2105580060103233001	2600000811	116 891,55
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2557	Pagada	3008112851	151018100100021170	4850-00	NOCTURNO DE NARANJO	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2558	Pagada	3008051725	15102810010005354	4854-00	SECC.ACAD.NOCT. PARAISO	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2559	Pagada	3008075227	151075100100068310	4856-01	IPEC ARABELLA JIMENEZ	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2560	Pagada	3008087644	151075100100089996	4858-00	JESUS ROBLES MORALES	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2561	Pagada	3008056918	15112410010012505	4862-00	NOCTURNO DE RIO FRIO	2105580060103233001	2600000811	1 358 841,58
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2562	Pagada	3008156265	15201001040947278	4864-01	IPEC STO DOMINGO CENTRO	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2563	Pagada	3008754272	151009100100039521	4872-00	NOCTURNO DE SANTA CRUZ	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2564	Pagada	3008233176	15100910010050959	4873-01	CINDEA STA CRUZ-CENTRAL	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2565	Pagada	3008051090	151024100100030491	4874-00	NOCTURNO MAURILIO ALVARADO	2105580060103233001	2600000811	976 425,61
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2566	Pagada	3008087968	151008100100044154	4875-00	NOCTURNO JUAN SANTAMARIA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2567	Pagada	3008748828	15201001045281826	4878-00	NOCTURNO DE ESPARZA	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2568	Pagada	3008169115	151003100100073199	4879-01	IPEC PUNTARENAS-CENTRAL	2105580060103233001	2600000811	1 529 663,88
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2569	Pagada	3008710514	151048100100037548	4881-00	NOCTURNO DE CIUDAD NEILY	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2570	Pagada	3008098419	151007100100035893	4882-00	NOCTURNO DE GOLFITO	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2571	Pagada	3008527947	15112610010019626	4883-00	NOCTURNO DE SAN VITO	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2572	Pagada	3008681811	15108610010159931	4884-00	NOCTURNO DE OSA	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2573	Pagada	3008787632	151048100100037979	4888-00	NOCTURNO LA CUESTA	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2574	Pagada	3008648209	151022100100035292	4896-00	COLEGIO NOCT. QUEPOS	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2575	Pagada	3008304479	15111110010014971	4899-00	JAMAICA	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2576	Pagada	3008690840	15108910010003973	4911-01	CINDEA RICARDO JIMENEZ OREA	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2577	Pagada	3008327815	15106810010016870	4913-00	LICEO DOS RIOS	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2578	Pagada	3008282517	151024100100038661	4915-00	LICEO RURAL CABECERAS	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2579	Pagada	3008084322	151061100100004834	4917-00	RAFAEL VARGAS QUIROS	2105580060103233001	2600000811	594 009,64
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2580	Pagada	3008656715	151000100122060131	4918-00	J.N. GRAL.MANUEL BELGRANO	2105580060103233001	2600000811	594 009,64
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2581	Pagada	3008078110	151077100100003719	4919-00	JUAN ENRIQUE PESTALOZZI	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2582	Pagada	3008293491	15104710010015322	4929-00	ARUBA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2583	Pagada	3008298831	151014100100022859	4933-00	PUEBLO NUEVO	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2584	Pagada	3008287276	15101410010023540	4934-00	EL PITAL	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2585	Pagada	3008293497	151010100100064672	4939-00	NAVAJUELAR	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2586	Pagada	3008322308	15103810010013471	4941-00	ANTILLAS NEERLANDESAS	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2587	Pagada	3008294677	15101010010068687	4942-00	CRISTO REY	2105580060103233001	2600000811	382 415,97
Servidoras	20												

Servidoras	2021	Junio	14/06/2021	SE-2021-05	2610	Pagada	3008117394	15101110010000690	5016-00	BALLENA	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2611	Pagada	3008295063	15115910010001678	5017-00	LA ESMERALDA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2612	Pagada	3008297086	151112210010000482	5021-00	SAND BOX	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2613	Pagada	3008319295	151001100100057207	5022-00	ALTO UREN	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2614	Pagada	3008594323	15111210010002713	5023-00	OROCHICO	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2615	Pagada	3008328833	15109810010017388	5029-00	PALMERA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2616	Pagada	3008316008	15109810010017448	5030-00	POZO AZUL	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2617	Pagada	3008334041	15109810010017901	5031-00	SERINACH	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2618	Pagada	3008151343	15100110010056641	5032-00	PROYECTO PACUARE	2105580060103233001	2600000811	5	162,96
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2619	Pagada	3008297088	15101710010041381	5033-00	NUEVO SANTO DOMINGO	2105580060103233001	2600000811	200	465,23
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2620	Pagada	3008421811	15113310010018872	5036-00	LA ESPERANZA	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2621	Pagada	3008078196	15107910010017094	5044-00	SAN GERARDO	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2622	Pagada	3008326517	15113110010032061	5045-00	REPUBLICA DE GUYANA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2623	Pagada	3008309124	15106810010017303	5047-00	EL PILON	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2624	Pagada	3008644161	151005100100071801	5053-00	LABORATORIO TURRIALBA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2625	Pagada	3008382827	15105110010056197	5065-00	HOGAR DE NIÑOS TIA TERE	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2626	Pagada	3008061337	15118410010003093	5072-00	COLEGIO DE GRAVILIAS	2105580060103233001	2600000811	1	147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2627	Pagada	3008238861	15101010010068368	5073-00	LICEO LA UVITA	2105580060103233001	2600000811	764	831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2628	Pagada	3008087774	15112310010003658	5077-00	COLEGIO RODRIGO HERNANDEZ	2105580060103233001	2600000811	1	147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2629	Pagada	3008388388	15100910010039892	5079-00	LICEO VILLARREAL	2105580060103233001	2600000811	764	831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2630	Pagada	3008288436	15115910010001261	5080-00	COLEGIO JORGE VOLIO JIMENEZ	2105580060103233001	2600000811	764	831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2631	Pagada	3008289175	15103010010002747	5121-00	LICEO RURAL LAS CEIBAS	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2632	Pagada	3008243999	15103810010013519	5125-00	LICEO RURAL CHANGUENA	2105580060103233001	2600000811	594	009,64
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2633	Pagada	3008299184	15101010010062265	5128-00	LICEO RURAL RIO NUEVO	2105580060103233001	2600000811	594	009,64
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2634	Pagada	3008300802	15101010010064548	5129-00	LICEO RURAL EL JARDIN	2105580060103233001	2600000811	594	009,64
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2635	Pagada	3008314839	15201001048321839	5131-00	LICEO CONCEPCION DANIEL FLOF	2105580060103233001	2600000811	594	009,64
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2636	Pagada	3008229178	15101010010063862	5133-00	LICEO RURAL LOS ANGELES DE P	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2637	Pagada	3008260055	15103810010012626	5136-00	LICEO RURAL UJARRAS	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2638	Pagada	3008303472	15116910010002252	5137-00	LICEO LA GUACIMA	2105580060103233001	2600000811	764	831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2639	Pagada	3008316120	15103310010013281	5139-00	LICEO POASITO	2105580060103233001	2600000811	764	831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2640	Pagada	3008256632	15105010010018471	5144-00	LICEO RURAL PONGOLA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2641	Pagada	3008268168	15111110010016229	5146-00	LICEO RURAL EL CONCHO	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2642	Pagada	3008320357	15111110010015537	5148-00	LICEO RURAL SAN RAFAEL	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2643	Pagada	3008307007	15106710010013670	5149-00	LICEO RURAL MEDIO QUESO	2105580060103233001	2600000811	594	009,64
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2644	Pagada	3008300338	15100510010062268	5154-00	LICEO RURAL TUIS	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2645	Pagada	3008244678	15100510010062305	5156-00	LICEO RURAL GRANO DE ORO	2105580060103233001	2600000811	594	009,64
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2646	Pagada	3008246536	151013100100043418	5159-00	LICEO RURAL SAMARA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2647	Pagada	3008268175	151009100100045289	5161-00	LICEO RURAL LA ESPERANZA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2648	Pagada	3008267153	151009100100045668	5162-00	LICEO RURAL OSTIONAL	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2649	Pagada	3008267152	151009100100045326	5163-00	LICEO RURAL MARBELLA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2650	Pagada	3008274400	15106910010013518	5165-00	LICEO RURAL ISLA VENADO	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2651	Pagada	3008287893	15108610010154274	5166-00	LICEO FINCA ALAJUELA	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2652	Pagada	3008316121	15108610010155552	5167-00	LICEO RURAL BAHIA DRAKE	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2653	Pagada	3008321071	15108610010155492	5168-00	LICEO RURAL BOCA DE SERPTE	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2654	Pagada	3008323339	15101710010042740	5170-00	LICEO RURAL BARRA PARISMINA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2655	Pagada	3008260567	151001100100057785	5171-00	LICEO RURAL GAVILAN	2105580060103233001	2600000811	594	009,64
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2656	Pagada	3008274701	151001100100058023	5173-00	LICEO RURAL CAHUITA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2657	Pagada	3008261306	15201285001021309	5176-00	LICEO RURAL BARRA DE TORTUG	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2658	Pagada	3008382827	15105110010056197	5197-00	UNID. PEDAG. CASA HOGAR	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2659	Pagada	3008538834	15112410010014361	5283-01	CINDEA PUERTO VIEJO-FINCA OC	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2660	Pagada	3008538834	15112410010014361	5283-03	CINDEA PUERTO VIEJO-TICARI	2105580060103233001	2600000811	764	831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2661	Pagada	3008045648	15101110010000611	5284-00	SECC.ACAD.NOCT. PACIFICO SUR	2105580060103233001	2600000811	764	831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2662	Pagada	3008367909	15100310010074046	5288-00	LICEO RURAL MANZANILLO	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2663	Pagada	3008313394	15104610010011795	5289-00	LICEO RURAL CEDRAL	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2664	Pagada	3008357939	151053100100007121	5290-00	LICEO DE CASCAJAL	2105580060103233001	2600000811	5	923 093,56
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2665	Pagada	3008342900	15104710010016959	5291-00	LICEO RURAL BIJAGUAL	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2666	Pagada	3008334533	15105810010019395	5293-00	LICEO RURAL BOCA TAPADA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2667	Pagada	3008343077	15111210010000602	5294-00	LICEO RURAL USEKLA	2105580060103233001	2600000811	1	263 109,30
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2668	Pagada	3008348164	15113910010012341	5296-00	LICEO RURAL SALVADOR DURAN	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2669	Pagada	3008322067	15109410010035160	5297-00	COLEGIO LA PALMA	2105580060103233001	2600000811	764	831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2670	Pagada	3008247543	15101010010062911	5299-00	LICEO CANAAN	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2671	Pagada	3008241626	15101010010065743	5300-00	LICEO LAS ESPERANZAS	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2672	Pagada	3008295404	15101010010066530	5301-00	LICEO PLATANILLO DE BARU	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2673	Pagada	3008316574	15105810010018763	5302-00	LICEO LOS ANGELES	2105580060103233001</			

Servidoras	2021	Junio	14/06/2021	SE-2021-05	2697	Pagada	3008340960	15108610010155569	5348-00	IDA CAÑA BLANCA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2698	Pagada	3008648542	15100310010071355	5349-00	J.N. EL ROBLE	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2699	Pagada	3008226423	15112610010017260	5350-00	LICEO SABANILLAS	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2700	Pagada	3008507966	15111210010001961	5354-00	BRIS	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2701	Pagada	3008329223	15101010010066791	5355-00	SANTA CRUZ	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2702	Pagada	3008341752	15113910010012097	5356-00	LICEO RURAL LOS ARBOLITOS	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2703	Pagada	3008320427	15102610010021843	5358-00	SANTA CRUZ-EL TABLAZO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2704	Pagada	3008348531	15113910010013168	5449-00	CALLE LA LUCHA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2705	Pagada	3008332231	15113910010013331	5455-00	TAMBOR	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2706	Pagada	3008355279	15108610010157120	5457-00	SAN RAFAEL	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2707	Pagada	3008156267	15101010010064620	5501-00	SAN FRANCISCO DE ASIS	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2708	Pagada	3008358565	15103810010015145	5522-00	CARTAGO	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2709	Pagada	3008376363	15103810010015240	5523-00	SANTA MARIA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2710	Pagada	3008348530	15101010010066665	5524-00	QUEBRADAS ARRIBA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2711	Pagada	3008347290	15113910010013145	5525-00	I.D.A. JERUSALEN	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2712	Pagada	3008385226	15112610010018391	5526-00	COOPEY	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2713	Pagada	3008356428	15111210010000826	5527-00	DURIÑAK	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2714	Pagada	3008360410	15113310010017401	5528-00	BUENAVENTURA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2715	Pagada	3008374361	15112510010009739	5529-00	LOS PLANCITOS	2105580060103233001	2600000811	1 068 725,00
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2716	Pagada	3008290205	15101010010062182	5530-00	LICEO SAN FRANCISCO	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2717	Pagada	3008347688	15101010010066607	5531-00	LICEO CONCEPCION	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2718	Pagada	3008296174	15111110010015891	5532-00	LICEO BOCA DE ARENAL	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2719	Pagada	3008341837	15105710010016829	5533-00	EXP.BIL. DE LOS ANGELES	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2720	Pagada	3008346046	15101510010059952	5535-00	LICEO DE GUARDIA	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2721	Pagada	3008267155	15113310010016034	5536-00	LICEO RURAL BARRA DE COLORA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2722	Pagada	3008654815	15116610010005036	5542-00	J.N. LOMAS DEL RIO	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2723	Pagada	3008342901	15101010010065973	5547-00	LINDA VISTA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2724	Pagada	3008347559	15105710010016858	5549-00	LAS DELICIAS	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2725	Pagada	3008353497	15100510010063641	5551-00	JAMEIKÁRI YOKSORO	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2726	Pagada	3008342991	15112410010011960	5552-00	EL BAMBU	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2727	Pagada	3008357353	15104810010034030	5554-00	BAMBEL #1	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2728	Pagada	3008350713	15102210010029972	5555-00	SAVEGRE	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2729	Pagada	3008343764	15103010010002960	5557-00	C.E.E. LENIN SALAZAR QUESADA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2730	Pagada	3008359158	15113910010013139	5560-00	LINDA VISTA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2731	Pagada	3008342902	15101510010005734	5561-00	EL PELONCITO	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2732	Pagada	3008346047	15113310010018524	5562-00	PORTICA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2733	Pagada	3008353039	15105110010005442	5563-00	PUEBLO NUEVO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2734	Pagada	3008347067	15112610010018408	5564-00	MRUSARA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2735	Pagada	3008092092	15103810010014602	5565-00	LOS ANGELES	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2736	Pagada	3008346873	15111110010016353	5566-00	SAN FRANCISCO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2737	Pagada	3008345700	15100110010058081	5567-00	LICEO VENEZIA	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2738	Pagada	3008370640	15111210010001754	5568-00	COLEGIO SEPECUE	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2739	Pagada	3008361749	15102510010024611	5569-00	MARIA RAFFOLS	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2740	Pagada	3008345554	15102410010003912	5570-00	EL ROBLE	2105580060103233001	2600000811	1 068 725,00
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2741	Pagada	3008342447	15102310010014111	5573-00	SANTA MARTA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2742	Pagada	3008351782	15100110010058632	5574-00	BELLAVISTA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2743	Pagada	3008353496	15104810010032284	5575-00	LICEO RURAL ABROJO MOCTEZUMA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2744	Pagada	3008350346	15104810010035911	5576-00	LICEO RURAL SANTA ROSA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2745	Pagada	3008356423	15105810010019805	5577-00	LICEO EL SAINO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2746	Pagada	3008353046	15101010010067363	5579-00	COLEGIO SAN ANTONIO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2747	Pagada	3008348074	15101010010066642	5580-00	LICEO RURAL SANTIAGO	2105580060103233001	2600000811	594 009,64
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2748	Pagada	3008369005	15103810010014950	5581-00	LICEO RURAL SAN RAFAEL DE CA	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2749	Pagada	3008352609	15101410010023971	5582-00	LICEO RURAL MASTATAL	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2750	Pagada	3008355443	15106810010018395	5583-00	LICEO CUATRO BOCAS	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2751	Pagada	3008370064	15112410010011701	5584-00	LICEO RURAL LA CONQUISTA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2752	Pagada	3008363623	15113910010012542	5585-00	LICEO RURAL LA ALDEA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2753	Pagada	3008375289	15116510010001776	5586-00	LICEO EL PARAISO	2105580060103233001	2600000811	152 749,39
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2754	Pagada	3008346048	15113910010015411	5587-00	LICEO RURAL SAN JULIAN	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2755	Pagada	3008353041	15106810010018366	5590-00	LICEO JUNTAS DE CAOBA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2756	Pagada	3008356601	15106810010018641	5591-00	LICEO SAN JORGE	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2757	Pagada	3008344226	15112410010011279	5593-00	EL CARMEN	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2758	Pagada	3008365734	15106810010018538	5596-00	LICEO RURAL LOS JAZMINES B.	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2759	Pagada	3008360647	15106710010014571	5598-00	LICEO COQUITAL	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2760	Pagada	3008673311	15117210010003856	5641-00	J.N. LAS LETRAS	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2761	Pagada	3008647588	15117310010007955	5642-00	J.N. INGLATERRA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2762	Pagada	3008650098						

Servidoras	2021	Junio	14/06/2021	SE-2021-05	2784 Pagada	3008681824	15107910010021026	5682-00	NOCTURNO LA JULIETA	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2785 Pagada	3008115149	15100110010059494	5683-00	UNID. PEDAG. RIO CUBA	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2786 Pagada	3008386721	15103010010004002	5689-00	COLORADO	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2787 Pagada	3008373937	15101010010067191	5690-00	SANTA MARTA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2788 Pagada	3008368861	15101510010057278	5692-00	LOS LAGOS	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2789 Pagada	3008376359	15111210010002535	5702-00	ALTO COEN	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2790 Pagada	3008292760	15100310010064881	5707-00	COLEGIO COSTA PAJAROS	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2791 Pagada	3008371261	15106510010010044	5708-00	LICEO RURAL LA GARITA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2792 Pagada	3008378119	15113110010032026	5709-00	LICEO RURAL DE TARCOLES	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2793 Pagada	3008372609	15113310010017884	5712-00	LAS ORQUIDEAS	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2794 Pagada	3008366210	15105910010018462	5718-00	EXP.BIL. DE RIO JIMENEZ	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2795 Pagada	3008366890	15102910010023708	5720-00	SANTA TERESITA	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2796 Pagada	3008386719	15105010010019385	5721-00	MONTE LIRIO	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2797 Pagada	3008373375	15100510010063926	5722-00	LOS ALPES	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2798 Pagada	3008366911	15100510010064126	5723-00	EL CONGO	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2799 Pagada	3008378134	15100310010064875	5724-00	EL ESTABLO	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2800 Pagada	3008366661	15113310010020283	5726-00	MONTERREY	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2801 Pagada	3008375093	15115510010001311	5729-00	COLEGIO PLAYAS DEL COCO	2105580060103233001	2600000811	594 009,64
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2802 Pagada	3008726328	15113610010001100	5732-00	NOCTURNO GUAYCARA	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2803 Pagada	3008381589	15112410010014450	5734-00	LICEO RURAL LAS COLONIAS	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2804 Pagada	3008109084	15104710010007334	5735-00	UNID. PEDAG. LA VALENCIA	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2805 Pagada	3008371963	15109410010036840	5745-00	EL BAMBU	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2806 Pagada	3008549043	15105010010020626	5746-01	CINDEA VENECIA-CENTRAL	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2807 Pagada	3008549043	15105010010020626	5746-02	CINDEA VENECIA-SANTA RITA	2105580060103233001	2600000811	3 948 729,04
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2808 Pagada	3008385042	15101610010035538	5747-00	T.V. DULCE NOMBRE	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2809 Pagada	3008056720	15102210010028091	5748-00	C.T.P. DE QUEPOS	2105580060103233001	2600000811	1 529 663,88
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2810 Pagada	3008408373	15103810010016110	5799-00	LAS ROSAS	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2811 Pagada	3008406432	15109810010018459	5804-00	CHUMICO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2812 Pagada	3008412957	15111210010001487	5805-00	MONTE DE SION	2105580060103233001	2600000811	594 009,64
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2813 Pagada	3008682933	15118610010002692	5806-00	NOCTURNO DE PALMARES	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2814 Pagada	3008440029	15113310010025257	5807-00	NOCTURNO DE CARIARI	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2815 Pagada	3008087609	15101010010027996	5810-00	LAGUNAS DE BARU	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2816 Pagada	3008125830	15113910010016422	5813-00	COPALCHI	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2817 Pagada	3008395450	15103010010003586	5814-00	LICEO VUELTA DE JORCO	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2818 Pagada	3008415844	15118610010001623	5815-00	NOCTURNO DE SINAI	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2819 Pagada	3008397159	15101010010068411	5820-00	LICEO DE TERRABA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2820 Pagada	3008061532	15100010011418807	5827-00	SECC.NOCT. C.T.P. MONS. SANAB	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2821 Pagada	3008399260	15107510010078739	5830-00	COOPERROSALES	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2822 Pagada	3008413610	15109810010018637	5832-00	PUNTA DE LANZA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2823 Pagada	3008555519	15102210010030610	5837-00	LICEO RURAL CERRITOS	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2824 Pagada	3008439813	15102210010033784	5838-00	LICEO RURAL COOPESILENCIO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2825 Pagada	3008405408	15105410010006539	5840-00	LICEO RURAL LA LUCHITA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2826 Pagada	3008411562	15102310010014787	5841-00	LICEO SAN CARLOS TARRAZO	2105580060103233001	2600000811	594 009,64
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2827 Pagada	3008385831	15106510010011747	5844-00	LICEO CUAJINQUIL	2105580060103233001	2600000811	594 009,64
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2828 Pagada	3008399972	15101510010059142	5845-00	LICEO EL CONSUELO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2829 Pagada	3008410971	15100110010006470	5846-00	LICEO RURAL GANDOCA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2830 Pagada	3008398897	15101710010004378	5847-00	LICEO RURAL LA CELINA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2831 Pagada	3008401070	15100110010064874	5848-00	LICEO INDIGENA BOCA COHEN	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2832 Pagada	3008408511	15100510010065143	5849-00	LICEO RURAL ROCA QUEMADA	2105580060103233001	2600000811	594 009,64
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2833 Pagada	3008394578	151013100100046523	5850-00	LICEO BELEN	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2834 Pagada	3008397799	15101410010024864	5852-00	LICEO PICAGRES DE MORA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2835 Pagada	3008535193	15105710010020111	5853-00	LICEO RURAL EL CASTILLO FORTI	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2836 Pagada	3008424168	15107610010016816	5854-00	LICEO RURAL EL VENADO	2105580060103233001	2600000811	198 471,99
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2837 Pagada	3008402537	15102910010026954	5856-00	T.V. COLONIA ANATERI	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2838 Pagada	3008792728	151129100100034121	5857-00	UNIDAD PEDAGOGICA RURAL BAJ	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2839 Pagada	3008399092	15113910010013271	5858-00	LICEO RURAL LA GATA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2840 Pagada	3008419436	15106710010015114	5860-00	LICEO RURAL LAS NUBES CRISTO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2841 Pagada	3008437692	15100510010065611	5861-00	JAMARI TÁWA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2842 Pagada	3008414553	15100510010066504	5864-00	TOLOK KICHA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2843 Pagada	3008406880	15100110010059591	5866-00	LAS BRISAS	2105580060103233001	2600000811	1 068 725,00
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2844 Pagada	3008396358	15103810010015292	5867-00	CAPAC. AMBIENTAL VERACRUZ	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2845 Pagada	3008399300	15113310010018501	5868-00	SOTA DOS	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2846 Pagada	3008403279	15101010010068894	5869-00	LICEO AEROPUERTO JERUSALEN	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2847 Pagada	3008087466	15104710010012915	5870-00	UNID. PEDAG. SOTERO GONZALEZ	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2848 Pagada	3008405338	15102210010030745	5871-00	LICEO RURAL LONDRES	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2849 Pagada	3008393721	15101410010024893	5873-00	LICEO DE BARBACOAS	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2850 Pagada	3008436875	15112410010012190	5874-00	AMBIENTALISTA HORQUETAS	2105580060103233001	2600000811	764 831,94
Servidoras												

Servidoras	2021	Junio	14/06/2021	SE-2021-05	2871	Pagada	3008443417	15105810010021995	5974-00	LICEO RURAL LA CUREÑA	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2872	Pagada	3008455376	15111110010017507	5975-00	LICEO RURAL BANDERAS	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2873	Pagada	3008430004	15109710010001636	5979-00	LICEO SAN NICOLAS DE TOLENTIN	2105580060103233001	2600000811	1	147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2874	Pagada	3008442594	15112610010019336	5981-00	LICEO RURAL PARIASO	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2875	Pagada	3008498955	15101610010034639	5984-00	LICEO LABRADOR	2105580060103233001	2600000811	1	147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2876	Pagada	3008434780	15101410010025237	5985-00	LICEO RURAL ZAPATON	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2877	Pagada	3008451646	15100510010068041	5986-00	LICEO RURAL KABEBATA	2105580060103233001	2600000811	764	831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2878	Pagada	3008442029	151075100100082540	5987-00	LA ANGELINA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2879	Pagada	3008436011	15107910010017852	5988-00	LICEO QUEBRADA GANADO	2105580060103233001	2600000811	764	831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2880	Pagada	3008533642	15111210010002771	5989-00	SWAKBLI	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2881	Pagada	3008432075	15106410010010859	5990-00	LICEO LAS MERCEDES	2105580060103233001	2600000811	1	529 663,88
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2882	Pagada	3008434633	15105010010020603	5994-00	LICEO LA AMISTAD	2105580060103233001	2600000811	764	831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2883	Pagada	3008443449	15111210010001561	6002-00	LA PALMA	2105580060103233001	2600000811	764	831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2884	Pagada	3008438608	15100310010066377	6014-00	LA QUEROGA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2885	Pagada	3008451486	15100010012198161	6016-00	C.T.P. ULADISLAO GAMEZ S.	2105580060103233001	2600000811	2	294 495,82
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2886	Pagada	3008433946	15103810010015464	6017-00	LICEO LA LUCHA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2887	Pagada	3008437691	15100510010065686	6018-00	COCOTSAKUBATA	2105580060103233001	2600000811	10	720,38
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2888	Pagada	3008440234	15100610010064032	6020-00	LICEO DEPORTIVO DE GRECIA	2105580060103233001	2600000811	976	425,61
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2889	Pagada	3008051264	15100310010048787	6021-00	SECC.NOCT. C.T.P. PUNTARENAS	2105580060103233001	2600000811	1	147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2890	Pagada	3008533641	15111210010002653	6024-00	WAWET	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2891	Pagada	3008513304	15111210010002015	6025-00	ALTO KATSJI	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2892	Pagada	3008447555	15201001029037417	6030-00	LICEO VIRGEN MEDALLA MILAGRO	2105580060103233001	2600000811	976	425,61
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2893	Pagada	3008203440	15107510015402564	6032-00	C.T.P. FERNANDO VOLIO J.	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2894	Pagada	3008262117	15100210010132613	6033-00	C.T.P. INVU LAS CAÑAS	2105580060103233001	2600000811	1	529 663,88
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2895	Pagada	3008465786	15101410010025987	6043-00	LICEO RURAL LANAS	2105580060103233001	2600000811	23	293,23
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2896	Pagada	3008446274	15101610010034763	6044-00	LICEO RURAL EL LLANO	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2897	Pagada	3008483521	15100110010061798	6045-00	LICEO RURAL YORKIN	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2898	Pagada	3008467825	15112610010019537	6046-00	COLEGIO INDIGENA LA CASONA	2105580060103233001	2600000811	660	917,30
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2899	Pagada	3008462970	15101410010025585	6050-00	LICEO RURAL JARIS	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2900	Pagada	3008656564	15106110010011277	6095-00	J.N. FINCA LA CAJA	2105580060103233001	2600000811	1	147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2901	Pagada	3008078352	15103010010002055	6096-00	UP JUAN CALDERON VALVERDE	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2902	Pagada	3008496092	15103810010016512	6098-00	TARISE	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2903	Pagada	3008484719	15113910010017545	6099-00	LAS ORQUIDEAS	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2904	Pagada	3008476431	15100110010060959	6100-00	MOI	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2905	Pagada	3008795815	151093100100011249	6103-00	LICEO ACADÉMICOPARAISO	2105580060103233001	2600000811	764	831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2906	Pagada	3008263879	15100210010143580	6105-00	C.T.P. CARRIZAL	2105580060103233001	2600000811	1	529 663,88
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2907	Pagada	3008092576	15103510010006618	6106-00	IEGB PBRO YANUARIO QUESADA	2105580060103233001	2600000811	764	831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2908	Pagada	3008061472	15104710010013122	6108-00	IEGB REPUBLICA DE PANAMA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2909	Pagada	3008051920	15107510010075221	6111-00	J.N. REPUBLICA FRANCESA	2105580060103233001	2600000811	764	831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2910	Pagada	3008476377	15112510010008541	6112-00	COLEGIO FINCA NARANJO	2105580060103233001	2600000811	1	147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2911	Pagada	3008479521	15201001028201375	6115-00	LICEO SAN RAFAEL	2105580060103233001	2600000811	764	831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2912	Pagada	3008092767	15106010010005135	6127-00	IEGB ANDRES BELLO LOPEZ	2105580060103233001	2600000811	764	831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2913	Pagada	3008117669	15107710010002499	6128-00	IEGB AMERICA CENTRAL	2105580060103233001	2600000811	764	831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2914	Pagada	3008566718	15111210010003301	6129-00	LICEO RURAL KATSJI	2105580060103233001	2600000811	594	009,64
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2915	Pagada	3008648109	15103310010018031	6132-00	J.N. PEDRO AGUIRRE CERDA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2916	Pagada	3008481670	15100610010059441	6133-00	LICEO PUENTE DE PIEDRA	2105580060103233001	2600000811	1	147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2917	Pagada	3008112972	15103010010002523	6135-00	UNIDAD PEDAGOGICA LA CRUZ	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2918	Pagada	3008487444	15100510010066556	6142-00	DUERI	2105580060103233001	2600000811	211	593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2919	Pagada	3008056708	15103810010009914	6147-00	SECC.NOCT. C.T.P. DE BUENOS AIRES	2105580060103233001	2600000811	764	831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2920	Pagada	3008056888	151001100100057992	6148-00	SECC. NOCT. C.T.P. DE LIMON	2105580060103233001	2600000811	764	831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2921	Pagada	3008480605	15103810010018178	6149-00	LICEO BUENOS AIRES	2105580060103233001	2600000811	1	358 841,58
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2922	Pagada	3008487718	15105410010008022	6152-00	CONVENTILLO	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2923	Pagada	3008527947	15112610010019626	6156-00	LICEO ITALO COSTARRICENSE	2105580060103233001	2600000811	976	425,61
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2924	Pagada	3008117881	15106810010017148	6157-00	IEGB LA VICTORIA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2925	Pagada	3008683913	15100510010072597	6215-00	UNIDAD PEDAGOGICA EL TORITO	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2926	Pagada	3008113162	15102710010030475	6217-00	LICEO RURAL GUACIMAL	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2927	Pagada	3008668487	151062100100021980	6220-00	LICEO RURAL COLONIA DEL VALLI	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2928	Pagada	3008519844	15101510010063480	6222-00	COLEGIO QUEBRADA GRANDE	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2929	Pagada	3008541813	15111210010002854	6223-00	LOS ANGELES	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2930	Pagada	3008572278	15111210010002908	6224-00	LICEO RURAL COROMA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2931	Pagada	3008547948	15100110010062645	6235-00	LICEO RURAL NAMALDI	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2932	Pagada	3008544657	15100110010062705	6236-00	LICEO RURAL PALMERA	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2933	Pagada	3008533173	15105810010021802	6267-00	LICEO RURAL LOS ALMENDROS	2105580060103233001	2600000811	382	415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2934	Pagada	3008536701	15111510010000785	6269-00	COLEGIO MATA DE PLATANO	2105580060103233001	2600000811	764	831,94
Servidoras	2021	Junio												

Servidoras	2021	Junio	14/06/2021	SE-2021-05	2958	Pagada	3008591880	15111210010002951	6393-00	LA SIBERIA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2959	Pagada	3008669627	15111210010003821	6397-00	BLEITÖ	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2960	Pagada	3008653686	15103810010019350	6404-00	KONYÖU	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2961	Pagada	3008590080	15103810010017351	6405-00	AKOM	2105580060103233001	2600000811	13 714,57
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2962	Pagada	3008572320	15100510010068147	6406-00	LICEO RURAL SHIKABALI	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2963	Pagada	3008573232	15100510010068199	6407-00	LICEO RURAL KJAKUO SULO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2964	Pagada	3008605393	15111210010002995	6408-00	COLEGIO INDIGENA SHIROLES	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2965	Pagada	3008594366	15103810010017241	6409-00	LICEO RURAL SALITRE	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2966	Pagada	3008612406	15103810010017948	6465-00	LICEO RURAL VILLA HERMOSA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2967	Pagada	3008687771	15105910010023492	6479-00	COLEGIO DE GUACIMO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2968	Pagada	3008636118	15113210010000280	6500-00	COLEGIO DE PACUARE	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2969	Pagada	3008641476	15101710010047967	6501-00	COLEGIO FLORIDA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2970	Pagada	3008431655	15101910010042876	6502-00	C.T.P. SANTO CRISTO DE ESQUIP	2105580060103233001	2600000811	976 425,61
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2971	Pagada	3008397377	15118110010003660	6503-00	C.T.P. DE DULCE NOMBRE	2105580060103233001	2600000811	1 529 663,88
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2972	Pagada	3008627582	15112310010010687	6504-00	C.T.P. SAN PEDRO DE BARVA	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2973	Pagada	3008481334	15100610010057836	6506-00	C.T.P. DE BOLIVAR	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2974	Pagada	3008391624	15100210010130726	6507-00	C.T.P. DE SABANILLA	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2975	Pagada	3008531854	15103310010016751	6508-00	C.T.P. SAN RAFAEL DE POAS	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2976	Pagada	3008658506	15105810010024396	6515-01	CINDEA PITAL-CENTRAL	2105580060103233001	2600000811	1 912 079,85
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2977	Pagada	3008670638	15115110010004247	6518-01	CINDEA PUNTARENAS	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2978	Pagada	3008673395	15102710010034473	6520-01	CINDEA ESPARZA	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2979	Pagada	3008665856	15124910010000175	6521-01	CINDEA FLORENCIA-CENTRAL	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2980	Pagada	3008705453	151131100100038796	6523-00	NOCTURNO DE JACO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2981	Pagada	3008654653	15100010012205605	6524-00	C.T.P. SAN ISIDRO	2105580060103233001	2600000811	976 425,61
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2982	Pagada	3008653110	15103110010016862	6525-00	C.T.P. SANTO DOMINGO	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2983	Pagada	3008656976	15104410010011334	6526-00	C.T.P. MERCEDES NORTE	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2984	Pagada	3008189562	15201001049194082	6528-00	C.T.P. PURRAL	2105580060103233001	2600000811	1 529 663,88
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2985	Pagada	3008287802	151091100100003075	6529-00	C.T.P. ABELARDO BONILLA BALDA	2105580060103233001	2600000811	1 529 663,88
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2986	Pagada	3008658911	15116610010005094	6530-00	C.T.P. PAVAS	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2987	Pagada	3008268071	15101010010063879	6532-00	C.T.P. AMBIENTALISTA ISAIAS REI	2105580060103233001	2600000811	762 843,72
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2988	Pagada	3008656477	15105510010005724	6533-00	C.T.P. OREAMUNO	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2989	Pagada	3008432623	15107510010082020	6534-00	C.T.P. SANTA LUCIA	2105580060103233001	2600000811	1 529 663,88
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2990	Pagada	3008654704	15101810010032305	6536-00	C.T.P. ROSARIO	2105580060103233001	2600000811	1 529 663,88
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2991	Pagada	3008358044	15100610010055441	6537-00	C.T.P. SANTA EULALIA	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2992	Pagada	3008658194	151057100100023433	6539-01	CINDEA LA PERLA	2105580060103233001	2600000811	46 587,88
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2993	Pagada	3008666513	15102110010030130	6547-00	C.T.P. ATENAS	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2994	Pagada	3008666639	15109910010009805	6548-00	C.T.P. DE MORA	2105580060103233001	2600000811	594 009,64
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2995	Pagada	3008668035	15111210010003687	6551-00	NOCTURNO DE AMUBRI	2105580060103233001	2600000811	594 009,64
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2996	Pagada	3008666714	15102310010017610	6555-00	JAPON	2105580060103233001	2600000811	886 174,92
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2997	Pagada	3008667101	15101010010077752	6557-00	ARCO IRIS	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2998	Pagada	3008665752	151067100100117188	6558-00	SAN JERONIMO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	2999	Pagada	3008669636	15111210010003730	6560-00	PROGRESO	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	3000	Pagada	3008667277	151017100100048725	6561-00	TSINI KICHA	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	3001	Pagada	3008667834	151017100100048777	6562-00	TOLOKSACO	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	3002	Pagada	3008667325	15107310010014170	6564-00	LICEO COPEY	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	3003	Pagada	3008665303	15106710010017018	6565-00	COLEGIO ACAD CON ORIENTACIÖ	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	3004	Pagada	3008668033	15105710010023723	6566-00	CERRO ALEGRE	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	3005	Pagada	3008667766	15105110010068823	6567-00	LICEO RURAL LA UNION	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	3006	Pagada	3008671023	15111210010003747	6570-00	LICEO RURAL CHINA KICHA	2105580060103233001	2600000811	594 009,64
Servidoras	2021	Junio	14/06/2021	SE-2021-05	3007	Pagada	3008670961	15112710010003901	6574-00	C.T.P. JOSE M ZELEDON BRENES	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	3008	Pagada	3008497255	15112610010019543	6576-00	C.T.P. HENRY FRANCOIS PITTIER	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	3009	Pagada	3008439818	15113310010021741	6580-00	C.T.P. AGROPORTICA	2105580060103233001	2600000811	1 529 663,88
Servidoras	2021	Junio	14/06/2021	SE-2021-05	3010	Pagada	3008203032	15107510010028804	6581-00	C.T.P. OROSI	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	3011	Pagada	3008084996	15109610010006061	6583-00	C.T.P. BRAULIO ODIO HERRERA	2105580060103233001	2600000811	3 043 089,52
Servidoras	2021	Junio	14/06/2021	SE-2021-05	3012	Pagada	3008365374	15113310010017625	6584-00	C.T.P. LAS PALMITAS	2105580060103233001	2600000811	314 345,72
Servidoras	2021	Junio	14/06/2021	SE-2021-05	3013	Pagada	3008682486	15106210010022258	6587-01	CINDEA NANDAYURE	2105580060103233001	2600000811	348 143,80
Servidoras	2021	Junio	14/06/2021	SE-2021-05	3014	Pagada	3008678817	15103810010019611	6624-00	LICEO RURAL SIKRIYOK	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	3015	Pagada	3008680883	15100510010072479	6625-00	Liceo Rural Jak Ksari	2105580060103233001	2600000811	594 009,64
Servidoras	2021	Junio	14/06/2021	SE-2021-05	3016	Pagada	3008684291	15109410010037897	6628-01	CINDEA PUERTO JIMÉNEZ	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	3017	Pagada	3008680488	15112610010022976	6629-01	CINDEA SAN VITO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	3018	Pagada	3008106129	15116610010000760	6631-00	U P DANIEL ODUBER QUIRÓS	2105580060103233001	2600000811	594 009,64
Servidoras	2021	Junio	14/06/2021	SE-2021-05	3019	Pagada	3008698101	15100310010061523	6632-00	IEGB ISLA CABALLO	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	3020	Pagada	3008677509	15110710010008239	6634-00	C.T.P. Alajuelita	2105580060103233001	2600000811	1 147 247,91
Servidoras	2021	Junio	14/06/2021	SE-2021-05	3021	Pagada	3008680791	15100510010072491	6636-00	Liceo Rural Tsururri	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	3022	Pagada	3008689947	15111210010003991	6637-00	ESCUELA DABABLI	2105580060103233001	2600000811	211 593,67
Servidoras	202												

Servidoras	2021	Junio	14/06/2021	SE-2021-05	3045	Pagada	3008718628	15106810010024881	6736-02	CINDEA BIJAGUA-CANALETE	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	3046	Pagada	3008712350	15107610010021450	6737-02	CINDEA KATIRA-EL CRUCE	2105580060103233001	2600000811	4 663,88
Servidoras	2021	Junio	14/06/2021	SE-2021-05	3047	Pagada	3008712350	15107610010021450	6737-03	CINDEA KATIRA- LLANO BONITO	2105580060103233001	2600000811	4 663,88
Servidoras	2021	Junio	14/06/2021	SE-2021-05	3048	Pagada	3008712350	15107610010021450	6737-04	CINDEA KATIRA-LA UNIÓN	2105580060103233001	2600000811	4 663,88
Servidoras	2021	Junio	14/06/2021	SE-2021-05	3049	Pagada	3008735865	15101310010055918	6800-01	CINDEA NOSARA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	3050	Pagada	3008734136	15117910010003133	6801-01	CINDEA SAMARA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	3051	Pagada	3008736065	15100110010068613	6831-01	CINDEA NAKELKALA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	3052	Pagada	3008757683	15100510010075221	6842-00	LICEO RURAL ULUK KICHA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	3053	Pagada	3008759075	15111210010004787	6844-01	CINDEA KEKÖLDI	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	3054	Pagada	3008757843	15112710010013340	6846-01	CINDEA MONTEVERDE	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	3055	Pagada	3008752772	15112910010033740	6847-01	CINDEA VALVERDE VEGA	2105580060103233001	2600000811	764 831,94
Servidoras	2021	Junio	14/06/2021	SE-2021-05	3056	Pagada	3008776152	15112610010023958	6877-00	ESCUELA JU KRIBATÁ	2105580060103233001	2600000811	211 593,67
Servidoras	2021	Junio	14/06/2021	SE-2021-05	3057	Pagada	3008776077	15103810010020749	6946-01	CINDEA KABATA SIWA	2105580060103233001	2600000811	382 415,97
Servidoras	2021	Junio	14/06/2021	SE-2021-05	3058	Pagada	3008218709	15100410010117833	9990-00	HUMANISTICO COSTARRICENSE	2105580060103233001	2600000811	976 425,61