Subsidio	Año	Mes	Fecha Solic	Número Solic	Nº Lín	Estado Lí	Cédula Jurídica	Cuenta Cliente	Código	Nombre Centro Educativo	Registro Presupuestario	Reserva	Monto Depositado
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1	Pagada	3008656950	15106010010014200	0304-00	J.N. ANDRES BELLO LO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2	Pagada	3008099541	15103510010006630	0306-00	EL CARMEN	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3	Pagada	3008092206	15103510010006661	0307-00	DAVID MARIN HIDALGO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	4	Pagada	3008100394	15103510010006653	0308-00	BELLO HORIZONTE	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	5	Pagada	3008087395	15106010010005075	0310-00	BRASIL DE SANTA ANA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	6	Pagada	3008112865	15110010010001661	0311-00	CARMEN LYRA	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	7	Pagada	3008045987	15106110010004662	0312-00	SAN RAFAEL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	8	Pagada	3008118495	15105310010006183	0313-00	PATIO DE AGUA	2105580060103233001	2600001066	465,532.67
Servidoras	2024	Abril	04/04/2024	SE-2024-03	9	Pagada	3008092858	15108010010038331	0314-00	MONTERREY VARGAS A	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	10	Pagada	3008239382	15100010012138725	0315-00	BUENAVENTURA CORR	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	11	Pagada	3008087022	15100010012137536	0318-00	LA PEREGRINA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	12	Pagada	3008092374	15201001040642320	0319-00	JESUS JIMENEZ ZAMOF	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	13	Pagada	3008092156	15108410010007135	0320-00	CARLOS SANABRIA MO	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	14	Pagada	3008693470	15115710010005281	0321-00	CAROLINA DENT ALVAF	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	15	Pagada	3008092892	15105310010005961	0322-00	PIO XII	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	16	Pagada	3008142771	15110010010001653	0323-00	BARRIO LAMPARAS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	17	Pagada	3008412533	15106010010005158	0324-00	SAN RAFAEL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	18	Pagada	3008111350	15100010012137973	0325-00	ESMERALDA OREAMUN	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	19	Pagada	3008092057	15103510010006647	0327-00	CORAZON DE JESUS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	20	Pagada	3008087068	15108410010007589	0328-00	CIUDADELA DE PAVAS	2105580060103233001	2600001066	1,959,775.85
Servidoras	2024	Abril	04/04/2024	SE-2024-03	21	Pagada	3008087050	15110010010001676	0330-00	CONCEPCION	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	22	Pagada	3008670066	15118510010003484	0331-00	J.N. CONCEPCION	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	23	Pagada	3008107553	15100010012137743	0332-00	CORAZON DE JESUS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	24	Pagada	3008208821	15107710010002507	0333-00	PLATANARES	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	25	Pagada	3008696359	15100010012212143	0334-00	COSTA RICA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	26	Pagada	3008051619	15201001050499036	0335-00	JUAN SANTAMARIA	2105580060103233001	2600001066	2,743,686.19
Servidoras	2024	Abril	04/04/2024	SE-2024-03	27	Pagada	3008109841	15114810010006919	0336-00	LEON XIII	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	28	Pagada	3008106687	15100010012137915	0337-00	LAS BRISAS DEL VIRILL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	29	Pagada	3008092870	15103110010006251	0338-00	APOLINAR LOBO UMAÑ	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	30	Pagada	3008092514	15105310010005982	0339-00	DULCE NOMBRE	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	31	Pagada	3008112085	15110010010001721	0340-00	EL LLANO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	32	Pagada	3008143484	15106010010005106	0341-00	PABELLON	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	33	Pagada	3008071869	15108410010007164	0342-00	LOMAS DEL RIO	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	34	Pagada	3008092859	15100010010900471	0343-00	REPUBLICA DE VENEZU	2105580060103233001	2600001066	2,351,731.02
Servidoras	2024	Abril	04/04/2024	SE-2024-03	35	Pagada	3008693019	15100010012211824	0344-00	ESPAÑA	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	36	Pagada	3008051323	15107710010002482	0345-00	DOCTOR FERRAZ	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	37	Pagada	3008691004	15103410010008634	0347-00	MARCELINO GARCIA FL	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	38	Pagada	3008092523	15100010012137691	0348-00	LOS SITIOS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	39	Pagada	3008051453	15201001049820450	0349-00	JOSE ANGEL VIETO RA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	40	Pagada	3008087951	15103510010006601	0350-00	GUACHIPELIN	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	41	Pagada	3008117669	15107710010002499	0351-00	AMERICA CENTRAL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	42	Pagada	3008092810	15107710010002461	0352-00	PILAR JIMENEZ SOLIS	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	43	Pagada	3008118494	15106010010005170	0354-00	HONDURAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	44	Pagada	3008660235	15100010012207314	0355-00	J.N. MIGUEL DE CERVA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	45	Pagada	3008266318	15110010010001794	0356-00	CIUDADELAS UNIDAS	2105580060103233001	2600001066	1,000,610.93
Servidoras	2024	Abril	04/04/2024	SE-2024-03	46	Pagada	3008202416	73911225300074523	0357-00	SAN FRANCISCO	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	47	Pagada	3008092650	15110010010001601	0358-00	ABRAHAM LINCOLN	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	48	Pagada	3008118625	15107710010002559	0360-00	LUIS DEMETRIO TINOC	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	49	Pagada	3008092767	15106010010005135	0361-00	ANDRES BELLO LOPEZ	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	50	Pagada	3008668287	15115710010004948	0364-00	J.N. REPUBLICA DEL PA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	51	Pagada	3008084399	15107710010002648	0366-00	JUAN FLORES UMAÑA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	52	Pagada	3008650707	15107810010014416	0367-00	J.N. SARITA MONTEALE	2105580060103233001	2600001066	465,532.67
Servidoras	2024	Abril	04/04/2024	SE-2024-03	53	Pagada	3008084407	15100010012204474	0368-00	JOSE FIDEL TRISTAN	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	54	Pagada	3008691823	15100010012211942	0369-00	DR.JOSE MA. CASTRO I	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	55	Pagada	3008694743	15108910010003981	0370-00	JUAN RAFAEL MORA PC	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	56	Pagada	3008092287	15201001041133307	0373-00	JOSE RAFAEL ARAYA R	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	57	Pagada	3008114019	15103610010007392	0376-00	LA TRINIDAD	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	58	Pagada	3008087972	15106110010004627	0377-00	ANTONIO JOSE DE SUC	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	59	Pagada	3008102542	73923253000015988	0378-00	ISABEL LA CATOLICA	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	60	Pagada	3008078252	15114310010001523	0379-00	PACIFICA FERNANDEZ	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	61	Pagada	3008092765	15105310010005947	0380-00	ESTADO DE ISRAEL	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	62	Pagada	3008108825	15105310010005953	0381-00	LAS NUBES	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	63	Pagada	3008116884	15114810010006931	0382-00	MONS. ANSELMO LLOR	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	64	Pagada	3008116761	15107710010002536	0383-00	LOS ANGELES	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	65	Pagada	3008139973	15201001043930404	0386-00	DANTE ALIGHIERI	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	66	Pagada	3008697105	15201001049383802	0387-00	MAURO FERNANDEZ A	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	67	Pagada	3008087969	15100010012138033	0388-00	GENERAL MANUEL BEL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	68	Pagada	3008084144	15107710010002565	0390-00	JOSE CUBERO MUÑOZ	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	69	Pagada	3008116544	15106010010005141	0391-00	JUAN ALVAREZ AZOFEI	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	70	Pagada	3008648475	15100010012205501	0393-00	CALLE EL ALTO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	71	Pagada	3008657111	15100010012206088	0394-00	NACIONES UNIDAS	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	72	Pagada	3008694183	15100010012212002	0397-00	OMAR DENGO GUERRE	2105580060103233001	2600001066	1,567,820.68

Servidoras	2024	Abril	04/04/2024	SE-2024-03	73	Pagada	3008078961	15100010012134839	0398-00	RAFAEL FRANCISCO OS	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	74	Pagada	3008648053	15116610010004930	0399-00	J.N. CARLOS SANABRIA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	75	Pagada	3008092227	15106010010005129	0400-00	EZEQUIEL MORALES A(	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	76	Pagada	3008051255	15103610010007371	0401-00	PORFIRIO BRENES CAS	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	77	Pagada	3008099575	15106010010005081	0403-00	REPUBLICA DE FRANCI	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	78	Pagada	3008247671	15106010010005098	0404-00	LAGOS DE LINDORA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	79	Pagada	3008329009	15103510010006624	0405-00	BENJAMIN HERRERA AI	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	80	Pagada	3008092576	15103510010006618	0406-00	PBRO YANUARIO QUES	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	81	Pagada	3008116646	15100010011871911	0408-00	JOSE FABIO GARNIER L	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	82	Pagada	3008696685	15109210010008972	0409-00	REPUBLICA DE ARGENT	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	83	Pagada	3008654280	15100010012205953	0410-00	REPUBLICA DE CHILE	2105580060103233001	2600001066	1,959,775.85
Servidoras	2024	Abril	04/04/2024	SE-2024-03	84	Pagada	3008693967	15201001041502526	0414-00	RICARDO JIMENEZ ORE	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	85	Pagada	3008084793	15107810010004895	0415-00	QUINCE DE AGOSTO	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	86	Pagada	3008649775	15100010012206556	0417-00	J.N. REPUBLICA POPUL	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	87	Pagada	3008116579	15107710010002453	0418-00	ROBERTO CANTILLANC	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	88	Pagada	3008056500	15108010010036347	0421-00	JOSE FIGUERES FERRE	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	89	Pagada	3008084973	15106010010005307	0422-00	JORGE VOLIO JIMENEZ	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	90	Pagada	3008087977	15103510010006558	0423-00	JUAN XXIII	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	91	Pagada	3008649189	15103510010017384	0424-00	J.N. JUAN XXIII	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	92	Pagada	3008108381	15103610010007386	0425-00	SAN BLAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	93	Pagada	3008084340	15116710010000571	0426-00	REPUBLICA DOMINICAN	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	94	Pagada	3008098041	15110010010001624	0428-00	SAN FELIPE	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	95	Pagada	3008117883	15107710010002542	0429-00	SAN JERONIMO	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	96	Pagada	3008087971	15110010010001682	0431-00	ISMAEL COTO FERNANI	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	97	Pagada	3008084743	15201001046716864	0432-00	FRANKLIN DELANO RO(	2105580060103233001	2600001066	2,743,686.19
Servidoras	2024	Abril	04/04/2024	SE-2024-03	98	Pagada	3008084527	15201001048359807	0433-00	MANUEL MARIA GUTIEF	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	99	Pagada	3008087858	15105310010016810	0434-00	SAN RAFAEL	2105580060103233001	2600001066	1,323,020.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	100	Pagada	3008097443	15201001041501716	0435-00	INGLATERRA	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	101	Pagada	3008087635	15107810010004889	0436-00	JOSEFITA JURADO DE A	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	102	Pagada	3008087279	15107810010004872	0438-00	GRANADILLA NORTE	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	103	Pagada	3008092461	15105310010005999	0439-00	JOSE ANA MARIN CUBE	2105580060103233001	2600001066	1,959,775.85
Servidoras	2024	Abril	04/04/2024	SE-2024-03	104	Pagada	3008103178	15107810010004851	0441-00	CENTRO AMERICA	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	105	Pagada	3008087017	15106110010004550	0442-00	OTTO HUBBE	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	106	Pagada	3008219570	15100010012108109	0443-00	LA CARPIO	2105580060103233001	2600001066	1,959,775.85
Servidoras	2024	Abril	04/04/2024	SE-2024-03	107	Pagada	3008045568	15201001047980824	0444-00	FILOMENA BLANCO DE	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	108	Pagada	3008693753	15100010012211876	0448-00	J.N. JUAN RAFAEL MOR	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	109	Pagada	3008696061	15109210010008943	0449-00	J.N. MARGARITA ESQUI	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	110	Pagada	3008648622	15115210010006554	0450-00	J.N. FLORA CHACON C.	2105580060103233001	2600001066	1,323,020.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	111	Pagada	3008694562	15100010012212091	0451-00	J.N. JUSTO A. FACIO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	112	Pagada	3008694123	15201001040871196	0452-00	J.N. LILIA RAMOS VALVI	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	113	Pagada	3008045132	15109510010013466	0453-00	J.N. ARTURO URIEN GA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	114	Pagada	3008087384	15110710010002231	0454-00	MIGUEL DE CERVANTES	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	115	Pagada	3008118736	15108010010038211	0455-00	CEDROS	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	116	Pagada	3008116172	15107810010005156	0457-00	CIPRESES	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	117	Pagada	3008078123	15201001048911713	0459-00	LA LIA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	118	Pagada	3008116234	15108010010038197	0460-00	BARRIO PINTO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	119	Pagada	3008084331	15108010010038257	0461-00	SANTA MARTA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	120	Pagada	3008075831	15100010012137565	0463-00	HATILLO 2	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	121	Pagada	3008106129	15116610010000760	0464-00	LIC. DANIEL ODUBER Q	2105580060103233001	2600001066	1,396,598.01
Servidoras	2024	Abril	04/04/2024	SE-2024-03	122	Pagada	3008115878	15100010012137950	0465-00	MIGUEL OBREGON LIZA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	123	Pagada	3008290874	15108410010007170	0466-00	FINCA SAN JUAN	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	124	Pagada	3008659848	15115710010004871	0467-00	J.N. JORGE DEBRAVO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	125	Pagada	3008656938	15108410010018245	0468-00	J.N. RINCON GRANDE	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	126	Pagada	3008078038	15100010012110566	0469-00	JORGE DEBRAVO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	127	Pagada	3008092210	15108910010001460	0470-00	RINCON GRANDE	2105580060103233001	2600001066	3,527,596.53
Servidoras	2024	Abril	04/04/2024	SE-2024-03	128	Pagada	3008648706	15107810010014534	0471-00	JOSE MARIA ZELEDON	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	129	Pagada	3008099995	15110010010001593	0472-00	LOS PINOS	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	130	Pagada	3008219253	15109610010003681	0474-00	OJO DE AGUA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	131	Pagada	3008118735	15104710010006151	0477-00	FINCA CAPRI	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	132	Pagada	3008087736	15104710010005950	0480-00	SAN RAFAEL	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	133	Pagada	3008099997	15109610010003600	0484-00	ILDEFONSO CAMACHO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	134	Pagada	3008712774	15100010012214490	0486-00	J.N. COLONIA KENNEDY	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	135	Pagada	3008658479	15107210010001132	0488-00	J.N. MARIA JIMENEZ UR	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	136	Pagada	3008102927	15103010010002799	0489-00	MARIA TERESA OBREG	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	137	Pagada	3008291511	15104710010012855	0490-00	HIGUITO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	138	Pagada	3008112285	15103010010002428	0494-00	CARAGRAL	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	139	Pagada	3008117482	15109610010003764	0495-00	LA LAGUNA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	140	Pagada	3008087857	15109610010003758	0496-00	CEIBA ALTA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	141	Pagada	3008092010	15109610010003675	0502-00	SANTA TERESITA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	142	Pagada	3008056762	15104710010012231	0504-00	JOAQUIN GARCIA MON(	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	143	Pagada	3008107703	15109610010003847	0505-00	CORAZON DE JESUS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	144	Pagada	3008092178	15104710010016652	0506-00	JOSE MARIA ZELEDON	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	145	Pagada	3008087928	15104710010006027	0507-00	EL MANZANO	2105580060103233001	2600001066	391,955.17

Servidoras	2024	Abril	04/04/2024	SE-2024-03	146	Pagada	3008087041	15104710010006234	0509-00	CIUDADELA FATIMA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	147	Pagada	3008087003	15108810010011736	0510-00	CECILIO PIEDRA GUTIE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	148	Pagada	3008092205	15104710010012921	0511-00	LEANDRO FONSECA NA	2105580060103233001	2600001066	433,401.16
Servidoras	2024	Abril	04/04/2024	SE-2024-03	149	Pagada	3008092737	15103010010002241	0512-00	GUAITIL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	150	Pagada	3008087932	15109610010003830	0513-00	EDWIN PORRAS ULLOA	2105580060103233001	2600001066	1,000,610.93
Servidoras	2024	Abril	04/04/2024	SE-2024-03	151	Pagada	3008045730	15104710010012890	0514-00	DR.RAFAEL CALDERON	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	152	Pagada	3008087851	15104710010013375	0516-00	AGUSTIN SEGURA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	153	Pagada	3008092348	15109610010004025	0517-00	JOCOTAL ABAJO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	154	Pagada	3008126232	15103010010002871	0520-00	CEIBA BAJA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	155	Pagada	3008112084	15104710010013062	0525-00	CECILIA ORLICH FIGUE	2105580060103233001	2600001066	249,316.83
Servidoras	2024	Abril	04/04/2024	SE-2024-03	156	Pagada	3008169297	15104710010013576	0526-00	CHIROGRES	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	157	Pagada	3008106235	15103010010002256	0527-00	LA MESA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	158	Pagada	3008102540	15103010010002227	0528-00	LA PALMA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	159	Pagada	3008092578	15104710010006441	0529-00	LA TRINIDAD	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	160	Pagada	3008092261	15103010010002173	0530-00	JESUS ROJAS CRUZ	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	161	Pagada	3008071467	15104710010000125	0531-00	LAS GRAVILIAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	162	Pagada	3008108384	15103010010002115	0532-00	LAS LIMAS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	163	Pagada	3008087702	15109610010004812	0533-00	RICARDO JIMENEZ ORE	2105580060103233001	2600001066	249,316.83
Servidoras	2024	Abril	04/04/2024	SE-2024-03	164	Pagada	3008116685	15103010010002658	0534-00	LLANO BONITO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	165	Pagada	3008117890	15103010010002262	0538-00	NARANJAL	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	166	Pagada	3008117439	15109610010003801	0540-00	PARRITA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	167	Pagada	3008662654	15104710010025993	0541-00	J.N. REPUBLICA DE HAI	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	168	Pagada	3008066104	15115710010002889	0542-00	REPUBLICA DE HAITI	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	169	Pagada	3008087979	15109610010003592	0544-00	MARIA GARCIA ARAYA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	170	Pagada	3008098936	15109610010003698	0545-00	ANDRES CORRALES MC	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	171	Pagada	3008084744	15109610010003824	0546-00	PRAGA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	172	Pagada	3008087666	15104710010006101	0547-00	REPUBLICA FEDERAL A	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	173	Pagada	3008051225	15104710010006033	0548-00	FRANCISCO GAMBOA M	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	174	Pagada	3008116540	15103010010002612	0549-00	LINDA VISTA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	175	Pagada	3008110651	15109610010003563	0550-00	LAS MERCEDES	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	176	Pagada	3008092120	15103010010002084	0552-00	LA FILA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	177	Pagada	3008061472	15104710010013122	0556-00	REPUBLICA DE PANAM/	2105580060103233001	2600001066	3,135,641.36
Servidoras	2024	Abril	04/04/2024	SE-2024-03	178	Pagada	3008092289	15109610010003571	0558-00	GABRIEL BRENES ROBI	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	179	Pagada	3008078389	15103010010002405	0559-00	CRISTOBAL COLON	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	180	Pagada	3008116686	15103010010002569	0560-00	SAN JERONIMO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	181	Pagada	3008087466	15104710010012915	0561-00	SOTERO GONZALEZ BA	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	182	Pagada	3008220381	15103010010002121	0563-00	SOLEDAD	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	183	Pagada	3008078387	15103010010002150	0564-00	SAN LUIS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	184	Pagada	3008087960	15104710010006820	0565-00	REPUBLICA DE HONDU	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	185	Pagada	3008045731	15104710010012938	0567-00	ELIAS JIMENEZ CASTR(	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	186	Pagada	3008078540	15100010012137751	0568-00	CENTRAL SAN SEBAST	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	187	Pagada	3008087838	15109610010003669	0570-00	BAJOS DE PRAGA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	188	Pagada	3008092356	15107510010075586	0571-00	DR. MARIANO FIGUERE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	189	Pagada	3008117345	15103010010002397	0572-00	SEVILLA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	190	Pagada	3008087946	15104710010012849	0573-00	MANUEL ORTUÑO BOU	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	191	Pagada	3008784705	15104710010028276	0574-00	J.N. MANUEL ORTUÑO I	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	192	Pagada	3008092537	15109610010003706	0575-00	SANTA MARTA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	193	Pagada	3008115948	15103010010002687	0576-00	TERUEL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	194	Pagada	3008084534	15107510010075652	0578-00	PAQUITA FERRER DE F	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	195	Pagada	3008092213	15103010010002210	0581-00	LAS GRAVILIAS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	196	Pagada	3008114811	15103010010002517	0584-00	BAJOS DE PLOMO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	197	Pagada	3008114261	15103010010002724	0585-00	ZONCUANO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	198	Pagada	3008108232	15103010010002279	0586-00	CASPIROLA	2105580060103233001	2600001066	249,316.83
Servidoras	2024	Abril	04/04/2024	SE-2024-03	199	Pagada	3008109082	15103010010002552	0587-00	LAS VEGAS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	200	Pagada	3008092550	15104710010013197	0588-00	LA PACAYA A	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	201	Pagada	3008078624	15104710010006116	0590-00	GUATUSO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	202	Pagada	3008293493	15104710010013033	0593-00	DOS CERCAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	203	Pagada	3008092678	15104710010006895	0595-00	SOR MARIA ROMERO M	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	204	Pagada	3008061031	15201001049386746	0597-00	REV. FRANCISCO SCHM	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	205	Pagada	3008087491	15104710010013317	0598-00	LLANO BONITO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	206	Pagada	3008109084	15104710010007334	0600-00	LA VALENCIA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	207	Pagada	3008369604	15201001048357518	0601-00	LAS LETRAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	208	Pagada	3008673312	15117210010003833	0603-00	SECTOR SIETE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	209	Pagada	3008112280	15101410010023273	0606-00	COLONIA GAMALOTILL(	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	210	Pagada	3008087542	15101410010022629	0607-00	MARCOS PEREZ	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	211	Pagada	3008117589	15101410010023020	0608-00	BAJO LOS MURILLO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	212	Pagada	3008112088	15101410010022492	0609-00	LOS ALTOS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	213	Pagada	3008111936	15101410010022463	0610-00	BAJO LOAIZA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	214	Pagada	3008084495	15101410010023505	0611-00	BAJO LOS BADILLA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	215	Pagada	3008129403	15101410010023215	0612-00	SANTA CECILIA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	216	Pagada	3008078828	15101410010022948	0613-00	ROBERTO LOPEZ VARE	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	217	Pagada	3008092197	15101410010022865	0616-00	COLONIA SAN FRANCIS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	218	Pagada	3008111788	15101410010023385	0618-00	BRASIL DE MORA	2105580060103233001	2600001066	391,955.17

Servidoras	2024	Abril	04/04/2024	SE-2024-03	219	Pagada	3008084330	15101410010022546	0619-00	BAJO CERDAS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	220	Pagada	3008056864	15101410010022724	0626-00	CERBATANA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	221	Pagada	3008112278	15101410010023480	0627-00	I.D.A. BIJAGUAL	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	222	Pagada	3008075613	15101410010022531	0628-00	ALTOS DE PEREZ ASTU	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	223	Pagada	3008084696	15101410010023557	0630-00	COLONIA PASO AGRES	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	224	Pagada	3008084241	15101410010023623	0631-00	LLANO GRANDE	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	225	Pagada	3008145228	15101410010024479	0632-00	LLANO HERMOSO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	226	Pagada	3008075607	15101410010022894	0633-00	CONCEPCION	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	227	Pagada	3008078007	15101410010022500	0634-00	CORRALAR	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	228	Pagada	3008084449	15101410010022902	0639-00	GRIFO BAJO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	229	Pagada	3008112099	15101410010022612	0640-00	LA PITA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	230	Pagada	3008078612	15101410010023497	0641-00	EL SUR	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	231	Pagada	3008075139	15101410010023184	0642-00	TUFARES	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	232	Pagada	3008084100	15101410010023111	0644-00	EL PORO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	233	Pagada	3008075604	15101410010022397	0647-00	LA GLORIA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	234	Pagada	3008075606	15101410010022842	0649-00	GAMALOTILLO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	235	Pagada	3008075605	15101410010022782	0650-00	GUARUMAL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	236	Pagada	3008106745	15101410010022523	0651-00	JACINTO MORA GOMEZ	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	237	Pagada	3008111807	15101410010022569	0652-00	SANTIAGO ALPIZAR JIM	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	238	Pagada	3008084328	15101410010023333	0653-00	JILGUERAL	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	239	Pagada	3008078280	15101410010022701	0654-00	BOCANA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	240	Pagada	3008084052	15101410010023563	0655-00	LA ESPERANZA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	241	Pagada	3008084431	15101410010023391	0656-00	ADELA RODRIGUEZ VEI	2105580060103233001	2600001066	1,000,610.92
Servidoras	2024	Abril	04/04/2024	SE-2024-03	242	Pagada	3008078009	15101410010022807	0658-00	BAJO DE LA LEGUA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	243	Pagada	3008056611	15101410010022821	0659-00	LA LEGÜITA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	244	Pagada	3008092852	15101410010023043	0662-00	ROGELIO QUIROS VALV	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	245	Pagada	3008123690	15101410010023631	0663-00	POTENCIANA ARRIBA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	246	Pagada	3008099435	15101410010022598	0664-00	SAN BOSCO DE MORA	2105580060103233001	2600001066	1,000,610.92
Servidoras	2024	Abril	04/04/2024	SE-2024-03	247	Pagada	3008112793	15101410010023250	0665-00	LANAS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	248	Pagada	3008084561	15101410010023847	0666-00	LAS DELICIAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	249	Pagada	3008061513	15101410010023089	0667-00	LLANO GRANDE	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	250	Pagada	3008117143	15101410010023439	0668-00	MANUEL BUSTAMANTE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	251	Pagada	3008075603	15101410010022799	0670-00	LOS ANGELES	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	252	Pagada	3008075609	15101410010023511	0671-00	MASTATAL	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	253	Pagada	3008084801	15101410010022641	0672-00	MAURO FERNANDEZ A(	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	254	Pagada	3008098937	15101410010023095	0673-00	MERCEDES NORTE	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	255	Pagada	3008056904	15101410010022730	0674-00	MERCEDES SUR	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	256	Pagada	3008078294	15101410010022658	0675-00	MONTELIMAR	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	257	Pagada	3008061874	15101410010023296	0676-00	MONTERREY	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	258	Pagada	3008111894	15101410010022440	0678-00	PALMICHAL DE ACOSTA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	259	Pagada	3008071628	15101410010023221	0679-00	PEDERNAL	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	260	Pagada	3008078016	15101410010023341	0680-00	LUIS MONGE MADRIGA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	261	Pagada	3008084287	15101410010022471	0682-00	JOSE MARIA CAÑAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	262	Pagada	3008078126	15101410010023190	0683-00	ESTEBAN LORENZO DE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	263	Pagada	3008075676	15101410010022718	0684-00	POLKA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	264	Pagada	3008147935	15101410010023327	0685-00	PURIRES	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	265	Pagada	3008125525	15101410010023416	0686-00	QUEBRADA AZUL	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	266	Pagada	3008118083	15101410010023362	0687-00	QUEBRADA HONDA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	267	Pagada	3008129045	15101410010022486	0688-00	NINFA CABEZAS GONZA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	268	Pagada	3008071564	15101410010023051	0689-00	JOSE ROJAS ALPIZAR	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	269	Pagada	3008102993	15101410010022575	0690-00	EL RODEO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	270	Pagada	3008056949	15101410010022931	0691-00	SALAZAR	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	271	Pagada	3008084228	15101410010023155	0693-00	SALITRILLOS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	272	Pagada	3008084416	15101410010022747	0694-00	SAN ANTONIO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	273	Pagada	3008130642	15101410010022434	0697-00	SAN MIGUEL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	274	Pagada	3008045580	15101410010022664	0698-00	SAN PABLO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	275	Pagada	3008066649	15101410010023244	0699-00	DR. CLODOMIRO PICAD	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	276	Pagada	3008113160	15101410010023281	0700-00	SAN RAFAEL	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	277	Pagada	3008084750	15101410010023468	0701-00	LAGUNAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	278	Pagada	3008084531	15101410010023103	0702-00	ROSARIO SALAZAR MA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	279	Pagada	3008111784	15101410010022428	0703-00	SAN VICENTE	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	280	Pagada	3008102200	15101410010022761	0704-00	SANTA MARTA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	281	Pagada	3008061505	15101410010023008	0705-00	DARIO FLORES HERNA	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	282	Pagada	3008078305	15101410010023451	0707-00	SAN GABRIEL	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	283	Pagada	3008113890	15101410010022670	0708-00	FILA NEGRA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	284	Pagada	3008084291	15101410010023445	0709-00	LISIMACO CHAVARRIA I	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	285	Pagada	3008109602	15101410010022517	0711-00	SAN PABLO DE PALMIC	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	286	Pagada	3008078180	15101410010023592	0712-00	VISTA DE MAR	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	287	Pagada	3008056149	73911225300070608	0713-00	ROGELIO FERNANDEZ (	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	288	Pagada	3008075611	15101410010023534	0714-00	ZAPATON	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	289	Pagada	3008075608	15101410010023600	0715-00	ARENAL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	290	Pagada	3008112098	15101410010023422	0716-00	SAN LUIS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	291	Pagada	3008127410	15101410010023267	0717-00	MATA DE PLATANO	2105580060103233001	2600001066	391,955.17

Servidoras	2024	Abril	04/04/2024	SE-2024-03	292	Pagada	3008078394	15101410010023037	0718-00	SAN MARTIN	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	293	Pagada	3008116477	15101410010022991	0720-00	BAJO BURGOS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	294	Pagada	3008075610	15101410010022405	0721-00	NARANJAL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	295	Pagada	3008056852	15101010010065542	0722-00	LABORATORIO	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	296	Pagada	3008218447	73911225300059721	0723-00	I.D.A. JORON	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	297	Pagada	3008087033	15101010010064436	0724-00	AGUAS BUENAS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	298	Pagada	3008287275	15103810010014045	0726-00	TSENE DIKOL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	299	Pagada	3008117967	15101010010065565	0727-00	LOS ANGELES	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	300	Pagada	3008092331	15101010010064519	0728-00	LA COLONIA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	301	Pagada	3008118623	15101010010064689	0729-00	LA NUEVA HORTENSIA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	302	Pagada	3008220051	15101010010064577	0730-00	RENACER	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	303	Pagada	3008112835	15103810010013732	0731-00	SONADOR	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	304	Pagada	3008110976	15103810010014016	0732-00	ALTO DE LAS MORAS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	305	Pagada	3008084960	15101010010065766	0733-00	LA AURORA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	306	Pagada	3008284954	15103810010013761	0734-00	BIDYAN	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	307	Pagada	3008168343	15101010010065097	0735-00	EL PROGRESO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	308	Pagada	3008170499	15103810010014097	0736-00	BÖKÖ BATA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	309	Pagada	3008226106	15101010010064850	0737-00	SANTA LUCIA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	310	Pagada	3008084673	15101010010065022	0738-00	EL TIRRA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	311	Pagada	3008117892	15101010010064732	0739-00	SANTA MARTA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	312	Pagada	3008153737	15103810010013962	0740-00	EL GUAYACAN	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	313	Pagada	3008113046	15103810010013873	0742-00	EL PROGRESO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	314	Pagada	3008114546	15101010010064413	0743-00	ORATORIO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	315	Pagada	3008113211	15101010010065476	0744-00	CRISTO REY	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	316	Pagada	3008126781	15103810010014128	0745-00	CEIBON	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	317	Pagada	3008158374	15101010010063827	0746-00	DR. RAFAEL A. CALDER	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	318	Pagada	3008130917	15103810010014418	0747-00	LA SABANA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	319	Pagada	3008142770	15103810010013152	0748-00	SAN VICENTE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	320	Pagada	3008128019	15103810010013301	0749-00	LOS MADEROS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	321	Pagada	3008109604	15103810010013910	0750-00	BAJO DE SABALO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	322	Pagada	3008116866	15103810010014111	0751-00	YERI	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	323	Pagada	3008154205	15103810010014252	0752-00	I.D.A. SAN MARTIN	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	324	Pagada	3008286091	15101010010064494	0753-00	PENSILVANIA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	325	Pagada	3008113069	15103810010013169	0755-00	ARTURO TINOCO JIMEN	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	326	Pagada	3008087553	15101010010064784	0756-00	TALARI	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	327	Pagada	3008117893	15101010010064092	0757-00	PLAYA HERMOSA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	328	Pagada	3008115700	15106410010009715	0758-00	BAJO LAS BONITAS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	329	Pagada	3008113063	15103810010014269	0759-00	VILLA HERMOSA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	330	Pagada	3008118412	15103810010013809	0760-00	SANTA MARIA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	331	Pagada	3008162701	15101010010064235	0761-00	JERUSALEN 3M	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	332	Pagada	3008099994	15103810010013117	0762-00	HOLANDA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	333	Pagada	3008092138	15103810010013815	0763-00	BOCA DE LIMON	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	334	Pagada	3008186475	15101010010065140	0764-00	LOS ALPES	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	335	Pagada	3008192506	15103810010013293	0766-00	EL CAMPO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	336	Pagada	3008210773	15103810010014358	0767-00	SAN ISIDRO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	337	Pagada	3008211873	15101010010065915	0770-00	PUERTO NUEVO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	338	Pagada	3008265527	15101010010066702	0772-00	PROVIDENCIA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	339	Pagada	3008232704	15101010010069586	0773-00	TOLEDO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	340	Pagada	3008092763	15101010010063916	0774-00	BARU	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	341	Pagada	3008092490	15101010010065401	0776-00	LA SUIZA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	342	Pagada	3008246535	15103810010013548	0777-00	OASIS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	343	Pagada	3008240607	15101010010064560	0778-00	NUEVA SANTA ANA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	344	Pagada	3008218359	15101010010065051	0780-00	SAN LUIS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	345	Pagada	3008084720	15103810010013229	0781-00	BOLAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	346	Pagada	3008116641	15101010010071784	0783-00	BUENA VISTA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	347	Pagada	3008126231	15103810010014217	0785-00	CAÑAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	348	Pagada	3008136859	15101010010064910	0786-00	CORRALILLO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	349	Pagada	3008125998	15101010010065192	0787-00	SAN ANDRES	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	350	Pagada	3008131284	15101010010065789	0788-00	SAN JOSE	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	351	Pagada	3008087380	15103810010014364	0789-00	CAJON	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	352	Pagada	3008113032	15103810010014482	0790-00	ALTO DE VERAGUA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	353	Pagada	3008113208	15101010010064123	0791-00	LOS ANGELES	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	354	Pagada	3008116621	15101010010064755	0792-00	CALLE MORA ARRIBA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	355	Pagada	3008108329	15101010010064873	0793-00	CALLE MORA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	356	Pagada	3008092338	15101010010065074	0794-00	VILLA MILLS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	357	Pagada	3008103180	15101010010065708	0795-00	VILLA HERMOSA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	358	Pagada	3008110205	15103810010013927	0796-00	LA FILA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	359	Pagada	3008113056	15103810010014447	0797-00	OJO DE AGUA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	360	Pagada	3008092494	15101010010065246	0799-00	CANAAN	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	361	Pagada	3008100527	15101010010065677	0800-00	BERLIN	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	362	Pagada	3008111355	15101010010064502	0801-00	SAGRADA FAMILIA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	363	Pagada	3008126203	15101010010065499	0803-00	PUEBLO NUEVO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	364	Pagada	3008112828	15103810010014105	0804-00	SAN JUAN	2105580060103233001	2600001066	783,910.34

Servidoras	2024	Abril	04/04/2024	SE-2024-03	365	Pagada	3008087694	15101010010063796	0805-00	PEDRO PEREZ ZELEDO	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	366	Pagada	3008071472	15101010010063781	0807-00	CHIMIROL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	367	Pagada	3008112982	15103810010014306	0808-00	BELLA VISTA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	368	Pagada	3008092012	15101010010064229	0809-00	CHINA KICHA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	369	Pagada	3008113213	15103810010014387	0810-00	LAS DELICIAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	370	Pagada	3008117965	15101010010064471	0811-00	CONCEPCION	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	371	Pagada	3008102898	15103810010013651	0812-00	CONCEPCION	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	372	Pagada	3008087304	15103810010013382	0815-00	COLORADO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	373	Pagada	3008075635	15103810010013838	0816-00	EL VERGEL	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	374	Pagada	3008121955	15103810010013583	0817-00	CORDONCILLO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	375	Pagada	3008142027	15101010010068954	0818-00	LA HORTENSIA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	376	Pagada	3008092487	15101010010064821	0820-00	ZARAGOZA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	377	Pagada	3008113049	15103810010013407	0821-00	CURRE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	378	Pagada	3008092011	15103810010013459	0822-00	BOQUETE	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	379	Pagada	3008056798	73911225300080268	0823-00	DANIEL FLORES ZAVAL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	380	Pagada	3008092764	15103810010013749	0824-00	BIJAGUAL	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	381	Pagada	3008112833	15101010010064703	0825-00	FATIMA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	382	Pagada	3008078004	15101010010073814	0826-00	QUIZARRA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	383	Pagada	3008078152	15101010010081371	0827-00	SANTA TERESA DE CAJ	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	384	Pagada	3008181912	15103810010014536	0828-00	BIKAKLA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	385	Pagada	3008102895	15101010010065631	0829-00	DESAMPARADOS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	386	Pagada	3008092149	15101010010065447	0830-00	DIVISION	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	387	Pagada	3008102027	15103810010014329	0832-00	LA FORTUNA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	388	Pagada	3008102926	15103810010013620	0833-00	DORIS Z. STONE	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	389	Pagada	3008102894	15101010010064258	0834-00	EL AGUILA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	390	Pagada	3008113209	15103810010014393	0835-00	MARAVILLA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	391	Pagada	3008092091	15101010010063968	0836-00	BAJO LAS ESPERANZAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	392	Pagada	3008198552	15101010010064896	0837-00	EL BRUJO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	393	Pagada	3008117069	15101010010064531	0838-00	EL CARMEN	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	394	Pagada	3008124472	15101010010065660	0839-00	EL QUEMADO	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	395	Pagada	3008111794	15118610010002137	0840-00	EL CEDRAL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	396	Pagada	3008126229	15101010010064761	0841-00	EL CEIBO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	397	Pagada	3008265838	15103810010013614	0842-00	TRES RIOS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	398	Pagada	3008102928	15103810010013146	0843-00	EL CEIBO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	399	Pagada	3008092080	73923253000012791	0844-00	FERNANDO VALVERDE	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	400	Pagada	3008116545	15101010010064985	0845-00	EL NIVEL	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	401	Pagada	3008118622	15103810010013695	0847-00	BRAZO DE ORO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	402	Pagada	3008092667	15101010010064040	0848-00	EL ROBLE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	403	Pagada	3008092085	15101010010064554	0849-00	EL SOCORRO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	404	Pagada	3008113057	15103810010013703	0850-00	EL SOCORRO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	405	Pagada	3008113212	15103810010014134	0851-00	GUANACASTE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	406	Pagada	3008131287	15103810010014275	0852-00	FILADELFIA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	407	Pagada	3008172928	15103810010020531	0853-00	OCOCHOBI	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	408	Pagada	3008092291	15103810010013413	0854-00	GUACIMO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	409	Pagada	3008092665	15103810010013502	0855-00	GUADALAJARA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	410	Pagada	3008092495	15103810010013643	0857-00	GUAGARAL	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	411	Pagada	3008087696	73911225300074983	0859-00	EL HOYON	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	412	Pagada	3008118211	73911225300075729	0860-00	JOSE FABIO GONGORA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	413	Pagada	3008135696	15101010010064117	0861-00	LA ALFOMBRA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	414	Pagada	3008078687	15101010010065594	0862-00	LA ANGOSTURA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	415	Pagada	3008116556	15101010010065714	0863-00	LA CENIZA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	416	Pagada	3008084070	15101010010064726	0864-00	LA ESE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	417	Pagada	3008116555	15101010010064028	0866-00	LA FLORIDA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	418	Pagada	3008129047	15101010010064005	0868-00	LA GUARIA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	419	Pagada	3008317466	15103810010013488	0869-00	LA GUARIA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	420	Pagada	3008092145	15101010010064198	0870-00	LA HERMOSA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	421	Pagada	3008300700	15103810010013241	0871-00	HUACABATA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	422	Pagada	3008078074	15101010010065134	0872-00	LA LINDA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	423	Pagada	3008102198	15103810010014619	0874-00	PALMITAL	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	424	Pagada	3008113061	15103810010013726	0876-00	LA PIÑERA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	425	Pagada	3008066745	15101010010063767	0877-00	LA PIEDRA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	426	Pagada	3008102896	73923253000014098	0878-00	LA REPUNTA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	427	Pagada	3008087278	15101010010064867	0879-00	LA SIERRA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	428	Pagada	3008084069	15101010010064790	0880-00	EL JARDIN	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	429	Pagada	3008103779	15101010010064181	0881-00	LA TRINIDAD	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	430	Pagada	3008113635	15101010010064591	0882-00	LA UNION	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	431	Pagada	3008109083	15103810010013844	0883-00	LAGARTO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	432	Pagada	3008111354	15101010010065128	0884-00	LA ESPERANZA	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	433	Pagada	3008103608	15101010010064608	0885-00	LAGUNA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	434	Pagada	3008078738	15101010010064956	0886-00	LAS BONITAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	435	Pagada	3008116582	73911225300074279	0888-00	LAS JUNTAS DE PACUA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	436	Pagada	3008130912	15101010010065602	0889-00	LAS MERCEDES	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	437	Pagada	3008092335	15103810010013941	0891-00	LAS PILAS	2105580060103233001	2600001066	216,700.58

Servidoras	2024	Abril	04/04/2024	SE-2024-03	438	Pagada	3008145142	15101010010064100	0892-00	LAS TUMBAS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	439	Pagada	3008098424	15101010010064301	0893-00	SANTA FE	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	440	Pagada	3008124783	15103810010014298	0894-00	LAS VUELTAS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	441	Pagada	3008136242	15101010010063974	0895-00	LA UVITA DE OSA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	442	Pagada	3008113034	15103810010013881	0896-00	LINDA VISTA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	443	Pagada	3008112837	15103810010014140	0897-00	LLANO BONITO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	444	Pagada	3008115704	15101010010065453	0898-00	EL LLANO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	445	Pagada	3008113073	15103810010013399	0899-00	PUEBLO NUEVO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	446	Pagada	3008102924	15101010010063891	0900-00	IGNACIO DURAN VEGA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	447	Pagada	3008078773	73911225000070253	0901-00	JOSE BREINDERHOFF	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	448	Pagada	3008113037	15103810010014370	0902-00	LOS NARANJOS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	449	Pagada	3008092497	15103810010013784	0906-00	MAIZ DE LOS UVA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	450	Pagada	3008116557	15101010010065039	0908-00	MIRAFLORES	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	451	Pagada	3008092664	15101010010070589	0909-00	MIRAVALLES	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	452	Pagada	3008131286	15101010010065521	0911-00	MONTECARLO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	453	Pagada	3008130867	73911225300075304	0912-00	FRANCISCO MORAZAN	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	454	Pagada	3008092089	15101010010065341	0913-00	MORETE	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	455	Pagada	3008087346	15101010010065832	0914-00	NARANJO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	456	Pagada	3008112834	15103810010014200	0915-00	OLAN	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	457	Pagada	3008113033	15103810010013790	0916-00	SAN JOAQUIN	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	458	Pagada	3008087465	15103810010013442	0917-00	BAJO DE VERAGUA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	459	Pagada	3008113045	15103810010014312	0918-00	MIRAVALLES	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	460	Pagada	3008112838	15101010010063980	0919-00	OJO DE AGUA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	461	Pagada	3008102196	15101010010063611	0920-00	LAS LAGUNAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	462	Pagada	3008127027	15101010010065329	0921-00	ROSARIO ARRONIZ	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	463	Pagada	3008092093	73923253000012792	0922-00	HERNAN RODRIGUEZ R	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	464	Pagada	3008117877	15101010010065358	0923-00	PALMITAL	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	465	Pagada	3008084669	15101010010064643	0924-00	SANTA CECILIA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	466	Pagada	3008125651	15101010010064347	0926-00	PARAISO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	467	Pagada	3008130915	15101010010064666	0927-00	SANTA ANA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	468	Pagada	3008092759	73911225300074428	0928-00	PAVONES	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	469	Pagada	3008061556	15101010010065393	0929-00	PEÑAS BLANCAS	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	470	Pagada	3008061452	15101010010065045	0931-00	MIXTA PEDREGOSO	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	471	Pagada	3008084269	15101010010064071	0933-00	PACUARITO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	472	Pagada	3008131285	15103810010013979	0935-00	POTRERO GRANDE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	473	Pagada	3008118082	15101010010063750	0936-00	MARIA MORA UREÑA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	474	Pagada	3008092706	15103810010013577	0937-00	LA DIBUJADA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	475	Pagada	3008103778	15103810010013850	0938-00	PUEBLO NUEVO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	476	Pagada	3008092701	15101010010065826	0939-00	PUNTO DE MIRA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	477	Pagada	3008092489	15103810010013608	0941-00	LA VIRGEN	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	478	Pagada	3008092139	15103810010013778	0942-00	SAN RAFAEL	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	479	Pagada	3008087148	15103810010014453	0943-00	PILON	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	480	Pagada	3008111353	15103810010014157	0944-00	RIO GRANDE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	481	Pagada	3008113052	15103810010013689	0946-00	ZAPOTAL	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	482	Pagada	3008061037	15101010010064270	0947-00	JUAN VALVERDE MORA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	483	Pagada	3008127029	15101010010065683	0948-00	LA REINA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	484	Pagada	3008087555	15103810010013896	0949-00	LAS JUNTAS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	485	Pagada	3008116558	15103810010014186	0950-00	RIO AZUL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	486	Pagada	3008113041	15101010010065625	0951-00	SAN ANTONIO ABAJO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	487	Pagada	3008113038	15101010010065068	0952-00	ALTO DE LA TRINIDAD	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	488	Pagada	3008066824	73911225300078627	0953-00	RODRIGO FACIO BRENI	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	489	Pagada	3008061540	15103810010013436	0954-00	LIDER ROGELIO FERNA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	490	Pagada	3008101747	15101010010065418	0955-00	SAN AGUSTIN	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	491	Pagada	3008118624	15103810010014594	0957-00	EL CARMEN	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	492	Pagada	3008116966	15101010010064927	0958-00	SAN ANTONIO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	493	Pagada	3008075810	15103810010014022	0959-00	SAN ANTONIO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	494	Pagada	3008092332	15101010010065312	0960-00	SAN BLAS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	495	Pagada	3008110977	15101010010065171	0961-00	SAN JUAN BOSCO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	496	Pagada	3008092082	15101010010064353	0962-00	SAN CARLOS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	497	Pagada	3008092805	15101010010065163	0963-00	SAN CAYETANO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	498	Pagada	3008075867	15118610010002367	0964-00	SAN FRANCISCO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	499	Pagada	3008101748	15101010010065619	0965-00	SAN GABRIEL	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	500	Pagada	3008078762	15101010010065157	0966-00	SAN GERARDO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	501	Pagada	3008084865	15101010010064488	0967-00	SAN GERARDO DE PLA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	502	Pagada	3008092804	15101010010065281	0968-00	SAN JERONIMO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	503	Pagada	3008092666	15101010010065648	0969-00	SAN JUAN DE DIOS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	504	Pagada	3008078912	15101010010065884	0970-00	SAN JUAN MIRAMAR	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	505	Pagada	3008116580	15101010010063773	0971-00	SAN JUAN NORTE	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	506	Pagada	3008092702	15101010010063945	0972-00	JOSE MA. CHAVERRI PI	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	507	Pagada	3008116640	15101010010064131	0973-00	SAN LORENZO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	508	Pagada	3008099996	15101010010064778	0976-00	SAN MARTIN	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	509	Pagada	3008092769	15103810010014171	0978-00	SAN LUIS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	510	Pagada	3008092496	15101010010064376	0982-00	SAN PEDRO	2105580060103233001	2600001066	783,910.34

Servidoras	2024	Abril	04/04/2024	SE-2024-03	511	Pagada	3008117966	73923253000013293	0984-00	MELICO SALAZAR ZUÑI	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	512	Pagada	3008101416	15101010010065200	0985-00	SAN RAMON NORTE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	513	Pagada	3008151751	15101010010068724	0986-00	BAJO LAS BRISAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	514	Pagada	3008113214	15101010010064614	0987-00	LAS BRISAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	515	Pagada	3008075578	15101010010063721	0988-00	GUSTAVO AGUERO BAI	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	516	Pagada	3008187108	15101010010065080	0989-00	FLORENCIA DE MATAZA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	517	Pagada	3008117875	15101010010064011	0990-00	SAN SALVADOR	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	518	Pagada	3008116619	15101010010064838	0992-00	SANTA EDUVIGES	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	519	Pagada	3008066844	15103810010013131	0993-00	SANTA CRUZ	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	520	Pagada	3008110204	15101010010065387	0994-00	EL PEJE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	521	Pagada	3008238927	15101010010065016	0995-00	SANTA ELENA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	522	Pagada	3008112981	15103810010013821	0996-00	SANTA LUCIA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	523	Pagada	3008075240	15101010010064382	0997-00	SANTA LUCIA DE PEJIB	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	524	Pagada	3008075857	15101010010079082	0998-00	SANTA MARIA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	525	Pagada	3008075760	15103810010013531	0999-00	SANTA MARTA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	526	Pagada	3008092566	15103810010013554	1001-00	SANTA ROSA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	527	Pagada	3008092229	15103810010014051	1002-00	LAS CRUCES	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	528	Pagada	3008084867	15101010010064933	1003-00	SANTIAGO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	529	Pagada	3008092140	15101010010068983	1004-00	SANTO TOMAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	530	Pagada	3008092142	73923253000012796	1005-00	RIO NUEVO SAVEGRE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	531	Pagada	3008071159	15101010010065878	1006-00	SINAI	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	532	Pagada	3008092593	15101010010064407	1007-00	SAN JOSECITO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	533	Pagada	3008071897	15118610010002261	1008-00	SAN RAFAEL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	534	Pagada	3008087337	15101010010065737	1009-00	SAN RAFAEL	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	535	Pagada	3008131990	15101010010074127	1010-00	SANTA ROSA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	536	Pagada	3008113035	15103810010013991	1011-00	TERRABA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	537	Pagada	3008092081	15101010010064034	1012-00	TRES PIEDRAS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	538	Pagada	3008092334	15101010010065111	1014-00	VALENCIA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	539	Pagada	3008092143	15101010010064287	1015-00	VALLE DE LA CRUZ	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	540	Pagada	3008108382	15101010010064264	1016-00	VERACRUZ	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	541	Pagada	3008115237	15101010010064399	1017-00	VILLA ARGENTINA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	542	Pagada	3008118080	15101010010064063	1018-00	VILLA BONITA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	543	Pagada	3008117629	15101010010064318	1019-00	VILLA LIGIA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	544	Pagada	3008092084	15101010010076729	1020-00	VILLA NUEVA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	545	Pagada	3008087034	15101010010064465	1021-00	VISTA DE MAR	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	546	Pagada	3008066959	15103810010013421	1022-00	VOLCAN	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	547	Pagada	3008116559	15103810010013264	1023-00	EL JORON	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	548	Pagada	3008117968	15101010010065855	1024-00	DOMINICALITO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	549	Pagada	3008061785	15101010010064057	1025-00	QUEBRADA HONDA	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	550	Pagada	3008087032	15101010010064324	1026-00	EL ZAPOTE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	551	Pagada	3008102925	15101010010066180	1027-00	LA ARENILLA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	552	Pagada	3008135695	73923253000014057	1028-00	12 DE MARZO DE 1948	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	553	Pagada	3008115703	15101010010064711	1029-00	SAN IGNACIO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	554	Pagada	3008102197	15103810010013465	1030-00	EL TREBOL	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	555	Pagada	3008092837	15103810010014341	1031-00	SAN BOSCO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	556	Pagada	3008117891	15103810010013212	1032-00	CAPRI	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	557	Pagada	3008113068	15103810010016647	1033-00	CALDERON	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	558	Pagada	3008112836	15103810010013287	1034-00	BIOLLEY	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	559	Pagada	3008092148	15103810010013181	1035-00	SAN CARLOS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	560	Pagada	3008113058	15103810010013235	1036-00	ALTAMIRA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	561	Pagada	3008112827	15101010010064442	1037-00	ZAPOTAL	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	562	Pagada	3008126230	15103810010014074	1038-00	LOS ANGELES	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	563	Pagada	3008075684	15101010010065811	1039-00	SAN RAFAEL ARRIBA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	564	Pagada	3008117963	15103810010014163	1040-00	EL PUENTE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	565	Pagada	3008087482	15103810010013494	1041-00	ALTAMIRA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	566	Pagada	3008113070	15103810010013330	1043-00	CLAVERA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	567	Pagada	3008112829	15101010010063939	1044-00	LA RIBERA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	568	Pagada	3008113062	15101010010064637	1046-00	EL PILAR	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	569	Pagada	3008103179	15101010010064941	1047-00	LAS DELICIAS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	570	Pagada	3008092835	15103810010013672	1048-00	JALISCO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	571	Pagada	3008117879	15101010010065861	1049-00	MOCTEZUMA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	572	Pagada	3008127030	15103810010014335	1050-00	LA TINTA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	573	Pagada	3008113067	15103810010013258	1051-00	LAS BRISAS	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	574	Pagada	3008112841	15103810010013347	1052-00	LA GLORIA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	575	Pagada	3008113064	15103810010014476	1053-00	YUAVIN	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	576	Pagada	3008142029	15103810010014068	1054-00	QUEBRADA BONITA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	577	Pagada	3008113047	15103810010014001	1055-00	LA BONGA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	578	Pagada	3008113048	15103810010013904	1056-00	BAJOS DE MAMEY	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	579	Pagada	3008125996	15101010010065720	1057-00	TIERRAS MORENAS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	580	Pagada	3008139937	15103810010014080	1061-00	EL CACAO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	581	Pagada	3008112831	15101010010064844	1062-00	PARAMO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	582	Pagada	3008321402	15103810010015174	1063-00	SIKEBATA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	583	Pagada	3008092668	15101010010073041	1064-00	ALTO DE LA PERLA	2105580060103233001	2600001066	216,700.58

Servidoras	2024	Abril	04/04/2024	SE-2024-03	584	Pagada	3008113054	15103810010013867	1065-00	LAS VEGAS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	585	Pagada	3008113055	15103810010013985	1066-00	EL CACIQUE	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	586	Pagada	3008110203	15101010010065513	1067-00	LAS VEGAS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	587	Pagada	3008111792	15101010010064525	1068-00	LA GUARIA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	588	Pagada	3008116451	15101010010066004	1069-00	BELLA VISTA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	589	Pagada	3008092088	15101010010065981	1071-00	SANTA CECILIA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	590	Pagada	3008111790	15101010010065186	1072-00	SANTO DOMINGO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	591	Pagada	3008116642	15101010010064361	1073-00	BUENOS AIRES	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	592	Pagada	3008144205	15103810010014401	1074-00	PALMIRA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	593	Pagada	3008116581	15101010010064881	1076-00	CALIFORNIA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	594	Pagada	3008116450	15101010010065335	1077-00	LA FLOR DE BAHIA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	595	Pagada	3008099576	15103810010013324	1078-00	SABALO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	596	Pagada	3008092498	15101010010064421	1079-00	LOS NARANJOS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	597	Pagada	3008113039	15103810010014559	1080-00	MALLAL	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	598	Pagada	3008066255	15100210010124909	1083-00	AEROPUERTO	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	599	Pagada	3008061234	15100610010052448	1084-00	ALFREDO GOMEZ ZAM(	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	600	Pagada	3008092546	15101610010032215	1086-00	I.D.A. SALINAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	601	Pagada	3008124911	15100610010052655	1087-00	DR. RAFAEL A. CALDER	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	602	Pagada	3008087314	15100210010124720	1088-00	GUADALAJARA	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	603	Pagada	3008200227	15100210010124565	1090-00	LA PRADERA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	604	Pagada	3008193760	15102110010023221	1091-00	FATIMA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	605	Pagada	3008061122	15103310010013014	1092-00	JOSE MIGUEL ZUMBAD(	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	606	Pagada	3008158945	15102110010024000	1093-00	ALTOS DE NARANJO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	607	Pagada	3008129055	15100610010046614	1094-00	JOSE ML. PERALTA QUI	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	608	Pagada	3008153476	15100610010052543	1095-00	EL ACHIOTE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	609	Pagada	3008149846	15100210010124430	1096-00	LAGOS DEL COYOL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	610	Pagada	3008056938	15100210010124691	1097-00	NICOLAS CHACON VAR	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	611	Pagada	3008135698	15100210010125010	1098-00	LA LAGUNA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	612	Pagada	3008061055	15100210010125085	1099-00	CALIFORNIA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	613	Pagada	3008198719	15103310010013051	1100-00	SANTA CECILIA	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	614	Pagada	3008178558	15103310010013020	1101-00	CALLE LILES	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	615	Pagada	3008117985	15102110010024767	1102-00	BARROETA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	616	Pagada	3008078219	73923253000030983	1103-00	BARTOLOME ANDROVE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	617	Pagada	3008648111	15115310010001310	1104-00	BERNARDO SOTO ALFA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	618	Pagada	3008066857	15100210010124795	1105-00	GUADALUPE	2105580060103233001	2600001066	465,532.67
Servidoras	2024	Abril	04/04/2024	SE-2024-03	619	Pagada	3008051775	15100210010124708	1107-00	PACTO DEL JOCOTE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	620	Pagada	3008140029	15100210010124849	1108-00	RINCON DE HERRERA	2105580060103233001	2600001066	931,065.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	621	Pagada	3008282995	15100610010052632	1109-00	CARLOS MARIA RODRI(	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	622	Pagada	3008051266	15100210010125079	1110-00	MANUEL FCO. CARRILL	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	623	Pagada	3008648108	15115310010001304	1112-00	ASCENSION ESQUIVEL	2105580060103233001	2600001066	1,862,130.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	624	Pagada	3008092720	15103310010013066	1113-00	SAN LUIS DE CARRILLC	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	625	Pagada	3008056656	15100210010124714	1114-00	LEON CORTES CASTRC	2105580060103233001	2600001066	931,065.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	626	Pagada	3008114865	15100210010124476	1115-00	RINCON DE CACAO	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	627	Pagada	3008061315	15101610010032209	1116-00	RICARDO BATALLA PEF	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	628	Pagada	3008116739	15100610010052589	1117-00	CATALUÑA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	629	Pagada	3008112275	15100210010124619	1118-00	VICTOR ARGÜELLO MU	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	630	Pagada	3008045800	15102110010024709	1119-00	CENTRAL DE ATENAS	2105580060103233001	2600001066	1,784,521.26
Servidoras	2024	Abril	04/04/2024	SE-2024-03	631	Pagada	3008155829	15100210010124772	1120-00	SAN MIGUEL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	632	Pagada	3008056987	15103310010012977	1121-00	CHILAMATE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	633	Pagada	3008092226	15101610010032103	1122-00	MIGUEL RODRIGUEZ V.	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	634	Pagada	3008115236	15102110010024738	1123-00	CHUCAZ	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	635	Pagada	3008056839	73923253000012567	1124-00	MARIA VARGAS RODRI(	2105580060103233001	2600001066	2,793,196.02
Servidoras	2024	Abril	04/04/2024	SE-2024-03	636	Pagada	3008253788	15100210010124737	1125-00	SANTA FE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	637	Pagada	3008045705	15102110010024023	1126-00	THOMAS JEFFERSON	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	638	Pagada	3008250523	15101610010032184	1127-00	NUEVA SANTA RITA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	639	Pagada	3008092243	15101610010032161	1128-00	ARTURO QUIROS CARF	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	640	Pagada	3008092236	15101610010032273	1129-00	ROBERTO CASTRO VAF	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	641	Pagada	3008078581	73911225300059699	1130-00	SANTA RITA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	642	Pagada	3008066059	15103310010013043	1131-00	I.M.A.S.	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	643	Pagada	3008056861	15100210010124996	1132-00	MARIO AGÜERO GONZA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	644	Pagada	3008056814	15100210010124826	1133-00	RAFAEL A.LUNA HERRE	2105580060103233001	2600001066	465,532.67
Servidoras	2024	Abril	04/04/2024	SE-2024-03	645	Pagada	3008078027	15100210010124461	1134-00	FRAIJANES	2105580060103233001	2600001066	465,532.67
Servidoras	2024	Abril	04/04/2024	SE-2024-03	646	Pagada	3008092551	15100210010124625	1135-00	CARBONAL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	647	Pagada	3008056639	15102110010024031	1136-00	PAVAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	648	Pagada	3008092235	15101610010032155	1138-00	DESAMPARADOS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	649	Pagada	3008061514	15100210010124513	1139-00	MANUELA SANTAMARIA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	650	Pagada	3008111690	15101610010032238	1140-00	DULCE NOMBRE	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	651	Pagada	3008061881	15100210010124683	1141-00	SILVIA MONTERO ZAM(	2105580060103233001	2600001066	465,532.67
Servidoras	2024	Abril	04/04/2024	SE-2024-03	652	Pagada	3008061562	15100210010124677	1142-00	JESUS M. VARGAS AGU	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	653	Pagada	3008647198	15115310010001333	1143-00	HOLANDA	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	654	Pagada	3008084361	73923253000012514	1144-00	LEON CORTES CASTRC	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	655	Pagada	3008061186	15100610010052514	1146-00	JULIO PEÑA MORUA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	656	Pagada	3008153023	15100610010052477	1147-00	ALTOS DE CAJON	2105580060103233001	2600001066	391,955.17

Servidoras	2024	Abril	04/04/2024	SE-2024-03	657	Pagada	3008056510	15100210010124654	1148-00	EL ROBLE	2105580060103233001	2600001066	3,042,512.85
Servidoras	2024	Abril	04/04/2024	SE-2024-03	658	Pagada	3008061282	15100610010052804	1149-00	CARLOS ML. ROJAS QU	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	659	Pagada	3008125524	15102110010024773	1150-00	TOMAS SANDOVAL	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	660	Pagada	3008061370	15102110010023963	1151-00	ESTANQUILLOS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	661	Pagada	3008647521	15118710010002712	1152-00	EULOGIA RUIZ RUIZ	2105580060103233001	2600001066	2,351,731.02
Servidoras	2024	Abril	04/04/2024	SE-2024-03	662	Pagada	3008113970	15102110010024715	1153-00	GUACIMO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	663	Pagada	3008056620	73911225300079957	1154-00	JOSE MANUEL HERRER	2105580060103233001	2600001066	465,532.67
Servidoras	2024	Abril	04/04/2024	SE-2024-03	664	Pagada	3008066760	15101610010032281	1155-00	HACIENDA VIEJA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	665	Pagada	3008066588	15100210010124588	1156-00	ITIQUIS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	666	Pagada	3008056653	15102110010024017	1157-00	JESUS DE ATENAS	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	667	Pagada	3008051631	15100210010124890	1159-00	JESUS OCAÑA ROJAS	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	668	Pagada	3008099168	15100210010124447	1160-00	GRAL. JOSE DE SAN MA	2105580060103233001	2600001066	1,641,398.18
Servidoras	2024	Abril	04/04/2024	SE-2024-03	669	Pagada	3008110207	15100210010125228	1163-00	JUAN SANTAMARIA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	670	Pagada	3008061892	15100210010125205	1164-00	JULIA FERNANDEZ DE (	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	671	Pagada	3008061066	15100610010052425	1165-00	FRANCISCO ALFARO R(	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	672	Pagada	3008092288	15102110010023971	1166-00	LA BALSA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	673	Pagada	3008087239	15100210010124832	1167-00	GABRIELA MISTRAL	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	674	Pagada	3008113113	15100610010052611	1169-00	RAMON HERRERO VITC	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	675	Pagada	3008056093	15101610010032095	1170-00	LABRADOR	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	676	Pagada	3008056997	73911225300080771	1171-00	ENRIQUE RIBA MORELL	2105580060103233001	2600001066	465,532.67
Servidoras	2024	Abril	04/04/2024	SE-2024-03	677	Pagada	3008084581	15102110010024862	1172-00	TRANQUILINO VIQUEZ I	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	678	Pagada	3008112850	73923253000013253	1173-00	LOS ANGELES	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	679	Pagada	3008111689	15101610010032327	1174-00	MADERAL	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	680	Pagada	3008156003	15101610010032221	1175-00	RAMONA SOSA MOREN	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	681	Pagada	3008111112	15102110010024721	1176-00	MONS. SANABRIA MAR	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	682	Pagada	3008648189	15115310010001327	1177-00	MIGUEL OBREGON LIZA	2105580060103233001	2600001066	465,532.67
Servidoras	2024	Abril	04/04/2024	SE-2024-03	683	Pagada	3008056836	15100210010124660	1178-00	MAURILIO SOTO ALFAR	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	684	Pagada	3008071867	15102110010024827	1179-00	MORAZAN	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	685	Pagada	3008056670	15100210010124453	1180-00	ONCE DE ABRIL	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	686	Pagada	3008071067	73911225300078998	1181-00	PARCELAS DEL I.T.C.O.	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	687	Pagada	3008066778	15100610010052690	1182-00	EDUARDO PINTO HERN	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	688	Pagada	3008078088	15101610010032126	1183-00	PRIMO VARGAS VALVEI	2105580060103233001	2600001066	2,176,476.44
Servidoras	2024	Abril	04/04/2024	SE-2024-03	689	Pagada	3008066242	15100610010052483	1184-00	PUENTE DE PIEDRA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	690	Pagada	3008056791	73911225300080216	1185-00	QUEBRADAS	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	691	Pagada	3008331844	15101610010032066	1186-00	RAMADAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	692	Pagada	3008650024	15100210010149335	1187-00	REPUBLICA DE GUATEI	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	693	Pagada	3008650025	15115310010006715	1188-00	J.N. REP. DE GUATEMA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	694	Pagada	3008056786	15100210010124401	1189-00	RICARDO FERNANDEZ	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	695	Pagada	3008087256	15100610010052566	1190-00	JUAN ARRIETA MIRAND	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	696	Pagada	3008061986	15100610010052572	1191-00	MARIA TERESA OBREG	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	697	Pagada	3008102420	15100210010124915	1192-00	DAVID GONZALEZ ALFA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	698	Pagada	3008314672	15100210010124602	1193-00	ERMIDA BLANCO GONZ	2105580060103233001	2600001066	931,065.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	699	Pagada	3008061433	15100210010125033	1194-00	TIMOLEON MORERA SC	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	700	Pagada	3008051488	15102110010024744	1195-00	SABANA LARGA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	701	Pagada	3008056729	15103310010013072	1196-00	MONS. DELFIN QUESAD	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	702	Pagada	3008056830	15100210010124803	1197-00	LUIS F. GONZALEZ FLO	2105580060103233001	2600001066	931,065.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	703	Pagada	3008056967	15100210010124559	1198-00	SAN ANTONIO	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	704	Pagada	3008056277	15100210010124536	1199-00	ALBERTO ECHANDI MO	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	705	Pagada	3008092259	15102110010023992	1200-00	SAN ISIDRO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	706	Pagada	3008092458	15101610010032089	1201-00	SAN JERONIMO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	707	Pagada	3008113971	15102110010023911	1202-00	SAN JOSE NORTE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	708	Pagada	3008056773	15102110010023845	1203-00	SAN JOSE SUR	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	709	Pagada	3008066773	15103310010013089	1204-00	SAN JUAN SUR	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	710	Pagada	3008056741	15103310010013037	1205-00	SAN JUAN NORTE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	711	Pagada	3008075000	15100610010052365	1206-00	SAN JUAN	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	712	Pagada	3008066818	15100610010052916	1208-00	SAN MIGUEL ARRIBA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	713	Pagada	3008061026	15100610010052371	1209-00	SAN MIGUEL ABAJO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	714	Pagada	3008066132	15103310010013095	1210-00	PEDRO AGUIRRE CERD	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	715	Pagada	3008056523	15103310010012991	1211-00	LUIS RODRIGUEZ SALA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	716	Pagada	3008087500	15100210010124424	1212-00	ENRIQUE PINTO FERNA	2105580060103233001	2600001066	1,396,598.01
Servidoras	2024	Abril	04/04/2024	SE-2024-03	717	Pagada	3008061229	15100610010052885	1215-00	SANTA ELENA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	718	Pagada	3008137657	15102110010023957	1216-00	SANTA EULALIA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	719	Pagada	3008071260	15101610010032439	1217-00	SANTA RITA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	720	Pagada	3008649652	15118710010002793	1218-00	SIMON BOLIVAR PALAC	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	721	Pagada	3008115048	15100210010124855	1220-00	MIXTA DE SIQUIARES	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	722	Pagada	3008114674	15100210010124811	1221-00	JULIA FERNANDEZ ROD	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	723	Pagada	3008066940	15100610010052626	1223-00	SANTA GERTRUDIS SUI	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	724	Pagada	3008117361	15103310010012983	1224-00	SANTA ROSA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	725	Pagada	3008056935	15100210010124743	1225-00	LUIS SIBAJA GARCIA	2105580060103233001	2600001066	714,849.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	726	Pagada	3008114945	15100610010052537	1226-00	SILVESTRE ROJAS MUF	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	727	Pagada	3008056843	15100210010124861	1227-00	DR.ADOLFO JIMENEZ D	2105580060103233001	2600001066	2,327,663.35
Servidoras	2024	Abril	04/04/2024	SE-2024-03	728	Pagada	3008056714	73911225300080110	1228-00	TOBIAS GUZMAN BREN	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	729	Pagada	3008056796	15100210010124542	1229-00	MARIANA MADRIGAL DE	2105580060103233001	2600001066	1,396,598.01

Servidoras	2024	Abril	04/04/2024	SE-2024-03	730	Pagada	3008061539	73911225300081523	1230-00	TURRUCARES	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	731	Pagada	3008115150	15102110010024781	1231-00	NUEVA DE LOS ALTOS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	732	Pagada	3008087116	15100210010124884	1232-00	CINCO ESQUINAS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	733	Pagada	3008112798	15100610010052491	1233-00	EL CAJON	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	734	Pagada	3008105973	15102110010024750	1234-00	ALTO DEL MONTE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	735	Pagada	3008111688	15101610010032178	1236-00	LA LIBERTAD	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	736	Pagada	3008104758	15100210010124878	1237-00	VILLA BONITA	2105580060103233001	2600001066	1,000,610.92
Servidoras	2024	Abril	04/04/2024	SE-2024-03	737	Pagada	3008066920	15100610010052684	1238-00	SAN FRANCISCO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	738	Pagada	3008110914	15100210010124393	1239-00	TUETAL SUR	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	739	Pagada	3008111805	15100210010124789	1240-00	RINCON CHIQUITO	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	740	Pagada	3008066623	15100210010124418	1241-00	UNION DE ROSALES	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	741	Pagada	3008118077	15102010010049005	1242-00	ALBERTO ML. BRENES	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	742	Pagada	3008136863	15102010010049347	1243-00	PUEBLO NUEVO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	743	Pagada	3008056774	15102010010049502	1244-00	GERARDO BADILLA MO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	744	Pagada	3008056706	15101810010027439	1245-00	ALFONSO MONGE RAM	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	745	Pagada	3008112945	15102010010049442	1246-00	SAN JORGE LAS ROCA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	746	Pagada	3008136865	15102910010023217	1248-00	BAJO TAPEZCO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	747	Pagada	3008244749	15102010010048974	1249-00	SAN BOSCO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	748	Pagada	3008226135	73923253000013950	1250-00	BARRIO EL CARMEN	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	749	Pagada	3008183291	15112910010028584	1251-00	SAN RAFAEL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	750	Pagada	3008087018	15102010010049382	1252-00	ANGELES NORTE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	751	Pagada	3008099494	15102010010049459	1253-00	FELIX ANGEL SALAS CA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	752	Pagada	3008165503	15102010010049413	1254-00	EL CARMEN	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	753	Pagada	3008136862	15102910010023231	1255-00	ARNULFO ARIAS MADR	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	754	Pagada	3008087507	15101910010035942	1256-00	DANIEL SOLORZANO M	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	755	Pagada	3008100270	15102010010049525	1259-00	BALBOA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	756	Pagada	3008117872	73911225300075095	1260-00	EL LLANO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	757	Pagada	3008117232	15101910010035899	1261-00	PATA DE GALLO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	758	Pagada	3008167318	15102010010049241	1262-00	ABRAHAM PANIAGUA N	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	759	Pagada	3008092446	15102910010023051	1263-00	LA LEGUA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	760	Pagada	3008087843	15112910010028590	1264-00	FERNANDO CASTRO LC	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	761	Pagada	3008156115	15102010010049361	1265-00	EL PROGRESO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	762	Pagada	3008118076	15102010010049838	1266-00	BAJO CORDOBA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	763	Pagada	3008117337	15101810010027422	1267-00	CAÑUELA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	764	Pagada	3008117869	15102010010049034	1268-00	YADIRA GAMBOA ALFAI	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	765	Pagada	3008061871	15101910010035913	1270-00	LA UNION	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	766	Pagada	3008056945	15101910010035853	1271-00	JACINTO AVILA ARAYA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	767	Pagada	3008092343	73923253000012846	1272-00	EL CRUCE DE CIRRI	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	768	Pagada	3008103973	15102010010049471	1273-00	CARLOS Mª JIMENEZ OI	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	769	Pagada	3008170642	15102010010049399	1274-00	DR. CARLOS LUIS VALV	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	770	Pagada	3008084202	15102010010049212	1275-00	CAROLINA RODRIGUEZ	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	771	Pagada	3008127495	15102910010023186	1278-00	COLONIA I.D.A. ANATEF	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	772	Pagada	3008179165	15102910010023111	1279-00	GUADALUPE	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	773	Pagada	3008417010	15116210010000539	1280-00	VALLE AZUL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	774	Pagada	3008233594	15102010010049732	1281-00	LOS JARDINES	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	775	Pagada	3008117338	15102010010049117	1283-00	FERMIN RODRIGUEZ C(	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	776	Pagada	3008138839	15102910010023080	1284-00	LA PALMITA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	777	Pagada	3008112948	15102010010049040	1286-00	EL SALVADOR	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	778	Pagada	3008185285	15102010010049123	1287-00	ERMELINDA MORA CAR	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	779	Pagada	3008056756	15101910010035830	1288-00	ERMIDA BLANCO GONZ	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	780	Pagada	3008051978	15102010010049324	1289-00	FEDERICO SALAS CAR\	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	781	Pagada	3008127491	15102910010023134	1290-00	FELIX VILLALOBOS VAR	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	782	Pagada	3008115035	15102010010049531	1292-00	GEORGINA BOLMARCIC	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	783	Pagada	3008143168	15102010010049063	1293-00	HELI SANTAMARIA NAV	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	784	Pagada	3008117234	15102910010023128	1294-00	EIDA VARGAS CARRAN	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	785	Pagada	3008139338	73923253000017764	1295-00	ALTO CASTRO	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	786	Pagada	3008051145	15101910010035936	1296-00	JOAQUIN L. SANCHO QI	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	787	Pagada	3008112854	15102010010058375	1297-00	JORGE WASHINGTON	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	788	Pagada	3008650766	15102010010057855	1298-00	J.N. FELICITAS RAMIRE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	789	Pagada	3008051892	73923253000012561	1299-00	PBRO. JOSE DEL OLMO	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	790	Pagada	3008126880	15102910010023200	1300-00	JOSE VALENCIANO ARF	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	791	Pagada	3008061086	73911225300075824	1301-00	JUAN SANTAMARIA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	792	Pagada	3008051480	73911225000079053	1302-00	JUDAS TADEO CORRAL	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	793	Pagada	3008056808	15101910010035907	1303-00	JULIA FERNANDEZ ROI	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	794	Pagada	3008116906	15102010010049778	1304-00	LA BALSA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	795	Pagada	3008127494	15102910010023140	1305-00	LA BRISA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	796	Pagada	3008056726	73911225300075876	1307-00	LA CUEVA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	797	Pagada	3008112963	15102010010049181	1308-00	JULIAN VOLIO LLOREN	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	798	Pagada	3008087841	15112910010028532	1310-00	ALVARO TERAN SECO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	799	Pagada	3008112951	15102010010049100	1311-00	LA PALMA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	800	Pagada	3008112954	15102010010048922	1312-00	LA PAZ	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	801	Pagada	3008087970	15102910010023252	1313-00	RAMON BARQUERO SA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	802	Pagada	3008087784	15102910010023246	1314-00	LA PICADA	2105580060103233001	2600001066	391,955.17

Servidoras	2024	Abril	04/04/2024	SE-2024-03	803	Pagada	3008315192	15102010010049011	1316-00	JOSE JOAQUIN SALAS I	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	804	Pagada	3008112949	15102010010049519	1317-00	BAJO SAN ANTONIO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	805	Pagada	3008056775	15102010010049318	1320-00	LLANO BRENES	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	806	Pagada	3008112961	15112910010028845	1321-00	LLANO GRANDE	2105580060103233001	2600001066	465,532.67
Servidoras	2024	Abril	04/04/2024	SE-2024-03	807	Pagada	3008087396	15102010010049229	1323-00	LOS CRIQUES	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	808	Pagada	3008130421	73923253000014035	1325-00	LOS ROBLES	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	809	Pagada	3008061592	15101810010027528	1326-00	LOURDES	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	810	Pagada	3008112956	15102010010049086	1327-00	MACARIO VALVERDE M	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	811	Pagada	3008061187	15101910010035959	1329-00	PBRO. MANUEL BDO. G	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	812	Pagada	3008170199	15102010010049407	1330-00	MANUEL QUESADA BAS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	813	Pagada	3008112959	15102010010049330	1331-00	MERCEDES QUESADA (	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	814	Pagada	3008087329	15101810010027391	1332-00	MIGUEL CARBALLO CO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	815	Pagada	3008116644	15102010010049169	1333-00	LA UNION	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	816	Pagada	3008116900	15102010010049270	1334-00	MONS. JUAN VICENTE S	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	817	Pagada	3008112953	15102010010049152	1335-00	MONS. CLODOVEO HID/	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	818	Pagada	3008145443	15102910010023039	1336-00	MORELOS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	819	Pagada	3008112947	15102010010049465	1337-00	NAUTILIO ACOSTA PIEF	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	820	Pagada	3008104662	15102910010023074	1339-00	OTILIO ULATE BLANCO	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	821	Pagada	3008092204	15102910010023068	1340-00	SALUSTIO CAMACHO M	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	822	Pagada	3008112966	15101810010027468	1341-00	PALMITOS	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	823	Pagada	3008087953	15112910010028615	1342-00	PETERS	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	824	Pagada	3008112950	15102010010049235	1343-00	PBRO. JUAN JOSE VAL\	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	825	Pagada	3008118588	73923253000013303	1345-00	REPUBLICA DE URUGU.	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	826	Pagada	3008117339	15101810010027445	1346-00	REPUBLICA DE COLOM	2105580060103233001	2600001066	1,392,566.09
Servidoras	2024	Abril	04/04/2024	SE-2024-03	827	Pagada	3008056725	73911225300080162	1347-00	REPUBLICA DE CUBA	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	828	Pagada	3008056979	15101910010035876	1349-00	DR. RICARDO MORENO	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	829	Pagada	3008061181	15101910010035921	1351-00	PABLO ALVARADO VAR	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	830	Pagada	3008112962	15102010010049146	1353-00	SAN FRANCISCO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	831	Pagada	3008075575	15112910010028578	1354-00	SAN PEDRO	2105580060103233001	2600001066	931,065.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	832	Pagada	3008115941	73923253000013443	1356-00	SAN ROQUE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	833	Pagada	3008098493	15102010010049258	1357-00	SANTIAGO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	834	Pagada	3008051709	73911225300079555	1358-00	SANTIAGO CRESPO CA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	835	Pagada	3008084797	15112910010028549	1359-00	SARCHI NORTE	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	836	Pagada	3008117235	15112910010028609	1360-00	EULOGIO SALAZAR LAF	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	837	Pagada	3008084529	15102010010049637	1361-00	SIMON BOLIVAR	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	838	Pagada	3008087819	15101810010027497	1363-00	SAN RAFAEL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	839	Pagada	3008117871	15101810010027505	1364-00	SANTA MARGARITA	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	840	Pagada	3008061007	15101910010035882	1365-00	PBRO.VENANCIO DE OI	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	841	Pagada	3008117233	15102010010049092	1366-00	COOPEZAMORA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	842	Pagada	3008087996	15112910010028561	1367-00	CALLE SAN MIGUEL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	843	Pagada	3008115942	15102910010023097	1368-00	ZAPOTE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	844	Pagada	3008648853	15102010010057832	1369-00	LABORATORIO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	845	Pagada	3008117868	15101810010027540	1370-00	ISABEL YGLESIAS CAST	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	846	Pagada	3008173603	15112910010028555	1372-00	SABANILLA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	847	Pagada	3008112852	15102010010048980	1373-00	EL SOCORRO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	848	Pagada	3008110276	15102010010049198	1374-00	POTRERILLOS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	849	Pagada	3008121141	15111110010015158	1375-00	LOS ANGELES	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	850	Pagada	3008071066	15105710010016574	1376-00	LA PERLA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	851	Pagada	3008087965	15105710010016381	1377-00	EL CASTILLO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	852	Pagada	3008084674	15116310010001918	1378-00	MONTECRISTO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	853	Pagada	3008099530	15116310010001545	1379-00	ABELARDO ROJAS QUE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	854	Pagada	3008102190	15111110010016131	1380-00	DOS AGUAS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	855	Pagada	3008371053	15111110010016413	1381-00	EL CONCHITO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	856	Pagada	3008092734	15105710010016226	1382-00	AGUA AZUL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	857	Pagada	3008244309	15101210010094823	1383-00	LAS PALMAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	858	Pagada	3008114165	15111110010015968	1384-00	COLONIA PARIS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	859	Pagada	3008092095	15101210010094831	1385-00	PENJAMO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	860	Pagada	3008102361	15105810010019366	1386-00	SAN FRANCISCO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	861	Pagada	3008116753	15111110010015336	1387-00	TRES Y TRES	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	862	Pagada	3008087102	73923253000029535	1388-00	MARIO SALAZAR MORA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	863	Pagada	3008098039	15101210010094881	1389-00	BARRIO LOS ANGELES	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	864	Pagada	3008246900	15111110010015514	1390-00	CAÑO CASTILLA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	865	Pagada	3008099531	15116310010001924	1391-00	ALTAMIRA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	866	Pagada	3008092241	15106710010014356	1392-00	EL RECREO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	867	Pagada	3008128406	15116310010001930	1393-00	COOPE SAN JUAN	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	868	Pagada	3008092729	15105710010016255	1394-00	SANGREGADO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	869	Pagada	3008100348	15105810010019840	1395-00	LA PRADERA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	870	Pagada	3008087361	15101210010095291	1396-00	SAN LUIS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	871	Pagada	3008099532	15116310010001640	1397-00	VUELTA DE KOOPER	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	872	Pagada	3008092255	73923253000012826	1398-00	LAS BRISAS	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	873	Pagada	3008092067	15111110010015193	1399-00	COOPEVEGA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	874	Pagada	3008187506	15105710010016091	1400-00	EL CARMEN	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	875	Pagada	3008206336	15105810010022457	1401-00	BOCA DE RIO CUREÑA	2105580060103233001	2600001066	391,955.17

Servidoras	2024	Abril	04/04/2024	SE-2024-03	876	Pagada	3008167988	15101210010095047	1402-00	EL FUTURO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	877	Pagada	3008212283	15106710010014184	1403-00	SANTA ELENA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	878	Pagada	3008256281	15101210010095231	1404-00	BONANZA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	879	Pagada	3008084985	15105810010019314	1405-00	LOS ANGELES	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	880	Pagada	3008078132	15105710010016048	1406-00	LOS ANGELES	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	881	Pagada	3008116449	15105810010019076	1407-00	TRES AMIGOS	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	882	Pagada	3008167990	15111110010015402	1408-00	SAN MARTIN	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	883	Pagada	3008136856	15111110010015017	1409-00	LA URRACA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	884	Pagada	3008092689	15111110010015483	1410-00	ESCALERAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	885	Pagada	3008117955	15105710010016025	1412-00	LA UNION	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	886	Pagada	3008092238	15106710010014132	1413-00	LA TROCHA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	887	Pagada	3008128403	15107610010015320	1414-00	COLONIA NARANJEÑA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	888	Pagada	3008100525	73911225300075401	1415-00	I.D.A. GARABITO	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	889	Pagada	3008172786	15105810010019001	1416-00	COOPE ISABEL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	890	Pagada	3008167989	15101210010095099	1417-00	EL CAMPO (SAN PABLO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	891	Pagada	3008205183	15111110010015626	1418-00	SANTA ESPERANZA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	892	Pagada	3008111356	15105810010019188	1419-00	IDA LOS LAGOS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	893	Pagada	3008102189	15101210010095107	1420-00	CAIMITOS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	894	Pagada	3008084346	15101210010095260	1421-00	EL CARMEN	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	895	Pagada	3008092225	15111110010015655	1422-00	EL ACHIOTE	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	896	Pagada	3008112027	15111110010015796	1423-00	LA CASCADA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	897	Pagada	3008219017	15105810010019113	1424-00	SANTA LUCIA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	898	Pagada	3008187499	15105810010019194	1425-00	LA ESPAÑOLITA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	899	Pagada	3008191633	15105810010019171	1426-00	YUCATAN	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	900	Pagada	3008191634	15111110010015419	1427-00	PUEBLO NUEVO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	901	Pagada	3008087144	15105710010016485	1428-00	TRECE DE NOVIEMBRE	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	902	Pagada	3008099528	15105010010018061	1429-00	CARRIZAL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	903	Pagada	3008186774	15111110010015491	1430-00	SAN ISIDRO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	904	Pagada	3008100346	15111110010015520	1431-00	SAN ALEJO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	905	Pagada	3008092707	15105810010019121	1432-00	EL JARDIN	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	906	Pagada	3008087630	15107610010015337	1433-00	BETANIA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	907	Pagada	3008178580	15105710010016284	1434-00	EL JAUURI	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	908	Pagada	3008092505	15111110010015106	1435-00	LA TRINIDAD	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	909	Pagada	3008126532	15105810010019291	1436-00	I.D.A. EL RUBI	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	910	Pagada	3008087104	15111110010015321	1438-00	JUAN RAFAEL CHACON	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	911	Pagada	3008293064	15105810010019308	1439-00	BOCA DEL RIO SAN CAI	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	912	Pagada	3008092695	15111110010015276	1441-00	LA UNION	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	913	Pagada	3008101013	15101210010095248	1444-00	BUENA VISTA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	914	Pagada	3008092256	73923253000012835	1445-00	BUENOS AIRES	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	915	Pagada	3008092105	15107610010015107	1446-00	BUENOS AIRES	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	916	Pagada	3008092509	15107610010021272	1447-00	EL BURIO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	917	Pagada	3008100350	15111110010015218	1448-00	ACAPULCO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	918	Pagada	3008092094	15106710010014161	1449-00	LA VIRGEN	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	919	Pagada	3008087134	15111110010014963	1450-00	SANTA RITA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	920	Pagada	3008092237	15106710010014238	1452-00	LEONIDAS SEQUEIRA D	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	921	Pagada	3008209002	15106710010014281	1453-00	NUEVA ESPERANZA	2105580060103233001	2600001066	412,678.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	922	Pagada	3008366809	15107610010015952	1454-00	MONTEALEGRE	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	923	Pagada	3008206707	15106710010014244	1455-00	SANTA FE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	924	Pagada	3008187201	15105710010016083	1456-00	SANTA LUCIA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	925	Pagada	3008240072	15105810010023652	1457-00	CHAPARRON	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	926	Pagada	3008066906	15111110010015359	1458-00	SAN VITO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	927	Pagada	3008129057	15107610010015917	1461-00	LA PAZ	2105580060103233001	2600001066	249,316.83
Servidoras	2024	Abril	04/04/2024	SE-2024-03	928	Pagada	3008092507	15111110010015454	1462-00	CANANEO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	929	Pagada	3008112975	15111110010016092	1463-00	POCOSOL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	930	Pagada	3008092276	15107610010015219	1464-00	SAN JUAN	2105580060103233001	2600001066	249,316.83
Servidoras	2024	Abril	04/04/2024	SE-2024-03	931	Pagada	3008092330	15105810010019142	1466-00	EL PINAR	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	932	Pagada	3008087362	73923253000012524	1468-00	CARLOS MAROTO QUIF	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	933	Pagada	3008092750	15111110010015603	1470-00	EL PLOMO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	934	Pagada	3008092115	73923253000012794	1472-00	CERRO CORTES	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	935	Pagada	3008092486	15107610010015411	1473-00	SAMEN	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	936	Pagada	3008092510	15106710010014066	1474-00	ARCO IRIS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	937	Pagada	3008103612	15111110010015781	1475-00	PARAISO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	938	Pagada	3008116759	15111110010015974	1476-00	CARRIZAL	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	939	Pagada	3008099527	15105710010015994	1478-00	CHAMBACU	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	940	Pagada	3008092390	15107610010015260	1479-00	SANTA FE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	941	Pagada	3008092248	15111110010015187	1481-00	SAN ISIDRO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	942	Pagada	3008092104	15111110010015394	1482-00	COCOBOLO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	943	Pagada	3008092673	15105810010019202	1484-00	EL ENCANTO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	944	Pagada	3008101308	15111110010015833	1485-00	MAJAGUA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	945	Pagada	3008144919	15105810010018527	1486-00	CASTELMARE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	946	Pagada	3008100349	15105010010018138	1488-00	COLONIA TORO AMARII	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	947	Pagada	3008056827	73911225300080363	1490-00	SECTOR ANGELES	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	948	Pagada	3008087044	15111110010015810	1491-00	COQUITALES	2105580060103233001	2600001066	391,955.17

Servidoras	2024	Abril	04/04/2024	SE-2024-03	949	Pagada	3008071657	15111110010015827	1493-00	EL CONCHO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	950	Pagada	3008112977	15111110010016123	1494-00	CURIRE	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	951	Pagada	3008092508	15111110010015164	1495-00	QUIJONGO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	952	Pagada	3008092787	73911225300059245	1496-00	CONCEPCION	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	953	Pagada	3008078131	15105710010016189	1497-00	SONAFLUCA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	954	Pagada	3008187498	15116310010001671	1498-00	VILLA MARIA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	955	Pagada	3008092113	15111110010015365	1499-00	GERMAN ROJAS ARAYA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	956	Pagada	3008066843	15103910010000523	1500-00	CORAZON DE JESUS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	957	Pagada	3008084671	73911225300083255	1501-00	CONCEPCION	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	958	Pagada	3008075150	15111110010015773	1502-00	EL COBANO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	959	Pagada	3008142078	15111110010015261	1503-00	GUARUMAL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	960	Pagada	3008087048	15105710010016611	1504-00	SAN ANDRES	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	961	Pagada	3008084854	15111110010015595	1506-00	SAN JOSE	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	962	Pagada	3008092101	73923253000012793	1507-00	CUESTILLAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	963	Pagada	3008071769	15105710010015959	1511-00	LA ORQUIDEA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	964	Pagada	3008056410	73911225300079851	1512-00	DULCE NOMBRE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	965	Pagada	3008087697	15101210010095018	1513-00	CEDRAL	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	966	Pagada	3008092071	15106710010014221	1514-00	EL COMBATE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	967	Pagada	3008116964	15101210010095121	1515-00	SAN JOSE DE LA MONT	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	968	Pagada	3008124780	15105810010019641	1516-00	LA VICTORIA	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	969	Pagada	3008092114	15111110010015342	1517-00	ESTERITO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	970	Pagada	3008092257	15103910010000517	1518-00	EL CARMEN	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	971	Pagada	3008114163	15106710010014155	1519-00	EL JOBO	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	972	Pagada	3008092693	15105810010018993	1521-00	EL PALMAR	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	973	Pagada	3008111221	15101210010094941	1523-00	CARMEN LIDIA CASTRO	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	974	Pagada	3008107119	15105010010018598	1524-00	LOS ALPES	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	975	Pagada	3008087035	15105710010016120	1526-00	EL TANQUE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	976	Pagada	3008092733	15105810010018970	1527-00	EL SAINO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	977	Pagada	3008092269	15105810010019099	1528-00	CLEMENTE MARÍN ROD	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	978	Pagada	3008084180	15105710010016410	1529-00	ENTRE RIOS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	979	Pagada	3008092777	15101210010094929	1530-00	ERMIDA BLANCO GONZ	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	980	Pagada	3008127411	15111110010015589	1531-00	JUANILAMA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	981	Pagada	3008061155	15116310010001700	1532-00	ARISTIDES ROMAIN	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	982	Pagada	3008092683	15101210010094987	1533-00	ANTONIO JOSE DE SUC	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	983	Pagada	3008124782	15106710010014327	1534-00	LAS MARIAS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	984	Pagada	3008142476	15106710010014379	1535-00	LAS NUBES	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	985	Pagada	3008156268	15101210010095395	1537-00	ULIMA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	986	Pagada	3008092381	15106710010014341	1538-00	ISLA CHICA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	987	Pagada	3008061954	15101210010095337	1539-00	JUAN BAUTISTA SOLIS	2105580060103233001	2600001066	1,000,610.92
Servidoras	2024	Abril	04/04/2024	SE-2024-03	988	Pagada	3008092110	15101210010095194	1540-00	JUAN CHAVES ROJAS	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	989	Pagada	3008078368	15111110010015170	1541-00	JUAN MANSO ESTEVEZ	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	990	Pagada	3008092107	15101210010094800	1542-00	JUAN SANTAMARIA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	991	Pagada	3008051533	15107610010015136	1543-00	LA CABANGA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	992	Pagada	3008087037	15101210010095113	1544-00	LA CEIBA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	993	Pagada	3008066467	73911225300078082	1545-00	PROCOPIO GAMBOA VI	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	994	Pagada	3008116980	15105810010019024	1546-00	LA FLOR	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	995	Pagada	3008114161	15111110010015721	1547-00	CRUCITAS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	996	Pagada	3008066585	15105710010016321	1548-00	LA FORTUNA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	997	Pagada	3008078220	15105710010016143	1549-00	LA GUARIA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	998	Pagada	3008101753	15111110010015477	1550-00	SAN ANTONIO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	999	Pagada	3008116760	15105810010019107	1551-00	LA LEGUA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1000	Pagada	3008084864	15116310010001657	1552-00	LA PALMERA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1001	Pagada	3008092383	15111110010015922	1553-00	LA NUEVA LUCHA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1002	Pagada	3008092099	15105810010019165	1554-00	LA TABLA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1003	Pagada	3008092709	15101210010095320	1555-00	LA TIGRA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1004	Pagada	3008087365	15105710010016841	1556-00	LA TIGRA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1005	Pagada	3008087047	15111110010015069	1557-00	BETANIA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1006	Pagada	3008100347	15105810010019030	1558-00	BOCA TAPADA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1007	Pagada	3008112974	15111110010015715	1560-00	LAS BANDERAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1008	Pagada	3008092731	15106710010014126	1561-00	COQUITAL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1009	Pagada	3008092384	15111110010015767	1562-00	RIO TICO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1010	Pagada	3008092258	15105010010018635	1563-00	LA UNION	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1011	Pagada	3008099533	15116310010001634	1564-00	LA UNION	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1012	Pagada	3008092079	15105710010016114	1565-00	LA VEGA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1013	Pagada	3008075700	15116310010001597	1566-00	JOSE RODRIGUEZ MAR	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1014	Pagada	3008087045	15105710010016640	1567-00	LAS DELICIAS VENADO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1015	Pagada	3008056170	15101210010095142	1568-00	LAS MERCEDES	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1016	Pagada	3008092730	15105710010016166	1570-00	LINDA VISTA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1017	Pagada	3008103613	15111110010015997	1571-00	LA GUARIA	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1018	Pagada	3008117954	15111110010016175	1572-00	LA TIRICIA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1019	Pagada	3008100351	15111110010015709	1573-00	SAN ISIDRO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1020	Pagada	3008129058	15105010010018084	1575-00	ANGELES DE LA COLON	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1021	Pagada	3008092688	15105010010018658	1576-00	JOSE SANCHEZ CHAVA	2105580060103233001	2600001066	391,955.17

Servidoras	2024	Abril	04/04/2024	SE-2024-03	1022	Pagada	3008092242	15111110010015141	1577-00	CHIMURRIA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1023	Pagada	3008092675	73911225300059593	1578-00	RICARDO VARGAS MUF	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1024	Pagada	3008099535	73911225300070407	1579-00	LOS CHILES	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1025	Pagada	3008087360	15111110010015282	1580-00	LOS CORRALES	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1026	Pagada	3008075600	73911225300084964	1581-00	LOS LLANOS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1027	Pagada	3008066835	15105010010018575	1582-00	JUAN FELIX ESTRADA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1028	Pagada	3008117867	15106710010014103	1583-00	MEDIO QUESO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1029	Pagada	3008100526	15105710010016456	1585-00	MIRADOR	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1030	Pagada	3008092387	15105710010015988	1586-00	MONTERREY	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1031	Pagada	3008084530	15111110010015738	1587-00	SAN CRISTOBAL	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1032	Pagada	3008087105	15111110010014957	1588-00	EL BOTIJO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1033	Pagada	3008092249	15111110010014986	1589-00	MONTEALEGRE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1034	Pagada	3008092244	15106710010014072	1590-00	EL CRUCE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1035	Pagada	3008092685	15107610010016443	1591-00	PALENQUE MARGARITA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1036	Pagada	3008117952	15111110010015543	1592-00	LAUREL GALAN	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1037	Pagada	3008087046	15105710010016344	1593-00	FINCA ZETA TRECE	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1038	Pagada	3008078633	15111110010015879	1594-00	LLANO VERDE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1039	Pagada	3008071744	15107610010015194	1595-00	PALMITAL	2105580060103233001	2600001066	249,316.83
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1040	Pagada	3008146317	15105710010016373	1596-00	PATASTE	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1041	Pagada	3008071870	15107610010014771	1598-00	PEJIBAYE	2105580060103233001	2600001066	249,316.83
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1042	Pagada	3008075981	15105810010019136	1599-00	CERRO BLANCO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1043	Pagada	3008193996	15105810010019053	1600-00	GONZALO MONGE BER	2105580060103233001	2600001066	1,959,775.85
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1044	Pagada	3008092223	73923253000012823	1601-00	PLATANAR	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1045	Pagada	3008084983	15106710010014362	1602-00	CONCEPCION	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1046	Pagada	3008265016	15106710010014089	1603-00	LOS ANGELES	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1047	Pagada	3008084672	15116310010001663	1604-00	LA GLORIA	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1048	Pagada	3008185477	15101210010095159	1605-00	SAN RAFAEL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1049	Pagada	3008092677	15101210010094958	1606-00	PORVENIR	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1050	Pagada	3008174649	15116310010001752	1607-00	ESQUIPULAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1051	Pagada	3008092274	15101210010094852	1608-00	PUENTE CASA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1052	Pagada	3008092820	15105710010016151	1609-00	PUERTO SECO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1053	Pagada	3008112942	15106710010014209	1610-00	PUNTA CORTES	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1054	Pagada	3008117025	15107610010015314	1611-00	QUEBRADON	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1055	Pagada	3008191632	15111110010015371	1612-00	SAN MIGUEL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1056	Pagada	3008061403	15105010010018492	1613-00	RIO CUARTO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1057	Pagada	3008092096	15111110010015566	1614-00	PATASTILLO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1058	Pagada	3008092262	15105710010016077	1616-00	EL BOSQUE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1059	Pagada	3008116765	15101210010095596	1618-00	SAN PEDRO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1060	Pagada	3008092696	15105710010016031	1619-00	SABALITO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1061	Pagada	3008087363	15111110010015632	1620-00	SABOGAL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1062	Pagada	3008117341	15105710010016054	1621-00	LINDA VISTA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1063	Pagada	3008112943	15107610010015291	1622-00	MORAVIA VERDE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1064	Pagada	3008092753	15105710010016427	1623-00	SAN ANTONIO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1065	Pagada	3008087103	15111110010015253	1624-00	SAN BOSCO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1066	Pagada	3008117950	15105710010023522	1625-00	SAN CRISTOBAL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1067	Pagada	3008092388	73923253000012847	1626-00	SAN FRANCISCO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1068	Pagada	3008092792	15101210010095254	1627-00	SAN FRANCISCO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1069	Pagada	3008099534	15116310010001686	1628-00	SAN FRANCISCO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1070	Pagada	3008092251	15111110010015081	1629-00	SAN GERARDO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1071	Pagada	3008084066	15105710010016172	1631-00	HERNAN KOSCHNY CAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1072	Pagada	3008084504	15111110010015052	1633-00	SAN JORGE	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1073	Pagada	3008056420	15101210010095314	1635-00	SAN JOSE	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1074	Pagada	3008056813	15101210010095061	1636-00	SAN JUAN	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1075	Pagada	3008116977	15105710010016441	1637-00	SAN JUAN	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1076	Pagada	3008092252	15105710010016309	1638-00	SAN LUIS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1077	Pagada	3008056247	15101210010095001	1639-00	SAN MARTIN	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1078	Pagada	3008092843	15106710010014385	1640-00	LAS CUACAS	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1079	Pagada	3008092112	15105710010016019	1641-00	SAN MIGUEL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1080	Pagada	3008116762	15105710010016350	1643-00	EMILIO CASTRO GOMEZ	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1081	Pagada	3008092100	15111110010015551	1644-00	SAN PEDRO DE CUTRIS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1082	Pagada	3008092046	15116310010001717	1647-00	SAN RAMON	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1083	Pagada	3008092682	15101210010095225	1648-00	SAN VICENTE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1084	Pagada	3008092102	15111110010015388	1649-00	SANTA CECILIA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1085	Pagada	3008087169	15101210010094935	1650-00	REPUBLICA DE ITALIA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1086	Pagada	3008092692	15105710010015965	1651-00	SANTA EULALIA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1087	Pagada	3008099536	15116310010001723	1652-00	SANTA FE	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1088	Pagada	3008092097	15111110010015508	1655-00	SANTA TERESA NORTE	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1089	Pagada	3008246942	15105010010018859	1656-00	SAN GERARDO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1090	Pagada	3008056951	15101210010095030	1657-00	SAN LUIS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1091	Pagada	3008142920	15105810010019018	1658-00	SAN RAFAEL ABAJO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1092	Pagada	3008066809	15105810010019082	1660-00	SAN RAFAEL ARRIBA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1093	Pagada	3008066405	15105810010019343	1662-00	SANTA ISABEL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1094	Pagada	3008066854	73911225300078679	1663-00	SANTA RITA	2105580060103233001	2600001066	783,910.34

Servidoras	2024	Abril	04/04/2024	SE-2024-03	1095	Pagada	3008092778	15111110010015023	1664-00	SANTA ROSA	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1096	Pagada	3008084585	15116310010001775	1665-00	SANTA ROSA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1097	Pagada	3008087146	15105710010016232	1666-00	SANTA TERESA SUR	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1098	Pagada	3008087429	15105710010015971	1667-00	DOMINGO VARGAS AGU	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1099	Pagada	3008116758	15107610010015343	1668-00	PALENQUE TONJIBE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1100	Pagada	3008092254	15105010010021146	1669-00	UJARRAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1101	Pagada	3008128404	15116310010001746	1670-00	VASCONIA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1102	Pagada	3008071308	15105010010018612	1671-00	JOSE MARIA VARGAS A	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1103	Pagada	3008078486	15105810010019811	1672-00	OSCAR RULAMAN SALA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1104	Pagada	3008100352	15111110010018271	1674-00	RANCHO QUEMADO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1105	Pagada	3008092109	15105710010016338	1675-00	TRES ESQUINAS	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1106	Pagada	3008092687	15101210010094964	1676-00	LA ALTURA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1107	Pagada	3008099537	15106710010014111	1677-00	EL CACHITO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1108	Pagada	3008102188	15111110010014992	1678-00	SANTIAGO	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1109	Pagada	3008102192	15111110010015678	1681-00	SAN RAFAEL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1110	Pagada	3008087049	15111110010015611	1683-00	CRISTO REY	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1111	Pagada	3008092569	15111110010015460	1684-00	COLONIA GUANACASTE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1112	Pagada	3008084588	15107610010015403	1685-00	GALLO PINTO	2105580060103233001	2600001066	249,316.83
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1113	Pagada	3008116570	15106710010014445	1687-00	LAS DELICIAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1114	Pagada	3008071633	15105810010019047	1688-00	PUERTO ESCONDIDO	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1115	Pagada	3008092697	15105710010016396	1689-00	LA CRUZ	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1116	Pagada	3008092386	15105810010019061	1692-00	IDA LAS PARCELAS (CA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1117	Pagada	3008092389	15106710010014451	1693-00	EL PARQUE	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1118	Pagada	3008092098	15111110010015649	1694-00	SAN MARCOS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1119	Pagada	3008092670	15111110010016695	1696-00	EL JARDIN	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1120	Pagada	3008092270	15111110010015572	1697-00	LA ALDEA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1121	Pagada	3008102893	15105710010016211	1698-00	SAN RAFAEL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1122	Pagada	3008092698	15105810010018964	1699-00	QUEBRADA GRANDE	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1123	Pagada	3008092106	15111110010015046	1700-00	SAN JOAQUIN	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1124	Pagada	3008084572	15111110010015744	1701-00	EL COYOL	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1125	Pagada	3008092246	15107610010015248	1702-00	LOS ANGELES	2105580060103233001	2600001066	249,316.83
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1126	Pagada	3008092732	15107610010015159	1703-00	TIMACAR	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1127	Pagada	3008092116	15111110010015862	1704-00	SAN DIEGO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1128	Pagada	3008092250	15111110010015916	1705-00	SAN FERNANDO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1129	Pagada	3008102892	15105710010016108	1706-00	MONTELIMAR	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1130	Pagada	3008092247	15111110010015299	1707-00	PASO REAL	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1131	Pagada	3008087036	15105710010016290	1708-00	BELLA VISTA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1132	Pagada	3008099058	15106710010014178	1710-00	AGUAS NEGRAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1133	Pagada	3008129898	15111110010015224	1711-00	LAS NIEVES	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1134	Pagada	3008102891	15105710010016746	1713-00	SAN GABRIEL	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1135	Pagada	3008092842	15111110010015431	1714-00	KOPPER MUELLE	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1136	Pagada	3008092681	15101210010095768	1715-00	LINDA VISTA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1137	Pagada	3008071460	15107610010015225	1716-00	EL CARMEN	2105580060103233001	2600001066	249,316.83
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1138	Pagada	3008108744	15111110010015856	1717-00	EL PORVENIR	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1139	Pagada	3008092240	15111110010015112	1718-00	TERRON COLORADO	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1140	Pagada	3008092273	15111110010015031	1719-00	LAS BRISAS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1141	Pagada	3008103615	15111110010015230	1720-00	SAN HUMBERTO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1142	Pagada	3008066960	15111110010015448	1722-00	LA LUISA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1143	Pagada	3008066678	15111110010015247	1723-00	SANTA MARIA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1144	Pagada	3008666922	15107510010075281	1724-00	WINSTON CHURCHILL S	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1145	Pagada	3008051637	15107510010074575	1725-00	NUESTRA SEÑORA DE I	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1146	Pagada	3008092075	73923253000012789	1726-00	CALLE MESEN	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1147	Pagada	3008111051	73923253000013072	1728-00	VILLAS DE AYARCO	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1148	Pagada	3008051573	15102810010004969	1729-00	AJENJAL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1149	Pagada	3008116697	15104110010004367	1732-00	SAN JOSE OBRERO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1150	Pagada	3008116538	15102310010013902	1733-00	LA SABANA	2105580060103233001	2600001066	1,396,598.01
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1151	Pagada	3008119393	15107310010012343	1734-00	JABONCILLO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1152	Pagada	3008154046	15102310010014008	1735-00	LOS ANGELES	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1153	Pagada	3008133108	15102310010013977	1736-00	SAN BERNARDO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1154	Pagada	3008127270	15113410010004540	1738-00	SAN FRANCISCO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1155	Pagada	3008087672	15102810010004975	1739-00	RIO REGADO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1156	Pagada	3008138485	15113410010004422	1740-00	CALLE NARANJO	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1157	Pagada	3008128121	15102310010013011	1741-00	ALTO DE SAN JUAN	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1158	Pagada	3008139514	15102310010013032	1742-00	SAN MARTIN DE SAN C/	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1159	Pagada	3008051625	15107510010075008	1743-00	PASTOR BARQUERO OI	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1160	Pagada	3008112861	15108510010011976	1744-00	SANTA ROSA ARRIBA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1161	Pagada	3008112862	15108510010011999	1745-00	BAJO LOS ANGELES	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1162	Pagada	3008115622	15102310010013954	1746-00	SAN GABRIEL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1163	Pagada	3008112864	15108510010011663	1747-00	BAJO LA TRINIDAD	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1164	Pagada	3008087770	15105410010004115	1748-00	LA GUARIA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1165	Pagada	3008084824	15105410010004256	1749-00	LA LUCHA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1166	Pagada	3008051777	15105410010004032	1750-00	CASAMATA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1167	Pagada	3008051738	15107510010075037	1751-00	SIXTO CORDERO MART	2105580060103233001	2600001066	783,910.34

Servidoras	2024	Abril	04/04/2024	SE-2024-03	1168	Pagada	3008171358	73923253000013386	1753-00	LA CIMA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1169	Pagada	3008205363	15102810010005035	1754-00	SANTA LUCIA	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1170	Pagada	3008051571	15102810010005058	1755-00	VICENTE LACHNER SAN	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1171	Pagada	3008116061	15102310010013144	1757-00	QUEBRADA SECA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1172	Pagada	3008051712	15107510010075089	1758-00	PROCESO SOLANO RAI	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1173	Pagada	3008084817	15102810010005070	1759-00	FLORENCIO DEL CASTI	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1174	Pagada	3008100268	15102310010014095	1761-00	LA PASTORA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1175	Pagada	3008087727	15105410010004316	1763-00	LA ASUNCION	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1176	Pagada	3008087649	15102810010011188	1764-00	ENCARNACION GAMBO	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1177	Pagada	3008051614	15113410010004468	1767-00	SAN VICENTE	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1178	Pagada	3008084536	15105410010004181	1768-00	GUAYABAL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1179	Pagada	3008131683	15102310010013983	1769-00	VIRGEN DE SANTA JUA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1180	Pagada	3008084639	15107510010075327	1770-00	LUIS CRUZ MEZA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1181	Pagada	3008084818	15107510010075132	1771-00	LA GUARIA	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1182	Pagada	3008112856	15108510010012021	1772-00	SANTA JUANA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1183	Pagada	3008113224	15104110010004456	1773-00	4IPRESES	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1184	Pagada	3008084819	15113410010004356	1776-00	FERNANDO TERAN VAL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1185	Pagada	3008051768	15107510010075209	1778-00	CORIS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1186	Pagada	3008071648	15104110010004516	1780-00	LEON CORTES CASTRO	2105580060103233001	2600001066	1,862,130.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1187	Pagada	3008084217	15104110010004501	1782-00	CORAZON DE JESUS	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1188	Pagada	3008084826	15105410010003966	1784-00	JOSE J. PERALTA ESQU	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1189	Pagada	3008103462	15108510010012013	1785-00	OJO DE AGUA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1190	Pagada	3008051762	15107510010075341	1786-00	DOMINGO FAUST. SARI	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1191	Pagada	3008084825	15113410010004600	1787-00	MOISES COTO FERNAN	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1192	Pagada	3008087993	15104110010004396	1788-00	EL BOSQUE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1193	Pagada	3008087729	15107510010075333	1790-00	JULIAN VOLIO LLORENT	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1194	Pagada	3008115041	15102310010017024	1792-00	PEDRO PEREZ ZELEDO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1195	Pagada	3008087771	15105410010004210	1793-00	EL EMPALME	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1196	Pagada	3008116216	15108510010011953	1794-00	SAN LUIS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1197	Pagada	3008116217	15107310010012351	1795-00	EL JARDIN	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1198	Pagada	3008092748	15102810010005029	1797-00	ALVARO ESQUIVEL BON	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1199	Pagada	3008113347	15102310010012995	1798-00	EL RODEO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1200	Pagada	3008113071	15102310010013960	1799-00	VICTOR CAMPOS VALVI	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1201	Pagada	3008087647	73911225300071654	1801-00	ASCENSION ESQUIVEL	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1202	Pagada	3008117319	15102310010013061	1802-00	GUADALUPE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1203	Pagada	3008084427	15107510010075066	1803-00	CARLOS J. PERALTA E.	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1204	Pagada	3008754618	15114610010009874	1804-00	J.N. CARLOS J. PERALT	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1205	Pagada	3008056096	15107510010072889	1807-00	JUAN VAZQUEZ DE COF	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1206	Pagada	3008092520	15105510010002499	1808-00	ALBERTO GONZALEZ S	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1207	Pagada	3008087647	73911225300071654	1809-00	JESUS JIMENEZ	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1208	Pagada	3008115921	15102310010012908	1810-00	CUESTA DE MORAS	2105580060103233001	2600001066	249,316.83
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1209	Pagada	3008112859	15108510010011901	1811-00	LA ANGOSTURA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1210	Pagada	3008113216	15107310010012291	1812-00	ALEJANDRO AGUILAR M	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1211	Pagada	3008112868	15108510010011947	1813-00	LA CUESTA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1212	Pagada	3008084821	15105410010004196	1814-00	JUAN MANUEL MONGE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1213	Pagada	3008116032	15102310010013931	1815-00	LA ESPERANZA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1214	Pagada	3008051710	15105410010004090	1816-00	LA ESTRELLA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1215	Pagada	3008051576	15102810010004900	1818-00	JUAN E. SOJO CARTIN	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1216	Pagada	3008087174	15105410010003951	1819-00	LA PAZ	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1217	Pagada	3008117395	15107310010012372	1820-00	PROVIDENCIA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1218	Pagada	3008087643	15107310010012283	1821-00	LA TRINIDAD	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1219	Pagada	3008051572	15102810010005093	1822-00	MARIO PACHECO SAEN	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1220	Pagada	3008103485	15108510010011864	1823-00	LLANO BONITO	2105580060103233001	2600001066	465,532.67
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1221	Pagada	3008051624	15107510010075304	1824-00	LLANO GRANDE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1222	Pagada	3008087728	15105510010002461	1825-00	LLANO GRANDE - PACA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1223	Pagada	3008051569	15102810010005118	1826-00	LOAIZA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1224	Pagada	3008051684	15107510010075111	1827-00	SAN IGNACIO DE LOYO	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1225	Pagada	3008056546	15107510010075296	1828-00	LOS ANGELES	2105580060103233001	2600001066	2,351,731.02
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1226	Pagada	3008056566	15107510010075250	1829-00	FILADELFO SALAS CES	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1227	Pagada	3008574451	15107510010075184	1831-00	FELIX MATA VALLE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1228	Pagada	3008115621	15102310010014037	1832-00	NAPOLES	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1229	Pagada	3008056290	15107510010075528	1833-00	RUDECINDO VARGAS Q	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1230	Pagada	3008092477	15102310010013196	1834-00	BAJO CANET	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1231	Pagada	3008051639	15107510010073765	1835-00	CARLOS MONGE ALFAF	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1232	Pagada	3008051620	15102810010004886	1836-00	OROSI	2105580060103233001	2600001066	931,065.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1233	Pagada	3008224848	15102810010004395	1837-00	CALLE JUCO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1234	Pagada	3008084640	15105510010002447	1838-00	PBRO.JUAN DE DIOS TF	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1235	Pagada	3008087647	73911225300071654	1839-00	PADRE PERALTA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1236	Pagada	3008254431	15105410010004049	1841-00	PALMITAL SUR	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1237	Pagada	3008084426	15105410010004546	1842-00	PALO VERDE	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1238	Pagada	3008071750	15102810010005130	1843-00	PALOMO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1239	Pagada	3008255049	15102810010005087	1844-00	LA ALEGRIA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1240	Pagada	3008087079	15102810010004892	1845-00	JOSE LIENDO Y GOICOI	2105580060103233001	2600001066	783,910.34

Servidoras	2024	Abril	04/04/2024	SE-2024-03	1241	Pagada	3008092426	15102810010004952	1846-00	EUGENIO CORRALES B	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1242	Pagada	3008244326	15102810010005064	1847-00	LA LAGUNA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1243	Pagada	3008112026	15104110010004404	1848-00	RAMON AGUILAR FERN	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1244	Pagada	3008101075	15105410010004233	1849-00	PATIO DE AGUA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1245	Pagada	3008092190	15104110010004491	1851-00	MANUEL AVILA CAMACI	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1246	Pagada	3008051591	15102810010005101	1852-00	FELIPE ALVARADO ECH	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1247	Pagada	3008051652	15105410010004055	1853-00	MARIANO GUARDIA CAI	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1248	Pagada	3008087767	15102810010005733	1854-00	PURISIL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1249	Pagada	3008084538	15107510010075149	1855-00	QUEBRADILLA	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1250	Pagada	3008087651	15107510010075244	1858-00	QUIRCOT	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1251	Pagada	3008084033	15107510010069255	1859-00	RAFAEL HERNANDEZ M	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1252	Pagada	3008087947	15105510010002453	1864-00	BUENOS AIRES	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1253	Pagada	3008092032	15107510010075215	1865-00	ANTONIO CAMACHO OF	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1254	Pagada	3008051628	15113410010004534	1866-00	RICARDO ANDRE STRA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1255	Pagada	3008117347	15107310010012857	1867-00	RIO BLANCO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1256	Pagada	3008103463	15108510010011930	1868-00	SAN ANDRES	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1257	Pagada	3008087541	15107510010075273	1869-00	SAN BLAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1258	Pagada	3008115919	15102310010014020	1870-00	SAN CARLOS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1259	Pagada	3008098266	15113410010004416	1871-00	SAN DIEGO	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1260	Pagada	3008087539	15104110010004441	1873-00	SAN GERARDO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1261	Pagada	3008112860	15108510010011568	1875-00	SAN ISIDRO	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1262	Pagada	3008051657	15105410010003937	1876-00	CARLOS LUIS VALVERD	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1263	Pagada	3008087177	15102310010012825	1877-00	SAN JERONIMO	2105580060103233001	2600001066	465,532.67
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1264	Pagada	3008112853	15107310010012320	1878-00	SAN JOAQUIN	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1265	Pagada	3008092591	15104110010004611	1879-00	EMILIO ROBERT BROUC	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1266	Pagada	3008051705	15113410010004362	1880-00	Mª AMELIA MONTEALEG	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1267	Pagada	3008114755	15102310010013919	1881-00	SAN LORENZO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1268	Pagada	3008087111	73911120300080562	1882-00	LEON CORTES CASTRO	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1269	Pagada	3008051920	15107510010075221	1884-00	REPUBLICA FRANCESA	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1270	Pagada	3008071630	15104110010004427	1885-00	MONSEÑOR SANABRIA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1271	Pagada	3008078516	15104110010004410	1886-00	SAN PABLO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1272	Pagada	3008112944	15108510010011893	1887-00	MANUEL CASTRO BLAN	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1273	Pagada	3008118382	15102310010012765	1888-00	SAN PEDRO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1274	Pagada	3008087178	15113410010004333	1890-00	CAROLINA BELLELLI DE	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1275	Pagada	3008084537	15113410010004391	1891-00	DOMINGO FAUST. SARI	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1276	Pagada	3008115668	15102310010012966	1892-00	SAN RAMON	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1277	Pagada	3008051644	15105410010004011	1893-00	GUATUSO	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1278	Pagada	3008084822	15113410010004528	1894-00	BARRIO EL CARMEN	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1279	Pagada	3008112858	15108510010011870	1895-00	CAMILO GAMBOA VARG	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1280	Pagada	3008078652	15104110010004433	1896-00	JULIO SANCHO JIMENE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1281	Pagada	3008125556	15108510010011982	1897-00	SANTA ROSA ABAJO	2105580060103233001	2600001066	249,316.83
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1282	Pagada	3008078440	15105510010002476	1898-00	GUILLERMO RODRIGUE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1283	Pagada	3008051570	15102810010004946	1899-00	MIGUEL PICADO BARQU	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1284	Pagada	3008087925	15113410010004327	1900-00	SANTIAGO DEL MONTE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1285	Pagada	3008084424	73911225300082994	1901-00	SAN MARTIN	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1286	Pagada	3008101686	15108510010011961	1902-00	SAN FRANCISCO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1287	Pagada	3008201308	15108510010012088	1903-00	LA CONCEPCION	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1288	Pagada	3008116215	15102310010013991	1904-00	SAN MARTIN DE SAN LC	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1289	Pagada	3008206677	15102310010012937	1905-00	MATA DE CAÑA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1290	Pagada	3008084102	15105510010002513	1906-00	SAN RAFAEL DE IRAZU	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1291	Pagada	3008084820	15107310010012366	1907-00	REPUBLICA DE BOLIVIA	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1292	Pagada	3008087387	15105410010004061	1909-00	RICARDO JIMENEZ ORE	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1293	Pagada	3008114044	15107510010075480	1911-00	MANUEL DE JESUS JIMI	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1294	Pagada	3008051642	15105410010004173	1912-00	JUAN RAMIREZ RAMIRE	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1295	Pagada	3008051662	15113410010004451	1913-00	CENTRAL DE TRES RIO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1296	Pagada	3008092722	15102810010005041	1914-00	CLEMENTE AVENDAÑO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1297	Pagada	3008087644	15102810010004931	1915-00	URASCA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1298	Pagada	3008138579	15113410010004439	1917-00	CALLE GIRALES	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1299	Pagada	3008115920	15102310010013948	1918-00	ZAPOTAL	2105580060103233001	2600001066	249,316.83
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1300	Pagada	3008675222	15201001050054268	1919-00	J.N. EL CONEJITO FELIZ	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1301	Pagada	3008051672	73911225300079503	1921-00	QUEBRADA DEL FIERRO	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1302	Pagada	3008118129	15107310010012308	1922-00	LA LIDIA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1303	Pagada	3008112857	15108510010011918	1923-00	SAN ANTONIO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1304	Pagada	3008112863	15108510010012036	1924-00	EL HIGUERON	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1305	Pagada	3008087673	15105510010002482	1925-00	BUENA VISTA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1306	Pagada	3008087175	15105410010004084	1926-00	BARRIO NUEVO	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1307	Pagada	3008075514	15105410010004241	1927-00	SAN MARTIN	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1308	Pagada	3008761640	15201001046965573	1928-00	J.N. CENTRAL DE TRES	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1309	Pagada	3008087773	15107510010075103	1929-00	LA PITAHAYA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1310	Pagada	3008051641	15105410010004291	1932-00	JAPON	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1311	Pagada	3008109989	15107510010075178	1933-00	COCORI	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1312	Pagada	3008092135	15100510010061866	1934-00	EL PROGRESO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1313	Pagada	3008644859	15100510010071853	1935-00	SAN RAFAEL	2105580060103233001	2600001066	391,955.17

Servidoras	2024	Abril	04/04/2024	SE-2024-03	1314	Pagada	3008061060	15100510010061561	1936-00	ALTO DE VARAS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1315	Pagada	3008061632	15100510010062736	1937-00	AQUIARES	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1316	Pagada	3008084401	15100510010062446	1938-00	SAN JUAN BOSCO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1317	Pagada	3008071562	15100510010061518	1939-00	CALLE VARGAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1318	Pagada	3008168267	15100510010072835	1941-00	ESCUELA ATIRRO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1319	Pagada	3008066770	15100510010064876	1942-00	AZUL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1320	Pagada	3008112796	15100510010061783	1944-00	JÄKUI	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1321	Pagada	3008113639	15100510010063374	1945-00	BLÖRIÑAK	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1322	Pagada	3008087825	15100510010061263	1947-00	SANTISIMA TRINIDAD	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1323	Pagada	3008645617	15100510010071770	1948-00	CARMEN LYRA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1324	Pagada	3008071687	15100510010061493	1949-00	CANADA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1325	Pagada	3008071683	15100510010063227	1954-00	LA FLOR	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1326	Pagada	3008185033	15100510010061240	1955-00	SAN MARTIN	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1327	Pagada	3008192042	15100510010061317	1956-00	EL PILON	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1328	Pagada	3008051794	15100510010061754	1957-00	CHITARIA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1329	Pagada	3008071306	15100510010061984	1958-00	CIEN MANZANAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1330	Pagada	3008061861	15100510010062239	1959-00	CIMARRON	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1331	Pagada	3008061468	15100510010061576	1960-00	COLONIA DE GUAYABO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1332	Pagada	3008174555	15100510010062110	1962-00	XIQUIARI	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1333	Pagada	3008234063	15100510010061323	1965-00	TSIPIRI	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1334	Pagada	3008251316	15100510010063635	1966-00	TSINICLARI	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1335	Pagada	3008220484	15100510010062481	1967-00	SARKLI	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1336	Pagada	3008084762	15100510010061375	1968-00	BONILLA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1337	Pagada	3008056801	15100510010061791	1969-00	EL SEIS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1338	Pagada	3008092304	15100510010061725	1971-00	GUAYABO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1339	Pagada	3008056716	15100510010061470	1972-00	RAFAEL ARAYA SEGUR	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1340	Pagada	3008103765	15100510010061777	1974-00	DULCE NOMBRE	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1341	Pagada	3008071670	15100510010062392	1975-00	EL CARMEN	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1342	Pagada	3008299406	15100510010062431	1977-00	SINOLI	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1343	Pagada	3008326623	15100510010064824	1979-00	ÑARIÑAK	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1344	Pagada	3008066421	15100510010062280	1983-00	EL RECREO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1345	Pagada	3008084085	15100510010062073	1984-00	EL SILENCIO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1346	Pagada	3008078190	15100510010061530	1987-00	ESLABON	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1347	Pagada	3008117230	15100510010061458	1988-00	DR.VALERIANO FERNAI	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1348	Pagada	3008084273	15100510010062334	1989-00	ENRIQUE PACHECO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1349	Pagada	3008066899	15100510010061911	1990-00	GRANO DE ORO	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1350	Pagada	3008203318	15100510010064729	1992-00	KOIYABA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1351	Pagada	3008167397	15100510010062860	1993-00	JOKBATA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1352	Pagada	3008061885	15100510010061346	1994-00	JABILLOS	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1353	Pagada	3008211044	15100510010061719	1995-00	ASENTAMIENTO YAMA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1354	Pagada	3008078600	15100510010061814	1997-00	JICOTEA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1355	Pagada	3008056719	15100510010062759	1998-00	CECILIO LINDO MORALI	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1356	Pagada	3008078325	15100510010061352	2000-00	LA ESMERALDA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1357	Pagada	3008087914	15100510010062179	2001-00	LA GLORIA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1358	Pagada	3008644952	15100510010072249	2003-00	LA MARGOT	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1359	Pagada	3008056990	15100510010062009	2006-00	RODOLFO HERZOG MU	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1360	Pagada	3008084612	15100510010061949	2011-00	LAS NUBES	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1361	Pagada	3008138350	15100510010066645	2013-00	EL CAS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1362	Pagada	3008645409	15100510010071861	2014-00	MARIANO CORTES COF	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1363	Pagada	3008051718	15100510010062357	2015-00	MATA DE GUINEO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1364	Pagada	3008075849	15100510010062141	2018-00	MANUEL JIMENEZ DE L	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1365	Pagada	3008263660	15100510010061271	2021-00	JUANA DENNIS VIVES	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1366	Pagada	3008075813	15100510010061429	2024-00	PACAYITAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1367	Pagada	3008078799	15100510010062512	2025-00	PACUARE	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1368	Pagada	3008084806	15100510010061961	2026-00	PACUARE	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1369	Pagada	3008061284	15100510010061702	2027-00	PALOMO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1370	Pagada	3008056844	15100510010062535	2028-00	LAS PAVAS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1371	Pagada	3008061722	15100510010061406	2029-00	BLAS SOLANO PEREZ	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1372	Pagada	3008087942	15100510010062469	2030-00	DR.JOSE Mª CASTRO M	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1373	Pagada	3008084758	15100510010062707	2031-00	PERALTA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1374	Pagada	3008126539	15100510010061843	2032-00	EXCENCIA TAYUTIC	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1375	Pagada	3008092167	15100510010061889	2033-00	SANTUBAL	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1376	Pagada	3008056792	15100510010062021	2034-00	SAN MIGUEL	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1377	Pagada	3008100717	15100510010062216	2036-00	JULIA FERNANDEZ ROI	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1378	Pagada	3008075398	15100510010062201	2037-00	IGNACIO FUENTES MOI	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1379	Pagada	3008087759	15100510010061978	2038-00	SAN JOAQUIN	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1380	Pagada	3008078407	15100510010062067	2041-00	SAN MARTIN	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1381	Pagada	3008061723	15100510010061412	2042-00	LA FUENTE	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1382	Pagada	3008056350	15100510010061731	2043-00	SANTA CRISTINA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1383	Pagada	3008061141	15100510010061553	2044-00	SANTA CRUZ	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1384	Pagada	3008220120	15100510010062624	2045-00	NIMARIÑAK D	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1385	Pagada	3008066983	15100510010062156	2047-00	SANTA TERESITA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1386	Pagada	3008056753	15100510010062222	2048-00	SANTA ROSA	2105580060103233001	2600001066	391,955.17

Servidoras	2024	Abril	04/04/2024	SE-2024-03	1387	Pagada	3008683913	73922250000030423	2049-00	EL TORITO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1388	Pagada	3008075858	15100510010062328	2051-00	SAN FRANCISCO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1389	Pagada	3008056953	15100510010061234	2052-00	VERBENA SUR	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1390	Pagada	3008056586	15100510010062044	2053-00	MARCO AURELIO PERE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1391	Pagada	3008084807	15100510010062038	2055-00	BAJO PACUARE	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1392	Pagada	3008644994	15100510010071876	2056-00	J.N. TURRIALBA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1393	Pagada	3008149027	15100510010061837	2058-00	GUAYABO ABAJO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1394	Pagada	3008098421	15100510010062096	2059-00	LAS VIRTUDES	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1395	Pagada	3008066853	15100510010062400	2060-00	SAN VICENTE	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1396	Pagada	3008071742	15100510010061292	2061-00	EL CARMEN LA SUIZA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1397	Pagada	3008066729	15100510010062564	2062-00	SAN RAMON	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1398	Pagada	3008087762	15104510010004369	2063-00	SAN BOSCO	2105580060103233001	2600001066	1,180,382.18
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1399	Pagada	3008092315	15112410010010943	2064-00	TICARI	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1400	Pagada	3008100823	15116510010001138	2065-00	TIRIMBINA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1401	Pagada	3008112870	15112410010010682	2066-00	LA ISLA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1402	Pagada	3008087939	15201001049916210	2067-00	SAN PABLO	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1403	Pagada	3008087518	15112310010003753	2068-00	LUCILA GURDIAN MORA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1404	Pagada	3008116442	15113910010012105	2069-00	LA ESPERANZA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1405	Pagada	3008101184	15113910010011927	2070-00	I.D.A. LA PAZ	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1406	Pagada	3008140751	15113910010011896	2071-00	LAS DELICIAS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1407	Pagada	3008117624	15113910010011933	2072-00	BELLA VISTA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1408	Pagada	3008116713	15116510010001285	2073-00	SAN ISIDRO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1409	Pagada	3008118261	15113910010013180	2074-00	FATIMA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1410	Pagada	3008112632	15113910010012074	2075-00	EL PROGRESO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1411	Pagada	3008155364	15116510010001173	2076-00	ALFREDO MIRANDA GA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1412	Pagada	3008242043	15113910010012536	2077-00	LOS LIRIOS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1413	Pagada	3008124325	15112410010010699	2078-00	LAS VEGAS DEL RIO SU	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1414	Pagada	3008151122	15113910010017924	2079-00	NOGAL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1415	Pagada	3008145442	73911225300085076	2080-00	MALINCHE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1416	Pagada	3008666255	15100410010116161	2081-00	FATIMA	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1417	Pagada	3008092616	15112410010010707	2082-00	COLONIA NAZARETH	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1418	Pagada	3008078343	15103710010046719	2084-00	MANUEL DEL PILAR ZUI	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1419	Pagada	3008115826	73923253000013870	2085-00	I.D.A. CAÑO NEGRO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1420	Pagada	3008167288	15113910010012192	2086-00	EL ALAMO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1421	Pagada	3008087499	15104510010004323	2087-00	ALFREDO GONZALEZ F	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1422	Pagada	3008161259	15113910010012281	2089-00	COYOL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1423	Pagada	3008166953	15113910010011956	2090-00	JAVILLOS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1424	Pagada	3008167919	15112410010010713	2091-00	ASENTAMIENTO CHIRR	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1425	Pagada	3008150223	15112410010010721	2092-00	EL CRUCE	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1426	Pagada	3008111995	15116510010001084	2093-00	CHILAMATE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1427	Pagada	3008189669	15116510010001374	2095-00	BAJOS DE CHILAMATE	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1428	Pagada	3008111472	15104010010004125	2096-00	MANUEL CAMACHO HE	2105580060103233001	2600001066	931,065.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1429	Pagada	3008157973	15116510010001109	2097-00	SONORA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1430	Pagada	3008087476	15104510010004300	2098-00	RAMON BARRANTES HI	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1431	Pagada	3008098935	15112410010010883	2099-00	I.D.A OTOYA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1432	Pagada	3008273358	15103110010004592	2101-00	SAN VICENTE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1433	Pagada	3008056166	15201001030669751	2102-00	FELIX ARCADIO MONTE	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1434	Pagada	3008112795	15104510010004331	2103-00	ALFREDO VOLIO JIMEN	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1435	Pagada	3008129364	15112310010003842	2104-00	SAN MARTIN	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1436	Pagada	3008111693	15113910010012045	2106-00	BOCA DE LA CEIBA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1437	Pagada	3008304037	15113910010013346	2107-00	REMOLINITOS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1438	Pagada	3008156114	15116510010001210	2108-00	CRISTO REY	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1439	Pagada	3008666729	15100410010116221	2109-00	BRAULIO MORALES CE	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1440	Pagada	3008087933	15104010010012219	2110-00	EL PALENQUE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1441	Pagada	3008109188	15112410010010736	2111-00	BUENOS AIRES	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1442	Pagada	3008092329	73923253000017056	2113-00	ESTERO GRANDE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1443	Pagada	3008181615	15112410010010742	2114-00	LOS ANGELES	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1444	Pagada	3008111686	15113910010011941	2115-00	I.D.A. LINDO SOL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1445	Pagada	3008209080	15113910010011979	2116-00	ACHIOTE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1446	Pagada	3008116118	15116510010001322	2118-00	I.D.A. SARAPIQUI	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1447	Pagada	3008111820	15112410010010920	2119-00	LA ESPERANZA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1448	Pagada	3008087089	15113910010011910	2120-00	FLAMINIA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1449	Pagada	3008667558	15111410010010582	2121-00	CLETO GONZALEZ VIQU	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1450	Pagada	3008100074	15201001050560474	2122-00	FINCA GUARARI	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1451	Pagada	3008061359	15112410010010759	2123-00	JUAN SANTAMARIA	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1452	Pagada	3008061827	15116510010001167	2124-00	SAN VICENTE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1453	Pagada	3008113165	15116510010001279	2125-00	LA DELIA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1454	Pagada	3008071790	73911225300081233	2126-00	COLONIA VILLALOBOS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1455	Pagada	3008217979	15201001036111597	2127-00	COLONIA ISIDREÑA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1456	Pagada	3008061126	15104210010002819	2128-00	CONCEPCION	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1457	Pagada	3008084550	15100410010101855	2129-00	LOS LAGOS	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1458	Pagada	3008087394	15104010010004131	2130-00	CONCEPCION	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1459	Pagada	3008078964	15104010010004102	2131-00	SANTIAGO	2105580060103233001	2600001066	391,955.17

Servidoras	2024	Abril	04/04/2024	SE-2024-03	1460	Pagada	3008285480	15100010012208130	2132-00	CONSERVATORIO DE C	2105580060103233001	2600001066	1,959,775.85
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1461	Pagada	3008112094	15201001040644106	2133-00	MIRAFLORES	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1462	Pagada	3008118640	15112410010010771	2134-00	I.D.A. CARTAGENA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1463	Pagada	3008092068	15100410010101811	2135-00	CUBUJUQUI	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1464	Pagada	3008173837	15100410010101849	2136-00	NUEVO HORIZONTE	2105580060103233001	2600001066	1,959,775.85
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1465	Pagada	3008113163	15113910010012022	2137-00	I.D.A. LA GATA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1466	Pagada	3008084952	15100410010101619	2138-00	LA AURORA	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1467	Pagada	3008087999	15201001044855567	2139-00	LA GRAN SAMARIA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1468	Pagada	3008084893	15112310010003730	2140-00	PEDRO MURILLO PERE	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1469	Pagada	3008118209	15112410010011055	2142-00	I.D.A. EL PALMAR	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1470	Pagada	3008115457	15112410010010788	2143-00	SAN BERNARDINO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1471	Pagada	3008111991	15112310010003859	2145-00	LOURDES DE SACRAME	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1472	Pagada	3008098475	15104010010004154	2146-00	ALBERTO PANIAGUA CI	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1473	Pagada	3008151890	15100410010101660	2147-00	ULLOA	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1474	Pagada	3008116176	15113910010011962	2148-00	LA ALDEA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1475	Pagada	3008345853	15113910010012269	2149-00	LA UNION DEL TORO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1476	Pagada	3008117167	15113910010018556	2150-00	BOCA DEL TORO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1477	Pagada	3008115004	15116510010001301	2151-00	KAY RICA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1478	Pagada	3008087454	15104510010005943	2152-00	EL ROBLE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1479	Pagada	3008162395	15112410010010951	2154-00	LA PLATANERA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1480	Pagada	3008084406	15104510010004487	2155-00	JESUS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1481	Pagada	3008666819	15100410010116420	2156-00	JOAQUIN LIZANO GUTIE	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1482	Pagada	3008075125	15112410010010937	2158-00	FINCA DOS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1483	Pagada	3008087763	15103710010048032	2159-00	FIDEL CHAVES MURILL	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1484	Pagada	3008113407	15113910010012001	2160-00	LA TIGRA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1485	Pagada	3008092007	15112410010010989	2161-00	I.D.A. HUETAR	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1486	Pagada	3008087955	15104010010004160	2162-00	LABORATORIO	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1487	Pagada	3008116583	15116510010001115	2163-00	LLANO GRANDE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1488	Pagada	3008084739	15104410010004245	2164-00	LLORENTE DE FLORES	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1489	Pagada	3008130425	15113910010012051	2165-00	EL GASPAR	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1490	Pagada	3008194685	15113910010012039	2166-00	CHIMURRIA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1491	Pagada	3008112283	15116510010001397	2167-00	LOS ANGELES DE LA VI	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1492	Pagada	3008189856	15113910010012016	2168-00	LOS ANGELES DEL RIO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1493	Pagada	3008084201	15201001049521032	2169-00	LOS ANGELES	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1494	Pagada	3008103225	15113910010012128	2170-00	LOS ARBOLITOS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1495	Pagada	3008084186	15201001048019201	2173-00	LOURDES	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1496	Pagada	3008092001	15201001050076821	2174-00	JOSE FIGUERES FERRE	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1497	Pagada	3008132620	15104010010004326	2175-00	EL MONTECITO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1498	Pagada	3008087918	15112310010003948	2176-00	ARTURO MORALES GU	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1499	Pagada	3008111994	15116510010001144	2177-00	EL MUELLE	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1500	Pagada	3008084916	15100410010101691	2178-00	I.M.A.S. DE ULLOA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1501	Pagada	3008246538	15113910010011904	2179-00	EL JARDIN	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1502	Pagada	3008087137	15113910010011985	2180-00	ZAPOTE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1503	Pagada	3008112631	15116510010001316	2181-00	LAS PALMITAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1504	Pagada	3008092808	15112310010003761	2182-00	PORROSATI	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1505	Pagada	3008126262	15113910010012080	2183-00	PUERTO VIEJO	2105580060103233001	2600001066	931,065.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1506	Pagada	3008288665	15113910010012660	2184-00	EL NARANJAL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1507	Pagada	3008228086	15113910010013375	2185-00	LA TRINIDAD	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1508	Pagada	3008130044	15116510010001291	2186-00	PUEBLO NUEVO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1509	Pagada	3008087896	15112310010003747	2187-00	PUENTE SALAS	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1510	Pagada	3008666784	15100410010116242	2188-00	RAFAEL MOYA MURILL	2105580060103233001	2600001066	1,396,598.01
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1511	Pagada	3008666784	15100410010116242	2189-00	J.N. RAFAEL MOYA MUI	2105580060103233001	2600001066	1,396,598.01
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1512	Pagada	3008115047	15111410010005262	2190-00	NEFTALI VILLALOBOS C	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1513	Pagada	3008343067	15113910010012134	2191-00	SAN JOSE	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1514	Pagada	3008087110	15104510010004240	2192-00	TRANQUILINO SAENZ R	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1515	Pagada	3008292034	15201001048411152	2193-00	SAN RAFAEL DE VARA I	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1516	Pagada	3008113164	15113910010011873	2194-00	I.D.A. LA CHIRIPA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1517	Pagada	3008092436	15103710010048049	2195-00	ESPAÑA	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1518	Pagada	3008686822	15103710010062011	2196-00	J.N. ESPAÑA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1519	Pagada	3008084467	15100410010101938	2197-00	SAN FRANCISCO	2105580060103233001	2600001066	1,396,598.01
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1520	Pagada	3008084380	15100410010421695	2198-00	JOSE MARTI	2105580060103233001	2600001066	931,065.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1521	Pagada	3008650439	15104210010005835	2199-00	J.N. JOSE MARTI	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1522	Pagada	3008087464	15104410010004297	2200-00	ESTADOS UNIDOS DE A	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1523	Pagada	3008084074	15104010010004243	2202-00	SAN JOSE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1524	Pagada	3008087214	15104210010002794	2203-00	JESUS ARGÜELLO VILL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1525	Pagada	3008087985	15201001048357271	2204-00	SAN LUIS GONZAGA	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1526	Pagada	3008112276	15112310010003799	2205-00	SAN MIGUEL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1527	Pagada	3008108792	15103110010006415	2206-00	CRISTOBAL COLON	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1528	Pagada	3008071786	15201001045903506	2207-00	PBRO. RICARDO SALAS	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1529	Pagada	3008087906	15112310010003813	2208-00	JOAQUIN V. CAMACHO	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1530	Pagada	3008092327	15104010010004088	2209-00	PEDRO Mª BADILLA BOI	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1531	Pagada	3008210899	15113910010012849	2211-00	SAN ANTONIO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1532	Pagada	3008169845	15104510010004263	2212-00	CALLE QUIROS	2105580060103233001	2600001066	391,955.17

Servidoras	2024	Abril	04/04/2024	SE-2024-03	1533	Pagada	3008084205	15112310010003701	2214-00	RAFAEL ARGUEDAS GU	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1534	Pagada	3008642779	15104510010009384	2215-00	J.N. JUAN MORA FERNA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1535	Pagada	3008084432	15104510010004547	2216-00	JUAN MORA FERNANDE	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1536	Pagada	3008084611	15201001049833004	2217-00	CALLE HERNANDEZ	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1537	Pagada	3008071037	15104210010002788	2218-00	SANTA ELENA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1538	Pagada	3008084185	15103110010006311	2219-00	RUBEN DARIO	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1539	Pagada	3008084311	15201001035039685	2220-00	SANTO TOMAS	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1540	Pagada	3008061543	15201001048493888	2221-00	JOSE EZEQUIEL GONZA	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1541	Pagada	3008056046	15104510010004435	2223-00	ELISA SOTO JIMENEZ	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1542	Pagada	3008061238	15112310010003724	2224-00	DOMINGO GONZALEZ P	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1543	Pagada	3008078130	15201001044857856	2225-00	JULIA FERNANDEZ DE (	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1544	Pagada	3008092416	15100410010101683	2226-00	VILLALOBOS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1545	Pagada	3008078936	15116510010001078	2227-00	CLAUDIO LARA CAMPO	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1546	Pagada	3008117343	15100410010102010	2228-00	VIRGEN DEL SOCORRC	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1547	Pagada	3008087460	15104510010004292	2229-00	RODOLFO PETERS SCH	2105580060103233001	2600001066	465,532.67
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1548	Pagada	3008668107	15100410010116511	2230-00	J.N. CLETO GONZALEZ	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1549	Pagada	3008084600	15112410010010794	2231-00	FINCA AGUA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1550	Pagada	3008116511	15112410010010802	2232-00	FINCA UNO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1551	Pagada	3008092284	15112410010010819	2233-00	CUBUJUQUI	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1552	Pagada	3008087326	15116510010001090	2234-00	LA GUARIA	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1553	Pagada	3008667077	15100410010116302	2235-00	JOSE RAMON HERNANI	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1554	Pagada	3008145441	73923253000013354	2236-00	FINCA SEIS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1555	Pagada	3008143411	15112410010010831	2237-00	FINCA CUATRO	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1556	Pagada	3008142204	15112410010010848	2238-00	FINCA OCHO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1557	Pagada	3008084051	15112410010010972	2239-00	FINCA DIEZ	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1558	Pagada	3008087181	15113910010012565	2240-00	SANTA EDUVIGES	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1559	Pagada	3008116029	15112410010010854	2241-00	LA CONQUISTA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1560	Pagada	3008250685	15112410010010860	2242-00	FINCA TRES	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1561	Pagada	3008144438	15112410010010914	2243-00	FINCA CINCO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1562	Pagada	3008148432	15112410010010877	2244-00	FINCA SIETE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1563	Pagada	3008144825	15112410010010966	2245-00	FINCA ONCE	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1564	Pagada	3008117344	15201001048780004	2247-00	BAJO DEL VIRILLA	2105580060103233001	2600001066	465,532.67
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1565	Pagada	3008084476	15201001050596153	2248-00	MERCEDES SUR	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1566	Pagada	3008116173	15104910010022435	2250-00	I.D.A. SAN RAMON	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1567	Pagada	3008075677	15104910010022331	2251-00	AGUA CALIENTE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1568	Pagada	3008117054	15106510010009294	2252-00	TEMPATAL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1569	Pagada	3008117100	15101510010056014	2253-00	PUEBLO NUEVO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1570	Pagada	3008112971	15106510010009391	2254-00	MAQUENCAL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1571	Pagada	3008783372	15101510010072125	2255-00	ALBA OCAMPO ALVARA	2105580060103233001	2600001066	1,959,775.85
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1572	Pagada	3008126670	15106510010009451	2256-00	EL PORVENIR	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1573	Pagada	3008087930	15104910010022323	2257-00	GRAL. TOMAS GUARDIA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1574	Pagada	3008234066	73923253000013964	2258-00	AGUA CALIENTE	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1575	Pagada	3008078249	15101510010055948	2259-00	BARRIO GUADALUPE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1576	Pagada	3008168463	15104910010022458	2260-00	CORAZON DE JESUS	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1577	Pagada	3008174056	15106510010009420	2261-00	SAN VICENTE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1578	Pagada	3008116699	15101510010055871	2262-00	LAS DELICIAS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1579	Pagada	3008105739	15101510010055782	2263-00	BUENA VISTA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1580	Pagada	3008116691	15104910010022607	2266-00	I.D.A. BAGATZI	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1581	Pagada	3008116738	15104910010025132	2267-00	I.D.A. LAS PLAYITAS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1582	Pagada	3008103140	15104910010022406	2268-00	EL ARBOLITO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1583	Pagada	3008108964	15101510010055641	2269-00	RODEITO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1584	Pagada	3008786144	15101510010072071	2270-00	J.N. LIBERIA	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1585	Pagada	3008220124	15101510010055960	2271-00	NUEVA GENERACION	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1586	Pagada	3008246729	15106510010009242	2273-00	BARRIO IRVIN	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1587	Pagada	3008087603	15101510010055813	2274-00	EL CAPULIN	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1588	Pagada	3008113394	15106510010008917	2275-00	COLONIA BOLAÑOS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1589	Pagada	3008265634	15106510010009443	2276-00	LA LIBERTAD	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1590	Pagada	3008115923	15106510010009302	2277-00	COPALCHI	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1591	Pagada	3008084310	73911225300059297	2278-00	CUAJINIQUIL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1592	Pagada	3008112499	15110810010000422	2279-00	CUIPILAPA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1593	Pagada	3008087456	15101510010056089	2280-00	CURUBANDE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1594	Pagada	3008116452	15106510010009414	2281-00	SANTA ELENA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1595	Pagada	3008066976	73911225300078834	2282-00	ESCUELA DE GUARDIA	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1596	Pagada	3008078310	15104910010022441	2283-00	PIJIJE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1597	Pagada	3008266316	15106510010009437	2285-00	LOS ANGELES	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1598	Pagada	3008110206	73923253000013066	2286-00	LAS VUELTAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1599	Pagada	3008117762	15101510010055761	2287-00	CORAZON DE JESUS	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1600	Pagada	3008115781	15101510010055842	2288-00	MARCELINO GARCIA FL	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1601	Pagada	3008210774	15101510010055753	2289-00	EL CONSUELO	2105580060103233001	2600001066	465,532.67
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1602	Pagada	3008113393	15106510010009236	2290-00	GUAPINOL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1603	Pagada	3008061021	15104910010022381	2291-00	EL GUAYABO	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1604	Pagada	3008056677	73911225300065441	2293-00	SALVADOR VILLAR MUÑ	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1605	Pagada	3008125829	15101510010055701	2294-00	RINCON DE LA VIEJA	2105580060103233001	2600001066	216,700.58

Servidoras	2024	Abril	04/04/2024	SE-2024-03	1606	Pagada	3008117066	15104910010022398	2295-00	FALCONIANA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1607	Pagada	3008071754	73923253000012582	2296-00	FAUSTO GUZMAN CALV	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1608	Pagada	3008113001	15106510010009348	2298-00	LA VIRGEN	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1609	Pagada	3008115940	15106510010009265	2300-00	LAS BRISAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1610	Pagada	3008117477	15101510010055693	2301-00	LAS LILAS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1611	Pagada	3008130415	15104910010022487	2302-00	LIMONAL	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1612	Pagada	3008135159	15104910010022464	2305-00	CELESTINO ALVAREZ R	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1613	Pagada	3008087931	15104910010022346	2306-00	MONTENEGRO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1614	Pagada	3008786171	15101510010072094	2308-00	MORACIA	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1615	Pagada	3008126275	15104910010023736	2310-00	PUEBLO NUEVO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1616	Pagada	3008178015	15104910010022561	2311-00	RINCON DE LA CRUZ	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1617	Pagada	3008112503	15106510010009354	2312-00	SAN FERNANDO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1618	Pagada	3008071855	15104910010022352	2313-00	SALITRAL	2105580060103233001	2600001066	249,316.83
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1619	Pagada	3008098042	15104910010022429	2314-00	SAN BERNARDO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1620	Pagada	3008115924	15106510010009331	2315-00	SAN DIMAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1621	Pagada	3008131535	15104910010022501	2316-00	SAN ISIDRO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1622	Pagada	3008124913	15104910010022553	2317-00	SAN JORGE	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1623	Pagada	3008175078	15104910010022493	2318-00	SAN PEDRO DE MOGOT	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1624	Pagada	3008061712	15101510010055865	2319-00	ISABEL BROWN BROWI	2105580060103233001	2600001066	1,000,610.92
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1625	Pagada	3008247302	15119010010001051	2320-00	J.N. SAN ROQUE	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1626	Pagada	3008126405	15104910010022470	2322-00	SANTA FE	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1627	Pagada	3008075761	15101510010055658	2323-00	JESUS DE NAZARETH	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1628	Pagada	3008117446	15101510010056528	2324-00	EL TRIUNFO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1629	Pagada	3008143485	15106510010009408	2325-00	BELLO HORIZONTE	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1630	Pagada	3008061022	15104910010022369	2326-00	ADOLFO BERGER FAEF	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1631	Pagada	3008084961	15106510010009383	2327-00	SONZAPOTE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1632	Pagada	3008056840	15101510010055931	2328-00	LA VICTORIA	2105580060103233001	2600001066	465,532.67
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1633	Pagada	3008066476	73911225300064231	2329-00	BARRIO LA CRUZ	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1634	Pagada	3008117626	15101510010055821	2330-00	PELON DE LA BAJURA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1635	Pagada	3008117438	15101310010043826	2331-00	ACOYAPA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1636	Pagada	3008113726	15101310010043683	2332-00	PUERTO JESUS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1637	Pagada	3008116546	15101310010043476	2335-00	SAN FERNANDO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1638	Pagada	3008118738	15108310010007413	2336-00	CUESTA ROJA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1639	Pagada	3008267151	15101310010043832	2337-00	CAIMITALITO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1640	Pagada	3008102920	15101310010043542	2338-00	CHINAMPAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1641	Pagada	3008116576	15101310010043795	2339-00	PUERTO MORENO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1642	Pagada	3008084992	15108310010007608	2340-00	ALTOS DEL SOCORRO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1643	Pagada	3008113728	15108310010007301	2341-00	ANTONIO MACEO Y GR/	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1644	Pagada	3008104516	15101310010043677	2344-00	ULISES DELGADO AGUI	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1645	Pagada	3008130308	15106210010018096	2345-00	COLONIA DE VALLE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1646	Pagada	3008210181	15108310010007421	2349-00	SAN GERARDO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1647	Pagada	3008112991	15106210010018081	2350-00	BEJUCO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1648	Pagada	3008118175	15106210010017903	2353-00	BELLA VISTA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1649	Pagada	3008201698	15106210010018110	2354-00	CAMARONAL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1650	Pagada	3008113479	15108310010007525	2355-00	BETANIA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1651	Pagada	3008061865	15101310010044079	2358-00	SERAPIO LOPEZ FAJAR	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1652	Pagada	3008113221	15101310010043461	2359-00	BUENA VISTA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1653	Pagada	3008117889	15101310010041804	2360-00	CABALLITO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1654	Pagada	3008061815	15106210010017688	2361-00	CACAO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1655	Pagada	3008153735	15101310010043743	2363-00	TORTUGUERO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1656	Pagada	3008117018	15101310010044331	2365-00	CERRO NEGRO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1657	Pagada	3008113222	15101310010043447	2366-00	LA ESPERANZA DE GAF	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1658	Pagada	3008112842	15101310010044435	2367-00	COLAS DE GALLO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1659	Pagada	3008113721	15108310010007583	2369-00	CERRILLOS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1660	Pagada	3008113223	15101310010044062	2370-00	CONCEPCION	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1661	Pagada	3008113719	15101310010043453	2371-00	BLAS MONTES LEAL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1662	Pagada	3008118172	15106210010018021	2372-00	COROZALITO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1663	Pagada	3008115229	15101310010043482	2374-00	LEON CORTES CASTRC	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1664	Pagada	3008103181	15101310010043766	2375-00	CUAJINIQUIL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1665	Pagada	3008112984	15101310010043691	2376-00	CUESTA GRANDE	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1666	Pagada	3008075712	15106210010017719	2377-00	CERRO AZUL	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1667	Pagada	3008133675	15106210010018133	2378-00	JUAN DE LEON	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1668	Pagada	3008112997	15101310010043915	2379-00	NOSARITA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1669	Pagada	3008066260	15106210010017949	2380-00	ABRAHAN FARAH MATA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1670	Pagada	3008137732	15101310010043625	2381-00	ESTERONES	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1671	Pagada	3008092154	15101310010043890	2383-00	LAS DELICIAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1672	Pagada	3008112996	15101310010044369	2384-00	DULCE NOMBRE	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1673	Pagada	3008614088	15106210010021218	2385-00	EL CARMEN	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1674	Pagada	3008127414	15106210010018050	2388-00	MADRE TERESA DE CAI	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1675	Pagada	3008102771	15106210010017837	2389-00	EL ZAPOTE	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1676	Pagada	3008084573	15108310010007531	2390-00	JUAN ESTRADA RAVAG	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1677	Pagada	3008112843	15101310010043594	2391-00	GARCIMUÑOZ	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1678	Pagada	3008112286	15101310010042301	2392-00	GARZA	2105580060103233001	2600001066	391,955.17

Servidoras	2024	Abril	04/04/2024	SE-2024-03	1679	Pagada	3008112986	15101310010055189	2393-00	GAMALOTAL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1680	Pagada	3008113725	15101310010044263	2394-00	GUASTOMATAL	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1681	Pagada	3008112992	15106210010018067	2395-00	LA ISLITA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1682	Pagada	3008112993	15106210010017791	2396-00	JABILLOS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1683	Pagada	3008112844	15101310010043619	2397-00	JUAN DIAZ	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1684	Pagada	3008113030	15101310010043944	2398-00	JUNTAS DE NOSARA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1685	Pagada	3008098941	15101310010043855	2399-00	25 DE JULIO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1686	Pagada	3008113727	15101310010044027	2400-00	IGUANITA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1687	Pagada	3008110209	15108310010007560	2402-00	LA LIBERTAD	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1688	Pagada	3008113031	15101310010055427	2405-00	GUILLERMO MORALES	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1689	Pagada	3008113478	15108310010007666	2406-00	LAJAS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1690	Pagada	3008092174	15101310010044145	2408-00	VIRGILIO CAAMAÑO AR	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1691	Pagada	3008066737	15106210010017866	2409-00	LAS PAMPAS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1692	Pagada	3008098426	15101310010041551	2410-00	LEONIDAS BRICEÑO BA	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1693	Pagada	3008113723	15101310010043789	2411-00	LUCAS BRICEÑO FONS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1694	Pagada	3008116689	15106210010018009	2413-00	PUERTO SAN PABLO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1695	Pagada	3008107554	15108310010007442	2414-00	LOS ANGELES	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1696	Pagada	3008116547	15108310010007502	2415-00	LA MARAVILLA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1697	Pagada	3008099365	15101310010043849	2417-00	MATAMBUGUITO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1698	Pagada	3008112994	15101310010043884	2420-00	MIRAMAR	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1699	Pagada	3008102921	15101310010044091	2425-00	NARANJAL	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1700	Pagada	3008110629	15108310010007407	2427-00	VICTORIANO MENA MEI	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1701	Pagada	3008112845	15101310010043720	2428-00	ORIENTE	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1702	Pagada	3008066265	15106210010018127	2429-00	PAVONES	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1703	Pagada	3008092352	15108310010007488	2431-00	PILANGOSTA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1704	Pagada	3008156911	15101310010044458	2432-00	PILAS BLANCAS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1705	Pagada	3008103617	15108310010007471	2435-00	PITA RAYADA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1706	Pagada	3008113720	15101310010043803	2436-00	POLVAZALES	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1707	Pagada	3008113220	15101310010043921	2437-00	PORTAL DE GARZA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1708	Pagada	3008115228	15101310010043714	2438-00	POZO DE AGUA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1709	Pagada	3008118174	15106210010022755	2439-00	PUEBLO NUEVO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1710	Pagada	3008113219	15101310010043751	2440-00	PUEBLO NUEVO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1711	Pagada	3008101754	15106210010018015	2443-00	PUERTO THIEL	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1712	Pagada	3008112985	15101310010043565	2444-00	QUEBRADA BONITA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1713	Pagada	3008066017	15106210010017702	2445-00	QUEBRADA DE NANDO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1714	Pagada	3008103141	15106210010017889	2446-00	QUEBRADA GRANDE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1715	Pagada	3008113724	15101310010055717	2447-00	ANDRES BRICEÑO ACE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1716	Pagada	3008087101	15106210010017731	2451-00	RIO DE ORA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1717	Pagada	3008092218	15101310010043654	2452-00	RUFINO CARRILLO TOR	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1718	Pagada	3008100688	15101310010041491	2456-00	LUIS DOBLES SEGRED/	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1719	Pagada	3008350440	15106210010018274	2458-00	SAN GABRIEL	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1720	Pagada	3008118170	15106210010017671	2459-00	SAN JOSECITO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1721	Pagada	3008112990	15106210010017783	2460-00	SAN JUAN	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1722	Pagada	3008103616	15101310010042407	2462-00	SAN MARTIN	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1723	Pagada	3008117628	15106210010017961	2463-00	SAN MARTIN	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1724	Pagada	3008113480	15108310010007591	2464-00	SAN MIGUEL	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1725	Pagada	3008117627	15106210010017843	2465-00	NANDAYURE	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1726	Pagada	3008087168	15108310010007519	2468-00	SAN RAFAEL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1727	Pagada	3008118416	15101310010043973	2469-00	SAN RAMON	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1728	Pagada	3008100265	15101310010044101	2470-00	OTILIO ULATE BLANCO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1729	Pagada	3008112995	15101310010044139	2472-00	SANTA ELENA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1730	Pagada	3008113217	15101310010043861	2474-00	SANTO DOMINGO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1731	Pagada	3008066262	15106210010017984	2475-00	LA SOLEDAD	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1732	Pagada	3008116549	15106210010017851	2476-00	TACANI	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1733	Pagada	3008115227	15101310010043938	2477-00	TALOLINGA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1734	Pagada	3008071574	15101310010043996	2478-00	TERCIOPELO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1735	Pagada	3008066261	15106210010017872	2481-00	VISTA DE MAR	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1736	Pagada	3008115231	15101310010044346	2483-00	ZAPOTE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1737	Pagada	3008118212	15101310010044493	2484-00	ZARAGOZA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1738	Pagada	3008116577	15106210010017760	2485-00	CERRO EL CHOMPIPE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1739	Pagada	3008118173	15106210010017978	2486-00	SAN JORGE	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1740	Pagada	3008087091	15101310010043602	2487-00	SANTA MARTA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1741	Pagada	3008102918	15101310010043811	2488-00	EL SILENCIO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1742	Pagada	3008084167	15106210010018141	2489-00	RIO DE ORO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1743	Pagada	3008113218	15101310010044470	2490-00	SAN FRANCISCO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1744	Pagada	3008109294	15101310010043507	2492-00	CACIQUE NICOA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1745	Pagada	3008066259	15106210010017895	2493-00	LA Y GRIEGA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1746	Pagada	3008145929	15101310010043536	2494-00	POCHOTE DE QUEBRA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1747	Pagada	3008126534	15100910010044887	2497-00	LAJAS	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1748	Pagada	3008103610	15102610010021837	2499-00	PLAYA HERMOSA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1749	Pagada	3008123081	73923253000014015	2500-00	BEJUCO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1750	Pagada	3008178805	15100910010044918	2501-00	LOS RANCHOS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1751	Pagada	3008103611	15102610010021642	2503-00	ALTOS DEL ROBLE	2105580060103233001	2600001066	216,700.58

Servidoras	2024	Abril	04/04/2024	SE-2024-03	1752	Pagada	3008092595	15100910010045059	2504-00	CAÑAFISTULA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1753	Pagada	3008092053	15102610010021582	2505-00	CACIQUE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1754	Pagada	3008061180	15102610010021688	2506-00	CASTILLA DE ORO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1755	Pagada	3008130263	73923253000014033	2507-00	PACIFICA GARCIA FERI	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1756	Pagada	3008051719	15100910010045384	2509-00	CHIRCO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1757	Pagada	3008247643	15100910010045243	2510-00	BENITO JUAREZ GARCI	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1758	Pagada	3008185668	73923253000013599	2514-00	FRANCISCO CHAVES C	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1759	Pagada	3008087859	15100910010045036	2515-00	BOLSON	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1760	Pagada	3008117480	15100910010044781	2518-00	MATIAS DUARTE SOTEI	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1761	Pagada	3008104877	15100910010044806	2520-00	DIRIA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1762	Pagada	3008056819	15102610010021493	2521-00	FILADELFIA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1763	Pagada	3008264169	73923253000014503	2522-00	J.N. FILADELFIA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1764	Pagada	3008066305	15100910010045071	2524-00	HUACAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1765	Pagada	3008152932	15100910010048170	2525-00	LINDEROS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1766	Pagada	3008056231	73923253000014042	2526-00	MERCEDES ORTEGA HI	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1767	Pagada	3008071731	73923253000012577	2527-00	PALMIRA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1768	Pagada	3008262533	15100910010044924	2529-00	PLAYA JUNQUILLAL	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1769	Pagada	3008098659	15100910010045088	2533-00	RIO TABACO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1770	Pagada	3008098298	15100910010044798	2534-00	MARIA MARIN GALAGAI	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1771	Pagada	3008188181	15100910010045378	2537-00	VERACRUZ	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1772	Pagada	3008061902	73923253000014012	2538-00	VILLARREAL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1773	Pagada	3008071563	15100910010045119	2539-00	EL LLANO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1774	Pagada	3008141894	73923253000015253	2540-00	PASO HONDO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1775	Pagada	3008126531	73923253000013808	2542-00	ESPABELAR	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1776	Pagada	3008128018	15100910010045208	2543-00	EL SOCORRO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1777	Pagada	3008098956	73923253000012898	2544-00	GUAITIL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1778	Pagada	3008061999	15100910010045065	2545-00	HATILLO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1779	Pagada	3008116791	15100910010052266	2548-00	HERNANDEZ	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1780	Pagada	3008345556	15100910010045728	2550-00	GARITA VIEJA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1781	Pagada	3008087080	15102610010021659	2552-00	LA LIBERTAD	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1782	Pagada	3008117166	15100910010047741	2554-00	LAGARTO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1783	Pagada	3008087259	15102610010021458	2556-00	RIO CAÑAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1784	Pagada	3008116059	15100910010045160	2557-00	RIO CAÑAS VIEJO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1785	Pagada	3008112797	15102610010021441	2563-00	LOS JOCOTES	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1786	Pagada	3008078217	15102610010021665	2564-00	LOS PLANES	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1787	Pagada	3008098682	15100910010044930	2565-00	MARBELLA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1788	Pagada	3008222089	15100910010044769	2567-00	MARIA LEAL RODRIGUE	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1789	Pagada	3008269844	15100910010045013	2568-00	ESTOCOLMO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1790	Pagada	3008078731	15102610010021607	2569-00	NUEVO COLON	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1791	Pagada	3008061867	15102610010021777	2571-00	PALESTINA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1792	Pagada	3008056160	73923253000014018	2573-00	EL COCO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1793	Pagada	3008092077	15100910010045510	2575-00	SAN FRANCISCO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1794	Pagada	3008061033	15100910010044870	2577-00	SAN JOSE DE PINILLA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1795	Pagada	3008051876	15100910010045021	2578-00	SAN JUAN	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1796	Pagada	3008061057	15100910010045496	2580-00	SAN PEDRO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1797	Pagada	3008056457	73923253000012563	2581-00	OMAR DENGO GUERRE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1798	Pagada	3008071405	15102610010021524	2582-00	SANTO DOMINGO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1799	Pagada	3008051704	73911225300059081	2583-00	BERNARDO GUTIERREZ	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1800	Pagada	3008280147	15102610010021621	2584-00	OBANDITO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1801	Pagada	3008222534	15100910010044746	2585-00	JOSEFINA LOPEZ BONII	2105580060103233001	2600001066	1,000,610.92
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1802	Pagada	3008075748	73923253000012509	2588-00	27 DE ABRIL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1803	Pagada	3008087815	15100910010045390	2589-00	LOS PARGOS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1804	Pagada	3008056223	73911225300079650	2591-00	SANTA RITA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1805	Pagada	3008098313	15100910010045125	2592-00	EL TRAPICHE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1806	Pagada	3008051698	15100910010044864	2593-00	BARRIO LIMON	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1807	Pagada	3008113399	15100810010043947	2594-00	AGUA CALIENTE	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1808	Pagada	3008130417	15100810010044021	2597-00	RIO COROBICI	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1809	Pagada	3008112374	15102510010024315	2598-00	SANTA LUCIA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1810	Pagada	3008092137	15105210010001431	2599-00	ARENAL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1811	Pagada	3008112366	15102510010024077	2600-00	ARIZONA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1812	Pagada	3008672704	15100810010049453	2601-00	LAS PALMAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1813	Pagada	3008132214	15102510010024143	2602-00	ALTOS DE CEBADILLA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1814	Pagada	3008228085	15100810010043924	2604-00	ANTONIO OBANDO ESP	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1815	Pagada	3008342879	15102410010042548	2605-00	EL CARMEN	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1816	Pagada	3008113398	15100810010043901	2606-00	BEBEDERO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1817	Pagada	3008114491	15102410010039635	2607-00	VIEJO ARENAL	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1818	Pagada	3008141535	15102410010038765	2608-00	MONSEÑOR MORERA V	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1819	Pagada	3008141250	15100810010043953	2609-00	LOS CEDROS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1820	Pagada	3008159807	15102410010038742	2610-00	ASENTAMIENTO IDA NU	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1821	Pagada	3008115239	15102410010039026	2611-00	LOS TORNOS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1822	Pagada	3008112379	15102510010024083	2612-00	PEÑAS BLANCAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1823	Pagada	3008061352	15100810010044042	2613-00	MONSEÑOR LUIS LEIPC	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1824	Pagada	3008200594	15102410010038676	2614-00	PUEBLO NUEVO	2105580060103233001	2600001066	216,700.58

Servidoras	2024	Abril	04/04/2024	SE-2024-03	1825	Pagada	3008112369	15102510010024255	2616-00	CAMPOS DE ORO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1826	Pagada	3008113384	15100810010043858	2617-00	EL NISPERO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1827	Pagada	3008087537	15100810010043781	2618-00	I.D.A. SAN LUIS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1828	Pagada	3008071760	73911225300081181	2620-00	COLORADO	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1829	Pagada	3008112380	15102510010024404	2621-00	CONCEPCION	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1830	Pagada	3008116535	15102510010024091	2622-00	CONCEPCION	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1831	Pagada	3008255531	15100810010043841	2625-00	INVU LAS CAÑAS	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1832	Pagada	3008116983	15102510010024278	2626-00	BARRIO JESUS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1833	Pagada	3008117880	15102410010038825	2627-00	LA PALMA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1834	Pagada	3008112367	15102510010024381	2628-00	LOS ANGELES	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1835	Pagada	3008116861	15102410010038920	2629-00	PARAISO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1836	Pagada	3008071832	15100810010043829	2630-00	RIO CHIQUITO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1837	Pagada	3008116902	15102410010038653	2631-00	SAN LUIS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1838	Pagada	3008127007	15102510010024211	2632-00	RAIZAL	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1839	Pagada	3008102191	15102410010038883	2633-00	EL AGUACATE	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1840	Pagada	3008117884	15102410010038736	2634-00	CERRO SAN JOSE	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1841	Pagada	3008112368	15102510010024108	2635-00	EL DOS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1842	Pagada	3008104878	15102410010038707	2636-00	EL DOS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1843	Pagada	3008127972	15102410010038951	2637-00	MONTE LOS OLIVOS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1844	Pagada	3008113402	15100810010043961	2638-00	JERONIMO FERNANDEZ	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1845	Pagada	3008112370	15102510010024137	2640-00	SAN JOAQUIN	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1846	Pagada	3008117021	15102410010038937	2641-00	EL SILENCIO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1847	Pagada	3008113396	15100810010044036	2642-00	EL VERGEL	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1848	Pagada	3008263577	15100810010043835	2643-00	BELLO HORIZONTE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1849	Pagada	3008113405	15100810010043930	2645-00	HACIENDA TABOGA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1850	Pagada	3008113404	15100810010043976	2647-00	HIGUERON	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1851	Pagada	3008117958	15102410010038989	2648-00	LA CRUZ	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1852	Pagada	3008275889	15102510010024321	2649-00	LAS BRISAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1853	Pagada	3008112372	15102510010024344	2650-00	JOAQUIN ARROYO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1854	Pagada	3008252128	15102510010024338	2651-00	PIEDRA VERDE	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1855	Pagada	3008280148	15102510010024284	2652-00	TRES AMIGOS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1856	Pagada	3008109461	15102410010039492	2654-00	LA UNION	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1857	Pagada	3008051089	15102510010024232	2655-00	DELIA OVIEDO DE ACUI	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1858	Pagada	3008111471	15102510010024151	2656-00	LOURDES	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1859	Pagada	3008117885	15102410010038699	2657-00	LAS NUBES	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1860	Pagada	3008230264	15102410010038914	2660-00	RANCHITOS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1861	Pagada	3008115594	15102410010038891	2661-00	LOS PATIOS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1862	Pagada	3008114160	15102410010039011	2662-00	MATA DE CAÑA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1863	Pagada	3008671752	15100810010049387	2663-00	SAN LUIS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1864	Pagada	3008268181	15100810010043982	2664-00	SAN CRISTOBAL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1865	Pagada	3008102422	15102410010038854	2668-00	QUEBRADA GRANDE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1866	Pagada	3008113965	15102410010038860	2669-00	RIO CHIQUITO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1867	Pagada	3008116819	15102410010038721	2670-00	LA ESPERANZA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1868	Pagada	3008056654	15102410010038630	2671-00	RIO PIEDRAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1869	Pagada	3008118496	15102410010038759	2674-00	SABALITO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1870	Pagada	3008112375	15102510010024373	2675-00	CANDELARIA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1871	Pagada	3008113383	15100810010043812	2676-00	SAN ANTONIO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1872	Pagada	3008128124	15102510010024309	2680-00	SAN JUAN GRANDE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1873	Pagada	3008113387	15100810010044013	2681-00	SAN JUAN	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1874	Pagada	3008113395	15100810010043870	2682-00	SAN MIGUEL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1875	Pagada	3008114046	15102410010038624	2683-00	SAN MIGUEL	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1876	Pagada	3008111228	15102510010024367	2685-00	SAN RAFAEL	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1877	Pagada	3008113406	15100810010043999	2687-00	SANTA LUCIA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1878	Pagada	3008117646	15102410010038794	2689-00	SOLANIA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1879	Pagada	3008056925	15102410010038802	2691-00	JOSE MARIA CALDEROI	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1880	Pagada	3008112629	15102510010024114	2692-00	TRES HERMANOS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1881	Pagada	3008112024	15102410010038713	2694-00	TURIN	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1882	Pagada	3008112377	15102510010024396	2695-00	CAÑITAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1883	Pagada	3008113386	15100810010044094	2696-00	BUENOS AIRES	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1884	Pagada	3008116789	15102510010024806	2697-00	HIGUERILLAS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1885	Pagada	3008115905	15102410010038682	2698-00	LA MARAVILLA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1886	Pagada	3008066251	15100310010063321	2699-00	RIOJALANDIA	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1887	Pagada	3008113044	15100310010063671	2700-00	ABANGARITOS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1888	Pagada	3008087219	15109010010009019	2701-00	LA ABUELA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1889	Pagada	3008092121	73923253000015515	2702-00	LA FLORIDA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1890	Pagada	3008117873	15100310010063597	2703-00	PLAYA BLANCA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1891	Pagada	3008112730	15119110010000141	2704-00	BELLO HORIZONTE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1892	Pagada	3008110084	15109010010010910	2705-00	SANTA TERESA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1893	Pagada	3008106232	15100310010063545	2706-00	I.D.A. VALLE AZUL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1894	Pagada	3008109378	15102710010035515	2708-00	DIEGO DE ARTIEDA CHI	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1895	Pagada	3008116690	15100310010063427	2710-00	LA COLINA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1896	Pagada	3008114154	15100310010063203	2711-00	ARANJUECITO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1897	Pagada	3008084280	15100310010063485	2712-00	ARANJUEZ	2105580060103233001	2600001066	391,955.17

Servidoras	2024	Abril	04/04/2024	SE-2024-03	1898	Pagada	3008150475	15100310010063226	2714-00	EL CHAGÜITE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1899	Pagada	3008056848	15100310010063255	2715-00	AUGUSTO COLOMBARI	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1900	Pagada	3008123940	15104610010011884	2718-00	LINDA VISTA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1901	Pagada	3008128017	15112710010008801	2719-00	LOS LLANOS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1902	Pagada	3008118361	15109010010014761	2721-00	BAJOS DE ARIO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1903	Pagada	3008084455	15100310010063605	2722-00	BAJOS NEGROS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1904	Pagada	3008116573	15100310010063278	2723-00	JUANITO MORA PORRA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1905	Pagada	3008084858	15100310010070091	2724-00	ACAPULCO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1906	Pagada	3008098680	15100310010063930	2725-00	BOCANA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1907	Pagada	3008163319	15100310010063456	2726-00	VILLA BRUSELAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1908	Pagada	3008111809	15102710010026545	2728-00	BRUSELAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1909	Pagada	3008061050	15102710010026491	2729-00	ARTURO TORRES MAR	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1910	Pagada	3008152484	15102710010026539	2731-00	SAN JUAN CHIQUITO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1911	Pagada	3008056983	15100310010063344	2732-00	LA GUARIA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1912	Pagada	3008101752	15102710010026663	2734-00	CALDERA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1913	Pagada	3008087892	15100310010063114	2735-00	RIO BARRANCA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1914	Pagada	3008103484	15109010010009120	2737-00	CARMEN LYRA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1915	Pagada	3008056863	15102710010026522	2739-00	CERRILLOS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1916	Pagada	3008219665	15102710010026278	2740-00	JOSE FCO PEREZ MUÑ	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1917	Pagada	3008113551	15102710010026901	2741-00	TIVIVES	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1918	Pagada	3008098044	15104610010011938	2742-00	CIRUELAS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1919	Pagada	3008097496	15100310010063054	2743-00	MONTERO Y PALITO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1920	Pagada	3008189564	15100310010063249	2745-00	SAN JOAQUIN	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1921	Pagada	3008107983	15100310010063551	2748-00	CORAZON DE JESUS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1922	Pagada	3008117331	15106910010013375	2749-00	PUEBLO NUEVO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1923	Pagada	3008066422	15100310010063120	2750-00	EL MALINCHE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1924	Pagada	3008109152	15109010010013067	2753-00	CABUYA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1925	Pagada	3008117874	15106910010013079	2754-00	CAMARONAL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1926	Pagada	3008111811	15102710010026640	2755-00	CAMBALACHE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1927	Pagada	3008117348	15104610010011803	2756-00	CEDRAL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1928	Pagada	3008304854	15106910010013470	2757-00	CERRO FRIO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1929	Pagada	3008078043	15112710010011453	2758-00	RAFAEL ARGUEDAS HE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1930	Pagada	3008106936	15100310010063539	2759-00	CHAPERNAL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1931	Pagada	3008087842	15100310010063108	2761-00	ESCUELA NORA MARIA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1932	Pagada	3008071385	15100310010063083	2763-00	COYOLITO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1933	Pagada	3008100716	15102710010026597	2764-00	I.D.A. EL BARON	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1934	Pagada	3008116060	15106910010013323	2765-00	CUAJINIQUIL	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1935	Pagada	3008114155	15106910010013101	2766-00	DOMINICA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1936	Pagada	3008118359	15112710010008617	2767-00	FERNANDEZ	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1937	Pagada	3008113390	15109010010009226	2768-00	PANICA DOS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1938	Pagada	3008087941	15100310010063812	2769-00	JARQUIN	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1939	Pagada	3008092563	73923253000012854	2771-00	LINDORA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1940	Pagada	3008071747	15100310010063628	2772-00	LA PITA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1941	Pagada	3008061302	15109010010009077	2774-00	MAL PAIS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1942	Pagada	3008131443	15102710010026731	2775-00	MESETAS ABAJO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1943	Pagada	3008116055	73923253000013456	2776-00	MONTAÑA GRANDE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1944	Pagada	3008117321	15109010010009151	2777-00	MOCTEZUMA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1945	Pagada	3008103080	15100310010063441	2778-00	OJO DE AGUA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1946	Pagada	3008078889	15102710010026456	2779-00	PEÑAS BLANCAS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1947	Pagada	3008115946	15106910010013139	2781-00	SAN BLAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1948	Pagada	3008116478	15109010010009574	2783-00	SANTA CLEMENCIA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1949	Pagada	3008084372	15100310010063462	2784-00	JORGE BORBON CASTI	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1950	Pagada	3008113389	15109010010012582	2785-00	SAN ISIDRO	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1951	Pagada	3008113115	15104610010011737	2787-00	ZAPOTAL	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1952	Pagada	3008149847	15109010010012725	2789-00	LAS DELICIAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1953	Pagada	3008084827	15102710010026479	2790-00	EL BARON	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1954	Pagada	3008142769	15100310010063982	2791-00	EL BRILLANTE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1955	Pagada	3008645376	15100310010071160	2792-00	EL CARMEN	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1956	Pagada	3008268668	15102710010026410	2793-00	VILLA NUEVA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1957	Pagada	3008116052	15106910010013240	2794-00	EL COTO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1958	Pagada	3008112282	15102710010026462	2795-00	EL MOJON	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1959	Pagada	3008117907	15106910010013369	2796-00	EL NISPERO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1960	Pagada	3008145145	15106910010013292	2797-00	LA ESPERANZA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1961	Pagada	3008125424	15106910010015894	2799-00	GIGANTE	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1962	Pagada	3008244919	15106910010013205	2802-00	GUADALUPE	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1963	Pagada	3008078810	15106910010013062	2803-00	ISLA DE VENADO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1964	Pagada	3008099764	15104610010011826	2804-00	JOSE MARIA ZELEDON	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1965	Pagada	3008051702	15100310010066785	2805-00	JOSE R. ORLICH ZAMOI	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1966	Pagada	3008115967	15102710010026568	2806-00	JUAN R. JIMENEZ GRAI	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1967	Pagada	3008111814	15100310010063381	2807-00	JUDAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1968	Pagada	3008116458	15109010010009580	2809-00	LA ESPERANZA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1969	Pagada	3008116444	15106910010013116	2811-00	LA FRESCA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1970	Pagada	3008114328	15112710010008623	2813-00	LA GUARIA	2105580060103233001	2600001066	391,955.17

Servidoras	2024	Abril	04/04/2024	SE-2024-03	1971	Pagada	3008154844	15100310010063048	2814-00	PLAYA TORRES	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1972	Pagada	3008237831	15109010010009091	2815-00	LOS MANGOS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1973	Pagada	3008183981	15100310010063195	2816-00	EL PROGRESO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1974	Pagada	3008116053	15106910010013317	2818-00	LA ILUSION	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1975	Pagada	3008116869	15104610010011832	2819-00	LA ISLA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1976	Pagada	3008113558	15104610010011743	2820-00	LAGUNA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1977	Pagada	3008125204	15106910010013122	2821-00	LA TIGRA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1978	Pagada	3008114158	15106910010013197	2823-00	PEDRO ROSALES REYE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1979	Pagada	3008092480	73923253000012852	2824-00	LAGARTOS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1980	Pagada	3008114156	15106910010013211	2825-00	LAS MILPAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1981	Pagada	3008087674	15100310010063060	2826-00	BARRIO SAN LUIS	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1982	Pagada	3008114392	15104610010011811	2827-00	LAS VENTANAS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1983	Pagada	3008084479	15112710010008631	2828-00	ALTOS DE SAN LUIS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1984	Pagada	3008103271	15112710010008646	2829-00	LOS ANGELES	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1985	Pagada	3008051683	15102710010026441	2832-00	MARAÑONAL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1986	Pagada	3008112501	15102710010026887	2835-00	MOJONCITO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1987	Pagada	3008227050	15100310010063143	2837-00	COCOROCAS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1988	Pagada	3008194742	15100310010063516	2838-00	ARTURO GARCIA GOLC	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1989	Pagada	3008056903	15102710010026404	2840-00	HERIBERTO ZELEDON I	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1990	Pagada	3008112325	15104610010013386	2845-00	PALMITAL	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1991	Pagada	3008092133	15100310010063172	2848-00	PITAHAYA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1992	Pagada	3008123050	15109010010013050	2849-00	POCHOTE	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1993	Pagada	3008112500	15100310010063166	2853-00	RIO GRANDE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1994	Pagada	3008177082	15109010010009054	2854-00	RIO NEGRO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1995	Pagada	3008118313	15104610010011751	2855-00	SAN FRANCISCO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1996	Pagada	3008115947	15106910010013010	2856-00	SAN MIGUEL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1997	Pagada	3008196858	15112710010008818	2857-00	SAN ANTONIO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1998	Pagada	3008114192	15104610010011890	2858-00	SAN BUENAVENTURA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	1999	Pagada	3008170318	15102710010026605	2859-00	SABANA BONITA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2000	Pagada	3008117631	15112710010008675	2861-00	SAN LUIS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2001	Pagada	3008117878	15106910010013027	2863-00	SAN PEDRO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2002	Pagada	3008092375	15100310010063752	2864-00	SAN RAFAEL	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2003	Pagada	3008130424	15106910010013091	2865-00	SAN RAMON	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2004	Pagada	3008084263	73911225300082681	2866-00	SANTA ELENA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2005	Pagada	3008118036	15112710010008600	2867-00	SANTA ROSA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2006	Pagada	3008078000	15104610010011878	2869-00	SAN ISIDRO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2007	Pagada	3008116674	15104610010011766	2874-00	TAJO ALTO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2008	Pagada	3008116071	15102710010026580	2875-00	ANTONIO VALLERRIEST	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2009	Pagada	3008116493	73923253000013484	2876-00	ZAGALA VIEJA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2010	Pagada	3008654724	15102710010033835	2878-00	J.N. ESPARZA	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2011	Pagada	3008061049	15102710010025681	2881-00	MATA LIMON	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2012	Pagada	3008087840	73911225300059794	2883-00	VEINTE DE NOVIEMBRE	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2013	Pagada	3008051214	15100310010063077	2884-00	FRAY CASIANO DE MAD	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2014	Pagada	3008647663	15100310010071237	2885-00	J.N. FRAY CASIANO DE	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2015	Pagada	3008110673	15106910010013352	2886-00	ROSA BARQUERO AZOI	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2016	Pagada	3008115918	15108610010155279	2887-00	VILLA BONITA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2017	Pagada	3008117015	15104810010031971	2889-00	LA BOTA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2018	Pagada	3008114153	15108610010155411	2890-00	ALTOS DE KM.83	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2019	Pagada	3008125107	15112610010017248	2891-00	LA CHIVA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2020	Pagada	3008061517	15112610010017053	2892-00	FEDERICO GUTIERREZ	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2021	Pagada	3008115521	15104810010031190	2893-00	VIQUILLA DOS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2022	Pagada	3008136021	15112610010017411	2894-00	PARAISO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2023	Pagada	3008116513	15109410010034870	2895-00	LA ORQUIDEA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2024	Pagada	3008112630	15100710010035255	2896-00	BRUNCA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2025	Pagada	3008056161	73911225300080661	2898-00	ALBERTO ECHANDI MO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2026	Pagada	3008230956	73923253000013960	2899-00	CENIZO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2027	Pagada	3008087260	15112610010017024	2901-00	EL ROBLE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2028	Pagada	3008137341	15104810010031111	2902-00	BARRIO NUEVO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2029	Pagada	3008155939	15108610010155227	2903-00	ALTO LOS MOGOS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2030	Pagada	3008116431	15112610010017538	2904-00	BELLO ORIENTE	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2031	Pagada	3008118210	15112610010017142	2907-00	VILLA ROMA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2032	Pagada	3008116903	73923253000013286	2908-00	SANTA ROSA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2033	Pagada	3008115459	15108610010155701	2910-00	LOS ANGELES	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2034	Pagada	3008118417	15100710010038207	2912-00	SANTA CLARA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2035	Pagada	3008116236	15101110010000810	2913-00	LINDA VISTA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2036	Pagada	3008129363	15112610010017573	2915-00	PALMIRA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2037	Pagada	3008116787	15104810010031540	2916-00	SAN ISIDRO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2038	Pagada	3008099210	15115910010001537	2918-00	VALLE HERMOSO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2039	Pagada	3008112361	15104810010031416	2919-00	VALLE LOS CEDROS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2040	Pagada	3008297082	15100710010035580	2920-00	ALTAMIRA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2041	Pagada	3008115117	15112610010017308	2922-00	PUEBLO NUEVO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2042	Pagada	3008117959	15104810010030463	2927-00	SAN MARTIN	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2043	Pagada	3008092813	15108610010155181	2928-00	LA HACIENDA	2105580060103233001	2600001066	216,700.58

Servidoras	2024	Abril	04/04/2024	SE-2024-03	2044	Pagada	3008116233	15112610010017389	2929-00	ALPHA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2045	Pagada	3008144684	15104810010031853	2930-00	LA RIVIERA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2046	Pagada	3008109081	15115910010001611	2931-00	BRASILIA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2047	Pagada	3008137094	15112610010017596	2933-00	BETANIA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2048	Pagada	3008138777	15112610010017277	2934-00	NGOBEGUE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2049	Pagada	3008116468	15100710010035485	2936-00	BAHIA DE PAVON	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2050	Pagada	3008056806	15101110010000649	2938-00	VALLE DE EL DIQUIS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2051	Pagada	3008125423	15100710010035433	2939-00	LINDA MAR	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2052	Pagada	3008126419	15100710010035501	2940-00	RESIDENCIAL UREÑA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2053	Pagada	3008092869	15112610010022309	2941-00	BAJO DE REYES	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2054	Pagada	3008116512	15100710010038650	2942-00	LA HIERBA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2055	Pagada	3008117894	15112610010017314	2943-00	SIETE COLINAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2056	Pagada	3008184493	15112610010017159	2945-00	LA AMISTAD	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2057	Pagada	3008230955	15101110010000715	2946-00	BALSAR	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2058	Pagada	3008128204	15104810010031600	2947-00	BAJO DE LOS INDIOS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2059	Pagada	3008116499	15100710010035605	2949-00	LAS GEMELAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2060	Pagada	3008117722	15112610010016987	2950-00	TRES RIOS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2061	Pagada	3008084506	15100710010035456	2951-00	LA VIRGEN	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2062	Pagada	3008109179	15115910010001551	2952-00	I.D.A. PORTO LLANO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2063	Pagada	3008118330	15112510010010139	2954-00	CUERVITO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2064	Pagada	3008078756	15104810010031126	2955-00	GUAYACAN	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2065	Pagada	3008084653	15112610010016875	2956-00	SANTA MARTA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2066	Pagada	3008113968	15115910010001543	2957-00	MIRAFLORES	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2067	Pagada	3008110716	15112610010022501	2959-00	BRUS MALIS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2068	Pagada	3008153229	73911225300049169	2961-00	BOCA GALLARDO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2069	Pagada	3008118438	15104810010031209	2962-00	LLANO BONITO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2070	Pagada	3008078925	15112610010017372	2963-00	BELLA VISTA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2071	Pagada	3008349221	15109410010035065	2964-00	CARBONERA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2072	Pagada	3008078182	15108610010155055	2966-00	CAÑA BLANCA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2073	Pagada	3008212409	15109410010034930	2967-00	EL ÑEQUE	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2074	Pagada	3008139446	15112610010018041	2968-00	ALTO MONTERREY	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2075	Pagada	3008118179	15112610010017099	2969-00	CAÑAS GORDAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2076	Pagada	3008123880	15112610010016869	2970-00	RIO MARZO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2077	Pagada	3008116927	15109410010034858	2972-00	CAÑAZA	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2078	Pagada	3008109185	73923253000013062	2973-00	LA NUBIA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2079	Pagada	3008137919	15112610010017254	2974-00	KAMAKIRI	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2080	Pagada	3008170202	73923253000013382	2975-00	COTO SUR	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2081	Pagada	3008124317	15112510010005902	2976-00	SURIK	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2082	Pagada	3008100715	15108610010157261	2977-00	MIRAMAR	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2083	Pagada	3008084959	15104810010031066	2981-00	SAN RAMON DE RIO CL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2084	Pagada	3008116553	15112610010017047	2983-00	SAN ISIDRO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2085	Pagada	3008101521	15104810010031631	2984-00	CAMPO DOS Y MEDIO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2086	Pagada	3008116683	15112610010017076	2985-00	CAMPO TRES	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2087	Pagada	3008116497	15108610010155664	2986-00	SALAMA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2088	Pagada	3008092034	15108610010155204	2988-00	LA NAVIDAD	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2089	Pagada	3008084610	15104810010031238	2989-00	CARACOL NORTE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2090	Pagada	3008101520	15104810010031729	2991-00	GUAYABI	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2091	Pagada	3008142020	15104810010032731	2992-00	CIUDADELA GONZALEZ	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2092	Pagada	3008115825	15104810010031304	2993-00	FINCA NARANJO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2093	Pagada	3008061392	15115910010001655	2995-00	LA PRIMAVERA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2094	Pagada	3008125106	15108610010159679	2996-00	MIRAMAR	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2095	Pagada	3008092214	15109410010034717	3000-00	LA INDEPENDENCIA	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2096	Pagada	3008116446	15104810010031281	3001-00	LA LIBERTAD	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2097	Pagada	3008126233	15109410010034893	3004-00	LA AMAPOLA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2098	Pagada	3008087457	15112610010017188	3006-00	JAIME GUTIERREZ BRA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2099	Pagada	3008075969	15100710010035671	3007-00	LA ESCUADRA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2100	Pagada	3008078734	15104810010031296	3008-00	LAUREL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2101	Pagada	3008124473	15104810010031988	3009-00	FINCA CAUCHO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2102	Pagada	3008117440	15112510010007261	3011-00	FINCA TAMARINDO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2103	Pagada	3008087218	15104810010031341	3013-00	LA CAMPIÑA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2104	Pagada	3008118340	15104810010031103	3014-00	LIDER COMTE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2105	Pagada	3008092884	15104810010031497	3015-00	BELLA LUZ	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2106	Pagada	3008071201	15112610010017018	3016-00	COPAL	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2107	Pagada	3008118265	15104810010032864	3017-00	LOS CASTAÑOS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2108	Pagada	3008127409	73923253000014030	3018-00	EL LABRADOR	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2109	Pagada	3008139376	15104810010031793	3020-00	LA JULIETA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2110	Pagada	3008084299	15101110010002231	3021-00	CORONADO	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2111	Pagada	3008130820	15101110010000879	3022-00	AGUAS FRESCAS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2112	Pagada	3008137734	15112610010017061	3023-00	VILLA PALACIOS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2113	Pagada	3008176479	15112610010017805	3025-00	COCORI	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2114	Pagada	3008102026	15112610010016912	3026-00	AGUAS CALIENTES	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2115	Pagada	3008118413	73923253000013300	3028-00	VEREH	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2116	Pagada	3008117330	15108610010155032	3029-00	ALEMANIA	2105580060103233001	2600001066	391,955.17

Servidoras	2024	Abril	04/04/2024	SE-2024-03	2117	Pagada	3008100904	15101110010000744	3031-00	CHOCUACO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2118	Pagada	3008116924	15104810010031439	3032-00	COLORADO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2119	Pagada	3008194040	15100710010035441	3035-00	NAZARETH	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2120	Pagada	3008116904	73923253000013287	3036-00	LA ESTRELLA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2121	Pagada	3008125994	15100710010035545	3037-00	PUNTA BANCO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2122	Pagada	3008092814	15101110010000767	3038-00	VISTA DE TERRABA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2123	Pagada	3008116474	15112610010017366	3039-00	JABILLO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2124	Pagada	3008272724	15112610010017343	3040-00	LA SANSI	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2125	Pagada	3008159805	15108610010155301	3042-00	CURIME	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2126	Pagada	3008114308	15115910010002488	3043-00	LA FLOR DEL ROBLE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2127	Pagada	3008127413	15104810010031511	3044-00	RIO INCENDIO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2128	Pagada	3008140897	15101110010000603	3045-00	SANTA CECILIA	2105580060103233001	2600001066	249,316.83
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2129	Pagada	3008117445	15104810010031356	3047-00	ABROJO GUAYMI	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2130	Pagada	3008127157	15109410010034700	3048-00	DOS BRAZOS DE RIO TI	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2131	Pagada	3008092418	15108610010155173	3049-00	DRAKE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2132	Pagada	3008108667	15112610010017291	3051-00	CONCEPCION	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2133	Pagada	3008113550	15112610010017449	3053-00	EL DANTO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2134	Pagada	3008192034	15112610010017455	3054-00	MÄDÄRIBOTDÄ	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2135	Pagada	3008087393	15104810010031758	3056-00	ELOY MORUA CARRILL(	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2136	Pagada	3008116447	73923253000013468	3057-00	SANTA LUCIA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2137	Pagada	3008117327	15112510010007232	3058-00	JOBO CIVIL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2138	Pagada	3008116714	15108610010155345	3059-00	COQUITO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2139	Pagada	3008102025	15112610010017337	3062-00	FILA DE MENDEZ	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2140	Pagada	3008102241	15112610010016831	3063-00	FILA DE TRUCHO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2141	Pagada	3008153877	15100710010035427	3064-00	LA FLORIDA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2142	Pagada	3008102948	15115910010001626	3065-00	JOSE GONZALO ACUÑA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2143	Pagada	3008056960	15104810010031557	3069-00	JUAN LARA ALFARO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2144	Pagada	3008124044	15109410010034746	3071-00	I.D.A. AGUJAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2145	Pagada	3008112939	15100710010035195	3072-00	KILOMETRO 16	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2146	Pagada	3008116469	15100710010035373	3073-00	KILOMETRO 20	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2147	Pagada	3008112794	15100710010035344	3074-00	KILOMETRO 24	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2148	Pagada	3008117987	15104810010031327	3075-00	KILOMETRO 29	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2149	Pagada	3008092307	15100710010035404	3076-00	KILOMETRO SIETE	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2150	Pagada	3008113829	15104810010031646	3078-00	LA FUENTE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2151	Pagada	3008114866	73923253000013405	3079-00	LA GAMBA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2152	Pagada	3008125192	15108610010155078	3080-00	LA GUARIA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2153	Pagada	3008192503	15112610010016823	3081-00	QUIABDO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2154	Pagada	3008124704	15112610010017171	3083-00	META PONTO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2155	Pagada	3008066783	15112610010016958	3084-00	LA ISLA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2156	Pagada	3008084496	15115910010001514	3085-00	LA LUCHA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2157	Pagada	3008143407	15112610010016993	3086-00	LA MANCHURIA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2158	Pagada	3008100871	15112610010016846	3087-00	LA MARAVILLA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2159	Pagada	3008101517	15104810010031480	3088-00	LA MARIPOSA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2160	Pagada	3008114375	15100710010035166	3090-00	LA MONA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2161	Pagada	3008111932	15104810010031445	3091-00	LA PALMA R	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2162	Pagada	3008547011	15112510010009840	3092-00	LA PEÑA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2163	Pagada	3008092617	15112610010016881	3093-00	ADELE CLARINI	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2164	Pagada	3008110201	15108610010155167	3094-00	BAHIA CHAL	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2165	Pagada	3008111134	15112610010016929	3095-00	LA UNION	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2166	Pagada	3008092811	15115910010001589	3096-00	LA UNION	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2167	Pagada	3008156116	15108610010155612	3097-00	LOS ANGELES	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2168	Pagada	3008115560	15112610010017395	3098-00	LOS ANGELES	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2169	Pagada	3008116650	15108610010155285	3099-00	RIYITO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2170	Pagada	3008106939	15112610010016800	3100-00	LAS BRISAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2171	Pagada	3008114166	15112610010020523	3101-00	LAS MELLIZAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2172	Pagada	3008116934	15100710010035551	3103-00	LAS TRENZAS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2173	Pagada	3008118263	15104810010031333	3105-00	ALTO DE COMTE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2174	Pagada	3008092632	15112610010017283	3107-00	LIMONCITO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2175	Pagada	3008227406	15112610010016786	3108-00	LA VICTORIA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2176	Pagada	3008130707	15112610010017426	3109-00	LOS ANGELES	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2177	Pagada	3008117393	15104810010031787	3112-00	MOISES VINCENZI PACI	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2178	Pagada	3008126698	15115910010001709	3113-00	FILA TIGRE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2179	Pagada	3008078590	15101110010000709	3114-00	OJO DE AGUA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2180	Pagada	3008107165	15112610010021899	3116-00	SANTA MARIA DE PITTII	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2181	Pagada	3008114345	15108610010155241	3117-00	MARIA ROSA GAMEZ S(	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2182	Pagada	3008114602	15112610010016817	3118-00	EL ROBLE ARRIBA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2183	Pagada	3008117471	15108610010155026	3119-00	FINCA JALACA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2184	Pagada	3008075664	15104810010031534	3120-00	DARIZARA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2185	Pagada	3008135583	15108610010155121	3123-00	POTREROS DE SIERPE	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2186	Pagada	3008124663	15109410010034775	3125-00	SAN MIGUEL	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2187	Pagada	3008103272	15100710010035491	3126-00	EL MANZANO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2188	Pagada	3008078309	15100710010035367	3128-00	PUEBLO NUEVO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2189	Pagada	3008128210	15109410010034835	3129-00	PUERTO ESCONDIDO	2105580060103233001	2600001066	391,955.17

Servidoras	2024	Abril	04/04/2024	SE-2024-03	2190	Pagada	3008084895	15101110010000655	3130-00	PUNTA MALA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2191	Pagada	3008100718	15100710010035261	3131-00	PUNTA ZANCUDO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2192	Pagada	3008112740	15108610010155598	3133-00	I.D.A. ALTO DE SAN JUA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2193	Pagada	3008269677	15100710010035686	3134-00	NUEVA ZELANDIA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2194	Pagada	3008190821	15100710010035290	3136-00	SANTIAGO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2195	Pagada	3008116910	15109410010037532	3137-00	RIO ORO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2196	Pagada	3008115670	15104810010031215	3139-00	SANTA CECILIA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2197	Pagada	3008092465	15108610010155457	3140-00	LA CHACARITA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2198	Pagada	3008078248	15104810010031391	3142-00	FINCA MANGO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2199	Pagada	3008118426	15100710010035657	3145-00	SAN JORGE	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2200	Pagada	3008116575	15112610010016792	3147-00	SANTA MARTA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2201	Pagada	3008124786	15100710010036786	3149-00	VISTA DEL MAR	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2202	Pagada	3008112497	73923253000013240	3153-00	EL PROGRESO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2203	Pagada	3008084072	15112610010019081	3154-00	SABANILLAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2204	Pagada	3008288265	15115910010001491	3155-00	SAN ANTONIO DE SABA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2205	Pagada	3008087789	73923253000012634	3157-00	RANCHO QUEMADO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2206	Pagada	3008139110	15101110010002312	3158-00	SAN CARLOS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2207	Pagada	3008066099	15112610010016852	3159-00	SAN FRANCISCO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2208	Pagada	3008078783	15112610010017320	3160-00	SAN GERARDO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2209	Pagada	3008134775	15112610010017581	3161-00	SAN ANTONIO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2210	Pagada	3008061443	15112610010017225	3162-00	SAN JOAQUIN	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2211	Pagada	3008102053	15108610010155233	3163-00	SAN GABRIEL	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2212	Pagada	3008075961	15115910010002577	3164-00	LUIS WACHONG LEE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2213	Pagada	3008116539	15109410010035059	3165-00	I.D.A. GUADALUPE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2214	Pagada	3008102541	15115910010001603	3166-00	SAN MIGUEL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2215	Pagada	3008087792	15108610010154920	3167-00	FINCA DIEZ	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2216	Pagada	3008066816	15108610010155150	3168-00	FINCA DOCE	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2217	Pagada	3008066558	15108610010154995	3169-00	FINCA SEIS-ONCE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2218	Pagada	3008084296	15108610010156132	3171-00	FINCA 2-4	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2219	Pagada	3008139340	15108610010155428	3172-00	FINCA TRES	2105580060103233001	2600001066	216,700.58

Servidoras	2024	Abril	04/04/2024	SE-2024-03	2220	Pagada	3008084301	15108610010155256	3174-00	FINCA SIETE	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2221	Pagada	3008092166	15112610010017113	3175-00	23 DE MAYO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2222	Pagada	3008084300	15108610010155374	3176-00	FINCA OCHO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2223	Pagada	3008084295	15108610010155434	3177-00	FINCA NUEVE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2224	Pagada	3008056857	15100710010035203	3179-00	KILOMETRO UNO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2225	Pagada	3008116175	15104810010031994	3180-00	COTO 45	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2226	Pagada	3008118058	15100710010035522	3182-00	COTO 58	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2227	Pagada	3008111934	15100710010035539	3183-00	COTO 56-57	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2228	Pagada	3008117182	15104810010031273	3184-00	COTO 52	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2229	Pagada	3008117644	15100710010035309	3185-00	COTO 54-55	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2230	Pagada	3008084868	15100710010035321	3190-00	COTO 62-63	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2231	Pagada	3008087793	15101110010000678	3191-00	SAN MARCOS X	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2232	Pagada	3008124469	15112610010017509	3192-00	LAS JUNTAS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2233	Pagada	3008124475	15109410010034769	3193-00	EL SANDALO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2234	Pagada	3008116432	15112610010017030	3194-00	SANTA CECILIA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2235	Pagada	3008092904	15115910010001661	3198-00	SANTA ROSA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2236	Pagada	3008078436	73911225300082221	3201-00	SATURNINO CEDEÑO C	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2237	Pagada	3008115917	15108610010155351	3202-00	FINCA GUANACASTE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2238	Pagada	3008112504	15108610010155517	3203-00	SINAI	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2239	Pagada	3008092744	15115910010001520	3204-00	SAN MARCOS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2240	Pagada	3008130419	15104810010031586	3206-00	LA UNION DEL SUR	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2241	Pagada	3008116647	15112610010017403	3208-00	SANTA CLARA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2242	Pagada	3008078627	15112610010017121	3209-00	COOPA BUENA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2243	Pagada	3008106233	15115910010001690	3210-00	SANTA TERESITA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2244	Pagada	3008092815	15101110010000750	3211-00	TRES RIOS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2245	Pagada	3008092281	15101110010000661	3212-00	TORTUGA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2246	Pagada	3008115458	15112610010016935	3213-00	TORRE ALTA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2247	Pagada	3008116782	15112610010017432	3214-00	ESCUELA ROBERTO SA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2248	Pagada	3008111939	15104810010031132	3216-00	LAS VEGAS DE ABROJC	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2249	Pagada	3008084294	15108610010155500	3217-00	VENECIA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2250	Pagada	3008078181	73911225300081925	3218-00	VILLA COLON	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2251	Pagada	3008118262	15100710010035597	3219-00	EL JARDIN	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2252	Pagada	3008117496	15100710010035961	3220-00	LA ESPERANZA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2253	Pagada	3008117561	15112610010016964	3221-00	SANTA FE	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2254	Pagada	3008116030	15108610010155109	3223-00	ALMIRANTE	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2255	Pagada	3008066266	15112610010016771	3224-00	SANTA RITA	2105580060103233001	2600001066	465,532.67
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2256	Pagada	3008117392	15112610010016941	3225-00	LA LIBERTAD	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2257	Pagada	3008112089	15100710010035338	3227-00	PLAYA CACAO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2258	Pagada	3008101514	15104810010031675	3229-00	SAN RAFAEL NORTE	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2259	Pagada	3008123974	15112610010016906	3230-00	SANTA CECILIA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2260	Pagada	3008337236	15108610010158384	3231-00	SAN ISIDRO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2261	Pagada	3008115044	15108610010159581	3233-00	LA FLORIDA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2262	Pagada	3008116457	15108610010155322	3234-00	EL CAMPO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2263	Pagada	3008075615	15104810010031468	3235-00	RIO BONITO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2264	Pagada	3008112495	15100710010035278	3236-00	LOS ANGELES	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2265	Pagada	3008114541	15115910010001684	3237-00	PUEBLO NUEVO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2266	Pagada	3008115669	15100710010035410	3238-00	LA FORTUNA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2267	Pagada	3008084297	15108610010155658	3240-00	LA PALMA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2268	Pagada	3008103182	15112610010017484	3241-00	EL CEIBO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2269	Pagada	3008101513	73923253000014093	3242-00	SAN RAFAEL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2270	Pagada	3008319298	15108610010155084	3244-00	ONCE DE ABRIL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2271	Pagada	3008100683	15112610010017641	3245-00	FILA NARANJO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2272	Pagada	3008289273	15112510010009656	3246-00	EL VALLE	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2273	Pagada	3008116981	15101110010000632	3247-00	ESTERO REAL	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2274	Pagada	3008117478	15112610010017662	3248-00	LAS MARIAS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2275	Pagada	3008117340	15104810010031250	3249-00	CARACOL DE LA VACA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2276	Pagada	3008116033	15112610010022775	3250-00	LOS PILARES	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2277	Pagada	3008113967	15115910010001632	3252-00	SAN FRANCISCO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2278	Pagada	3008115389	15100710010035350	3255-00	LA UNION	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2279	Pagada	3008078357	15104810010031310	3257-00	LA ESPERANZA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2280	Pagada	3008113350	73911225300048939	3258-00	RINCON DE OSA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2281	Pagada	3008110367	15112610010017550	3259-00	FRAY CASIANO DE MAI	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2282	Pagada	3008233005	15112510010009780	3260-00	PUESTO LA PLAYA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2283	Pagada	3008104245	15104810010031379	3262-00	COTO 49	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2284	Pagada	3008056805	15101110010000595	3263-00	NIEBOROWSKY	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2285	Pagada	3008123881	15100110010057451	3266-00	GAVILAN CANTA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2286	Pagada	3008092807	15100110010056780	3267-00	SAN RAFAEL	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2287	Pagada	3008113553	15109810010017626	3268-00	DAVAO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2288	Pagada	3008283691	15100110010056610	3269-00	ALTO COHEN	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2289	Pagada	3008116669	15101710010042088	3271-00	ALTOS DE BONILLA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2290	Pagada	3008113074	15109810010017508	3272-00	LAS BRISAS DE ZENT	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2291	Pagada	3008084253	15101710010041433	3273-00	TROCHA LOS CEIBOS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2292	Pagada	3008115740	15100110010057130	3275-00	BERNARDO DRÜG INGE	2105580060103233001	2600001066	1,175,865.51

Servidoras	2024	Abril	04/04/2024	SE-2024-03	2293	Pagada	3008352506	15109810010017773	3276-00	LOS ALMENDROS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2294	Pagada	3008256232	15100110010057957	3277-00	EL PORVENIR	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2295	Pagada	3008116608	15100110010057348	3278-00	CEDAR CREEK	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2296	Pagada	3008257094	15100110010057087	3279-00	VILLA HERMOSA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2297	Pagada	3008118266	15101710010041829	3280-00	UNION CAMPESINA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2298	Pagada	3008116794	15100110010057041	3281-00	PATIÑO	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2299	Pagada	3008126929	15101710010041410	3282-00	I.D.A. LOUISIANA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2300	Pagada	3008128757	15100110010057650	3283-00	GANDOCA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2301	Pagada	3008428273	15111210010001435	3284-00	SAN MIGUEL	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2302	Pagada	3008262115	73923253000028413	3286-00	LAS BRISAS DEL REVEI	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2303	Pagada	3008117568	15100110010056857	3288-00	CATARINA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2304	Pagada	3008129365	15101710010041019	3289-00	LA AMELIA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2305	Pagada	3008127267	15101710010040959	3290-00	SIQUIRRITO	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2306	Pagada	3008145152	15100110010053818	3291-00	LLANO GRANDE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2307	Pagada	3008126778	15101710010041077	3292-00	EL CRUCE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2308	Pagada	3008160710	15100110010057176	3293-00	SANTO TOMAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2309	Pagada	3008154207	15100110010056917	3294-00	EL PARQUE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2310	Pagada	3008159580	15100110010057495	3295-00	DUCHÄBLI	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2311	Pagada	3008168342	15100110010057555	3296-00	ALTOS KACHABLI	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2312	Pagada	3008151242	15100110010057704	3297-00	PARAISO DE BANANITO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2314	Pagada	3008159882	15100110010057741	3300-00	PUEBLO NUEVO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2315	Pagada	3008087561	15101710010048493	3301-00	BARRA DE PACUARE	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2316	Pagada	3008115739	15100110010057727	3302-00	KATUIR	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2317	Pagada	3008683194	15113210010001291	3303-00	BALVANERO VARGAS M	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2318	Pagada	3008115734	15100110010057182	3304-00	BAMBU	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2319	Pagada	3008678929	15100110010067312	3307-00	ATILIA MATA FRESES	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2320	Pagada	3008092609	15100110010057070	3308-00	BEVERLY	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2321	Pagada	3008110714	15101710010041048	3309-00	BETANIA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2322	Pagada	3008154016	15101710010041195	3310-00	LAS BRISAS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2323	Pagada	3008087334	15109810010017514	3312-00	LINEA B	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2324	Pagada	3008116645	15100110010056975	3314-00	BORDON	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2325	Pagada	3008115742	15100110010057236	3316-00	SUIRI	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2326	Pagada	3008641695	15101710010041031	3317-00	SECTOR NORTE	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2327	Pagada	3008056593	15101710010042243	3318-00	PUEBLO CIVIL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2328	Pagada	3008084420	15101710010041166	3319-00	INDIANA DOS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2329	Pagada	3008115043	15100110010057354	3321-00	BURRICO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2330	Pagada	3008103606	15101710010041189	3322-00	I.D.A. LOS ANGELES	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2331	Pagada	3008092152	15101710010041752	3323-00	CIUDADELA FLORES	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2332	Pagada	3008117723	15100110010056931	3324-00	CAHUITA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2333	Pagada	3008103863	15100110010056432	3326-00	DONDONIA 1	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2334	Pagada	3008112867	15100110010057035	3327-00	CARBON #1	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2335	Pagada	3008092847	15100110010057259	3329-00	BUENA VISTA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2336	Pagada	3008071068	15100110010056521	3330-00	FINCA OCHO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2337	Pagada	3008103607	15100110010058046	3331-00	CAÑO NEGRO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2338	Pagada	3008111816	15101710010041686	3333-00	CASORLA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2339	Pagada	3008139892	15109810010017611	3334-00	PALESTINA DE ZENT	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2340	Pagada	3008102994	15100110010057377	3335-00	RIO DURUY	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2341	Pagada	3008115737	15100110010057213	3336-00	KATSI	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2342	Pagada	3008115738	15111210010000476	3337-00	SIBUJU	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2343	Pagada	3008209379	15100110010056716	3338-00	GAVILAN	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2344	Pagada	3008112214	15101710010041350	3339-00	CELINA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2345	Pagada	3008131282	15100110010057265	3340-00	RIO VICTORIA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2346	Pagada	3008102890	15100110010057420	3341-00	CHASE	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2347	Pagada	3008115747	15100110010057472	3343-00	SURETKA	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2348	Pagada	3008111173	15101710010041404	3344-00	MARYLAND	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2349	Pagada	3008066975	15100110010056449	3345-00	BARRIO LIMONCITO	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2350	Pagada	3008367180	15111210010000766	3346-00	SIBÖDI	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2351	Pagada	3008191050	15100110010057526	3347-00	CHINA KICHA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2352	Pagada	3008201405	15100110010057578	3348-00	MELERUK	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2353	Pagada	3008176741	15100110010057161	3349-00	SAN VICENTE	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2354	Pagada	3008206983	15101710010041479	3350-00	LA ESPERANZA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2355	Pagada	3008116415	15100110010056805	3351-00	CONCEPCION	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2356	Pagada	3008151245	15101710010041284	3352-00	SAN RAFAEL	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2357	Pagada	3008066985	15100110010057093	3353-00	BONIFACIO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2358	Pagada	3008113114	15101710010041663	3355-00	PUEBLO NUEVO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2359	Pagada	3008103618	15109810010017684	3356-00	CORINA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2360	Pagada	3008104630	15100110010056515	3357-00	RIO BANANO	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2361	Pagada	3008115745	15100110010057532	3358-00	COROMA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2362	Pagada	3008115744	15100110010057733	3359-00	BAJO COEN	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2363	Pagada	3008115149	15109810010016414	3360-00	RIO CUBA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2364	Pagada	3008193067	15100110010057609	3361-00	CALVERI	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2365	Pagada	3008115743	15100110010057443	3362-00	DURURPE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2366	Pagada	3008092799	15101710010041321	3363-00	CULTIVEZ	2105580060103233001	2600001066	391,955.17

Servidoras	2024	Abril	04/04/2024	SE-2024-03	2367	Pagada	3008087871	15100110010056892	3364-00	DAYTONIA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2368	Pagada	3008084836	15101710010041172	3365-00	MONTEVERDE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2369	Pagada	3008087707	15100110010056886	3366-00	DINDIRI	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2370	Pagada	3008075149	15109810010017276	3367-00	BATAAN	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2371	Pagada	3008211127	15109810010017321	3368-00	26 MILLAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2372	Pagada	3008109187	15109810010017491	3370-00	BRISTOL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2373	Pagada	3008111812	15101710010041657	3371-00	MONTECRISTO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2374	Pagada	3008352337	15100110010057561	3372-00	MONTEVERDE	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2375	Pagada	3008115916	15100110010056828	3373-00	HONE CREEK	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2376	Pagada	3008176680	15109810010017253	3374-00	PALACIOS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2377	Pagada	3008056531	15100110010056550	3375-00	LIVERPOOL	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2378	Pagada	3008103459	15109810010017365	3376-00	LUZON	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2379	Pagada	3008061765	15109810010017313	3379-00	MATINA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2380	Pagada	3008127320	15100110010057816	3380-00	MOIN	2105580060103233001	2600001066	465,532.67
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2381	Pagada	3008111931	15101710010038655	3382-00	PACUARITO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2382	Pagada	3008134396	15100110010057710	3385-00	LIMON 2000	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2383	Pagada	3008066254	15100110010056952	3386-00	SAN CLEMENTE	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2384	Pagada	3008131334	15111210010000751	3388-00	BOCA UREN	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2385	Pagada	3008115559	15109810010021237	3389-00	ZENT	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2386	Pagada	3008107653	15109810010017678	3390-00	BARBILLA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2387	Pagada	3008117322	15100110010057503	3391-00	TUBA CREEK #1	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2388	Pagada	3008143409	15100110010056946	3392-00	RIO NEGRO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2389	Pagada	3008204943	15109810010017359	3394-00	GOLY	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2390	Pagada	3008239935	15100110010056923	3395-00	BOCA COHEN	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2391	Pagada	3008092342	15101710010041545	3396-00	EL CARMEN	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2392	Pagada	3008087954	15101710010041309	3397-00	LA LUCHA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2393	Pagada	3008092161	15101710010041143	3399-00	NUEVA ESPERANZA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2394	Pagada	3008084135	15101710010039643	3400-00	NUEVA VIRGINIA	2105580060103233001	2600001066	465,532.67
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2395	Pagada	3008087522	15109810010017419	3402-00	ESTRADA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2396	Pagada	3008099989	15100110010053563	3403-00	BRIBRI	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2397	Pagada	3008115494	15100110010057242	3404-00	FINCA COSTA RICA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2398	Pagada	3008115151	15109810010017454	3405-00	SAN JUAN	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2399	Pagada	3008103226	15100110010056581	3406-00	VILLA DEL MAR # 2	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2400	Pagada	3008199824	15100110010056981	3407-00	LOS CORALES	2105580060103233001	2600001066	1,959,775.85
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2401	Pagada	3008129161	15100110010057124	3409-00	AKBERIE	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2402	Pagada	3008111930	15100110010057058	3411-00	RIO QUITO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2403	Pagada	3008092598	15101710010040994	3412-00	GERMANIA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2404	Pagada	3008087548	15100110010056411	3413-00	LOS LIRIOS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2405	Pagada	3008681611	15100110010067588	3414-00	GRAL. TOMAS GUARDIA	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2406	Pagada	3008100872	15101710010041315	3416-00	INDIANA TRES	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2407	Pagada	3008056812	15101710010041025	3417-00	JUSTO ANTONIO FACIO	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2408	Pagada	3008087061	15101710010040965	3418-00	ANTONIO FERNANDEZ	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2409	Pagada	3008228308	15101710010041054	3419-00	LAS LOMAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2410	Pagada	3008239934	15100110010057615	3420-00	ISLA COHEN	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2411	Pagada	3008206903	15100110010057006	3421-00	JABUY KEKOLDY	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2412	Pagada	3008218708	15109810010017483	3422-00	NAMALDI	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2413	Pagada	3008116907	15100110010057644	3423-00	LA BOMBA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2414	Pagada	3008149848	15100110010056739	3424-00	DONDONIA 2	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2415	Pagada	3008131532	15101710010041551	3425-00	FLORIDA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2416	Pagada	3008075990	15101710010041864	3426-00	LA FRANCIA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2417	Pagada	3008098040	15101710010041249	3427-00	LA HEREDIANA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2418	Pagada	3008142469	15101710010041628	3428-00	VEGAS DE IMPERIO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2419	Pagada	3008099145	15109810010017371	3429-00	LA MARGARITA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2420	Pagada	3008257099	15109810010017551	3430-00	RAMAL SIETE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2421	Pagada	3008118383	15100110010057147	3432-00	FINCA MARGARITA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2422	Pagada	3008115619	15101710010041261	3433-00	CAÑO BLANCO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2423	Pagada	3008211794	15100110010056484	3435-00	LA COLONIA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2424	Pagada	3008112221	15101710010041120	3436-00	LINDA VISTA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2425	Pagada	3008115705	15109810010017394	3437-00	LARGA DISTANCIA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2426	Pagada	3008087437	15101710010041441	3438-00	LOS ANGELES	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2427	Pagada	3008100523	15101710010041091	3439-00	BELLA VISTA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2428	Pagada	3008127031	15100110010056834	3442-00	MANZANILLO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2429	Pagada	3008113636	15100110010057101	3443-00	MARIA LUISA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2430	Pagada	3008117067	15111210010000559	3444-00	MATA DE LIMON	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2431	Pagada	3008191174	15111210010000461	3445-00	KËKÖLDI	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2432	Pagada	3008103336	15100110010056768	3446-00	UNION RIO PEJE	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2433	Pagada	3008115735	15100110010057549	3447-00	SOKI	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2434	Pagada	3008102945	15101710010041151	3448-00	EL PEJE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2435	Pagada	3008092610	15100110010056774	3449-00	CASTILLO NUEVO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2436	Pagada	3008126529	15100110010057288	3450-00	KENT DE BANANITO NO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2437	Pagada	3008092775	15100110010056797	3451-00	SAN CECILIO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2438	Pagada	3008141837	15100110010057986	3452-00	BUENOS AIRES	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2439	Pagada	3008675319	15100110010067186	3454-00	OLYMPIA TREJOS LOPE	2105580060103233001	2600001066	1,175,865.51

Servidoras	2024	Abril	04/04/2024	SE-2024-03	2440	Pagada	3008118437	15100110010056871	3455-00	OLIVIA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2441	Pagada	3008115736	15100110010057437	3456-00	SAN MIGUEL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2442	Pagada	3008128081	15100110010057845	3457-00	LAS BRISAS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2443	Pagada	3008678925	15113210010000951	3458-00	LA COLINA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2444	Pagada	3008115748	15100110010057466	3459-00	MOJONCITO	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2445	Pagada	3008103317	15100110010054321	3460-00	PANDORA OESTE	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2446	Pagada	3008084500	15100110010056863	3461-00	ESCUELA PARAISO	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2447	Pagada	3008061657	15101710010044489	3462-00	LA PASCUA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2448	Pagada	3008116962	15101710010041108	3463-00	EL BOSQUE	2105580060103233001	2600001066	866,802.32
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2449	Pagada	3008168462	15100110010056478	3464-00	BANANITO SUR	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2450	Pagada	3008084644	15100110010057667	3465-00	PORTETE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2451	Pagada	3008678712	15100110010067252	3466-00	MARGARITA ROJAS ZUI	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2452	Pagada	3008127976	15100110010057302	3467-00	OJO DE AGUA	2105580060103233001	2600001066	465,532.67
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2453	Pagada	3008156912	15100110010057153	3468-00	NAMU WOKIR	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2454	Pagada	3008678907	73923253000018607	3469-00	RAFAEL YGLESIAS CAS	2105580060103233001	2600001066	3,527,596.53
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2455	Pagada	3008143063	15100110010056998	3470-00	RIO BLANCO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2456	Pagada	3008111804	15101710010040988	3471-00	EL MILANO	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2457	Pagada	3008115815	15100110010056544	3472-00	SANTA RITA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2458	Pagada	3008116543	15100110010056538	3474-00	EL PROGRESO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2459	Pagada	3008078425	15101710010041605	3475-00	SAN ISIDRO DE FLORID	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2460	Pagada	3008130102	15109810010017632	3476-00	SABORIO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2461	Pagada	3008092786	15109810010017046	3477-00	SAHARA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2462	Pagada	3008084810	15101710010041396	3478-00	SAN ALBERTO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2463	Pagada	3008112940	15100110010056722	3480-00	AGUAS ZARCAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2464	Pagada	3008102900	15101710010041373	3482-00	LA PERLITA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2465	Pagada	3008087921	15101710010041568	3483-00	EL ENCANTO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2466	Pagada	3008098638	15100110010056840	3484-00	VALLE LA AURORA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2467	Pagada	3008103642	15100110010056811	3485-00	CERERE	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2468	Pagada	3008688687	15113210010001279	3486-00	SANTA EDUVIGES	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2469	Pagada	3008098190	15101710010041255	3487-00	EL COCO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2470	Pagada	3008112279	15109810010017261	3488-00	SANTA MARTA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2471	Pagada	3008129576	15100110010057199	3489-00	SEPECUE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2472	Pagada	3008123882	15111210010000631	3490-00	SHIROLES	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2473	Pagada	3008084853	15101710010041491	3491-00	SAN ANTONIO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2474	Pagada	3008092072	15101710010041516	3492-00	SANTA MARTA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2475	Pagada	3008109341	15100110010057762	3493-00	SANTA ROSA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2476	Pagada	3008087616	15109810010017431	3495-00	VENECIA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2477	Pagada	3008104399	15100110010057638	3496-00	VESTA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2478	Pagada	3008115749	15111210010000499	3497-00	WATSI - VOLIO	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2479	Pagada	3008223344	15100110010057221	3498-00	RANCHO GRANDE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2480	Pagada	3008115746	15100110010057489	3500-00	YORKIN	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2481	Pagada	3008104631	15100110010056751	3501-00	MIRAVALLES	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2482	Pagada	3008066055	15101710010041060	3502-00	LA IBERIA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2483	Pagada	3008114309	15109810010017230	3503-00	SAN MIGUEL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2484	Pagada	3008114393	15101710010041671	3504-00	EL COCAL	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2485	Pagada	3008056803	15109810010017477	3505-00	VEINTIOCHO MILLAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2486	Pagada	3008116424	15109810010017299	3506-00	CUATRO MILLAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2487	Pagada	3008118497	15109810010017425	3508-00	LA MARAVILLA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2488	Pagada	3008103774	15109810010017520	3509-00	LOMAS DEL TORO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2489	Pagada	3008103318	15100110010056509	3511-00	BOCUARE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2490	Pagada	3008103332	15100110010057673	3513-00	VALLE DE LAS ROSAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2491	Pagada	3008103777	15101710010041835	3515-00	VEGAS DE MADRE DE I	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2492	Pagada	3008092517	15101710010041232	3516-00	SAN JOAQUIN	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2493	Pagada	3008139879	15100110010056604	3517-00	LA GUARIA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2494	Pagada	3008115741	15100110010057511	3518-00	SHUABB	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2495	Pagada	3008115922	15109810010017307	3519-00	LA ESPERANZA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2496	Pagada	3008071559	15101710010041611	3520-00	LA PERLA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2497	Pagada	3008103333	15100110010057064	3521-00	SAN CARLOS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2498	Pagada	3008066749	15101710010041574	3522-00	IMPERIO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2499	Pagada	3008126993	15100110010057621	3523-00	LA CELIA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2500	Pagada	3008126432	15101710010041539	3525-00	FREEMAN	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2501	Pagada	3008108383	15105110010053626	3528-00	DUACARI	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2502	Pagada	3008078965	15105910010017899	3529-00	ZURQUI	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2503	Pagada	3008107346	15105110010053371	3530-00	TAMARA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2504	Pagada	3008084111	15105910010017876	3531-00	DURIKA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2505	Pagada	3008084545	15105910010017379	3532-00	AFRICA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2506	Pagada	3008078449	15105910010017327	3533-00	POCORA SUR	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2507	Pagada	3008244182	15113310010018659	3534-00	LOS PINOS	2105580060103233001	2600001066	465,532.67
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2508	Pagada	3008241305	73923253000014492	3536-00	LOMAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2509	Pagada	3008104828	15105110010052874	3537-00	I.D.A. NAYURIBE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2510	Pagada	3008230010	15105910010017451	3538-00	NUEVO AMANECER	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2511	Pagada	3008116712	73923253000013512	3539-00	I.D.A. LA TRINIDAD	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2512	Pagada	3008066324	73911225300077987	3541-00	ANITA GRANDE	2105580060103233001	2600001066	391,955.17

Servidoras	2024	Abril	04/04/2024	SE-2024-03	2513	Pagada	3008092511	15113310010016488	3542-00	EL CEDRAL	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2514	Pagada	3008087873	73911225300071950	3543-00	ASTUA PIRIE	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2515	Pagada	3008131220	15105110010053589	3545-00	LAS BRISAS DEL RIO BI	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2516	Pagada	3008305678	15105910010017882	3548-00	IRLANDA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2517	Pagada	3008087926	15105110010053187	3550-00	PATIO SAN CRISTOBAL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2518	Pagada	3008172566	73923253000017325	3552-00	LAS BRISAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2519	Pagada	3008185805	15105910010017422	3553-00	EL CARMEN	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2520	Pagada	3008108218	15105110010053827	3554-00	BARRA DEL COLORADC	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2521	Pagada	3008087837	73923253000012639	3555-00	LA GUARIA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2522	Pagada	3008111937	73923253000023552	3556-00	BARRA DEL COLORADC	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2523	Pagada	3008140294	15113310010016726	3557-00	BARRA DE TORTUGUEF	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2524	Pagada	3008218358	15113310010016502	3559-00	CAMPO TRES OESTE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2525	Pagada	3008113964	15105910010017853	3561-00	JESUS JIMENEZ ZAMOF	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2526	Pagada	3008250333	73923253000014498	3562-00	LUIS XV	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2527	Pagada	3008141605	73923253000013342	3566-00	DELTA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2528	Pagada	3008356088	15113310010016324	3567-00	LAS COLINAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2529	Pagada	3008066822	73923253000012574	3568-00	CAMPO DE ATERRIZAJE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2530	Pagada	3008118269	15105910010017445	3570-00	AGRIMAGA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2531	Pagada	3008110656	73923253000013071	3571-00	BELLA VISTA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2532	Pagada	3008098198	15113310010016399	3572-00	COROBICI	2105580060103233001	2600001066	465,532.67
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2533	Pagada	3008071090	73911225300079101	3574-00	CAMPO CINCO	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2534	Pagada	3008178703	73923253000013394	3575-00	PALERMO	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2535	Pagada	3008092614	73911225300075563	3576-00	HUETAR	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2536	Pagada	3008117601	15113310010016867	3578-00	SAN CRISTOBAL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2537	Pagada	3008051776	73911225300079609	3579-00	CALLE UNO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2538	Pagada	3008051692	15105910010017592	3580-00	CARTAGENA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2539	Pagada	3008243986	15113310010016703	3582-00	LA CARLOTA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2540	Pagada	3008106531	15113310010016421	3584-00	SANTA LUCIA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2541	Pagada	3008084026	15105110010053460	3585-00	EL PORVENIR	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2542	Pagada	3008106093	15113310010016442	3586-00	EL CEIBO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2543	Pagada	3008071681	15105910010017401	3589-00	LA GUAIRA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2544	Pagada	3008112087	15113310010016591	3590-00	LAS VEGAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2545	Pagada	3008113414	15113310010016436	3591-00	LA VICTORIA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2546	Pagada	3008127743	15105910010017712	3592-00	SAN GERARDO	2105580060103233001	2600001066	249,316.83
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2547	Pagada	3008092323	73923253000012842	3593-00	LA PRIMAVERA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2548	Pagada	3008084643	15105110010053261	3594-00	EL CRUCE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2549	Pagada	3008087820	73923253000012637	3597-00	FINCA DOS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2550	Pagada	3008112294	15105910010017480	3598-00	EL AGUACATE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2551	Pagada	3008092538	15113310010016784	3599-00	AGUA FRIA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2552	Pagada	3008188848	15105110010053425	3600-00	BARRIOS UNIDOS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2553	Pagada	3008061714	73911225300072300	3601-00	CENTRAL DE GUAPILES	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2554	Pagada	3008103868	15113310010016413	3602-00	LLANO BONITO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2555	Pagada	3008111787	15105110010053520	3603-00	LAGUNILLA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2556	Pagada	3008194043	15105910010015676	3604-00	LA MANUDITA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2557	Pagada	3008075731	15105910010017617	3605-00	EL BOSQUE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2558	Pagada	3008066338	15113310010016583	3606-00	MATA DE LIMON	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2559	Pagada	3008078966	15105910010017959	3608-00	EL EDEN	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2560	Pagada	3008278186	15105910010017600	3609-00	LINEA VIEJA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2561	Pagada	3008111940	73923253000013079	3610-00	BUENOS AIRES SUR	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2562	Pagada	3008075120	15105910010017356	3611-00	EL HOGAR	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2563	Pagada	3008061524	73911225300081026	3612-00	EL MOLINO	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2564	Pagada	3008188928	15113310010016407	3613-00	LONDRES	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2565	Pagada	3008239095	15113310010016459	3614-00	EL PARQUE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2566	Pagada	3008087781	15105110010053572	3615-00	EL BALASTRE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2567	Pagada	3008176153	15105110010059333	3616-00	PUERTO LINDO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2568	Pagada	3008166818	73911120300080711	3617-00	LOS GERANIOS	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2569	Pagada	3008056411	15105110010053253	3619-00	JIMENEZ	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2570	Pagada	3008249041	73911225300058688	3621-00	SAN MARTIN	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2571	Pagada	3008142595	15113310010016382	3622-00	VEGA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2572	Pagada	3008087585	15105110010053336	3623-00	SANTA CLARA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2573	Pagada	3008112872	15105910010017706	3625-00	LAS LOMAS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2574	Pagada	3008092499	15105110010053997	3627-00	CAÑO ZAPOTA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2575	Pagada	3008075598	73911225300076025	3628-00	LA RITA	2105580060103233001	2600001066	2,327,663.35
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2576	Pagada	3008066482	15105910010017310	3629-00	MARIA HIDALGO HIDALC	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2577	Pagada	3008075856	73911225300078573	3630-00	LA UNION	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2578	Pagada	3008084989	15105110010053031	3632-00	EL JARDIN	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2579	Pagada	3008143064	15113310010016301	3634-00	FINCA FORMOSA	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2580	Pagada	3008092528	73911225300058731	3635-00	LOS ANGELES	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2581	Pagada	3008078457	73911225300059848	3636-00	LOS DIAMANTES	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2582	Pagada	3008066872	15105910010017534	3638-00	MANUEL Mª GUTIERREZ	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2583	Pagada	3008084423	73923253000015062	3639-00	SECTOR NUEVE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2584	Pagada	3008092455	15105910010017439	3640-00	LA LUCHA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2585	Pagada	3008115523	73923253000013867	3641-00	EL ROTULO	2105580060103233001	2600001066	391,955.17

Servidoras	2024	Abril	04/04/2024	SE-2024-03	2586	Pagada	3008092344	15105910010017391	3642-00	PARISMINA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2587	Pagada	3008066314	15105110010053454	3643-00	SAN BOSCO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2588	Pagada	3008087883	73923253000012655	3644-00	SAN GERARDO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2589	Pagada	3008084613	15105910010017416	3645-00	POCORA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2590	Pagada	3008292881	15105910010022050	3646-00	CARLOS CHACON CHA\	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2591	Pagada	3008078342	15105910010017497	3647-00	DR. LUIS SHAPIRO	2105580060103233001	2600001066	465,532.67
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2592	Pagada	3008061664	15105910010017563	3648-00	BALSAVILLE	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2593	Pagada	3008220924	15105910010019148	3649-00	EL TAJO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2594	Pagada	3008112083	15113310010016519	3650-00	CAMPO TRES ESTE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2595	Pagada	3008087738	15113310010016614	3652-00	SAN ISIDRO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2596	Pagada	3008092165	15105110010052940	3653-00	CARTAGENA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2597	Pagada	3008244043	15105110010048884	3654-00	NAZARETH	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2598	Pagada	3008078320	73911225300082020	3655-00	MATA DE LIMON ESTE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2599	Pagada	3008056845	73911225300080417	3656-00	ROXANA	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2600	Pagada	3008260597	15105110010053365	3657-00	LEESVILLE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2601	Pagada	3008075971	15113310010016666	3658-00	SAGRADA FAMILIA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2602	Pagada	3008087997	73923253000012786	3659-00	SAN ANTONIO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2603	Pagada	3008061948	15105110010052801	3660-00	SAN LUIS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2604	Pagada	3008071688	15105910010017468	3661-00	SAN LUIS	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2605	Pagada	3008056414	15105110010053052	3662-00	SAN RAFAEL	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2606	Pagada	3008075713	15105110010052839	3663-00	BARRIO LOS ANGELES	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2607	Pagada	3008075805	73911225300081575	3666-00	SANTA ROSA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2608	Pagada	3008092475	15105110010053359	3667-00	RIO CASCADAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2609	Pagada	3008078084	73911225300081871	3668-00	SUERRE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2610	Pagada	3008092173	73923253000012821	3669-00	TORO AMARILLO	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2611	Pagada	3008087991	15105910010017586	3671-00	LA PERLA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2612	Pagada	3008209318	15105110010053796	3672-00	AGUAS FRIAS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2613	Pagada	3008087687	15105110010052971	3673-00	EL LIMBO	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2614	Pagada	3008103772	15105110010052957	3674-00	CERRO NEGRO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2615	Pagada	3008084243	15105110010053193	3675-00	SAN JULIAN	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2616	Pagada	3008131290	15113310010016821	3676-00	SAN IGNACIO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2617	Pagada	3008051688	15105910010017385	3677-00	CARAMBOLA	2105580060103233001	2600001066	465,532.67
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2618	Pagada	3008075804	15105110010053721	3678-00	LA SUERTE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2619	Pagada	3008078933	15105110010053046	3681-00	TICABAN	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2620	Pagada	3008092055	73923253000012787	3682-00	LAS MERCEDES	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2621	Pagada	3008111904	15105110010053419	3683-00	BANAMOLA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2622	Pagada	3008071743	73911225300081138	3684-00	CAMPO DOS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2623	Pagada	3008078452	15105110010052934	3686-00	COCORI	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2624	Pagada	3008066068	15105110010048536	3687-00	ESCUELA EL PRADO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2625	Pagada	3008084032	15113310010016361	3688-00	CAMPO CUATRO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2626	Pagada	3008087632	15105910010017681	3689-00	PUEBLO NUEVO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2627	Pagada	3008087689	15105110010053075	3690-00	IZTARU	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2628	Pagada	3008084344	15105910010017362	3691-00	LOS ANGELES	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2629	Pagada	3008140291	15113310010016554	3692-00	SAN JORGE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2630	Pagada	3008251176	15113310010016494	3693-00	EL MILLON	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2631	Pagada	3008078369	15113110010031127	3697-00	LAGUNILLAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2632	Pagada	3008116792	15107910010016924	3698-00	GUAPINOL NORTE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2633	Pagada	3008124108	15107910010017102	3699-00	EL CARMEN	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2634	Pagada	3008129897	15102210010029110	3700-00	ESCUELA LA INMACULA	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2635	Pagada	3008131989	15102210010029423	3701-00	EL COCAL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2636	Pagada	3008126851	15107910010017042	3702-00	DAMITAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2637	Pagada	3008157217	15107910010016775	3704-00	SAN MIGUEL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2638	Pagada	3008117479	15107910010016746	3705-00	BARBUDAL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2639	Pagada	3008117333	15107910010016731	3706-00	BIJAGUAL SUR	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2640	Pagada	3008130913	15107910010016887	3707-00	EL BAMBU	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2641	Pagada	3008143980	15107910010016717	3708-00	INVU LA GUARIA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2642	Pagada	3008113637	15102210010029141	3710-00	CERRITOS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2643	Pagada	3008078149	15102210010029297	3711-00	CERROS ARRIBA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2644	Pagada	3008075937	15102210010029340	3712-00	CERROS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2645	Pagada	3008227685	15113110010031073	3715-00	BAJAMAR	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2646	Pagada	3008213287	73923253000013846	3716-00	CUARROS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2647	Pagada	3008220121	15107910010017757	3717-00	LA PALMA	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2648	Pagada	3008218037	15107910010016781	3719-00	LAS BRISAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2649	Pagada	3008066797	15107910010016918	3720-00	ESTERILLOS OESTE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2650	Pagada	3008116901	15107910010016798	3722-00	PALO SECO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2651	Pagada	3008111892	15113110010031038	3723-00	HACIENDA JACO	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2652	Pagada	3008106189	73923253000014117	3724-00	PORTALON	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2653	Pagada	3008116862	73923253000013285	3725-00	PORTON DE NARANJO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2654	Pagada	3008075914	15102210010029162	3726-00	SANTA MARTA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2655	Pagada	3008075539	15113110010031044	3727-00	TARCOLES	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2656	Pagada	3008111819	15102210010029400	3728-00	DOS BOCAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2657	Pagada	3008075918	15102210010029245	3730-00	EL PASITO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2658	Pagada	3008078052	15107910010017125	3731-00	EL REY	2105580060103233001	2600001066	391,955.17

Servidoras	2024	Abril	04/04/2024	SE-2024-03	2659	Pagada	3008078147	15102210010029431	3732-00	EL SILENCIO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2660	Pagada	3008078051	15107910010016982	3733-00	EL TIGRE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2661	Pagada	3008051917	15107910010017036	3735-00	ESTERILLOS ANEXA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2662	Pagada	3008117332	15107910010017013	3736-00	FINCA NICOYA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2663	Pagada	3008075815	15113110010031009	3737-00	HERRADURA	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2664	Pagada	3008187642	15107910010016835	3738-00	ISLA PALO SECO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2665	Pagada	3008061014	15113110010031110	3739-00	CENTRAL DE JACO	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2666	Pagada	3008169639	15107910010016723	3740-00	JUNTA DE CACAO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2667	Pagada	3008075913	15102210010029371	3742-00	LA GALLEGA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2668	Pagada	3008061653	15107910010016953	3743-00	LA JULIETA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2669	Pagada	3008117961	15107910010017065	3744-00	LA LOMA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2670	Pagada	3008078194	15107910010021351	3746-00	LAS MESAS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2671	Pagada	3008056974	15107910010016812	3748-00	LAS VUELTAS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2672	Pagada	3008078145	15107910010016700	3750-00	LOS ANGELES	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2673	Pagada	3008075911	15102210010029593	3751-00	MANUEL ANTONIO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2674	Pagada	3008075916	15102210010029311	3753-00	JUAN BAUTISTA SANTA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2675	Pagada	3008061471	15102210010029015	3754-00	PAQUITA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2676	Pagada	3008056398	15107910010016752	3755-00	OFICIAL DE PARRITA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2677	Pagada	3008078195	15107910010017007	3757-00	PIRRIS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2678	Pagada	3008078020	15107910010016930	3758-00	PLAYA PALMA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2679	Pagada	3008092867	15113110010031104	3759-00	PLAYA HERMOSA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2680	Pagada	3008092772	15113110010031141	3760-00	POCHOTAL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2681	Pagada	3008125206	15107910010016870	3761-00	PLAYON SAN ISIDRO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2682	Pagada	3008116554	15107910010016829	3762-00	PLAYON SUR	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2683	Pagada	3008107449	15113110010031050	3763-00	QUEBRADA AMARILLA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2684	Pagada	3008111786	15113110010030990	3764-00	QUEBRADA GANADO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2685	Pagada	3008061951	15102210010031259	3765-00	REPUBLICA DE COREA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2686	Pagada	3008051697	15107910010016999	3767-00	SAN ANTONIO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2687	Pagada	3008142477	15107910010017021	3769-00	SAN JUAN	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2688	Pagada	3008056081	15102210010029951	3772-00	MARIA LUISA DE CASTF	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2689	Pagada	3008075909	15102210010029334	3773-00	DAMAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2690	Pagada	3008078564	15102210010028412	3775-00	FINCA MONA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2691	Pagada	3008061895	15102210010029127	3777-00	RONCADOR	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2692	Pagada	3008078107	15107910010016841	3778-00	SARDINAL	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2693	Pagada	3008117621	15107910010016806	3779-00	SARDINAL SUR	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2694	Pagada	3008140723	15107910010016769	3780-00	SAN RAFAEL NORTE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2695	Pagada	3008071578	15102210010029251	3781-00	VILLA NUEVA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2696	Pagada	3008116688	15107910010016961	3782-00	VISTA DE MAR	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2697	Pagada	3008087693	73923253000012630	3783-00	CAPULIN	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2698	Pagada	3008130488	15113110010031133	3787-00	PUEBLO NUEVO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2699	Pagada	3008117325	15102210010029222	3791-00	EL NEGRO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2700	Pagada	3008118264	15106810010018030	3793-00	SAN PABLO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2701	Pagada	3008111685	15106810010017378	3795-00	LOS JAZMINES	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2702	Pagada	3008116865	15106810010017929	3796-00	LOS PALMARES	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2703	Pagada	3008127155	15106810010017496	3797-00	EL CRUCE	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2704	Pagada	3008129265	15106810010017958	3798-00	PORFIRIO CAMPOS MU	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2705	Pagada	3008141074	15106810010017421	3799-00	LA RESERVA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2706	Pagada	3008092222	15107610010015061	3801-00	EL VALLE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2707	Pagada	3008092111	15107610010014970	3802-00	TUJANKIR # 1	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2708	Pagada	3008092272	15106810010017763	3803-00	LAS LETRAS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2709	Pagada	3008138770	15110310010000922	3805-00	VALLE VERDE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2710	Pagada	3008126144	15106810010018107	3807-00	TUJANKIR # 2	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2711	Pagada	3008116445	15106810010017467	3808-00	EL PARAISO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2712	Pagada	3008186560	15106810010017007	3809-00	BETANIA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2713	Pagada	3008092735	15107610010015308	3811-00	COSTA ANA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2714	Pagada	3008071002	15115810010000750	3812-00	LIDER DE BIJAGUA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2715	Pagada	3008114808	15106810010017786	3813-00	BIRMANIA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2716	Pagada	3008116717	15106810010017510	3814-00	I.D.A. EL GAVILAN	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2717	Pagada	3008139431	15106810010017349	3815-00	EL ENCANTO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2718	Pagada	3008111789	15107610010014964	3816-00	ESCUELA SANTA ROSA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2719	Pagada	3008242446	15106810010018018	3817-00	ARGENDORA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2720	Pagada	3008087919	73911225300048661	3818-00	BRASILIA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2721	Pagada	3008167287	15106810010017094	3820-00	PUEBLO NUEVO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2722	Pagada	3008117469	15106810010017846	3821-00	CAÑO BLANCO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2723	Pagada	3008092822	15106810010017987	3822-00	CAÑO RITO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2724	Pagada	3008071049	15106810010018047	3823-00	BUENOS AIRES	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2725	Pagada	3008092271	15107610010015030	3824-00	LLANO BONITO #1	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2726	Pagada	3008118620	15106810010017651	3827-00	LINDA VISTA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2727	Pagada	3008111821	73911225300061874	3828-00	SOR MARIA ROMERO M	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2728	Pagada	3008118079	15106810010017734	3829-00	EL DELIRIO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2729	Pagada	3008129427	15106810010018099	3831-00	I.D.A. SAN LUIS	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2730	Pagada	3008118414	15106810010017390	3832-00	EL PROGRESO	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2731	Pagada	3008075228	15106810010017208	3833-00	LAS GARZAS	2105580060103233001	2600001066	249,316.83

Servidoras	2024	Abril	04/04/2024	SE-2024-03	2732	Pagada	3008112941	15106810010017800	3834-00	CHIMURRIA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2733	Pagada	3008075650	15106810010017680	3835-00	COLONIA PUNTARENAS	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2734	Pagada	3008227151	15106810010017266	3837-00	LOS INGENIEROS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2735	Pagada	3008227152	15106810010017384	3838-00	LOS TIJOS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2736	Pagada	3008219199	15106810010017102	3839-00	NAHUATL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2737	Pagada	3008087443	15106810010011401	3841-00	LA KATIRA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2738	Pagada	3008114151	15110310010001011	3842-00	SAN MARCOS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2739	Pagada	3008092456	15106810010017311	3844-00	EL HIGUERON	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2740	Pagada	3008112365	15106810010017059	3845-00	EL CARMEN # 1	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2741	Pagada	3008092873	15106810010017705	3847-00	EL PORVENIR	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2742	Pagada	3008092630	15106810010017740	3850-00	BUENA VISTA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2743	Pagada	3008128016	15106810010017160	3851-00	FATIMA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2744	Pagada	3008078014	15107610010015001	3853-00	GUAYABITO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2745	Pagada	3008171640	15107610010014987	3854-00	LLANO BONITO #2	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2746	Pagada	3008229427	15106810010017036	3856-00	LA MARAVILLA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2747	Pagada	3008071065	15106810010018053	3858-00	LA ESPERANZA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2748	Pagada	3008117023	15106810010017941	3859-00	MONS. BERNARDO A. T	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2749	Pagada	3008116766	15106810010017251	3861-00	LA VERBENA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2750	Pagada	3008117881	15106810010017148	3862-00	LA VICTORIA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2751	Pagada	3008084579	15106810010017601	3863-00	LAS ARMENIAS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2752	Pagada	3008102881	15106810010017504	3865-00	LAS FLORES	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2753	Pagada	3008111942	15106810010018001	3866-00	LAS MILPAS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2754	Pagada	3008116618	73923253000013504	3867-00	LOS CARTAGOS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2755	Pagada	3008066962	15106810010017119	3868-00	RAFAEL A. SANCHEZ AI	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2756	Pagada	3008111687	15106810010017013	3870-00	MIRAMAR	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2757	Pagada	3008092690	15107610010014958	3871-00	MONICO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2758	Pagada	3008075960	15106810010017237	3872-00	DR. RICARDO MORENO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2759	Pagada	3008116127	15106810010017289	3874-00	LOS CARTAGOS SUR	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2760	Pagada	3008071107	15106810010017616	3875-00	EL CARMEN # 2	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2761	Pagada	3008104632	15106810010017125	3876-00	LAS PAVAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2762	Pagada	3008112097	15110310010000945	3877-00	GUACALITO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2763	Pagada	3008111684	15106810010017361	3878-00	EL RECREO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2764	Pagada	3008092635	15106810010017881	3879-00	LOS LAURELES	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2765	Pagada	3008102480	15106810010017645	3880-00	PUEBLO NUEVO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2766	Pagada	3008092298	15106810010017697	3881-00	QUEBRADA GRANDE	2105580060103233001	2600001066	249,316.83
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2767	Pagada	3008071044	73911225300078946	3882-00	QUEBRADON	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2768	Pagada	3008110803	15106810010018194	3883-00	JUNTAS DEL CAOBA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2769	Pagada	3008098195	15106810010016999	3884-00	CAMPO VERDE	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2770	Pagada	3008116864	15110310010000997	3887-00	SAN ANTONIO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2771	Pagada	3008112496	15106810010017585	3888-00	SAN CRISTOBAL	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2772	Pagada	3008092462	73923253000012850	3889-00	I.D.A. SAN JOSE	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2773	Pagada	3008114014	15106810010017898	3890-00	SAN RAFAEL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2774	Pagada	3008071464	15106810010017065	3892-00	SAN ISIDRO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2775	Pagada	3008087286	15110310010001005	3893-00	RIO NEGRO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2776	Pagada	3008092309	73923253000012841	3895-00	SAN JOSE	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2777	Pagada	3008117569	15106810010017591	3896-00	PARCELAS DE PARIS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2778	Pagada	3008071270	15115810010000715	3897-00	SAN MIGUEL	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2779	Pagada	3008113969	15106810010017970	3898-00	I.D.A. LA JABALINA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2780	Pagada	3008092825	73923253000012882	3899-00	SAN RAMON	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2781	Pagada	3008111813	15106810010017993	3901-00	SUAMPITO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2782	Pagada	3008071612	15115810010000744	3903-00	SANTO DOMINGO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2783	Pagada	3008071099	73923253000019443	3904-00	SAN ANTONIO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2784	Pagada	3008117984	15110310010000916	3905-00	SAN ISIDRO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2785	Pagada	3008092078	73923253000012790	3906-00	SAN JOSE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2786	Pagada	3008097201	73923253000012884	3908-00	TEODORO PICADO MIC	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2787	Pagada	3008247851	15115810010000721	3909-00	EL JARDIN	2105580060103233001	2600001066	465,532.67
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2788	Pagada	3008099538	15106810010017674	3910-00	VILLA HERMOSA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2789	Pagada	3008137208	15106810010017533	3911-00	VILLA NUEVA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2790	Pagada	3008078362	15106810010017131	3914-00	PIZOTILLO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2791	Pagada	3008092554	73923253000015797	3915-00	THIALES	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2792	Pagada	3008116213	15106810010017541	3916-00	LOS ANGELES	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2793	Pagada	3008132213	15106810010017481	3917-00	LLANO AZUL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2794	Pagada	3008071105	15106810010017668	3918-00	SAN FERNANDO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2795	Pagada	3008071234	73923253000014709	3919-00	SAN LUIS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2796	Pagada	3008078940	15106810010018082	3921-00	SAN GABRIEL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2797	Pagada	3008071224	15106810010017088	3922-00	SANTA CECILIA	2105580060103233001	2600001066	249,316.83
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2798	Pagada	3008075307	15106810010017556	3924-00	LA UNION	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2799	Pagada	3008092491	73923253000012853	3925-00	LA CABAÑA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2800	Pagada	3008175840	15106810010017450	3926-00	EL PROGRESO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2801	Pagada	3008116898	15106810010017527	3929-00	SAN BOSCO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2802	Pagada	3008118592	15106810010017831	3931-00	PIEDRAS AZULES	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2803	Pagada	3008087382	15201001050125703	3938-00	COLEGIO SUPERIOR DE	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2804	Pagada	3008084336	15100010012129519	3939-00	LICEO ANASTASIO ALF/	2105580060103233001	2600001066	1,175,865.51

Servidoras	2024	Abril	04/04/2024	SE-2024-03	2805	Pagada	3008084303	15201001049928816	3941-00	LICEO DE SAN JOSE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2806	Pagada	3008087324	15100010011688062	3942-00	LICEO DEL SUR	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2807	Pagada	3008078754	15201001028450753	3944-00	LICEO JOSE JOAQUIN V	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2808	Pagada	3008084337	15100010011668674	3945-00	LICEO NAPOLEON QUE	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2809	Pagada	3008092854	15100010012040274	3946-00	LICEO MAURO FERNAN	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2810	Pagada	3008111581	15110210010007326	3947-00	LICEO RODRIGO FACIO	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2811	Pagada	3008078931	15100010011934058	3948-00	LICEO ROBERTO BREN	2105580060103233001	2600001066	1,396,598.01
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2812	Pagada	3008075691	15103610010017309	3949-00	LICEO DE MORAVIA	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2813	Pagada	3008056297	15100010011700455	3950-00	LICEO DR.JOSE MA. CA	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2814	Pagada	3008092312	15100010011881379	3952-00	LICEO DE ESCAZU	2105580060103233001	2600001066	2,351,731.02
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2815	Pagada	3008087617	15100010011787114	3953-00	LICEO DE CORONADO	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2816	Pagada	3008092829	15100010011699137	3955-00	LICEO SALVADOR UMA	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2817	Pagada	3008111999	15114310010003491	3956-00	LICEO EDGAR CERVAN	2105580060103233001	2600001066	1,959,775.85
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2818	Pagada	3008056897	15103610010018311	3958-00	LICEO LABORATORIO E	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2819	Pagada	3008087982	15100010011784937	3959-00	LICEO SANTA ANA	2105580060103233001	2600001066	2,351,731.02
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2820	Pagada	3008092663	15100010012188261	3960-00	LICEO DE CURRIDABAT	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2821	Pagada	3008087506	15110010010000381	3961-00	LICEO ALAJUELITA	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2822	Pagada	3008113966	15117310010001272	3962-00	COLEGIO CEDROS	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2823	Pagada	3008084407	15100010012204474	3963-00	UNID. PEDAG. JOSE FID	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2824	Pagada	3008112086	15106110010004768	3964-00	LICEO JULIO FONSECA	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2825	Pagada	3008084248	15100010011782370	3968-00	LICEO PAVAS	2105580060103233001	2600001066	1,784,521.26
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2826	Pagada	3008100619	15100010012139630	3971-00	UNID. PEDAG. CUATRO	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2827	Pagada	3008198681	15107710010003174	3973-00	EXP.BIL. LA TRINIDAD	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2828	Pagada	3008092287	15201001041133307	3975-00	UNID. PEDAG.JOSE RAF	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2829	Pagada	3008235377	15108410010008347	3978-00	COLEGIO RINCON GRA	2105580060103233001	2600001066	2,351,731.02
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2830	Pagada	3008321399	15110010010001498	3979-00	LICEO TEODORO PICAD	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2831	Pagada	3008304481	15105310010013467	3980-00	LICEO HERNAN ZAMOR	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2832	Pagada	3008084261	15104710010025674	3982-00	LICEO MONSEÑOR RUE	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2833	Pagada	3008084158	15104710010006530	3983-00	LICEO CALLE FALLAS	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2834	Pagada	3008087980	15100010011692075	3985-00	LICEO SAN MIGUEL	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2835	Pagada	3008078945	15201001048911989	3986-00	LICEO RICARDO FERNA	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2836	Pagada	3008092318	15100010011683165	3988-00	LICEO SAN ANTONIO	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2837	Pagada	3008056382	15100010011912252	3989-00	LICEO ASERRI	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2838	Pagada	3008172929	15108810010010062	3990-00	LICEO DE FRAILES	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2839	Pagada	3008084645	15100010011910721	3991-00	LICEO SAN GABRIEL DE	2105580060103233001	2600001066	1,959,775.85
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2840	Pagada	3008211268	15103010010002181	3993-00	LICEO DE SABANILLAS	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2841	Pagada	3008300268	15104710010015983	3995-00	LICEO JOAQUIN GUTIE	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2842	Pagada	3008107701	15100010011669751	3996-00	LICEO DIURNO CIUDAD	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2843	Pagada	3008084097	15101410010017628	3997-00	LICEO DE PURISCAL	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2844	Pagada	3008243406	15101010010066783	3999-00	LICEO SINAI	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2845	Pagada	3008158374	15101010010063827	4000-00	UNID. PEDAG. DR.RAFA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2846	Pagada	3008078773	73911225000070253	4001-00	UNID. PEDAG. JOSE BR	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2847	Pagada	3008180649	15103810010014039	4002-00	LICEO POTRERO GRAN	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2848	Pagada	3008174930	15103810010013637	4003-00	LICEO EL CARMEN	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2849	Pagada	3008209319	15103810010011147	4004-00	LICEO BORUCA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2850	Pagada	3008294057	15103810010012684	4006-00	LICEO YOLANDA OREA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2851	Pagada	3008203574	15106410010010167	4008-00	LICEO FERNANDO VOLI	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2852	Pagada	3008056771	15101010010046881	4009-00	LICEO UNESCO	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2853	Pagada	3008137797	73911225000057057	4010-00	LICEO SAN PEDRO	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2854	Pagada	3008217683	15100610010052744	4011-00	LICEO DE SANTA GERT	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2855	Pagada	3008222009	73922250000017728	4012-00	LICEO CARRILLOS DE F	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2856	Pagada	3008218532	15110510010001489	4013-00	COLEGIO TUETAL NOR	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2857	Pagada	3008217860	15100610010061849	4014-00	LICEO SAN ROQUE	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2858	Pagada	3008051157	15100210010090331	4018-00	INSTITUTO DE ALAJUEL	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2859	Pagada	3008061135	15102110010024841	4019-00	LICEO DE ATENAS MAR	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2860	Pagada	3008061764	15100610010049618	4020-00	LICEO LEON CORTES C	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2861	Pagada	3008056129	73911225000056773	4021-00	LICEO DE POAS	2105580060103233001	2600001066	2,176,476.44
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2862	Pagada	3008056671	73911225000050115	4022-00	LICEO GREGORIO J.RA	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2863	Pagada	3008056127	15100210010119185	4023-00	COLEGIO EL CARMEN	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2864	Pagada	3008061099	15100210010103669	4024-00	LICEO SAN JOSE	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2865	Pagada	3008056928	15110510010004341	4025-00	LICEO OTILIO ULATE BL	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2866	Pagada	3008084607	15100210010129261	4027-00	LICEO SAN RAFAEL	2105580060103233001	2600001066	1,959,775.85
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2867	Pagada	3008051561	73911225000060013	4028-00	COLEGIO REDENTORIS	2105580060103233001	2600001066	1,862,130.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2868	Pagada	3008292759	15105610010002838	4029-00	LICEO DE TURRUCARE	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2869	Pagada	3008176743	15201001028471591	4030-00	EXP.BIL. DE GRECIA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2870	Pagada	3008243410	15115310010001439	4031-00	LICEO DE TAMBOR	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2871	Pagada	3008220382	15102010010042902	4032-00	LICEO NUESTRA SRA. D	2105580060103233001	2600001066	1,959,775.85
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2872	Pagada	3008051246	15102010010040926	4033-00	INSTITUTO JULIO ACOS	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2873	Pagada	3008051300	15101910010031358	4034-00	EXP. BIL. DE PALMARES	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2874	Pagada	3008056293	15101810010015614	4035-00	COLEGIO DE NARANJO	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2875	Pagada	3008167711	15102010010048939	4036-00	COLEGIO VALLE AZUL	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2876	Pagada	3008266760	15101810010028798	4038-00	EXP. BIL. DE NARANJO	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2877	Pagada	3008280003	15101910010035861	4039-00	COLEGIO DR. RICARDO	2105580060103233001	2600001066	783,910.34

Servidoras	2024	Abril	04/04/2024	SE-2024-03	2878	Pagada	3008195679	15102910010019517	4040-00	LICEO DE ALFARO RUIZ	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2879	Pagada	3008200077	15101210010095484	4041-00	LICEO SUCRE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2880	Pagada	3008202962	73911225000053970	4042-00	LICEO DE FLORENCIA	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2881	Pagada	3008225715	15106710010012736	4043-00	LICEO PAVON	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2882	Pagada	3008221422	15105010010018150	4044-00	LICEO SANTA RITA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2883	Pagada	3008092712	73911225000072105	4045-00	LICEO DE SAN CARLOS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2884	Pagada	3008217367	15105710010013682	4047-00	LICEO CHACHAGUA	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2885	Pagada	3008291874	15104110010004982	4048-00	LICEO ENRIQUE GUIER	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2886	Pagada	3008262787	15102810010002686	4049-00	LICEO MANUEL E. RODI	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2887	Pagada	3008075745	73911225000070951	4050-00	LICEO VICENTE LACHN	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2888	Pagada	3008084642	73911225100071345	4051-00	COLEGIO SAN LUIS GO	2105580060103233001	2600001066	2,351,731.02
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2889	Pagada	3008051725	15102810010005354	4052-00	LICEO DE PARAISO	2105580060103233001	2600001066	1,959,775.85
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2890	Pagada	3008084033	15107510010069255	4056-00	UNID. PEDAG.RAFAEL H	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2891	Pagada	3008051707	73911225000057287	4057-00	LICEO DE TARRAZU	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2892	Pagada	3008201161	15104110010000955	4058-00	LICEO DE COT	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2893	Pagada	3008219018	15113410010005605	4059-00	LICEO SAN DIEGO	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2894	Pagada	3008186389	15107510010066713	4060-00	COLEGIO SAN FRANCIS	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2895	Pagada	3008211247	15107510010061549	4061-00	LICEO DE CORRALILLO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2896	Pagada	3008201162	15107510010094112	4064-00	COLEGIO FRANCISCA C	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2897	Pagada	3008199105	15113410010000737	4065-00	COLEGIO ING. ALEJANI	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2898	Pagada	3008078562	15104110010003037	4067-00	LICEO BRAULIO CARRI	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2899	Pagada	3008326863	15108510010012125	4068-00	LICEO LLANO BONITO	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2900	Pagada	3008051961	15100510010073214	4069-00	COLEGIO DR.CLODOMI	2105580060103233001	2600001066	1,959,775.85
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2901	Pagada	3008075709	73911225000070901	4070-00	LICEO HERNAN VARGA	2105580060103233001	2600001066	1,000,610.92
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2902	Pagada	3008218706	15100510010055512	4071-00	LICEO TUCURRIQUE	2105580060103233001	2600001066	1,000,610.92
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2903	Pagada	3008238700	15100510010057391	4072-00	LICEO SANTA TERESIT/	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2904	Pagada	3008218945	15100510010054866	4074-00	LICEO TRES EQUIS	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2905	Pagada	3008239821	15100510010058841	4075-00	AMBIENTALISTA PEJIVA	2105580060103233001	2600001066	1,000,610.92
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2906	Pagada	3008188531	15100410010083092	4076-00	COLEGIO SAN JOSE DE	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2907	Pagada	3008092220	15112310010003807	4077-00	LICEO ING. SAMUEL SA	2105580060103233001	2600001066	1,862,130.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2908	Pagada	3008084898	15100410010101890	4078-00	LICEO DE HEREDIA	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2909	Pagada	3008084968	15104410010004251	4079-00	LICEO REGIONAL DE FL	2105580060103233001	2600001066	1,959,775.85
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2910	Pagada	3008084634	15104010010001150	4080-00	LICEO ING. CARLOS PA	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2911	Pagada	3008078697	15100410010101602	4082-00	LICEO MARIO VINDAS S	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2912	Pagada	3008285480	15100010012208130	4083-00	CONSERVATORIO CAS	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2913	Pagada	3008092283	15104510010004346	4084-00	LICEO DE SANTA BARB	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2914	Pagada	3008084993	15100410010101884	4085-00	LICEO ING.MANUEL BEI	2105580060103233001	2600001066	1,959,775.85
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2915	Pagada	3008092450	15100410010423174	4086-00	LICEO DE SAN ISIDRO	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2916	Pagada	3008092171	15103710010063735	4087-00	EXP.BIL. DE BELEN	2105580060103233001	2600001066	2,351,731.02
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2917	Pagada	3008087454	15104510010005943	4088-00	UNID. PEDAG. LICEO EL	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2918	Pagada	3008099062	15100010011853377	4090-00	LICEO SANTO DOMING	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2919	Pagada	3008848299	15112410010016590	4091-00	LICEO DE RIO FRIO	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2920	Pagada	3008136319	15100410010077051	4092-00	LICEO LOS LAGOS	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2921	Pagada	3008162224	15201001042281978	4093-00	COLEGIO LA AURORA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2922	Pagada	3008184828	15116510010002563	4095-00	LICEO LA VIRGEN	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2923	Pagada	3008154848	15101510010044301	4096-00	COLEGIO FELIPE PERE	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2924	Pagada	3008277865	73922250000018060	4097-00	COLEGIO TV GUAYABO	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2925	Pagada	3008233091	15101510010050773	4098-00	COLEGIO CAÑAS DULC	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2926	Pagada	3008201779	15106510010007125	4099-00	COLEGIO SANTA CECIL	2105580060103233001	2600001066	1,000,610.92
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2927	Pagada	3008056676	15106510010007289	4100-00	EXP.BIL. DE LA CRUZ	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2928	Pagada	3008078091	15104910010023371	4101-00	COLEGIO DE BAGACES	2105580060103233001	2600001066	1,959,775.85
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2929	Pagada	3008051122	15101510010039464	4102-00	INSTITUTO DE GUANAC	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2930	Pagada	3008212996	15101310010036499	4104-00	COLEGIO BOCAS DE N	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2931	Pagada	3008111897	15101310010052452	4105-00	LICEO DE NICOYA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2932	Pagada	3008207473	73922250000017630	4106-00	LICEO SAN FRANCISCC	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2933	Pagada	3008189415	15100910010037628	4107-00	EXP.BIL. DE SANTA CR	2105580060103233001	2600001066	1,000,610.92
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2934	Pagada	3008087908	15100910010029793	4108-00	LICEO SANTA CRUZ CL	2105580060103233001	2600001066	1,959,775.85
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2935	Pagada	3008265523	15102610010020134	4109-00	LICEO BELEN	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2936	Pagada	3008051090	15102410010030491	4110-00	LICEO MAURILIO ALVAF	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2937	Pagada	3008087968	15100810010044154	4111-00	LICEO MIGUEL ARAYA \	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2938	Pagada	3008232060	15102510010022167	4112-00	COLEGIO SAN RAFAEL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2939	Pagada	3008169963	73911225000057643	4113-00	LICEO DE COLORADO	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2940	Pagada	3008200027	15102410010033845	4114-00	EXP.BIL. DE NUEVO ARI	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2941	Pagada	3008294395	15102710010027970	4115-00	LICEO EMILIANO ODIO I	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2942	Pagada	3008084288	73922250000014970	4116-00	LICEO JOSE MARTI	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2943	Pagada	3008056666	15102710010024531	4117-00	LICEO DE ESPARZA	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2944	Pagada	3008061434	15104610010007351	4118-00	LICEO DE MIRAMAR	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2945	Pagada	3008140177	15100310010064929	4120-00	LICEO ANTONIO OBAN	2105580060103233001	2600001066	931,065.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2946	Pagada	3008183916	15100310010053653	4121-00	LICEO DE CHOMES	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2947	Pagada	3008186249	15100310010068353	4122-00	LICEO ISLA DE CHIRA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2948	Pagada	3008196655	73911225000072358	4123-00	LICEO COMTE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2949	Pagada	3008045648	15101110010000611	4124-00	LICEO PACIFICO SUR	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2950	Pagada	3008051369	73911225000050055	4125-00	LICEO CIUDAD NEILY	2105580060103233001	2600001066	783,910.34

Servidoras	2024	Abril	04/04/2024	SE-2024-03	2951	Pagada	3008252364	15112610010017219	4126-00	COLEGIO REPUBLICA D	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2952	Pagada	3008150901	73922250000013362	4127-00	EXP.BIL. DE AGUA BUEI	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2953	Pagada	3008193832	15100110010054232	4128-00	LICEO RIO BANANO	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2954	Pagada	3008293057	15100110010063142	4130-00	LICEO RODRIGO SOLAI	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2955	Pagada	3008184166	15109810010017649	4131-00	LICEO DE MATINA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2956	Pagada	3008173771	15101710010036886	4132-00	LICEO MARYLAND	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2957	Pagada	3008051612	15100110010044529	4133-00	COLEGIO DE LIMON	2105580060103233001	2600001066	2,743,686.19
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2958	Pagada	3008056889	15100110010067849	4134-00	LICEO NUEVO DE LIMOI	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2959	Pagada	3008172173	15100110010045411	4135-00	COLEGIO SULAYÖM	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2960	Pagada	3008224277	15101710010041344	4137-00	LICEO LA ALEGRIA	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2961	Pagada	3008201647	73911225000069451	4138-00	LICEO DE TICABAN	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2962	Pagada	3008283700	15105110010057110	4140-00	AMBIENTALISTA DE LLA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2963	Pagada	3008126528	73911225000064382	4141-00	LICEO DE CARIARI	2105580060103233001	2600001066	2,351,731.02
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2964	Pagada	3008154329	73911225000072200	4142-00	EXP.BIL. DE POCOCI	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2965	Pagada	3008217280	73922250000013850	4143-00	LICEO DUACARI	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2966	Pagada	3008218202	73911225000072401	4144-00	COLEGIO DE JIMENEZ	2105580060103233001	2600001066	465,532.67
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2967	Pagada	3008201912	73922250000013749	4145-00	LICEO LA RITA	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2968	Pagada	3008207583	15104910010019947	4148-00	LICEO AGUAS CLARAS	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2969	Pagada	3008202961	15107610010012422	4149-00	LICEO KATIRA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2970	Pagada	3008185038	73922250000013402	4150-00	LICEO BIJAGUA	2105580060103233001	2600001066	1,000,610.92
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2971	Pagada	3008183003	73922250000013398	4151-00	LICEO SAN JOSE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2972	Pagada	3008101749	15100010011402775	4156-00	C.T.P. EDUC. COM. Y SE	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2973	Pagada	3008056312	15100010012183938	4157-00	C.T.P. SAN SEBASTIAN	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2974	Pagada	3008061532	15100010011418807	4159-00	C.T.P. MONSEÑOR SAN	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2975	Pagada	3008087347	15108810010012256	4160-00	C.T.P. JOSE FIGUERES	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2976	Pagada	3008084484	73911225000050380	4161-00	C.T.P. SAN JUAN SUR	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2977	Pagada	3008084048	15103010010007093	4162-00	C.T.P. ACOSTA	2105580060103233001	2600001066	2,743,686.19
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2978	Pagada	3008051359	73911225000054337	4163-00	C.T.P. DE PURISCAL	2105580060103233001	2600001066	2,351,731.02
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2979	Pagada	3008066073	73911225000050440	4164-00	C.T.P. DE TURRUBARES	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2980	Pagada	3008075642	73911225000050871	4165-00	C.T.P. LA GLORIA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2981	Pagada	3008061993	73911225000056885	4166-00	C.T.P. SAN ISIDRO	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2982	Pagada	3008061481	73911225000058625	4167-00	C.T.P. DE PLATANARES	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2983	Pagada	3008056307	73911225000049626	4168-00	C.T.P. DE PEJIBAYE	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2984	Pagada	3008061486	15101010010065223	4169-00	C.T.P. GENERAL VIEJO	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2985	Pagada	3008056708	73911225000052048	4170-00	C.T.P. DE BUENOS AIRE	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2986	Pagada	3008078099	73911225000053467	4171-00	C.T.P. JESUS OCAÑA R(	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2987	Pagada	3008051109	15101610010036294	4172-00	C.T.P. RICARDO CASTR	2105580060103233001	2600001066	1,959,775.85
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2988	Pagada	3008092031	73911225000056477	4173-00	C.T.P. SAN MATEO	2105580060103233001	2600001066	1,000,610.92
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2989	Pagada	3008061733	15102010010049560	4174-00	C.T.P. PIEDADES SUR	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2990	Pagada	3008051395	15112910010019042	4175-00	C.T.P. FRANCISCO J. OI	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2991	Pagada	3008071505	15116310010001731	4176-00	C.T.P. NATANIEL ARIAS	2105580060103233001	2600001066	3,919,551.70
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2992	Pagada	3008066666	73911225000052166	4177-00	C.T.P. LOS CHILES	2105580060103233001	2600001066	1,959,775.85
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2993	Pagada	3008092971	73911225000055992	4178-00	C.T.P. DE VENECIA	2105580060103233001	2600001066	1,396,598.01
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2994	Pagada	3008112973	73911225000051540	4179-00	C.T.P. LA FORTUNA	2105580060103233001	2600001066	1,784,521.26
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2995	Pagada	3008051745	73911225000056419	4180-00	C.T.P. DE PITAL	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2996	Pagada	3008051517	73911225000054828	4181-00	C.T.P. GUATUSO	2105580060103233001	2600001066	2,351,731.02
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2997	Pagada	3008056493	73911225000056661	4182-00	C.T.P. SANTA ROSA	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2998	Pagada	3008092676	73911225000052545	4183-00	C.T.P. SAN CARLOS	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	2999	Pagada	3008045660	15105510010002074	4185-00	C.T.P. DE PACAYAS	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3000	Pagada	3008112082	15107310010012337	4186-00	C.T.P. JOSE DANIEL FL(	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3001	Pagada	3008087948	15108510010011769	4188-00	C.T.P. SAN PABLO	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3002	Pagada	3008056591	73911225000054886	4189-00	C.T.P. DE LA SUIZA	2105580060103233001	2600001066	2,351,731.02
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3003	Pagada	3008261241	15104410010009395	4190-00	C.T.P. DE FLORES	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3004	Pagada	3008084883	15201001036046598	4191-00	C.T.P. DE HEREDIA	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3005	Pagada	3008087907	15201001049990376	4192-00	C.T.P. DE ULLOA	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3006	Pagada	3008084013	15113910010012186	4193-00	C.T.P. PUERTO VIEJO	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3007	Pagada	3008061027	73911225000055816	4194-00	C.T.P. DE LIBERIA	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3008	Pagada	3008084738	15104910010016245	4195-00	C.T.P. FORTUNA DE BA(	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3009	Pagada	3008087800	15106210010015034	4196-00	C.T.P. DE NANDAYURE	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3010	Pagada	3008056169	15108310010005176	4197-00	C.T.P. DE HOJANCHA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3011	Pagada	3008084986	15101310010040549	4198-00	C.T.P. NICOYA	2105580060103233001	2600001066	2,351,731.02
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3012	Pagada	3008087831	15101310010030597	4199-00	C.T.P. LA MANSION	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3013	Pagada	3008061117	15101310010031125	4200-00	C.T.P. DE CORRALILLO	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3014	Pagada	3008051537	15102610010016782	4201-00	C.T.P. CARRILLO	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3015	Pagada	3008051663	15100910010029936	4202-00	C.T.P. 27 DE ABRIL	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3016	Pagada	3008056326	73911225000056827	4203-00	C.T.P. SANTA CRUZ	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3017	Pagada	3008056011	15100910010029787	4204-00	C.T.P. SANTA BARBARA	2105580060103233001	2600001066	1,000,610.92
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3018	Pagada	3008051669	15100910010022360	4205-00	C.T.P. DE CARTAGENA	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3019	Pagada	3008056246	15102610010016724	4206-00	C.T.P. SARDINAL	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3020	Pagada	3008051197	73911225000054538	4207-00	C.T.P. ABANGARES	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3021	Pagada	3008066813	15106910010011063	4208-00	C.T.P. DE JICARAL	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3022	Pagada	3008051264	15100310010048787	4209-00	C.T.P. DE PUNTARENAS	2105580060103233001	2600001066	1,959,775.85
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3023	Pagada	3008106191	15100310010063137	4210-00	C.T.P. DE PAQUERA	2105580060103233001	2600001066	1,175,865.51

Servidoras	2024	Abril	04/04/2024	SE-2024-03	3024	Pagada	3008101187	15109010010004789	4211-00	C.T.P. DE COBANO	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3025	Pagada	3008071089	15112710010011424	4212-00	C.T.P. DE SANTA ELENA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3026	Pagada	3008051046	15108610010155003	4213-00	C.T.P. DE OSA	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3027	Pagada	3008098420	73911225000051988	4214-00	C.T.P. CARLOS ML.VICE	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3028	Pagada	3008115102	73911225000060645	4215-00	C.T.P. UMBERTO MELLO	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3029	Pagada	3008056993	15115910010001649	4216-00	C.T.P. DE SABALITO	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3030	Pagada	3008084157	73911225000050569	4217-00	C.T.P. GUAYCARA	2105580060103233001	2600001066	1,959,775.85
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3031	Pagada	3008056635	73911225000050316	4218-00	C.T.P. DE CORREDORE	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3032	Pagada	3008092427	73911225000063052	4220-00	C.T.P. DE PUERTO JIME	2105580060103233001	2600001066	1,959,775.85
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3033	Pagada	3008056888	15100110010057992	4221-00	C.T.P. DE LIMON	2105580060103233001	2600001066	2,960,386.78
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3034	Pagada	3008100682	15109810010013344	4222-00	C.T.P. DE BATAAN	2105580060103233001	2600001066	2,743,686.19
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3035	Pagada	3008098014	15100110010041637	4223-00	C.T.P. DE TALAMANCA	2105580060103233001	2600001066	3,919,551.70
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3036	Pagada	3008061587	15100110010035944	4224-00	C.T.P. VALLE ESTRELLA	2105580060103233001	2600001066	1,959,775.85
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3037	Pagada	3008056254	15101710010030978	4226-00	C.T.P. PADRE ROBERTO	2105580060103233001	2600001066	2,351,731.02
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3038	Pagada	3008061071	73911225000051178	4227-00	C.T.P. DE POCOCI	2105580060103233001	2600001066	1,862,130.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3039	Pagada	3008056946	15105910010017540	4228-00	C.T.P. GUACIMO	2105580060103233001	2600001066	1,959,775.85
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3040	Pagada	3008117643	15113110010026161	4229-00	C.T.P. DE JACO	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3041	Pagada	3008051461	15107910010012783	4230-00	C.T.P. DE PARRITA	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3042	Pagada	3008056599	73911225000055934	4231-00	C.T.P. DE MATAPALO	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3043	Pagada	3008061028	73911225000050500	4232-00	C.T.P. DE UPALA	2105580060103233001	2600001066	2,351,731.02
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3044	Pagada	3008051010	15107710010000431	4234-00	C.E.E. FCG RETARD ME	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3045	Pagada	3008051010	15107710010000431	4235-00	C.E.E. FCG DEF.VISUAL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3046	Pagada	3008051010	15107710010000431	4236-00	C.E.E. FCG PERD.AUDIT	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3047	Pagada	3008126782	15103510010006699	4237-00	C.E.E. SANTA ANA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3048	Pagada	3008111351	15100010012195255	4239-00	C.E.E. NEUROPSIQUIAT	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3049	Pagada	3008856094	73911225000060898	4242-00	C.E.E. INST.HELLEN KE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3050	Pagada	3008153528	15107710010004127	4298-00	C.E.E. ATEN.INT.GOICO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3051	Pagada	3008129870	15104710010021067	4352-00	C.E.E. SAN FELIPE NER	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3052	Pagada	3008056655	15101010010063841	4402-00	C.E.E. PEREZ ZELEDON	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3053	Pagada	3008056213	15100210010088390	4439-00	C.E.E. REH. ALAJUELA	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3054	Pagada	3008092679	15100610010052891	4440-00	C.E.E. GRECIA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3055	Pagada	3008056776	15102010010049206	4495-00	C.E.E. SAN RAMON	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3056	Pagada	3008061501	15101210010089058	4514-00	C.E.E. AMANDA ALVARE	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3057	Pagada	3008051814	15107510010042204	4535-00	C.E.E. NIÑOS SORDOS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3058	Pagada	3008092189	73911225000057548	4536-00	C.E.E. CARLOS L.VALLE	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3059	Pagada	3008071507	15100510010037158	4586-00	C.E.E. TURRIALBA	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3060	Pagada	3008098297	15104010010005194	4615-00	C.E.E. HEREDIA	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3061	Pagada	3008071000	73911225000070856	4673-00	C.E.E. LIBERIA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3062	Pagada	3008051256	15100310010069691	4729-00	Centro Educativo Ivonne I	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3063	Pagada	3008769419	15201001048013262	4825-00	NOCTURNO BRAULIO C	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3064	Pagada	3008209188	15106010010013844	4828-01	CINDEA SANTA ANA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3065	Pagada	3008697698	15109210010008995	4834-00	ALBERTO MANUEL BRE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3066	Pagada	3008697698	15109210010008995	4834-01	CINDEA ALBERTO BRE	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3067	Pagada	3008084261	15104710010025674	4837-00	NOCTURNO DESAMPAF	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3068	Pagada	3008841789	15101410010031924	4838-00	NOCTURNO DE PURISC	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3069	Pagada	3008107701	15100010011669751	4839-00	NOCTURNO DE CIUDAD	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3070	Pagada	3008061402	15101010010066694	4840-00	NOCTURNO DE PEREZ	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3071	Pagada	3008700522	15103810010019976	4841-00	NOCTURNO DE BUENO	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3072	Pagada	3008051157	15100210010090331	4842-00	NOCTURNO MIGUEL OE	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3073	Pagada	3008115240	15100610010063305	4843-00	NOCTURNO DE GRECIA	2105580060103233001	2600001066	1,000,610.92
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3074	Pagada	3008051246	15102010010040926	4849-00	NOCTURNO JULIAN VO	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3075	Pagada	3008112851	15101810010021170	4850-00	NOCTURNO DE NARAN	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3076	Pagada	3008051725	15102810010005354	4854-00	SECC.ACAD.NOCT. PAR	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3077	Pagada	3008075227	15107510010068310	4856-01	IPEC ARABELLA JIMENE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3078	Pagada	3008087647	73911225300071654	4858-00	JESUS ROBLES MORAL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3079	Pagada	3008056918	15112410010012505	4862-00	NOCTURNO DE RIO FRI	2105580060103233001	2600001066	1,392,566.09
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3080	Pagada	3008156265	15201001040947278	4864-01	IPEC STO DOMINGO CE	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3081	Pagada	3008084697	73911225000083304	4866-01	IPEC BARVA-CENTRAL	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3082	Pagada	3008754272	15100910010039521	4872-00	NOCTURNO DE SANTA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3083	Pagada	3008233176	15100910010050959	4873-01	CINDEA STA CRUZ-CEN	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3084	Pagada	3008051090	15102410010030491	4874-00	NOCTURNO MAURILIO A	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3085	Pagada	3008087968	15100810010044154	4875-00	NOCTURNO JUAN SANT	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3086	Pagada	3008142781	73922250000017692	4876-01	IPEC CAÑAS - CENTRAL	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3087	Pagada	3008791475	15100310010074483	4877-00	NOCTURNO JOSE MAR	2105580060103233001	2600001066	1,000,610.92
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3088	Pagada	3008748828	15102710010036696	4878-00	NOCTURNO DE ESPARZ	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3089	Pagada	3008169115	15100310010073199	4879-01	IPEC PUNTARENAS-CE	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3090	Pagada	3008098419	15100710010035893	4882-00	NOCTURNO DE GOLFIT	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3091	Pagada	3008527947	15112610010019626	4883-00	NOCTURNO DE SAN VIT	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3092	Pagada	3008681811	15108610010159931	4884-00	NOCTURNO DE OSA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3093	Pagada	3008107118	73922250000016118	4887-01	IPEC AGUA BUENA- CE	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3094	Pagada	3008787632	15104810010037979	4888-00	NOCTURNO LA CUESTA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3095	Pagada	3008188530	15105910010017571	4894-00	NOCTURNO DE GUACIM	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3096	Pagada	3008648209	15102210010035292	4896-00	COLEGIO NOCT. QUEP	2105580060103233001	2600001066	783,910.34

Servidoras	2024	Abril	04/04/2024	SE-2024-03	3097	Pagada	3008304479	15111110010014971	4899-00	JAMAICA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3098	Pagada	3008690840	15108910010003973	4911-01	CINDEA RICARDO JIME	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3099	Pagada	3008327815	15106810010016870	4913-00	LICEO DOS RIOS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3100	Pagada	3008282517	15102410010038661	4915-00	LICEO RURAL CABECE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3101	Pagada	3008084322	15106110010004834	4917-00	RAFAEL VARGAS QUIR	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3102	Pagada	3008656715	15100010012206013	4918-00	J.N. GRAL.MANUEL BEL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3103	Pagada	3008078110	15107710010003719	4919-00	JUAN ENRIQUE PESTAL	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3104	Pagada	3008293491	15104710010015322	4929-00	ARUBA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3105	Pagada	3008087846	73923253000015751	4930-00	DOMINGO FAUST. SAR	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3106	Pagada	3008298831	15101410010022859	4933-00	PUEBLO NUEVO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3107	Pagada	3008287276	15101410010023540	4934-00	EL PITAL	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3108	Pagada	3008293497	15101010010064672	4939-00	NAVAJUELAR	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3109	Pagada	3008299185	15103810010013933	4940-00	SAN VICENTE Y LAS GR	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3110	Pagada	3008322308	15103810010013471	4941-00	ANTILLAS NEERLANDE	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3111	Pagada	3008294677	15101010010068687	4942-00	CRISTO REY	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3112	Pagada	3008294678	15101010010063744	4943-00	GUADALUPE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3113	Pagada	3008206784	15100610010052460	4947-00	LEON CORTES CASTR	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3114	Pagada	3008257204	15103310010013111	4948-00	EL SITIO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3115	Pagada	3008290037	15111110010015307	4956-00	BAHAMAS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3116	Pagada	3008336255	15111110010015000	4958-00	GRANADA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3117	Pagada	3008290206	15107310010012550	4964-00	SAN RAFAEL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3118	Pagada	3008388417	15100510010064706	4971-00	TULËSI	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3119	Pagada	3008274668	15116510010001836	4978-00	REP.TRINIDAD Y TOBA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3120	Pagada	3008272626	15113910010012654	4979-00	ROJOMACA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3121	Pagada	3008275330	15113910010013056	4980-00	RIO MAGDALENA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3122	Pagada	3008061132	15104210010002831	4981-00	SAN FRANCISCO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3123	Pagada	3008255642	15101510010055730	4986-00	BERMUDAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3124	Pagada	3008297087	15104910010023191	4987-00	LOS ANGELES	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3125	Pagada	3008143062	15101510010055724	4989-00	JULIA ACUÑA DE SOMA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3126	Pagada	3008293070	15108310010007459	4993-00	SAN ISIDRO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3127	Pagada	3008113880	15108310010007494	4997-00	PUERTO CARRILLO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3128	Pagada	3008084419	15100810010043798	5004-00	LAJAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3129	Pagada	3008293753	15102510010024166	5006-00	LA PLAZA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3130	Pagada	3008092006	15100310010064734	5009-00	ARANCIBIA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3131	Pagada	3008087827	15100310010063290	5010-00	EL ROBLE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3132	Pagada	3008294401	15100310010063350	5011-00	MANUEL MORA VALVE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3133	Pagada	3008304314	15109010010009114	5012-00	SAN RAMON DE ARIO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3134	Pagada	3008116649	15109010010014730	5013-00	SAN PEDRO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3135	Pagada	3008117394	15101110010000690	5016-00	BALLENA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3136	Pagada	3008295063	15115910010001678	5017-00	LA ESMERALDA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3137	Pagada	3008297086	15111210010000482	5021-00	SAND BOX	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3138	Pagada	3008319295	15100110010057207	5022-00	ALTO UREN	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3139	Pagada	3008594323	15111210010002713	5023-00	OROCHICO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3140	Pagada	3008345699	15109810010018071	5025-00	SAN CRISTOBAL Y NEV	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3141	Pagada	3008335163	15100110010057294	5027-00	BAJO BLEY	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3142	Pagada	3008293103	15101710010042214	5028-00	GRANO DE ORO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3143	Pagada	3008328833	15109810010017388	5029-00	PALMERA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3144	Pagada	3008316008	15109810010017448	5030-00	POZO AZUL	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3145	Pagada	3008334041	15109810010017901	5031-00	SERINACH	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3146	Pagada	3008151343	15100110010056461	5032-00	PROYECTO PACUARE	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3147	Pagada	3008297088	15101710010041381	5033-00	NUEVO SANTO DOMIN	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3148	Pagada	3008421811	15113310010018872	5036-00	LA ESPERANZA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3149	Pagada	3008078196	15107910010017094	5044-00	SAN GERARDO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3150	Pagada	3008326517	15113110010032061	5045-00	REPUBLICA DE GUYAN	2105580060103233001	2600001066	465,532.67
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3151	Pagada	3008309124	15106810010017303	5047-00	EL PILON	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3152	Pagada	3008071831	15115810010000767	5048-00	RIO NARANJO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3153	Pagada	3008644161	15100510010071801	5053-00	LABORATORIO TURRIA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3154	Pagada	3008382827	15105110010056197	5065-00	HOGAR DE NIÑOS TIA T	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3155	Pagada	3008061337	15118410010003093	5072-00	COLEGIO DE GRAVILIA	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3156	Pagada	3008238861	15101010010068368	5073-00	LICEO LA UVITA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3157	Pagada	3008289735	73911225000072654	5075-00	LICEO FRANCISCO AMI	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3158	Pagada	3008292465	15116310010000988	5076-00	LICEO GASTON PERAL	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3159	Pagada	3008087774	15112310010003658	5077-00	COLEGIO RODRIGO HE	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3160	Pagada	3008388388	73922250000013736	5079-00	LICEO VILLARREAL	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3161	Pagada	3008288436	15115910010001261	5080-00	COLEGIO JORGE VOLI	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3162	Pagada	3008056482	15100010011386639	5082-00	C.T.P. MARIO QUIROS S	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3163	Pagada	3008289175	15103010010002747	5121-00	LICEO RURAL LAS CEIB	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3164	Pagada	3008243999	15103810010013519	5125-00	LICEO RURAL CHANGU	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3165	Pagada	3008299184	73922250000014511	5128-00	LICEO RURAL RIO NUE	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3166	Pagada	3008300802	15101010010064548	5129-00	LICEO RURAL EL JARDI	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3167	Pagada	3008314839	73922250000014514	5131-00	LICEO CONCEPCION D	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3168	Pagada	3008320428	15101010010065944	5132-00	COLEGIO MAIZ DE LOS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3169	Pagada	3008229178	15101010010063862	5133-00	LICEO RURAL LOS ANG	2105580060103233001	2600001066	391,955.17

Servidoras	2024	Abril	04/04/2024	SE-2024-03	3170	Pagada	3008229686	15103810010013591	5134-00	COLEGIO SANTA EDUV	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3171	Pagada	3008260055	15103810010012626	5136-00	LICEO RURAL UJARRAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3172	Pagada	3008303472	15116910010002252	5137-00	LICEO LA GUACIMA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3173	Pagada	3008316120	15103310010013281	5139-00	LICEO POASITO	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3174	Pagada	3008223345	15111110010016198	5142-00	LICEO RURAL SAN JOR	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3175	Pagada	3008256632	15105010010018471	5144-00	LICEO RURAL PONGOL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3176	Pagada	3008272217	73922250000014506	5145-00	LICEO RURAL SAN JOA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3177	Pagada	3008268168	15111110010016229	5146-00	LICEO RURAL EL CONC	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3178	Pagada	3008320357	15111110010015537	5148-00	LICEO RURAL SAN RAF	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3179	Pagada	3008307007	15106710010013670	5149-00	LICEO RURAL MEDIO Q	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3180	Pagada	3008299405	15101210010095610	5150-00	LICEO SAN MARCOS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3181	Pagada	3008279061	15111110010014070	5151-00	LICEO BUENOS AIRES I	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3182	Pagada	3008267572	15107610010014941	5152-00	LICEO VERACRUZ	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3183	Pagada	3008300338	15100510010062268	5154-00	LICEO RURAL TUIS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3184	Pagada	3008299627	15100510010062721	5155-00	LICEO RURAL PACAYIT	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3185	Pagada	3008244678	15100510010062305	5156-00	LICEO RURAL GRANO I	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3186	Pagada	3008246536	15101310010043418	5159-00	LICEO RURAL SAMARA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3187	Pagada	3008268175	15100910010045289	5161-00	LICEO RURAL LA ESPEI	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3188	Pagada	3008267153	15100910010045668	5162-00	LICEO RURAL OSTIONA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3189	Pagada	3008267152	73922250000014505	5163-00	LICEO RURAL MARBELL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3190	Pagada	3008274400	15106910010013518	5165-00	LICEO RURAL ISLA VEN	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3191	Pagada	3008287893	15108610010154274	5166-00	LICEO FINCA ALAJUELA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3192	Pagada	3008316121	73922250000017991	5167-00	LICEO RURAL BAHIA DE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3193	Pagada	3008321071	15108610010155492	5168-00	LICEO RURAL BOCA DE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3194	Pagada	3008323339	15101710010042740	5170-00	LICEO RURAL BARRA P	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3195	Pagada	3008260567	15100110010057785	5171-00	LICEO RURAL GAVILAN	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3196	Pagada	3008274701	15100110010058023	5173-00	LICEO RURAL CAHUITA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3197	Pagada	3008290418	15106810010018024	5178-00	LICEO LAS DELICIAS	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3198	Pagada	3008382827	15105110010056197	5197-00	UNID. PEDAG. CASA HC	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3199	Pagada	3008538834	15112410010014361	5283-01	CINDEA PUERTO VIEJO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3200	Pagada	3008538834	15112410010014361	5283-02	CINDEA PTO VIEJO-HUI	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3201	Pagada	3008538834	15112410010014361	5283-03	CINDEA PUERTO VIEJO	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3202	Pagada	3008045648	15101110010000611	5284-00	SECC.ACAD.NOCT. PAC	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3203	Pagada	3008367909	15100310010074046	5288-00	LICEO RURAL MANZANI	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3204	Pagada	3008313394	15104610010011795	5289-00	LICEO RURAL CEDRAL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3205	Pagada	3008357939	15201001050480953	5290-00	LICEO DE CASCAJAL	2105580060103233001	2600001066	1,323,020.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3206	Pagada	3008342900	15104710010016959	5291-00	LICEO RURAL BIJAGUA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3207	Pagada	3008334533	15105810010019395	5293-00	LICEO RURAL BOCA TA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3208	Pagada	3008343077	15111210010000602	5294-00	LICEO RURAL USEKLA	2105580060103233001	2600001066	931,065.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3209	Pagada	3008343962	15101710010042792	5295-00	LICEO RURAL LA PERL	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3210	Pagada	3008348164	73922250000013693	5296-00	LICEO RURAL SALVADO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3211	Pagada	3008322067	15109410010035160	5297-00	COLEGIO LA PALMA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3212	Pagada	3008247543	15101010010062911	5299-00	LICEO CANAAN	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3213	Pagada	3008241626	15101010010065743	5300-00	LICEO LAS ESPERANZA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3214	Pagada	3008295404	15101010010066530	5301-00	LICEO PLATANILLO DE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3215	Pagada	3008316574	15105810010018763	5302-00	LICEO LOS ANGELES	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3216	Pagada	3008253056	73911225000072602	5303-00	LICEO CAPITAN MANUE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3217	Pagada	3008320644	15105710010016203	5304-00	LICEO NICOLAS AGUILA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3218	Pagada	3008332768	15100510010063552	5305-00	TSIPIRI ÑAK	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3219	Pagada	3008329010	15100510010062417	5306-00	NIMARI TÄWÄ	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3220	Pagada	3008322540	15100510010061903	5307-00	VILLA DAMARIS	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3221	Pagada	3008336525	15100510010063463	5310-00	MANZANILLO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3222	Pagada	3008320293	15100510010061748	5311-00	SHUKËBACHARI	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3223	Pagada	3008328006	15100510010062742	5312-00	SHORDI	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3224	Pagada	3008316572	15101410010022776	5314-00	EL BARRO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3225	Pagada	3008318238	15103810010014795	5315-00	CALIENTA TIGRA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3226	Pagada	3008275329	15100110010057822	5316-00	LICEO CAPITAN RAMON	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3227	Pagada	3008314175	15106810010016671	5317-00	LICEO CANALETE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3228	Pagada	3008247037	15101410010023310	5318-00	LICEO CORONEL MANU	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3229	Pagada	3008330744	15107610010015082	5319-00	LA RIVERA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3230	Pagada	3008332339	15101310010045357	5320-00	SANTA TERESITA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3231	Pagada	3008331665	15106210010018044	5321-00	ROXANA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3232	Pagada	3008319391	15100910010047213	5322-00	EL GUAPOTE	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3233	Pagada	3008318543	15100310010063232	5324-00	JOSE JOAQUIN MORA F	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3234	Pagada	3008318863	15100310010063031	5325-00	OROCU	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3235	Pagada	3008331495	15101710010041597	5326-00	DOS RAMAS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3236	Pagada	3008334893	73923253000013662	5327-00	EL ENCANTO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3237	Pagada	3008328578	15105910010017474	5328-00	LOS NARANJOS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3238	Pagada	3008323797	15113310010018576	5329-00	LAGUNA DEL TORTUGU	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3239	Pagada	3008318542	15103310010012546	5330-00	LA PRADERA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3240	Pagada	3008322671	15101610010032111	5331-00	CEBADILLA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3241	Pagada	3008322231	15101610010032072	5332-00	SAN JUAN DE DIOS HIG	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3242	Pagada	3008323470	15111110010016519	5333-00	LIMONCITO DE CUTRIS	2105580060103233001	2600001066	391,955.17

Servidoras	2024	Abril	04/04/2024	SE-2024-03	3243	Pagada	3008318861	15111110010015098	5334-00	LA CAJETA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3244	Pagada	3008325967	15100910010045102	5343-00	PLAYA GRANDE	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3245	Pagada	3008325323	15103810010015257	5344-00	SAN FRANCISCO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3246	Pagada	3008648645	15118710010002741	5345-00	J.N. SIMON BOLIVAR	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3247	Pagada	3008333789	15102710010027303	5346-00	LA RIVIERA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3248	Pagada	3008328577	73922250000014518	5347-00	LICEO RURAL BUENA V	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3249	Pagada	3008340960	15108610010155569	5348-00	IDA CAÑA BLANCA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3250	Pagada	3008648542	15100310010071355	5349-00	J.N. EL ROBLE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3251	Pagada	3008226423	15112610010017260	5350-00	LICEO SABANILLAS	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3252	Pagada	3008507966	15111210010001961	5354-00	BRIS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3253	Pagada	3008329223	15101010010066791	5355-00	SANTA CRUZ	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3254	Pagada	3008341752	15113910010012097	5356-00	LICEO RURAL LOS ARB	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3255	Pagada	3008320427	73923253000015257	5358-00	SANTA CRUZ-EL TABLA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3256	Pagada	3008348531	15113910010013168	5449-00	CALLE LA LUCHA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3257	Pagada	3008332231	15113910010013331	5455-00	TAMBOR	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3258	Pagada	3008355279	15108610010157120	5457-00	SAN RAFAEL	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3259	Pagada	3008156267	15101010010064620	5501-00	SAN FRANCISCO DE AS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3260	Pagada	3008690029	15100010012211758	5516-00	REP PERU-VITALIA MAI	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3261	Pagada	3008366871	15103810010014921	5521-00	SIPAR	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3262	Pagada	3008358565	15103810010015145	5522-00	CARTAGO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3263	Pagada	3008376363	15103810010015240	5523-00	SANTA MARIA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3264	Pagada	3008348530	15101010010066665	5524-00	QUEBRADAS ARRIBA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3265	Pagada	3008347290	15113910010013145	5525-00	I.D.A. JERUSALEN	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3266	Pagada	3008385226	15112610010018391	5526-00	COOPEY	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3267	Pagada	3008356428	15111210010000826	5527-00	DURIÑAK	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3268	Pagada	3008360410	15113310010017401	5528-00	BUENAVENTURA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3269	Pagada	3008374361	15112510010009739	5529-00	LOS PLANCITOS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3270	Pagada	3008290205	15101010010062182	5530-00	LICEO SAN FRANCISCC	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3271	Pagada	3008347688	15101010010066607	5531-00	LICEO CONCEPCION	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3272	Pagada	3008296174	73911225000072708	5532-00	LICEO BOCA DE ARENA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3273	Pagada	3008341837	15105710010016829	5533-00	EXP.BIL. DE LOS ANGEI	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3274	Pagada	3008346046	15101510010059952	5535-00	LICEO DE GUARDIA	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3275	Pagada	3008267155	15113310010016034	5536-00	LICEO RURAL BARRA D	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3276	Pagada	3008654815	15116610010005036	5542-00	J.N. LOMAS DEL RIO	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3277	Pagada	3008342901	15101010010065973	5547-00	LINDA VISTA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3278	Pagada	3008351152	15102010010050540	5548-00	DULCE NOMBRE	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3279	Pagada	3008347559	15105710010016858	5549-00	LAS DELICIAS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3280	Pagada	3008345903	15100510010062771	5550-00	UKA TIPËY	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3281	Pagada	3008353497	15100510010063641	5551-00	JAMEIKÄRI YOKSORO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3282	Pagada	3008342991	15112410010011960	5552-00	EL BAMBU	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3283	Pagada	3008350247	15104910010022955	5553-00	EL CHILE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3284	Pagada	3008357353	15104810010034030	5554-00	BAMBEL #1	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3285	Pagada	3008350713	73923253000013702	5555-00	SAVEGRE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3286	Pagada	3008343764	15103010010002960	5557-00	C.E.E. LENIN SALAZAR	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3287	Pagada	3008359158	15113910010013139	5560-00	LINDA VISTA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3288	Pagada	3008342902	15101510010057344	5561-00	EL PELONCITO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3289	Pagada	3008346047	15113310010018524	5562-00	PORTICA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3290	Pagada	3008353039	15105110010054442	5563-00	PUEBLO NUEVO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3291	Pagada	3008347067	15112610010018408	5564-00	MRUSARA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3292	Pagada	3008092092	15103810010014602	5565-00	LOS ANGELES	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3293	Pagada	3008346873	15111110010016353	5566-00	SAN FRANCISCO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3294	Pagada	3008345700	15100110010058081	5567-00	LICEO VENECIA	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3295	Pagada	3008370640	15111210010001754	5568-00	COLEGIO SEPECUE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3296	Pagada	3008361749	15102510010024611	5569-00	MARIA RAFFOLS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3297	Pagada	3008345554	15102410010039121	5570-00	EL ROBLE	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3298	Pagada	3008342447	15102310010014111	5573-00	SANTA MARTA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3299	Pagada	3008351782	15100110010058632	5574-00	BELLAVISTA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3300	Pagada	3008353496	15104810010032284	5575-00	LICEO RURAL ABROJO	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3301	Pagada	3008350346	15104810010035911	5576-00	LICEO RURAL SANTA R	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3302	Pagada	3008356423	15105810010019805	5577-00	LICEO EL SAINO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3303	Pagada	3008353140	15111110010016293	5578-00	LICEO RURAL LA GUAR	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3304	Pagada	3008353046	15101010010067363	5579-00	COLEGIO SAN ANTONIC	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3305	Pagada	3008348074	15101010010066642	5580-00	LICEO RURAL SANTIAG	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3306	Pagada	3008369005	15103810010014950	5581-00	LICEO RURAL SAN RAF	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3307	Pagada	3008352609	15101410010023971	5582-00	LICEO RURAL MASTAT/	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3308	Pagada	3008355443	73922250000013714	5583-00	LICEO CUATRO BOCAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3309	Pagada	3008370064	15112410010011701	5584-00	LICEO RURAL LA CONQ	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3310	Pagada	3008363623	15113910010012542	5585-00	LICEO RURAL LA ALDE/	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3311	Pagada	3008375289	15116510010001776	5586-00	LICEO EL PARAISO	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3312	Pagada	3008346048	15113910010015411	5587-00	LICEO RURAL SAN JULI	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3313	Pagada	3008353041	15106810010018366	5590-00	LICEO JUNTAS DE CAO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3314	Pagada	3008356601	15106810010018641	5591-00	LICEO SAN JORGE	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3315	Pagada	3008344226	73911225300071157	5593-00	EL CARMEN	2105580060103233001	2600001066	391,955.17

Servidoras	2024	Abril	04/04/2024	SE-2024-03	3316	Pagada	3008365734	15106810010018538	5596-00	LICEO RURAL LOS JAZM	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3317	Pagada	3008360647	15106710010014571	5598-00	LICEO COQUITAL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3318	Pagada	3008673311	15117210010003856	5641-00	J.N. LAS LETRAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3319	Pagada	3008647588	15117310010007955	5642-00	J.N. INGLATERRA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3320	Pagada	3008650098	15102010010057751	5643-00	J.N. JOSE J. SALAS PER	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3321	Pagada	3008366870	15111210010000811	5644-00	COMADRE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3322	Pagada	3008363000	15100810010044728	5645-00	LICEO RURAL BEBEDER	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3323	Pagada	3008365758	15106810010018515	5646-00	SECTOR BARRANTES	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3324	Pagada	3008365761	15106810010018461	5647-00	MIRAVALLES	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3325	Pagada	3008364107	15106810010018432	5648-00	LA PALMERA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3326	Pagada	3008365759	15113310010017737	5649-00	EL MANA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3327	Pagada	3008369436	15100510010063693	5652-00	CHINA KICHA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3328	Pagada	3008369523	15100510010063865	5653-00	TKAK-RI	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3329	Pagada	3008372791	15100510010064830	5654-00	PASO MARCOS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3330	Pagada	3008369258	15108510010012208	5655-00	LICEO RURAL SAN AND	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3331	Pagada	3008365508	15108510010012148	5656-00	LICEO RURAL SANTA C	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3332	Pagada	3008369260	15104810010032410	5657-00	LICEO RURAL SAN RAF	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3333	Pagada	3008374362	15101010010067558	5658-00	LICEO RURAL YERI	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3334	Pagada	3008417805	15105110010057133	5660-00	LICEO RURAL LINEA VIE	2105580060103233001	2600001066	465,532.67
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3335	Pagada	3008385699	15113910010013286	5661-00	LICEO RURAL LAS MAR	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3336	Pagada	3008365087	15101410010024367	5663-00	LICEO RURAL LA PALM	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3337	Pagada	3008363626	15101410010024309	5664-00	LICEO RURAL SAN ANT	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3338	Pagada	3008378162	15105810010020010	5665-00	LICEO RURAL BOCA RIC	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3339	Pagada	3008381211	15116310010002421	5666-00	LICEO RURAL COOPE S	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3340	Pagada	3008378519	15111110010016548	5667-00	LICEO RURAL JUANILAM	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3341	Pagada	3008369505	15111110010016421	5668-00	T.V. LA URRACA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3342	Pagada	3008372454	15106810010018701	5669-00	T.V. DE MEXICO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3343	Pagada	3008364816	15106810010018478	5670-00	LICEO COLONIA PUNTA	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3344	Pagada	3008367591	15106810010018745	5671-00	LICEO COLONIA VILLA M	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3345	Pagada	3008385458	15110310010001212	5672-00	LICEO RURAL VALLE VE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3346	Pagada	3008387381	15106810010019242	5673-00	LICEO RURAL IDA SAN I	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3347	Pagada	3008391848	15106810010018923	5674-00	LICEO RURAL PIEDRAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3348	Pagada	3008367907	15101810010028048	5679-00	COLEGIO CANDELARIA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3349	Pagada	3008681824	15107910010021026	5682-00	NOCTURNO LA JULIETA	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3350	Pagada	3008115149	15109810010016414	5683-00	UNID. PEDAG. RIO CUB	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3351	Pagada	3008386721	15103010010004002	5689-00	COLORADO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3352	Pagada	3008373937	15101010010067191	5690-00	SANTA MARTA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3353	Pagada	3008369997	15116310010002251	5691-00	VIENTO FRESCO	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3354	Pagada	3008368861	15101510010057278	5692-00	LOS LAGOS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3355	Pagada	3008371069	15108610010159857	5693-00	LA BONITA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3356	Pagada	3008374062	15100510010064089	5699-00	TKANYÄKÄ	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3357	Pagada	3008362943	15100310010064504	5700-00	CARRIZAL	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3358	Pagada	3008376359	15111210010002535	5702-00	ALTO COEN	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3359	Pagada	3008372792	15100510010063813	5704-00	GUAYABA YÄKÄ	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3360	Pagada	3008292760	15100310010064881	5707-00	COLEGIO COSTA PAJAR	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3361	Pagada	3008371261	15106510010010044	5708-00	LICEO RURAL LA GARIT	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3362	Pagada	3008378119	15113110010032026	5709-00	LICEO RURAL DE TARC	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3363	Pagada	3008372609	15113310010017884	5712-00	LAS ORQUIDEAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3364	Pagada	3008366210	73911225000072803	5718-00	EXP.BIL. DE RIO JIMENE	2105580060103233001	2600001066	1,000,610.92
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3365	Pagada	3008366890	15102910010023708	5720-00	SANTA TERESITA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3366	Pagada	3008386719	15105010010019385	5721-00	MONTE LIRIO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3367	Pagada	3008373375	15100510010063902	5722-00	LOS ALPES	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3368	Pagada	3008366911	15100510010064126	5723-00	EL CONGO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3369	Pagada	3008378134	15100310010064875	5724-00	EL ESTABLO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3370	Pagada	3008366661	15113310010020283	5726-00	MONTERREY	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3371	Pagada	3008401789	15113310010019452	5727-00	EL PARAISO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3372	Pagada	3008366041	15101010010066872	5728-00	LICEO SANTA MARTA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3373	Pagada	3008375093	15115510010001311	5729-00	COLEGIO PLAYAS DEL (	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3374	Pagada	3008726328	15113610010001100	5732-00	NOCTURNO GUAYCARA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3375	Pagada	3008381589	15112410010014450	5734-00	LICEO RURAL LAS COL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3376	Pagada	3008109084	15104710010007334	5735-00	UNID. PEDAG. LA VALEI	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3377	Pagada	3008367769	15102210010030113	5736-00	EL ESTADIO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3378	Pagada	3008371963	15109410010036840	5745-00	EL BAMBU	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3379	Pagada	3008549043	15105010010020626	5746-01	CINDEA VENECIA-CENT	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3380	Pagada	3008549043	15105010010020626	5746-02	CINDEA VENECIA-SANT	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3381	Pagada	3008385042	15101610010035538	5747-00	T.V. DULCE NOMBRE	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3382	Pagada	3008056720	15102210010028091	5748-00	C.T.P. DE QUEPOS	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3383	Pagada	3008408373	15103810010016110	5799-00	LAS ROSAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3384	Pagada	3008398919	15100510010064882	5800-00	DIKËKLÄRIÑAK	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3385	Pagada	3008402260	15100510010065054	5802-00	KJALARI	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3386	Pagada	3008406432	15109810010018459	5804-00	CHUMICO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3387	Pagada	3008412957	15111210010001487	5805-00	MONTE DE SION	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3388	Pagada	3008682933	15118610010002692	5806-00	NOCTURNO DE PALMAI	2105580060103233001	2600001066	1,175,865.51

Servidoras	2024	Abril	04/04/2024	SE-2024-03	3389	Pagada	3008440029	15113310010025257	5807-00	NOCTURNO DE CARIAR	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3390	Pagada	3008650270	15102010010057878	5808-00	J.N. FEDERICO SALAS (	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3391	Pagada	3008087609	15101010010072996	5810-00	LAGUNAS DE BARU	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3392	Pagada	3008125830	15113910010016422	5813-00	COPALCHI	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3393	Pagada	3008395450	15103010010003586	5814-00	LICEO VUELTA DE JOR(	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3394	Pagada	3008415844	15118610010001623	5815-00	NOCTURNO DE SINAI	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3395	Pagada	3008880287	15101610010039950	5816-00	NOCTURNO OROTINA	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3396	Pagada	3008396062	15116310010002585	5817-00	LICEO LA PALMERA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3397	Pagada	3008411273	15103510010010399	5818-00	C.T.P. DE ESCAZU	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3398	Pagada	3008397159	15101010010068411	5820-00	LICEO DE TERRABA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3399	Pagada	3008061532	15100010011418807	5827-00	SECC.NOCT. C.T.P. MOI	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3400	Pagada	3008399260	15107510010078739	5830-00	COOPERROSALES	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3401	Pagada	3008397259	15100510010064847	5831-00	JORGE ROSSI CHAVAR	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3402	Pagada	3008413610	15109810010018637	5832-00	PUNTA DE LANZA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3403	Pagada	3008098266	15113410010004416	5834-00	UNID. PEDAG. SAN DIE(	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3404	Pagada	3008555519	15102210010030610	5837-00	LICEO RURAL CERRITO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3405	Pagada	3008439813	15102210010033784	5838-00	LICEO RURAL COOPES	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3406	Pagada	3008405408	15105410010006539	5840-00	LICEO RURAL LA LUCHI	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3407	Pagada	3008411562	15102310010014787	5841-00	LICEO SAN CARLOS TA	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3408	Pagada	3008385831	15106510010011747	5844-00	LICEO CUAJINIQUIL	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3409	Pagada	3008399972	15101510010059142	5845-00	LICEO EL CONSUELO	2105580060103233001	2600001066	465,532.67
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3410	Pagada	3008410971	15100110010064704	5846-00	LICEO RURAL GANDOC	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3411	Pagada	3008398897	15101710010043478	5847-00	LICEO RURAL LA CELIN	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3412	Pagada	3008401070	15100110010064874	5848-00	LICEO INDIGENA BOCA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3413	Pagada	3008408511	15100510010065143	5849-00	LICEO RURAL ROCA QU	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3414	Pagada	3008394578	15101310010046523	5850-00	LICEO BELEN	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3415	Pagada	3008407973	15119110010000158	5851-00	LICEO RURAL SANTA TI	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3416	Pagada	3008397799	15101410010024864	5852-00	LICEO PICAGRES DE M(	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3417	Pagada	3008535193	15105710010021011	5853-00	LICEO RURAL EL CASTI	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3418	Pagada	3008424168	15107610010016816	5854-00	LICEO RURAL EL VENAI	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3419	Pagada	3008463136	15102010010052800	5855-00	LICEO RURAL SAN ANT	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3420	Pagada	3008402537	15102910010026954	5856-00	T.V. COLONIA ANATERI	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3421	Pagada	3008792728	15112910010034121	5857-00	UNIDAD PEDAGOGICA I	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3422	Pagada	3008399092	15113910010013271	5858-00	LICEO RURAL LA GATA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3423	Pagada	3008419436	15106710010015114	5860-00	LICEO RURAL LAS NUB	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3424	Pagada	3008437692	15100510010065611	5861-00	JAMARI TÄWÄ	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3425	Pagada	3008395882	15105010010019439	5862-00	SAN MARTIN	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3426	Pagada	3008414553	15100510010066504	5864-00	TOLOK KICHA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3427	Pagada	3008411453	15100710010036421	5865-00	MARIARIBUTA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3428	Pagada	3008406880	15100110010059591	5866-00	LAS BRISAS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3429	Pagada	3008396358	15103810010015292	5867-00	CAPAC. AMBIENTAL VE	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3430	Pagada	3008399300	15113310010018501	5868-00	SOTA DOS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3431	Pagada	3008403279	15101010010068894	5869-00	LICEO AEROPUERTO JI	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3432	Pagada	3008087466	15104710010012915	5870-00	UNID. PEDAG. SOTERO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3433	Pagada	3008405338	15102210010030745	5871-00	LICEO RURAL LONDRE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3434	Pagada	3008393721	15101410010024893	5873-00	LICEO DE BARBACOAS	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3435	Pagada	3008436875	15201001050631168	5874-00	AMBIENTALISTA HORQ	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3436	Pagada	3008406540	15109010010010034	5879-00	GUARIAL	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3437	Pagada	3008453397	15101710010046293	5882-00	EXP.BIL. DE SIQUIRRES	2105580060103233001	2600001066	1,000,610.92
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3438	Pagada	3008399203	15102510010025266	5883-00	BARBUDAL	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3439	Pagada	3008411288	15107910010021181	5884-00	LOURDES	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3440	Pagada	3008431008	15107910010019006	5885-00	LA COSTANERA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3441	Pagada	3008397691	15112910010029690	5886-00	EXP. BIL. DE SARCHI SU	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3442	Pagada	3008404599	15108610010158311	5887-00	ASENTAMIENTO SALAM	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3443	Pagada	3008401562	15101010010073719	5888-01	CINDEA SAN FRANCISC	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3444	Pagada	3008401562	15101010010073719	5888-02	CINDEA SAN FRANCISC	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3445	Pagada	3008399649	15109010010010651	5890-00	LA TRANQUILIDAD	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3446	Pagada	3008438612	15107910010018082	5891-00	LICEO RURAL EL CARM	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3447	Pagada	3008422982	15100110010060474	5895-00	LICEO RURAL AGUAS Z	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3448	Pagada	3008456077	15106810010019986	5897-00	LICEO RURAL BELLA VI	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3449	Pagada	3008790024	15113910010019351	5929-00	NOCTURNO DE PUERT(	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3450	Pagada	3008435363	15100310010072751	5958-00	LA ISLITA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3451	Pagada	3008056482	15100010011386639	5966-00	SECC.NOCT. C.T.P. MA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3452	Pagada	3008484650	15105410010011977	5968-00	LICEO RURAL CAÑON D	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3453	Pagada	3008432493	15112410010012250	5970-00	LICEO RURAL ISLAS DE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3454	Pagada	3008442547	15113910010014328	5971-00	LICEO RURAL UNION DI	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3455	Pagada	3008437083	15101710010045901	5972-00	LICEO SAN CARLOS PA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3456	Pagada	3008437112	15108310010008743	5973-00	LICEO EL CARMEN	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3457	Pagada	3008443417	15105810010021995	5974-00	LICEO RURAL LA CURE	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3458	Pagada	3008455376	15111110010017507	5975-00	LICEO RURAL BANDER/	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3459	Pagada	3008435942	15105710010019451	5976-00	LICEO RURAL SAN JUA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3460	Pagada	3008430004	15109710010001636	5979-00	LICEO SAN NICOLAS DE	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3461	Pagada	3008441026	15106810010021471	5980-01	CINDEA COLONIA PUNT	2105580060103233001	2600001066	783,910.34

Servidoras	2024	Abril	04/04/2024	SE-2024-03	3462	Pagada	3008442594	15112610010019336	5981-00	LICEO RURAL PARAISO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3463	Pagada	3008464458	15103810010016943	5982-00	BUENA VISTA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3464	Pagada	3008457844	15103810010016050	5983-00	BAJO DE MOLLEJONES	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3465	Pagada	3008498955	15101610010034639	5984-00	LICEO LABRADOR	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3466	Pagada	3008434780	15101410010025237	5985-00	LICEO RURAL ZAPATON	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3467	Pagada	3008451646	15100510010068041	5986-00	LICEO RURAL KABEBAT	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3468	Pagada	3008442029	15107510010082540	5987-00	LA ANGELINA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3469	Pagada	3008436011	15107910010017852	5988-00	LICEO QUEBRADA GAN	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3470	Pagada	3008533642	15111210010002771	5989-00	SWAKBLI	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3471	Pagada	3008432075	73922250000013800	5990-00	LICEO LAS MERCEDES	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3472	Pagada	3008431529	15102910010025469	5992-00	LICEO LAGUNA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3473	Pagada	3008087175	15105410010004084	5993-00	UNID. PEDAG. BARRIO I	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3474	Pagada	3008434633	15105010010020603	5994-00	LICEO LA AMISTAD	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3475	Pagada	3008432447	15102010010057252	5995-00	LICEO DE MAGALLANES	2105580060103233001	2600001066	1,000,610.92
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3476	Pagada	3008438576	15102010010052021	5996-00	EXP. BIL. DE SAN RAMC	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3477	Pagada	3008434636	15110510010008741	5998-00	LICEO PACTO DEL JOC	2105580060103233001	2600001066	1,000,610.92
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3478	Pagada	3008434645	15102310010014936	5999-00	LICEO RURAL SAN ISIDI	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3479	Pagada	3008433931	15113310010019081	6000-00	LICEO CUATRO ESQUIN	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3480	Pagada	3008648544	15111210010003500	6001-00	OROCHICO 2	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3481	Pagada	3008443449	15111210010001561	6002-00	LA PALMA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3482	Pagada	3008438608	15100310010066377	6014-00	LA QUEROGA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3483	Pagada	3008451486	15100010012198161	6016-00	C.T.P. ULADISLAO GAM	2105580060103233001	2600001066	2,351,731.02
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3484	Pagada	3008433946	15103810010015464	6017-00	LICEO LA LUCHA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3485	Pagada	3008437691	15100510010065686	6018-00	COCOTSAKUBATA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3486	Pagada	3008440234	15100610010064032	6020-00	LICEO DEPORTIVO DE (	2105580060103233001	2600001066	1,000,610.92
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3487	Pagada	3008051264	15100310010048787	6021-00	SECC.NOCT. C.T.P. PUN	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3488	Pagada	3008533641	15111210010002653	6024-00	WAWET	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3489	Pagada	3008513304	15111210010002015	6025-00	ALTO KATSI	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3490	Pagada	3008444236	15104710010022724	6027-00	LICEO HIGUITO	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3491	Pagada	3008447555	15201001029037417	6030-00	LICEO VIRGEN MEDALL	2105580060103233001	2600001066	1,147,765.92
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3492	Pagada	3008203440	15107510015402564	6032-00	C.T.P. FERNANDO VOLI	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3493	Pagada	3008262117	73911225000056230	6033-00	C.T.P. INVU LAS CAÑAS	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3494	Pagada	3008360590	15102410010039322	6034-00	C.T.P. TRONADORA	2105580060103233001	2600001066	1,000,610.92
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3495	Pagada	3008465786	15101410010025987	6043-00	LICEO RURAL LANAS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3496	Pagada	3008446274	15101610010034763	6044-00	LICEO RURAL EL LLANC	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3497	Pagada	3008483521	15100110010061798	6045-00	LICEO RURAL YORKIN	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3498	Pagada	3008467825	15112610010019537	6046-00	COLEGIO INDIGENA LA	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3499	Pagada	3008462970	15101410010025585	6050-00	LICEO RURAL JARIS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3500	Pagada	3008656564	15106110010011277	6095-00	J.N. FINCA LA CAJA	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3501	Pagada	3008078352	15103010010002055	6096-00	UP JUAN CALDERON VA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3502	Pagada	3008496092	15103810010016512	6098-00	TARISE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3503	Pagada	3008484719	15113910010017545	6099-00	LAS ORQUIDEAS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3504	Pagada	3008476431	15100110010060959	6100-00	MOI	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3505	Pagada	3008803119	15105910010025114	6101-00	NOCTURNO DE POCOR	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3506	Pagada	3008795815	15109310010001249	6103-00	LICEO ACADÉMICOPAR	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3507	Pagada	3008266762	15104710010010069	6104-00	C.T.P. JOSE ALBERTAZ	2105580060103233001	2600001066	1,959,775.85
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3508	Pagada	3008263879	15100210010143580	6105-00	C.T.P. CARRIZAL	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3509	Pagada	3008092576	15103510010006618	6106-00	IEGB PBRO YANUARIO	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3510	Pagada	3008061472	15104710010013122	6108-00	IEGB REPUBLICA DE PA	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3511	Pagada	3008051920	15107510010075221	6111-00	J.N. REPUBLICA FRANC	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3512	Pagada	3008476377	73922250000013630	6112-00	COLEGIO FINCA NARAN	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3513	Pagada	3008554586	15105010010020750	6114-00	HUACAS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3514	Pagada	3008479521	73911225000072855	6115-00	LICEO SAN RAFAEL	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3515	Pagada	3008092767	15106010010005135	6127-00	IEGB ANDRES BELLO L	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3516	Pagada	3008117669	15107710010002499	6128-00	IEGB AMERICA CENTRA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3517	Pagada	3008566718	15111210010003301	6129-00	LICEO RURAL KATSI	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3518	Pagada	3008206837	15108010010003626	6130-00	C.T.P. GRANADILLA	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3519	Pagada	3008648109	15103310010018031	6132-00	J.N. PEDRO AGUIRRE C	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3520	Pagada	3008481670	15100610010059441	6133-00	LICEO PUENTE DE PIED	2105580060103233001	2600001066	1,396,598.01
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3521	Pagada	3008112972	15103010010002523	6135-00	UNIDAD PEDAGOGICA I	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3522	Pagada	3008489690	15100510010066601	6140-00	ÑUKA KICHA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3523	Pagada	3008487444	15100510010066556	6142-00	DUERI	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3524	Pagada	3008480474	15100510010066415	6144-00	TAKLAK YAKA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3525	Pagada	3008056708	73911225000052048	6147-00	SECC.NOCT. C.T.P. DE I	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3526	Pagada	3008056888	15100110010057992	6148-00	SECC. NOCT. C.T.P. DE	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3527	Pagada	3008486065	15103810010018178	6149-00	LICEO BUENOS AIRES	2105580060103233001	2600001066	1,392,566.09
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3528	Pagada	3008487718	15105410010008202	6152-00	CONVENTILLO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3529	Pagada	3008527947	15112610010019626	6156-00	LICEO ITALO COSTARR	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3530	Pagada	3008117881	15106810010017148	6157-00	IEGB LA VICTORIA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3531	Pagada	3008683913	73922250000030423	6215-00	UNIDAD PEDAGOGICA I	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3532	Pagada	3008139880	15107510010085685	6216-00	LICEO ACADÉMICO LLA	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3533	Pagada	3008113162	15102710010030475	6217-00	LICEO RURAL GUACIMA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3534	Pagada	3008522656	15101210010101500	6218-00	GAMONALES	2105580060103233001	2600001066	783,910.34

Servidoras	2024	Abril	04/04/2024	SE-2024-03	3535	Pagada	3008117024	15107610010015171	6219-00	IEGB RIO CELESTE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3536	Pagada	3008668487	15106210010021980	6220-00	LICEO RURAL COLONIA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3537	Pagada	3008519844	15101510010063480	6222-00	COLEGIO QUEBRADA G	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3538	Pagada	3008541813	15111210010002854	6223-00	LOS ANGELES	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3539	Pagada	3008572278	15111210010002908	6224-00	LICEO RURAL COROMA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3540	Pagada	3008547948	15100110010062645	6235-00	LICEO RURAL NAMALDI	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3541	Pagada	3008544657	15100110010062705	6236-00	LICEO RURAL PALMER/	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3542	Pagada	3008602179	15105710010022149	6244-00	LICEO SONAFLUCA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3543	Pagada	3008533173	15105810010021802	6267-00	LICEO RURAL LOS ALM	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3544	Pagada	3008539106	15106710010015775	6268-01	CINDEA LOS CHILES	2105580060103233001	2600001066	1,784,521.26
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3545	Pagada	3008536701	15111510010000785	6269-00	COLEGIO MATA DE PLA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3546	Pagada	3008536742	15102210010033330	6273-00	LICEO RURAL CERROS	2105580060103233001	2600001066	714,849.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3547	Pagada	3008666907	15101110010002677	6275-00	BOCA BRAVA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3548	Pagada	3008545944	15113310010021495	6277-00	LA ILUSION DE CANTA (	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3549	Pagada	3008541031	15103810010016742	6279-00	CEBROR	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3550	Pagada	3008559054	15109810010019811	6296-00	CERRO AZUL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3551	Pagada	3008543902	15106710010015953	6297-00	SAN GERARDO	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3552	Pagada	3008552047	15103810010017181	6298-00	SKA DIKOL	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3553	Pagada	3008611722	15101610010036816	6331-00	IDA EL VIVERO	2105580060103233001	2600001066	465,532.67
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3554	Pagada	3008134396	15100110010057710	6350-00	IEBG LIMON 2000	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3555	Pagada	3008616125	15109810010020551	6356-00	ALTO PALMERA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3556	Pagada	3008571644	15105310010013421	6358-00	C.T.P. VASQUEZ DE CO	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3557	Pagada	3008651370	15107610010020427	6360-00	PALENQUE EL SOL	2105580060103233001	2600001066	249,316.83
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3558	Pagada	3008569027	15112610010020167	6368-00	JÖNKRUHORÄ	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3559	Pagada	3008569838	15102410010042028	6373-00	LAS BRISAS	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3560	Pagada	3008619075	15103810010018238	6374-00	BAKÖM DI	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3561	Pagada	3008575447	15106210010020779	6375-00	LICEO LOS ANGELES	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3562	Pagada	3008574225	15113910010015670	6376-00	LICEO SAN JOSE DEL R	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3563	Pagada	3008575528	15105410010010788	6384-00	LICEO DE TOBOSI	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3564	Pagada	3008572123	73922250000029927	6385-00	LICEO SAN ANTONIO	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3565	Pagada	3008591215	15100110010064093	6386-00	CARTAGO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3566	Pagada	3008588590	15111210010003411	6387-00	KUNABRI	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3567	Pagada	3008583469	15100110010064147	6388-00	ARROZ ITÄRI	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3568	Pagada	3008583709	15100110010064236	6389-00	BAJO COHEN	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3569	Pagada	3008581883	15100110010064259	6390-00	NIMARI	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3570	Pagada	3008587579	15100110010064182	6391-00	BAJO BLEY SUR	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3571	Pagada	3008583154	15100110010064006	6392-00	KUCHEY	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3572	Pagada	3008591880	15111210010002951	6393-00	LA SIBERIA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3573	Pagada	3008669627	15111210010003821	6397-00	BLEITÖ	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3574	Pagada	3008580482	15100510010068360	6400-00	DUCHARI	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3575	Pagada	3008574588	15100510010068221	6402-00	JUI TÖ	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3576	Pagada	3008653686	15103810010019350	6404-00	KONYÖU	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3577	Pagada	3008590080	15103810010017351	6405-00	AKOM	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3578	Pagada	3008572320	15100510010068147	6406-00	LICEO RURAL SHIKABA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3579	Pagada	3008573232	15100510010068199	6407-00	LICEO RURAL KJAKUO S	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3580	Pagada	3008605393	15111210010002995	6408-00	COLEGIO INDIGENA SH	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3581	Pagada	3008594366	15103810010017241	6409-00	LICEO RURAL SALITRE	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3582	Pagada	3008255564	15105910010021903	6411-00	C.E.E. DE GUAPILES	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3583	Pagada	3008612406	15103810010017948	6465-00	LICEO RURAL VILLA HE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3584	Pagada	3008687771	15105910010023492	6479-00	COLEGIO DE GUACIMO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3585	Pagada	3008664016	15100110010066991	6480-00	LICEO RURAL ALTO CO	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3586	Pagada	3008634401	15103810010018333	6498-00	LICEO RURAL YIMBA C/	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3587	Pagada	3008636118	15113210010000280	6500-00	COLEGIO DE PACUARE	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3588	Pagada	3008641476	73922250000013635	6501-00	COLEGIO FLORIDA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3589	Pagada	3008431655	15101910010042876	6502-00	C.T.P. SANTO CRISTO D	2105580060103233001	2600001066	1,000,610.92
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3590	Pagada	3008397377	15118110010003660	6503-00	C.T.P. DE DULCE NOMB	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3591	Pagada	3008627582	15112310010010687	6504-00	C.T.P. SAN PEDRO DE E	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3592	Pagada	3008637241	73911225000052775	6505-00	C.T.P. DE PALMICHAL	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3593	Pagada	3008481334	73911225000054768	6506-00	C.T.P. DE BOLIVAR	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3594	Pagada	3008391624	73911225000056299	6507-00	C.T.P. DE SABANILLA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3595	Pagada	3008531854	73911225000057100	6508-00	C.T.P. SAN RAFAEL DE	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3596	Pagada	3008643158	73922250000013636	6512-00	LICEO SANTISIMA TRIN	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3597	Pagada	3008658506	15105810010024396	6515-01	CINDEA PITAL-CENTRA	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3598	Pagada	3008670638	15115110010004247	6518-01	CINDEA PUNTARENAS	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3599	Pagada	3008673395	15102710010034473	6520-01	CINDEA ESPARZA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3600	Pagada	3008665856	15124910010000175	6521-01	CINDEA FLORENCIA-CE	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3601	Pagada	3008665856	15124910010000175	6521-02	CINDEA FLORENCIA-PL	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3602	Pagada	3008665856	15124910010000175	6521-03	CINDEA FLORENCIA-SA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3603	Pagada	3008705453	15113110010038796	6523-00	NOCTURNO DE JACO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3604	Pagada	3008654653	15100010012205605	6524-00	C.T.P. SAN ISIDRO	2105580060103233001	2600001066	1,000,610.92
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3605	Pagada	3008653110	73911225000053071	6525-00	C.T.P. SANTO DOMINGC	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3606	Pagada	3008656976	15104410010011334	6526-00	C.T.P. MERCEDES NOR	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3607	Pagada	3008294731	73911225000052226	6527-00	C.T.P. MAXIMO QUESAI	2105580060103233001	2600001066	1,175,865.51

Servidoras	2024	Abril	04/04/2024	SE-2024-03	3608	Pagada	3008189562	73911225000050813	6528-00	C.T.P. PURRAL	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3609	Pagada	3008287802	15109110010003075	6529-00	C.T.P. ABELARDO BONI	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3610	Pagada	3008658911	73911225000050991	6530-00	C.T.P. PAVAS	2105580060103233001	2600001066	931,065.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3611	Pagada	3008653769	73911225000055130	6531-00	C.T.P. DE ASERRI	2105580060103233001	2600001066	1,000,610.92
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3612	Pagada	3008268071	73911225000054395	6532-00	C.T.P. AMBIENTALISTA	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3613	Pagada	3008656477	15105510010005724	6533-00	C.T.P. OREAMUNO	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3614	Pagada	3008432623	15107510010082020	6534-00	C.T.P. SANTA LUCIA	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3615	Pagada	3008655234	15119710010000807	6535-00	C.T.P. CALLE ZAMORA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3616	Pagada	3008654704	73911225000051735	6536-00	C.T.P. ROSARIO	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3617	Pagada	3008358044	73911225000052893	6537-00	C.T.P. SANTA EULALIA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3618	Pagada	3008658806	15100810010049097	6538-00	C.T.P. DE CAÑAS	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3619	Pagada	3008658194	15105710010023433	6539-01	CINDEA LA PERLA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3620	Pagada	3008666513	15102110010030130	6547-00	C.T.P. ATENAS	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3621	Pagada	3008666639	73911225000056052	6548-00	C.T.P. DE MORA	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3622	Pagada	3008666531	15102910010026322	6549-00	C.T.P. ZARCERO	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3623	Pagada	3008667673	15102710010034220	6550-00	C.T.P. ESPARZA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3624	Pagada	3008668035	15111210010003687	6551-00	NOCTURNO DE AMUBR	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3625	Pagada	3008674784	15107610010021071	6552-01	CINDEA GUATUSO	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3626	Pagada	3008674784	15107610010021071	6552-02	CINDEA GUATUSO-PALI	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3627	Pagada	3008666714	73923253000013570	6555-00	JAPON	2105580060103233001	2600001066	714,849.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3628	Pagada	3008667101	15101010010077752	6557-00	ARCO IRIS	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3629	Pagada	3008665752	15106710010017188	6558-00	SAN JERONIMO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3630	Pagada	3008665547	73923253000013564	6559-00	MELIDA GARCIA FLORE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3631	Pagada	3008669636	15111210010003730	6560-00	PROGRESO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3632	Pagada	3008667277	15101710010048725	6561-00	TSINI KICHA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3633	Pagada	3008667834	15101710010048777	6562-00	TOLOKSACO	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3634	Pagada	3008667325	15107310010014170	6564-00	LICEO COPEY	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3635	Pagada	3008665303	15106710010017018	6565-00	COLEGIO ACAD CON OI	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3636	Pagada	3008668033	15105710010023723	6566-00	CERRO ALEGRE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3637	Pagada	3008671023	15111210010003747	6570-00	LICEO RURAL CHINA KI	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3638	Pagada	3008669273	73922250000013685	6571-00	LICEO RURAL EL PROG	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3639	Pagada	3008667845	15116210010002745	6572-01	CINDEA SAN ISIDRO	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3640	Pagada	3008667845	15116210010002745	6572-02	CINDEA SAN ISIDRO -V/	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3641	Pagada	3008676919	15102010010058851	6573-01	CINDEA LA PAZ	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3642	Pagada	3008676919	15102010010058851	6573-03	CINDEA LA PAZ- VOLIO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3643	Pagada	3008670961	15117210010003901	6574-00	C.T.P. JOSE M ZELEDOI	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3644	Pagada	3008497255	73911225000048584	6576-00	C.T.P. HENRY FRANCOI	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3645	Pagada	3008577785	73911225000052479	6577-00	C.T.P.DE PLATANAR	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3646	Pagada	3008347557	73911225000051296	6578-00	C.T.P. BARRIO IRVIN	2105580060103233001	2600001066	1,000,610.92
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3647	Pagada	3008219575	15100110010057012	6579-00	C.T.P. LIVERPOOL	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3648	Pagada	3008439818	73911225000060711	6580-00	C.T.P. AGROPORTICA	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3649	Pagada	3008203032	15107510010288804	6581-00	C.T.P. OROSI	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3650	Pagada	3008087905	15201001028777595	6582-00	C.T.P. ROBERTO GAMB	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3651	Pagada	3008084996	15109610010006061	6583-00	C.T.P. BRAULIO ODIO H	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3652	Pagada	3008365374	73911225000052108	6584-00	C.T.P. LAS PALMITAS	2105580060103233001	2600001066	1,784,521.26
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3653	Pagada	3008682486	15106210010022258	6587-01	CINDEA NANDAYURE	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3654	Pagada	3008678817	15103810010019611	6624-00	LICEO RURAL SIKRIYOK	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3655	Pagada	3008680883	15100510010072479	6625-00	Liceo Rural Jak Ksari	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3656	Pagada	3008680971	15101410010029695	6626-01	CINDEA SAN PABLO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3657	Pagada	3008684291	15109410010037897	6628-01	CINDEA PUERTO JIMÉN	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3658	Pagada	3008680488	15112610010022976	6629-01	CINDEA SAN VITO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3659	Pagada	3008106129	15116610010000760	6631-00	U P DANIEL ODUBER QI	2105580060103233001	2600001066	714,849.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3660	Pagada	3008698101	15100310010061523	6632-00	IEGB ISLA CABALLO	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3661	Pagada	3008677509	73911225000070031	6634-00	C.T.P. Alajuelita	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3662	Pagada	3008680791	15100510010072491	6636-00	Liceo Rural Tsirururi	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3663	Pagada	3008689947	15111210010003991	6637-00	ESCUELA DABABLI	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3664	Pagada	3008680693	15108110010000835	6638-00	Escuela de Tiquiruzas	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3665	Pagada	3008244922	15201001036006535	6639-00	COLEGIO TECNICO PRO	2105580060103233001	2600001066	1,567,820.68
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3666	Pagada	3008373001	15101310010046612	6640-00	COLEGIO TECNICO PRO	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3667	Pagada	3008488316	15101210010100469	6641-00	COLEGIO TECNICO PRO	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3668	Pagada	3008680290	15106510010012273	6651-00	ESCUELA ASENTAMIEN	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3669	Pagada	3008687627	15111110010020662	6664-00	ESCUELA SANTA LUCIA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3670	Pagada	3008693965	15116310010005709	6666-00	COLEGIO DE SAN FRAN	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3671	Pagada	3008700068	15105110010070406	6667-00	Liceo Rural Palacios - El	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3672	Pagada	3008701461	15114210010007881	6668-01	CINDEA Pavas	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3673	Pagada	3008701461	15114210010007881	6668-02	CINDEA PAVAS-ESCUEI	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3674	Pagada	3008701461	15114210010007881	6668-03	CINDEA PAVAS-ESCUEI	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3675	Pagada	3008760310	15105110010073281	6670-01	CINDEA San Antonio del	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3676	Pagada	3008703115	15109010010014569	6672-01	CINDEA Paquera	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3677	Pagada	3008763985	15103910010002516	6673-01	CINDEA SAN MIGUEL	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3678	Pagada	3008694869	15111210010004072	6674-01	CINDEA SURETKA	2105580060103233001	2600001066	1,175,865.51
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3679	Pagada	3008692469	15106910010017189	6676-00	COLEGIO DE LEPANTO	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3680	Pagada	3008693940	15105810010024315	6688-00	ESCUELA RÍO SAN CAR	2105580060103233001	2600001066	391,955.17

Servidoras	2024	Abril	04/04/2024	SE-2024-03	3681	Pagada	3008702552	15113910010018191	6703-00	Escuela Caño Masaya	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3682	Pagada	3008711789	15101410010030103	6714-00	LICEO NUEVO PURISCA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3683	Pagada	3008704948	15101710010049951	6717-00	COLEGIO ACADEMICO I	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3684	Pagada	3008716113	73911225000055437	6719-00	COLEGIO TÉCNICO PR(	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3685	Pagada	3008713641	15103810010020131	6721-01	CINDEA KABAKOL	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3686	Pagada	3008713641	15103810010020131	6721-03	CINDEA KABAKOL-BIJA(	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3687	Pagada	3008713641	15103810010020131	6721-04	CINDEA KABAKOL-SAN	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3688	Pagada	3008714018	15105710010024757	6723-01	CINDEA MONTERREY	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3689	Pagada	3008718841	15116210010003354	6724-01	CINDEA PAVON	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3690	Pagada	3008714873	15102610010025396	6726-01	CINDEA BELEN CARRIL	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3691	Pagada	3008715970	15102410010044381	6728-01	CINDEA TILARÁN	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3692	Pagada	3008051961	15100510010073214	6730-01	CINDEA DR CLODOMIR(	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3693	Pagada	3008051961	15100510010073214	6730-02	CINDEA DR CLODOMIR(	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3694	Pagada	3008051961	15100510010073214	6730-03	CINDEA DR CLODOMIR(	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3695	Pagada	3008051961	15100510010073214	6730-04	CINDEA DR CLODOMIR(	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3696	Pagada	3008714804	15110310010002393	6734-01	CINDEA AGUAS CLARA!	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3697	Pagada	3008713902	15106810010024817	6735-01	CINDEA BRASILIA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3698	Pagada	3008718628	15106810010024881	6736-01	CINDEA BIJAGUA	2105580060103233001	2600001066	608,655.76
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3699	Pagada	3008718628	15106810010024881	6736-02	CINDEA BIJAGUA-CANA	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3700	Pagada	3008712350	15107610010021450	6737-01	CINDEA KATIRA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3701	Pagada	3008712350	15107610010021450	6737-02	CINDEA KATIRA-EL CR(	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3702	Pagada	3008712350	15107610010021450	6737-03	CINDEA KATIRA- LLANC	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3703	Pagada	3008712350	15107610010021450	6737-04	CINDEA KATIRA-LA UNI(	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3704	Pagada	3008735865	15101310010055918	6800-01	CINDEA NOSARA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3705	Pagada	3008734136	15117910010003133	6801-01	CINDEA SAMARA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3706	Pagada	3008736065	15100110010068613	6831-01	CINDEA NAKELKALA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3707	Pagada	3008757683	15100510010075221	6842-00	LICEO RURAL ULUK KIC	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3708	Pagada	3008754625	15111110010021207	6843-01	CINDEA BOCA ARENAL	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3709	Pagada	3008759075	15111210010004787	6844-01	CINDEA KEKÖLDI	2105580060103233001	2600001066	1,000,610.92
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3710	Pagada	3008757843	15112710010013340	6846-01	CINDEA MONTEVERDE	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3711	Pagada	3008752772	15112910010033740	6847-01	CINDEA VALVERDE VE(	2105580060103233001	2600001066	783,910.34
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3712	Pagada	3008776152	15112610010023958	6877-00	ESCUELA JU KRIBATÁ	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3713	Pagada	3008779080	15103810010020784	6878-00	ESCUELA DUASKLÖ	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3714	Pagada	3008776077	15103810010020749	6946-01	CINDEA KABATA SIWA	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3715	Pagada	3008849094	15100110010070716	6997-00	ESCUELA SURUY	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3716	Pagada	3008850958	15100110010070722	6998-00	ESCUELA BITARKALA	2105580060103233001	2600001066	216,700.58
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3717	Pagada	3008056839	73923253000012567	7005-00	INSTITUTO DE EDUCAC	2105580060103233001	2600001066	391,955.17
Servidoras	2024	Abril	04/04/2024	SE-2024-03	3718	Pagada	3008218709	73922250000013854	9990-00	HUMANISTICO COSTAR	2105580060103233001	2600001066	1,000,610.92