

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea	Estado	LínCédula	Ju	Cuenta	CI	Código	Nombre C	Registro	Presupu	Reserva	Monto De
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1	Pagada	300865695	151060100	304-00			J.N. ANDR	21055800601032	30000077	1444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2	Pagada	300809954	151035100	306-00			EL CARM	21055800601032	30000077	1389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3	Pagada	300809220	151035100	307-00			DAVID MA	21055800601032	30000077	1444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	4	Pagada	300810039	151035100	308-00			BELLO HQ	21055800601032	30000077	1334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	5	Pagada	300808455	151080100	309-00			BETANIA	21055800601032	30000077	1444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	6	Pagada	300808739	151060100	310-00			BRASIL D	21055800601032	30000077	1444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	7	Pagada	300811286	151100100	311-00			CARMEN D	21055800601032	30000077	1444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	8	Pagada	300804598	151061100	312-00			SAN RAF	21055800601032	30000077	1444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	9	Pagada	300811849	151053100	313-00			PATIO DE	21055800601032	30000077	1444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	10	Pagada	300809285	151080100	314-00			MONTERF	21055800601032	30000077	1389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	11	Pagada	300823938	151000100	315-00			BUENAVE	21055800601032	30000077	1778,802.56	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	12	Pagada	300808702	151000100	318-00			LA PERE	21055800601032	30000077	1389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	13	Pagada	300809237	152010010	319-00			JESUS JI	21055800601032	30000077	1389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	14	Pagada	300809215	151084100	320-00			CARLOS S	21055800601032	30000077	1334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	15	Pagada	300869347	151157100	321-00			CAROLIN	21055800601032	30000077	1334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	16	Pagada	300809289	151053100	322-00			PIO XII	21055800601032	30000077	1444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	17	Pagada	300814277	151100100	323-00			BARRIO L	21055800601032	30000077	1222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	18	Pagada	300841253	151060100	324-00			SAN RAF	21055800601032	30000077	1444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	19	Pagada	300811135	151000100	325-00			ESMERAL	21055800601032	30000077	1778,802.56	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	20	Pagada	300809205	151035100	327-00			CORAZON	21055800601032	30000077	1444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	21	Pagada	300808706	151084100	328-00			CIUDADEL	21055800601032	30000077	1223,503.20	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	22	Pagada	300808705	151100100	330-00			CONCEPC	21055800601032	30000077	1389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	23	Pagada	300867006	151185100	331-00			J.N. CON	21055800601032	30000077	1389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	24	Pagada	300810755	151000100	332-00			CORAZON	21055800601032	30000077	1444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	25	Pagada	300820882	151077100	333-00			PLATANA	21055800601032	30000077	1334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	26	Pagada	300869635	151000100	334-00			COSTA RI	21055800601032	30000077	1444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	27	Pagada	300805161	151000100	335-00			JUAN SAN	21055800601032	30000077	1112,904.48	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	28	Pagada	300810984	151000100	336-00			LEON XIII	21055800601032	30000077	1778,802.56	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	29	Pagada	300810668	151000100	337-00			LAS BRIS	21055800601032	30000077	1444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	30	Pagada	300809287	151031100	338-00			APOLINAR	21055800601032	30000077	1389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	31	Pagada	300809251	151053100	339-00			DULCE N	21055800601032	30000077	1778,802.56	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	32	Pagada	300814348	151060100	341-00			PABELLO	21055800601032	30000077	1222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	33	Pagada	300807186	151084100	342-00			LOMAS D	21055800601032	30000077	1778,802.56	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea	Estado	Lín	Cédula	Ju	Cuenta	CI	Código	Nombre C	Registro	Presupu	Reserva	Monto De
Servidoras	2020	Abril	15/04/2020	SE-2020-03	34	Pagada	300809285	151000100343-00					REPUBLICA	2105580060103233001	300000771668,203.84		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	35	Pagada	300869301	151000100344-00					ESPAÑA	2105580060103233001	300000771778,802.56		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	36	Pagada	300805132	151077100345-00					DOCTOR	2105580060103233001	300000771778,802.56		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	37	Pagada	300869100	151034100347-00					MARCELIN	2105580060103233001	300000771889,401.28		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	38	Pagada	300809252	151000100348-00					LOS SITIO	2105580060103233001	300000771444,700.64		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	39	Pagada	300805145	151078100349-00					JOSE AN	2105580060103233001	300000771222,350.32		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	40	Pagada	300808795	151035100350-00					GUACHIP	2105580060103233001	300000771668,203.84		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	41	Pagada	300811766	151077100351-00					AMERICA	2105580060103233001	300000771444,700.64		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	42	Pagada	300809281	151077100352-00					PILAR JIM	2105580060103233001	300000771778,802.56		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	43	Pagada	300811849	151060100354-00					HONDURAS	2105580060103233001	300000771444,700.64		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	44	Pagada	300866023	151000100355-00					J.N. MIGU	2105580060103233001	300000771889,401.28		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	45	Pagada	300826631	151100100356-00					CIUDADEL	2105580060103233001	300000771889,401.28		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	46	Pagada	300820241	151053100357-00					SAN FRAN	2105580060103233001	300000771778,802.56		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	47	Pagada	300809265	151100100358-00					ABRAHAM	2105580060103233001	300000771444,700.64		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	48	Pagada	300811862	151077100360-00					LUIS DEM	2105580060103233001	300000771889,401.28		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	49	Pagada	300809276	151060100361-00					ANDRES E	2105580060103233001	30000077161,460.38		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	50	Pagada	300866828	151157100364-00					J.N. REPU	2105580060103233001	300000771334,101.92		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	51	Pagada	300808439	151077100366-00					JUAN FLO	2105580060103233001	300000771778,802.56		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	52	Pagada	300865070	151078100367-00					J.N. SARI	2105580060103233001	300000771444,700.64		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	53	Pagada	300808440	151000100368-00					JOSE FID	2105580060103233001	300000771444,700.64		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	54	Pagada	300869182	151000100369-00					DR.JOSE	2105580060103233001	300000771889,401.28		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	55	Pagada	300869474	151089100370-00					JUAN RAF	2105580060103233001	300000771334,101.92		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	56	Pagada	300809228	1520100100373-00					JOSE RAF	2105580060103233001	300000771889,401.28		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	57	Pagada	300811401	151036100376-00					LA TRINID	2105580060103233001	300000771334,101.92		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	58	Pagada	300808797	151061100377-00					ANTONIO	2105580060103233001	300000771334,101.92		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	59	Pagada	300810254	151060100378-00					ISABEL LA	2105580060103233001	300000771778,802.56		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	60	Pagada	300807825	151143100379-00					PACIFICA	2105580060103233001	300000771889,401.28		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	61	Pagada	300809276	151053100380-00					ESTADO	2105580060103233001	300000771889,401.28		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	62	Pagada	300811688	151000100382-00					MONS. AN	2105580060103233001	300000771444,700.64		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	63	Pagada	300811676	151077100383-00					LOS ANG	2105580060103233001	300000771334,101.92		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	64	Pagada	300813997	1520100100386-00					DANTE AL	2105580060103233001	300000771889,401.28		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	65	Pagada	300869710	151000100387-00					MAURO F	2105580060103233001	300000771334,101.92		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	66	Pagada	300808796	151000100388-00					GENERAL	2105580060103233001	300000771444,700.64		

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Servidoras	2020	Abril	15/04/2020	SE-2020-03	67	Pagada	300808414	151077100390-00	JOSE CUE	21055800601032	300000771334,101.92
Servidoras	2020	Abril	15/04/2020	SE-2020-03	68	Pagada	300811654	151060100391-00	JUAN ALV	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	69	Pagada	300864847	151000100393-00	CALLE EL	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	70	Pagada	300865711	151000100394-00	NACIONE	21055800601032	300000771389,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	71	Pagada	300869418	151000100397-00	OMAR DE	21055800601032	300000771778,802.56
Servidoras	2020	Abril	15/04/2020	SE-2020-03	72	Pagada	300807896	151000100398-00	RAFAEL F	21055800601032	300000771389,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	73	Pagada	300809222	151060100400-00	EZEQUIEL	21055800601032	300000771389,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	74	Pagada	300805125	151000100401-00	PORFIRIO	21055800601032	300000771778,802.56
Servidoras	2020	Abril	15/04/2020	SE-2020-03	75	Pagada	300809957	151060100403-00	REPUBLIQ	21055800601032	300000771389,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	76	Pagada	300824767	151060100404-00	LAGOS DE	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	77	Pagada	300832900	151035100405-00	BENJAMIN	21055800601032	300000771389,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	78	Pagada	300809257	151035100406-00	PBRO YAN	21055800601032	300000771334,101.92
Servidoras	2020	Abril	15/04/2020	SE-2020-03	79	Pagada	300811664	151000100408-00	JOSE FAB	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	80	Pagada	300869668	151092100409-00	REPUBLIQ	21055800601032	300000771334,101.92
Servidoras	2020	Abril	15/04/2020	SE-2020-03	81	Pagada	300865428	151000100410-00	REPUBLIQ	21055800601032	300000771668,203.84
Servidoras	2020	Abril	15/04/2020	SE-2020-03	82	Pagada	300869396	1520100100414-00	RICARDO	21055800601032	300000771778,802.56
Servidoras	2020	Abril	15/04/2020	SE-2020-03	83	Pagada	300808479	151078100415-00	QUINCE D	21055800601032	300000771334,101.92
Servidoras	2020	Abril	15/04/2020	SE-2020-03	84	Pagada	300864977	151000100417-00	J.N. REPU	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	85	Pagada	300811657	151077100418-00	ROBERTO	21055800601032	300000771334,101.92
Servidoras	2020	Abril	15/04/2020	SE-2020-03	86	Pagada	300805650	151080100421-00	JOSE FIG	21055800601032	300000771389,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	87	Pagada	300808497	151060100422-00	JORGE V	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	88	Pagada	300808797	151035100423-00	JUAN XXII	21055800601032	300000771778,802.56
Servidoras	2020	Abril	15/04/2020	SE-2020-03	89	Pagada	300864918	151035100424-00	J.N. JUAN	21055800601032	300000771667,050.96
Servidoras	2020	Abril	15/04/2020	SE-2020-03	90	Pagada	300810838	151036100425-00	SAN BLAS	21055800601032	300000771389,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	91	Pagada	300808434	151167100426-00	REPUBLIQ	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	92	Pagada	300809804	151100100428-00	SAN FELIP	21055800601032	300000771389,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	93	Pagada	300811788	151077100429-00	SAN JERQ	21055800601032	300000771334,101.92
Servidoras	2020	Abril	15/04/2020	SE-2020-03	94	Pagada	300808797	151100100431-00	ISMAEL C	21055800601032	300000771389,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	95	Pagada	300808474	1520100100432-00	FRANKLIN	21055800601032	300000771112,904.48
Servidoras	2020	Abril	15/04/2020	SE-2020-03	96	Pagada	300808452	1520100100433-00	MANUEL M	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	97	Pagada	300808785	151053100434-00	SAN RAF	21055800601032	300000771334,101.92
Servidoras	2020	Abril	15/04/2020	SE-2020-03	98	Pagada	300809744	1520100100435-00	INGLATER	21055800601032	300000771334,101.92
Servidoras	2020	Abril	15/04/2020	SE-2020-03	99	Pagada	300808727	151078100438-00	GRANADIL	21055800601032	300000771389,401.28

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre C	Registro Presupu	Reserva	Monto De
Servidoras	2020	Abril	15/04/2020	SE-2020-03	100	Pagada	300809246	151053100	439-00	JOSE ANA	21055800601032	300000771223,503.20
Servidoras	2020	Abril	15/04/2020	SE-2020-03	101	Pagada	300810317	151078100	441-00	CENTRO	21055800601032	300000771334,101.92
Servidoras	2020	Abril	15/04/2020	SE-2020-03	102	Pagada	300808701	151061100	442-00	OTTO HU	21055800601032	300000771389,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	103	Pagada	300821957	151000100	443-00	LA CARPI	21055800601032	300000771223,503.20
Servidoras	2020	Abril	15/04/2020	SE-2020-03	104	Pagada	300804556	152010010	444-00	FILOMEN	21055800601032	300000771778,802.56
Servidoras	2020	Abril	15/04/2020	SE-2020-03	105	Pagada	300869375	151000100	448-00	J.N. JUAN	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	106	Pagada	300869606	151092100	449-00	J.N. MAR	21055800601032	300000771367,050.96
Servidoras	2020	Abril	15/04/2020	SE-2020-03	107	Pagada	300864862	151152100	450-00	J.N. FLOR	21055800601032	300000771778,802.56
Servidoras	2020	Abril	15/04/2020	SE-2020-03	108	Pagada	300869456	151000100	451-00	J.N. JUST	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	109	Pagada	300869412	152010010	452-00	J.N. LILIA	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	110	Pagada	300804513	151095100	453-00	J.N. ARTU	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	111	Pagada	300808738	151107100	454-00	MIGUEL D	21055800601032	300000771334,101.92
Servidoras	2020	Abril	15/04/2020	SE-2020-03	112	Pagada	300811873	151080100	455-00	CEDROS	21055800601032	300000771223,503.20
Servidoras	2020	Abril	15/04/2020	SE-2020-03	113	Pagada	300811617	151078100	457-00	CIPRESE	21055800601032	300000771389,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	114	Pagada	300807812	151078100	459-00	LA LIA	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	115	Pagada	300811623	151080100	460-00	BARRIO P	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	116	Pagada	300808433	151080100	461-00	SANTA M	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	117	Pagada	300804580	151000100	462-00	SANTA M	21055800601032	300000771223,503.20
Servidoras	2020	Abril	15/04/2020	SE-2020-03	118	Pagada	300807583	151000100	463-00	HATILLO	21055800601032	300000771389,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	119	Pagada	300810612	151166100	464-00	LIC. DAN	21055800601032	300000771334,101.92
Servidoras	2020	Abril	15/04/2020	SE-2020-03	120	Pagada	300829087	151084100	466-00	FINCA SA	21055800601032	300000771334,101.92
Servidoras	2020	Abril	15/04/2020	SE-2020-03	121	Pagada	300865984	151157100	467-00	J.N. JORG	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	122	Pagada	300865693	151084100	468-00	J.N. RINC	21055800601032	300000771334,101.92
Servidoras	2020	Abril	15/04/2020	SE-2020-03	123	Pagada	300809221	151089100	470-00	RINCON	21055800601032	300000771004,611.52
Servidoras	2020	Abril	15/04/2020	SE-2020-03	124	Pagada	300864870	151078100	471-00	JOSE MAR	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	125	Pagada	300809999	151100100	472-00	LOS PINO	21055800601032	300000771778,802.56
Servidoras	2020	Abril	15/04/2020	SE-2020-03	126	Pagada	300821925	151096100	474-00	OJO DE A	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	127	Pagada	300811873	151047100	477-00	FINCA CA	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	128	Pagada	300808773	151047100	480-00	SAN RAF	21055800601032	300000771334,101.92
Servidoras	2020	Abril	15/04/2020	SE-2020-03	129	Pagada	300809999	151096100	484-00	ILDEFONS	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	130	Pagada	300871277	151000100	486-00	J.N. COLO	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	131	Pagada	300865847	151072100	488-00	J.N. MARI	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	132	Pagada	300810292	151030100	489-00	MARIA TE	21055800601032	300000771222,350.32

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre C	Registro Presupu	Reserva	Monto De
Servidoras	2020	Abril	15/04/2020	SE-2020-03	133	Pagada	300829151	151047100490-00	HIGUITO	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	134	Pagada	300818956	151047100492-00	JOSE TRIN	2105580060103233001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	135	Pagada	300811228	151030100494-00	CARAGRA	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	136	Pagada	300811748	151096100495-00	LA LAGUN	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	137	Pagada	300808785	151096100496-00	CEIBA AL	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	138	Pagada	300809201	151096100502-00	SANTA TE	2105580060103233001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	139	Pagada	300805676	151047100504-00	JOAQUIN	2105580060103233001	300000771778,802.56	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	140	Pagada	300810770	151096100505-00	CORAZON	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	141	Pagada	300809217	151047100506-00	JOSE MAR	2105580060103233001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	142	Pagada	300808792	151047100507-00	EL MANZA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	143	Pagada	300808704	151047100509-00	CIUDADEL	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	144	Pagada	300808700	151088100510-00	CECILIO P	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	145	Pagada	300809273	151030100512-00	GUAITIL	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	146	Pagada	300808793	151096100513-00	EDWIN P	2105580060103233001	300000771111,751.60	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	147	Pagada	300804573	151047100514-00	DR.RAFAE	2105580060103233001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	148	Pagada	300808785	151047100516-00	AGUSTIN	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	149	Pagada	300809234	151096100517-00	JOCOTAL	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	150	Pagada	300812623	151030100520-00	CEIBA BA	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	151	Pagada	300811208	151047100525-00	CECILIA	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	152	Pagada	300816929	151047100526-00	CHIROGR	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	153	Pagada	300810623	151030100527-00	LA MESA	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	154	Pagada	300810254	151030100528-00	LA PALMA	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	155	Pagada	300809257	151047100529-00	LA TRINID	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	156	Pagada	300809226	151030100530-00	JESUS R	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	157	Pagada	300807146	151047100531-00	LAS GRAV	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	158	Pagada	300810838	151030100532-00	LAS LIMA	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	159	Pagada	300808770	151096100533-00	RICARDO	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	160	Pagada	300811668	151030100534-00	LLANO B	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	161	Pagada	300811789	151030100538-00	NARANJA	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	162	Pagada	300811743	151096100540-00	PARRITA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	163	Pagada	300866265	151047100541-00	J.N. REP	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	164	Pagada	300806610	151157100542-00	REPUBLIC	2105580060103233001	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	165	Pagada	300808797	151096100544-00	MARIA GA	2105580060103233001	300000771444,700.64	

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Servidoras	2020	Abril	15/04/2020	SE-2020-03	166	Pagada	300809893	151096100545-00	ANDRES Q	21055800601032	300000771334,	101.92
Servidoras	2020	Abril	15/04/2020	SE-2020-03	167	Pagada	300808474	151096100546-00	PRAGA 2	1055800601032	300000771444,	700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	168	Pagada	300808766	151047100547-00	REPUBLIQ	21055800601032	300000771444,	700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	169	Pagada	300805122	151047100548-00	FRANCISC	21055800601032	300000771389,	401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	170	Pagada	300811654	151030100549-00	LINDA VIS	21055800601032	300000771222,	350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	171	Pagada	300811065	151096100550-00	LAS MERQ	21055800601032	300000771389,	401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	172	Pagada	300809212	151030100552-00	LA FILA	21055800601032	300000771444,	700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	173	Pagada	300806147	151047100556-00	REPUBLIQ	21055800601032	300000771389,	401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	174	Pagada	300809228	151096100558-00	GABRIEL	21055800601032	300000771389,	401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	175	Pagada	300807838	151030100559-00	CRISTOB	21055800601032	300000771667,	050.96
Servidoras	2020	Abril	15/04/2020	SE-2020-03	176	Pagada	300811668	151030100560-00	SAN JERQ	21055800601032	300000771222,	350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	177	Pagada	300808746	151047100561-00	SOTERO Q	21055800601032	300000771334,	101.92
Servidoras	2020	Abril	15/04/2020	SE-2020-03	178	Pagada	300865391	151096100562-00	J.N. SOTE	21055800601032	300000771444,	700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	179	Pagada	300822038	151030100563-00	SOLEDAD	21055800601032	300000771222,	350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	180	Pagada	300807838	151030100564-00	SAN LUIS	21055800601032	300000771444,	700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	181	Pagada	300808796	151047100565-00	REPUBLIQ	21055800601032	300000771389,	401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	182	Pagada	300804573	151047100567-00	ELIAS JIM	21055800601032	300000771389,	401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	183	Pagada	300807854	151000100568-00	CENTRAL	21055800601032	300000771389,	401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	184	Pagada	300871236	151107100569-00	J.N. SAN	21055800601032	300000771444,	700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	185	Pagada	300808783	151096100570-00	BAJOS DE	21055800601032	300000771444,	700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	186	Pagada	300809235	151075100571-00	DR. MARI	21055800601032	300000771444,	700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	187	Pagada	300811734	151030100572-00	SEVILLA	21055800601032	300000771222,	350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	188	Pagada	300808794	151047100573-00	MANUEL Q	21055800601032	300000771444,	700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	189	Pagada	300878470	151047100574-00	J.N. MANU	21055800601032	300000771389,	401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	190	Pagada	300809253	151096100575-00	SANTA M	21055800601032	300000771222,	350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	191	Pagada	300811594	151030100576-00	TERUEL	21055800601032	300000771222,	350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	192	Pagada	300808453	151075100578-00	PAQUITA	21055800601032	300000771444,	700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	193	Pagada	300809221	151030100581-00	LAS GRAV	21055800601032	300000771222,	350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	194	Pagada	300811481	151030100584-00	BAJOS DE	21055800601032	300000771222,	350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	195	Pagada	300811426	151030100585-00	ZONCUAN	21055800601032	300000771222,	350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	196	Pagada	300810823	151030100586-00	CASPIRO	21055800601032	300000771222,	350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	197	Pagada	300810908	151030100587-00	LAS VEGA	21055800601032	300000771222,	350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	198	Pagada	300809255	151047100588-00	LA PACAY	21055800601032	300000771222,	350.32

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Servidoras	2020	Abril	15/04/2020	SE-2020-03	199	Pagada	300829349	151047100593-00	DOS CERQ	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	200	Pagada	300811097	151047100594-00	SAN JERC	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	201	Pagada	300809267	151047100595-00	SOR MAR	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	202	Pagada	300806103	151047100597-00	REV. FRA	21055800601032	300000771389,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	203	Pagada	300808749	151047100598-00	LLANO BQ	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	204	Pagada	300810908	151047100600-00	LA VALEN	21055800601032	300000771389,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	205	Pagada	300836960	152010010601-00	LAS LETR	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	206	Pagada	300808711	151000100602-00	LOS GUID	21055800601032	300000771389,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	207	Pagada	300867331	151172100603-00	SECTOR	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	208	Pagada	300811228	151014100606-00	COLONIA	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	209	Pagada	300808754	151014100607-00	MARCOS	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	210	Pagada	300811758	151014100608-00	BAJO LOS	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	211	Pagada	300811208	151014100609-00	LOS ALTO	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	212	Pagada	300811193	151014100610-00	BAJO LOA	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	213	Pagada	300808449	151014100611-00	BAJO LOS	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	214	Pagada	300812940	151014100612-00	SANTA CE	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	215	Pagada	300807882	151014100613-00	ROBERTO	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	216	Pagada	300809219	151014100616-00	COLONIA	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	217	Pagada	300811178	151014100618-00	BRASIL D	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	218	Pagada	300808433	151014100619-00	BAJO CER	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	219	Pagada	300805686	151014100626-00	CERBATA	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	220	Pagada	300811227	151014100627-00	I.D.A. BI	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	221	Pagada	300807561	151014100628-00	ALTOS DE	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	222	Pagada	300808469	151014100630-00	COLONIA	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	223	Pagada	300808424	151014100631-00	LLANO GR	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	224	Pagada	300814522	151014100632-00	LLANO HE	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	225	Pagada	300807560	151014100633-00	CONCEPC	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	226	Pagada	300807800	151014100634-00	CORRALA	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	227	Pagada	300808444	151014100639-00	GRIFO BA	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	228	Pagada	300811209	151014100640-00	LA PITA	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	229	Pagada	300807861	151014100641-00	EL SUR	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	230	Pagada	300807513	151014100642-00	TUFARES	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	231	Pagada	300808410	151014100644-00	EL PORO	21055800601032	300000771222,350.32

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Servidoras	2020	Abril	15/04/2020	SE-2020-03	232	Pagada	300819603	151014100646-00	BAJO BE	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	233	Pagada	300807560	151014100647-00	LA GLORI	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	234	Pagada	300807560	151014100649-00	GAMALOT	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	235	Pagada	300807560	151014100650-00	GUARUM	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	236	Pagada	300810674	151014100651-00	JACINTO	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	237	Pagada	300811180	151014100652-00	SANTIAGO	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	238	Pagada	300808432	151014100653-00	JILGUERA	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	239	Pagada	300807828	151014100654-00	BOCANA	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	240	Pagada	300808405	151014100655-00	LA ESPER	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	241	Pagada	300808443	151014100656-00	ADELA R	21055800601032	300000771111,751.60
Servidoras	2020	Abril	15/04/2020	SE-2020-03	242	Pagada	300808470	151014100657-00	LA FILA	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	243	Pagada	300807800	151014100658-00	BAJO DE	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	244	Pagada	300805661	151014100659-00	LA LEGÜ	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	245	Pagada	300811653	151014100661-00	LA PALMA	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	246	Pagada	300809285	151014100662-00	ROGELIO	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	247	Pagada	300812369	151014100663-00	POTENCI	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	248	Pagada	300809943	151014100664-00	SAN BOS	21055800601032	300000771111,751.60
Servidoras	2020	Abril	15/04/2020	SE-2020-03	249	Pagada	300811279	151014100665-00	LANAS	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	250	Pagada	300808456	151014100666-00	LAS DELI	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	251	Pagada	300806151	151014100667-00	LLANO GR	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	252	Pagada	300811714	151014100668-00	MANUEL	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	253	Pagada	300807560	151014100670-00	LOS ANG	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	254	Pagada	300807560	151014100671-00	MASTATA	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	255	Pagada	300808480	151014100672-00	MAURO F	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	256	Pagada	300809893	151014100673-00	MERCEDE	21055800601032	300000771389,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	257	Pagada	300805690	151014100674-00	MERCEDE	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	258	Pagada	300807829	151014100675-00	MONTELI	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	259	Pagada	300806187	151014100676-00	MONTER	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	260	Pagada	300811189	151014100678-00	PALMICH	21055800601032	300000771389,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	261	Pagada	300807162	151014100679-00	PEDERNA	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	262	Pagada	300807801	151014100680-00	LUIS MON	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	263	Pagada	300808428	151014100682-00	JOSE MAR	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	264	Pagada	300807812	151014100683-00	ESTEBAN	21055800601032	300000771444,700.64

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre C	Registro Presupu	Reserva	Monto De
Servidoras	2020	Abril	15/04/2020	SE-2020-03	265	Pagada	300807567	151014100684-00	POLKA	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	266	Pagada	300814793	151014100685-00	PURIRES	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	267	Pagada	300812552	151014100686-00	QUEBRAD	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	268	Pagada	300811808	151014100687-00	QUEBRAD	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	269	Pagada	300812904	151014100688-00	NINFA CA	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	270	Pagada	300807156	151014100689-00	JOSE ROJ	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	271	Pagada	300810299	151014100690-00	EL RODEO	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	272	Pagada	300805694	151014100691-00	SALAZAR	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	273	Pagada	300808422	151014100693-00	SALITRILL	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	274	Pagada	300808441	151014100694-00	SAN ANTON	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	275	Pagada	300813064	151014100697-00	SAN MIGUEL	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	276	Pagada	300804558	151014100698-00	SAN PABLO	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	277	Pagada	300806664	151014100699-00	DR. CLODIA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	278	Pagada	300811316	151014100700-00	SAN RAFAEL	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	279	Pagada	300808475	151014100701-00	LAGUNAS	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	280	Pagada	300808453	151014100702-00	ROSARIO	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	281	Pagada	300811178	151014100703-00	SAN VICENTE	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	282	Pagada	300810220	151014100704-00	SANTA MAR	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	283	Pagada	300806150	151014100705-00	DARIO FLO	2105580060103233001	300000771778,802.56	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	284	Pagada	300807830	151014100707-00	SAN GABRIEL	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	285	Pagada	300811389	151014100708-00	FILA NEGRA	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	286	Pagada	300808429	151014100709-00	LISIMACOS	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	287	Pagada	300810960	151014100711-00	SAN PABLO	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	288	Pagada	300807818	151014100712-00	VISTA DE	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	289	Pagada	300805614	151014100713-00	ROGELIO	2105580060103233001	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	290	Pagada	300807561	151014100714-00	ZAPATON	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	291	Pagada	300807560	151014100715-00	ARENAL	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	292	Pagada	300811209	151014100716-00	SAN LUIS	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	293	Pagada	300812741	151014100717-00	MATA DE	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	294	Pagada	300807839	151014100718-00	SAN MARCEL	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	295	Pagada	300811647	151014100720-00	BAJO BUR	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	296	Pagada	300807561	151014100721-00	NARANJAL	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	297	Pagada	300805685	151010100722-00	LABORATO	2105580060103233001	300000771444,700.64	

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Servidoras	2020	Abril	15/04/2020	SE-2020-03	298	Pagada	300821844	151010100723-00	I.D.A. JOR21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	299	Pagada	300808703	151010100724-00	AGUAS B21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	300	Pagada	300828727	151038100726-00	TSENE DI21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	301	Pagada	300811796	151010100727-00	LOS ANG21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	302	Pagada	300809233	151010100728-00	LA COLON21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	303	Pagada	300811862	151010100729-00	LA NUEVA21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	304	Pagada	300822005	151010100730-00	RENACER21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	305	Pagada	300811283	151038100731-00	SONADOR21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	306	Pagada	300811097	151038100732-00	ALTO DE L21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	307	Pagada	300808496	151010100733-00	LA AURO21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	308	Pagada	300828495	151038100734-00	BIDYAN 21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	309	Pagada	300816834	151010100735-00	EL PROG21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	310	Pagada	300817049	151038100736-00	BÖKÖ BA21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	311	Pagada	300822610	151010100737-00	SANTA LU21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	312	Pagada	300808467	151010100738-00	EL TIRRA 21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	313	Pagada	300811789	151010100739-00	SANTA M21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	314	Pagada	300815373	151038100740-00	EL GUAY21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	315	Pagada	300811304	151038100742-00	EL PROG21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	316	Pagada	300811454	151010100743-00	ORATORI21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	317	Pagada	300811321	151010100744-00	CRISTO R21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	318	Pagada	300812678	151038100745-00	CEIBON 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	319	Pagada	300815837	151010100746-00	DR. RAFA21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	320	Pagada	300813091	151038100747-00	LA SABAN21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	321	Pagada	300814277	151038100748-00	SAN VICE21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	322	Pagada	300812801	151038100749-00	LOS MAD21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	323	Pagada	300810960	151038100750-00	BAJO DE 21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	324	Pagada	300811686	151038100751-00	YERI 21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	325	Pagada	300815420	151038100752-00	I.D.A. SAN21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	326	Pagada	300828609	151010100753-00	PENSILVA21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	327	Pagada	300811306	151038100755-00	ARTURO 21055800601032	300000771889,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	328	Pagada	300808755	151010100756-00	TALARI 21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	329	Pagada	300811789	151010100757-00	PLAYA HE21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	330	Pagada	300811570	151064100758-00	BAJO LAS21055800601032	300000771222,350.32	

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Servidoras	2020	Abril	15/04/2020	SE-2020-03	331	Pagada	300811306	151038100759-00	VILLA HER	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	332	Pagada	300811841	151038100760-00	SANTA M	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	333	Pagada	300816270	151010100761-00	JERUSAL	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	334	Pagada	300809999	151038100762-00	HOLANDA	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	335	Pagada	300809213	151038100763-00	BOCA DE	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	336	Pagada	300818647	151010100764-00	LOS ALPE	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	337	Pagada	300819250	151038100766-00	EL CAMP	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	338	Pagada	300821077	151038100767-00	SAN ISID	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	339	Pagada	300821187	151010100770-00	PUERTO N	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	340	Pagada	300826552	151010100772-00	PROVIDE	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	341	Pagada	300823270	151010100773-00	TOLEDO	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	342	Pagada	300809276	151010100774-00	BARU	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	343	Pagada	300809249	151010100776-00	LA SUIZA	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	344	Pagada	300824653	151038100777-00	OASIS	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	345	Pagada	300824060	151010100778-00	NUEVA S	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	346	Pagada	300821835	151010100780-00	SAN LUIS	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	347	Pagada	300808472	151038100781-00	BOLAS	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	348	Pagada	300811664	151010100783-00	BUENA VI	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	349	Pagada	300812623	151038100785-00	CAÑAS	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	350	Pagada	300813685	151010100786-00	CORRALI	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	351	Pagada	300812599	151010100787-00	SAN ANDR	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	352	Pagada	300813128	151010100788-00	SAN JOSE	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	353	Pagada	300808738	151038100789-00	CAJON	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	354	Pagada	300811303	151038100790-00	ALTO DE	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	355	Pagada	300811320	151010100791-00	LOS ANG	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	356	Pagada	300811662	151010100792-00	CALLE M	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	357	Pagada	300810832	151010100793-00	CALLE M	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	358	Pagada	300809233	151010100794-00	VILLA MIL	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	359	Pagada	300810318	151010100795-00	VILLA HER	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	360	Pagada	300811020	151038100796-00	LA FILA	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	361	Pagada	300811305	151038100797-00	OJO DE A	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	362	Pagada	300809249	151010100799-00	CANAAN	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	363	Pagada	300810052	151010100800-00	BERLIN	21055800601032	300000771222,350.32	

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Servidoras	2020	Abril	15/04/2020	SE-2020-03	364	Pagada	300811135	151010100801-00	SAGRADA	21055800601032	300000771389,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	365	Pagada	300812620	151010100803-00	PUEBLO N	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	366	Pagada	300811282	151038100804-00	SAN JUAN	21055800601032	300000771389,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	367	Pagada	300808769	151010100805-00	PEDRO P	21055800601032	300000771334,101.92
Servidoras	2020	Abril	15/04/2020	SE-2020-03	368	Pagada	300807147	151010100807-00	CHIMIROL	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	369	Pagada	300811298	151038100808-00	BELLA VIS	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	370	Pagada	300809201	151010100809-00	CHINA KI	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	371	Pagada	300811321	151038100810-00	LAS DELI	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	372	Pagada	300811796	151010100811-00	CONCEPC	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	373	Pagada	300810289	151038100812-00	CONCEPC	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	374	Pagada	300808730	151038100815-00	COLORAD	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	375	Pagada	300807563	151038100816-00	EL VERGE	21055800601032	300000771667,050.96
Servidoras	2020	Abril	15/04/2020	SE-2020-03	376	Pagada	300812195	151038100817-00	CORDON	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	377	Pagada	300814202	151010100818-00	LA HORTE	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	378	Pagada	300809248	151010100820-00	ZARAGOZ	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	379	Pagada	300811304	151038100821-00	CURRE	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	380	Pagada	300809201	151038100822-00	BOQUETE	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	381	Pagada	300805679	151010100823-00	DANIEL F	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	382	Pagada	300809276	151038100824-00	BIJAGUAL	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	383	Pagada	300811283	151010100825-00	FATIMA	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	384	Pagada	300807800	151010100826-00	QUIZARR	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	385	Pagada	300818191	151038100828-00	BIKAKLA	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	386	Pagada	300810289	151010100829-00	DESAMPA	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	387	Pagada	300809214	151010100830-00	DIVISION	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	388	Pagada	300810202	151038100832-00	LA FORTU	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	389	Pagada	300810292	151038100833-00	DORIS Z.	21055800601032	300000771389,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	390	Pagada	300810289	151010100834-00	EL AGUIL	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	391	Pagada	300811320	151038100835-00	MARAVILL	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	392	Pagada	300809209	151010100836-00	BAJO LAS	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	393	Pagada	300819855	151010100837-00	EL BRUJO	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	394	Pagada	300811706	151010100838-00	EL CARM	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	395	Pagada	300812447	151010100839-00	EL QUEM	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	396	Pagada	300811179	151186100840-00	EL CEDR	21055800601032	300000771444,700.64

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea	Estado	Lín	Cédula	Ju	Cuenta	CI	Código	Nombre C	Registro	Presupu	Reserva	Monto De
Servidoras	2020	Abril	15/04/2020	SE-2020-03	397	Pagada	300812622	151010100841-00					EL CEIBO	2105580060103233001	300000771222,350.32		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	398	Pagada	300826583	151038100842-00					TRES RIO	2105580060103233001	300000771222,350.32		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	399	Pagada	300810292	151038100843-00					EL CEIBO	2105580060103233001	300000771444,700.64		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	400	Pagada	300809208	151010100844-00					FERNAND	2105580060103233001	300000771389,401.28		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	401	Pagada	300811654	151010100845-00					EL NIVEL	2105580060103233001	300000771222,350.32		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	402	Pagada	300811862	151038100847-00					BRAZO DE	2105580060103233001	300000771444,700.64		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	403	Pagada	300809266	151010100848-00					EL ROBLE	2105580060103233001	300000771222,350.32		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	404	Pagada	300809208	151010100849-00					EL SOCOR	2105580060103233001	300000771222,350.32		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	405	Pagada	300811305	151038100850-00					EL SOCOR	2105580060103233001	300000771444,700.64		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	406	Pagada	300811321	151038100851-00					GUANACA	2105580060103233001	300000771444,700.64		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	407	Pagada	300813128	151038100852-00					FILADELF	2105580060103233001	300000771222,350.32		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	408	Pagada	300817292	151038100853-00					OCOCHO	2105580060103233001	300000771222,350.32		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	409	Pagada	300809229	151038100854-00					GUACIMO	2105580060103233001	300000771222,350.32		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	410	Pagada	300809266	151038100855-00					GUADALA	2105580060103233001	300000771222,350.32		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	411	Pagada	300809249	151038100857-00					GUAGAR	2105580060103233001	300000771222,350.32		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	412	Pagada	300808769	151010100859-00					EL HOYON	2105580060103233001	300000771444,700.64		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	413	Pagada	300811821	151038100860-00					JOSE FAB	2105580060103233001	300000771444,700.64		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	414	Pagada	300813569	151010100861-00					LA ALFOM	2105580060103233001	300000771222,350.32		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	415	Pagada	300807868	151010100862-00					LA ANGO	2105580060103233001	300000771444,700.64		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	416	Pagada	300811655	151010100863-00					LA CENIZ	2105580060103233001	300000771389,401.28		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	417	Pagada	300808407	151010100864-00					LA ESE	2105580060103233001	300000771222,350.32		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	418	Pagada	300809209	151010100865-00					LAS ESPE	2105580060103233001	300000771222,350.32		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	419	Pagada	300811655	151010100866-00					LA FLORID	2105580060103233001	300000771222,350.32		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	420	Pagada	300812904	151010100868-00					LA GUARI	2105580060103233001	300000771222,350.32		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	421	Pagada	300831746	151038100869-00					LA GUARI	2105580060103233001	300000771222,350.32		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	422	Pagada	300809214	151010100870-00					LA HERM	2105580060103233001	300000771444,700.64		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	423	Pagada	300830070	151038100871-00					HUACABA	2105580060103233001	300000771444,700.64		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	424	Pagada	300807807	151010100872-00					LA LINDA	2105580060103233001	300000771444,700.64		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	425	Pagada	300810219	151038100874-00					PALMITAL	2105580060103233001	300000771222,350.32		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	426	Pagada	300811306	151038100876-00					LA PIÑER	2105580060103233001	300000771444,700.64		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	427	Pagada	300806674	151010100877-00					LA PIEDR	2105580060103233001	300000771444,700.64		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	428	Pagada	300810289	151010100878-00					LA REPUN	2105580060103233001	300000771389,401.28		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	429	Pagada	300808727	151010100879-00					LA SIERR	2105580060103233001	300000771222,350.32		

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre C	Registro Presupu	Reserva	Monto De
Servidoras	2020	Abril	15/04/2020	SE-2020-03	430	Pagada	300808406	151010100880-00	EL JARDIN	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	431	Pagada	300810377	151010100881-00	LA TRINID	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	432	Pagada	300811363	151010100882-00	LA UNION	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	433	Pagada	300810908	151038100883-00	LAGARTO	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	434	Pagada	300811135	151010100884-00	LA ESPER	2105580060103233001	300000771667,050.96	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	435	Pagada	300810360	151010100885-00	LAGUNA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	436	Pagada	300807873	151010100886-00	LAS BONI	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	437	Pagada	300811658	151010100888-00	LAS JUNT	2105580060103233001	300000771889,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	438	Pagada	300813091	151010100889-00	LAS MER	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	439	Pagada	300809233	151038100891-00	LAS PILA	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	440	Pagada	300814514	151010100892-00	LAS TUM	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	441	Pagada	300809842	151010100893-00	SANTA FE	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	442	Pagada	300812478	151038100894-00	LAS VUEL	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	443	Pagada	300813624	151010100895-00	LA UVITA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	444	Pagada	300811303	151038100896-00	LINDA VI	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	445	Pagada	300811283	151038100897-00	LLANO B	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	446	Pagada	300811570	151010100898-00	EL LLANO	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	447	Pagada	300811307	151038100899-00	PUEBLO	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	448	Pagada	300810292	151010100900-00	IGNACIO	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	449	Pagada	300807877	151010100901-00	JOSE BRE	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	450	Pagada	300811303	151038100902-00	LOS NAR	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	451	Pagada	300811655	151010100904-00	LA LIRA	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	452	Pagada	300811283	151038100905-00	MAIZ DE	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	453	Pagada	300809249	151038100906-00	MAIZ DE	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	454	Pagada	300811655	151010100908-00	MIRAFLO	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	455	Pagada	300809266	151010100909-00	MIRAVALL	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	456	Pagada	300807108	151064100910-00	MOLLEJO	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	457	Pagada	300813128	151010100911-00	MONTECA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	458	Pagada	300813086	151010100912-00	FRANCIS	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	459	Pagada	300809208	151010100913-00	MORETE	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	460	Pagada	300808734	151010100914-00	NARANJO	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	461	Pagada	300811283	151038100915-00	OLAN	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	462	Pagada	300811303	151038100916-00	SAN JOA	2105580060103233001	300000771444,700.64	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Servidoras	2020	Abril	15/04/2020	SE-2020-03	463	Pagada	300808746	151038100917-00	BAJO DE V	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	464	Pagada	300811304	151038100918-00	MIRAVALL	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	465	Pagada	300811283	151010100919-00	OJO DE A	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	466	Pagada	300810219	151010100920-00	LAS LAGU	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	467	Pagada	300812702	151010100921-00	ROSARIO	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	468	Pagada	300809209	151010100922-00	HERNAN	21055800601032	300000771389,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	469	Pagada	300811787	151010100923-00	PALMITAL	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	470	Pagada	300808466	151010100924-00	SANTA CE	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	471	Pagada	300812565	151010100926-00	PARAISO	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	472	Pagada	300813091	151010100927-00	SANTA AN	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	473	Pagada	300809275	151010100928-00	PAVONES	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	474	Pagada	300806155	151010100929-00	PEÑAS BL	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	475	Pagada	300820604	151010100930-00	LOS JILG	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	476	Pagada	300806145	151010100931-00	MIXTA PE	21055800601032	300000771389,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	477	Pagada	300808426	151010100933-00	PACUARIT	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	478	Pagada	300813128	151038100935-00	POTRERO	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	479	Pagada	300811808	151010100936-00	MARIA MC	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	480	Pagada	300809270	151038100937-00	LA DIBUJ	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	481	Pagada	300810377	151038100938-00	PUEBLO N	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	482	Pagada	300809270	151010100939-00	PUNTO DE	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	483	Pagada	300809248	151038100941-00	LA VIRGE	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	484	Pagada	300809213	151038100942-00	SAN RAF	21055800601032	300000771389,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	485	Pagada	300808714	151038100943-00	PILON	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	486	Pagada	300811135	151038100944-00	RIO GRAN	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	487	Pagada	300811305	151038100946-00	ZAPOTAL	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	488	Pagada	300806103	151010100947-00	JUAN VAL	21055800601032	300000771389,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	489	Pagada	300812702	151010100948-00	LA REINA	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	490	Pagada	300808755	151038100949-00	LAS JUNT	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	491	Pagada	300811655	151038100950-00	RIO AZUL	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	492	Pagada	300811304	151010100951-00	SAN ANT	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	493	Pagada	300811303	151010100952-00	ALTO DE	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	494	Pagada	300806682	151010100953-00	RODRIGO	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	495	Pagada	300806154	151038100954-00	LIDER RO	21055800601032	300000771389,401.28

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea	Estado	Lín	Cédula	Ju	Cuenta	CI	Código	Nombre C	Registro	Presupu	Reserva	Monto De
Servidoras	2020	Abril	15/04/2020	SE-2020-03	496	Pagada	300810174	151010100955-00					SAN AGU	2105580060103233001	300000771222,350.32		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	497	Pagada	300811862	151038100957-00					EL CARM	2105580060103233001	300000771222,350.32		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	498	Pagada	300811696	151010100958-00					SAN ANT	2105580060103233001	300000771222,350.32		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	499	Pagada	300807581	151038100959-00					SAN ANT	2105580060103233001	300000771444,700.64		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	500	Pagada	300809233	151010100960-00					SAN BLAS	2105580060103233001	300000771222,350.32		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	501	Pagada	300811097	151010100961-00					SAN JUAN	2105580060103233001	300000771444,700.64		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	502	Pagada	300809208	151010100962-00					SAN CARL	2105580060103233001	300000771444,700.64		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	503	Pagada	300809280	151010100963-00					SAN CAYE	2105580060103233001	300000771444,700.64		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	504	Pagada	300807586	151186100964-00					SAN FRAN	2105580060103233001	300000771444,700.64		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	505	Pagada	300810174	151010100965-00					SAN GAB	2105580060103233001	300000771222,350.32		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	506	Pagada	300807876	151010100966-00					SAN GER	2105580060103233001	300000771444,700.64		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	507	Pagada	300808486	151010100967-00					SAN GER	2105580060103233001	300000771444,700.64		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	508	Pagada	300809280	151010100968-00					SAN JERC	2105580060103233001	300000771444,700.64		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	509	Pagada	300809266	151010100969-00					SAN JUAN	2105580060103233001	300000771222,350.32		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	510	Pagada	300807891	151010100970-00					SAN JUAN	2105580060103233001	300000771222,350.32		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	511	Pagada	300811658	151010100971-00					SAN JUAN	2105580060103233001	300000771222,350.32		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	512	Pagada	300809270	151010100972-00					JOSE MA.	2105580060103233001	300000771444,700.64		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	513	Pagada	300811664	151010100973-00					SAN LOR	2105580060103233001	300000771222,350.32		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	514	Pagada	300809999	151010100976-00					SAN MAR	2105580060103233001	300000771444,700.64		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	515	Pagada	300809276	151038100978-00					SAN LUIS	2105580060103233001	300000771222,350.32		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	516	Pagada	300811796	151010100979-00					SAN PABL	2105580060103233001	300000771222,350.32		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	517	Pagada	300809249	151010100982-00					SAN PEDR	2105580060103233001	300000771389,401.28		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	518	Pagada	300811796	151186100984-00					MELICO S	2105580060103233001	300000771444,700.64		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	519	Pagada	300810141	151010100985-00					SAN RAM	2105580060103233001	300000771444,700.64		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	520	Pagada	300815175	151010100986-00					BAJO LAS	2105580060103233001	300000771222,350.32		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	521	Pagada	300811321	151010100987-00					LAS BRIS	2105580060103233001	300000771444,700.64		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	522	Pagada	300807557	151010100988-00					GUSTAVO	2105580060103233001	300000771222,350.32		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	523	Pagada	300818710	151010100989-00					FLORENC	2105580060103233001	300000771444,700.64		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	524	Pagada	300811787	151010100990-00					SAN SALV	2105580060103233001	300000771444,700.64		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	525	Pagada	300811661	151010100992-00					SANTA ED	2105580060103233001	300000771222,350.32		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	526	Pagada	300806684	151038100993-00					SANTA CR	2105580060103233001	300000771334,101.92		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	527	Pagada	300811020	151010100994-00					EL PEJE	2105580060103233001	300000771444,700.64		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	528	Pagada	300823892	151010100995-00					SANTA EL	2105580060103233001	300000771444,700.64		

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Servidoras	2020	Abril	15/04/2020	SE-2020-03	529	Pagada	300811298	151038100996-00	SANTA LUZ	1055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	530	Pagada	300807524	151010100997-00	SANTA LUZ	1055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	531	Pagada	300807585	151010100998-00	SANTA MARÍA	1055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	532	Pagada	300809256	1510381001001-00	SANTA ROSA	1055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	533	Pagada	300809222	1510381001002-00	LAS CRUCES	1055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	534	Pagada	300808486	1510101001003-00	SANTIAGO	1055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	535	Pagada	300809214	1510101001004-00	SANTO TOME	1055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	536	Pagada	300809214	1510101001005-00	RIO NUEVO	1055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	537	Pagada	300807115	1510101001006-00	SINAI	1055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	538	Pagada	300809259	1510101001007-00	SAN JOSE	1055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	539	Pagada	300807189	1511861001008-00	SAN RAFAEL	1055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	540	Pagada	300808733	1510101001009-00	SAN RAFAEL	1055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	541	Pagada	300813199	1510101001010-00	SANTA ROSA	1055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	542	Pagada	300811303	1510381001011-00	TERRABAZA	1055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	543	Pagada	300809208	1510101001012-00	TRES PIEDRAS	1055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	544	Pagada	300809233	1510101001014-00	VALENCIA	1055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	545	Pagada	300809214	1510101001015-00	VALLE DE	1055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	546	Pagada	300810838	1510101001016-00	VERACRUZ	1055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	547	Pagada	300811523	1510101001017-00	VILLA ARRIAGA	1055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	548	Pagada	300811808	1510101001018-00	VILLA BONFANTE	1055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	549	Pagada	300811762	1510101001019-00	VILLA LIGERON	1055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	550	Pagada	300809208	1510101001020-00	VILLA NUEVA	1055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	551	Pagada	300808703	1510101001021-00	VISTA DE	1055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	552	Pagada	300811655	1510381001023-00	EL JORON	1055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	553	Pagada	300811796	1510101001024-00	DOMINICANA	1055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	554	Pagada	300806178	1510101001025-00	QUEBRADILLA	1055800601032	300000771667,050.96
Servidoras	2020	Abril	15/04/2020	SE-2020-03	555	Pagada	300808703	1510101001026-00	EL ZAPOTE	1055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	556	Pagada	300810292	1510101001027-00	LA ARENILLA	1055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	557	Pagada	300813569	1510101001028-00	12 DE MARZO	1055800601032	300000771778,802.56
Servidoras	2020	Abril	15/04/2020	SE-2020-03	558	Pagada	300811570	1510101001029-00	SAN IGNAZIO	1055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	559	Pagada	300810219	1510381001030-00	EL TREBOLO	1055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	560	Pagada	300809283	1510381001031-00	SAN BOSQUE	1055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	561	Pagada	300811789	1510381001032-00	CAPRI	1055800601032	300000771444,700.64

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre C	Registro Presupu	Reserva	Monto De
Servidoras	2020	Abril	15/04/2020	SE-2020-03	562	Pagada	300811306	15103810C1033-00	CALDERO	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	563	Pagada	300811283	15103810C1034-00	BIOLLEY	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	564	Pagada	300809214	15103810C1035-00	SAN CARL	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	565	Pagada	300811305	15103810C1036-00	ALTAMIR	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	566	Pagada	300811282	15101010C1037-00	ZAPOTAL	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	567	Pagada	300812623	15103810C1038-00	LOS ANG	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	568	Pagada	300807568	15101010C1039-00	SAN RAF	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	569	Pagada	300811796	15103810C1040-00	EL PUENT	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	570	Pagada	300808748	15103810C1041-00	ALTAMIR	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	571	Pagada	300811307	15103810C1043-00	CLAVERA	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	572	Pagada	300811282	15101010C1044-00	LA RIBER	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	573	Pagada	300811306	15101010C1046-00	EL PILAR	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	574	Pagada	300810317	15101010C1047-00	LAS DELI	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	575	Pagada	300809283	15103810C1048-00	JALISCO	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	576	Pagada	300811787	15101010C1049-00	MOCTEZU	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	577	Pagada	300812703	15103810C1050-00	LA TINTA	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	578	Pagada	300811306	15103810C1051-00	LAS BRIS	2105580060103233001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	579	Pagada	300811284	15103810C1052-00	LA GLORI	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	580	Pagada	300811306	15103810C1053-00	YUAVIN	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	581	Pagada	300814202	15103810C1054-00	QUEBRAD	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	582	Pagada	300811304	15103810C1055-00	LA BONG	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	583	Pagada	300811304	15103810C1056-00	BAJOS DE	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	584	Pagada	300812599	15101010C1057-00	TIERRAS	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	585	Pagada	300813993	15103810C1061-00	EL CACA	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	586	Pagada	300811283	15101010C1062-00	PARAMO	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	587	Pagada	300832140	15103810C1063-00	SIKEBATA	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	588	Pagada	300809266	15101010C1064-00	ALTO DE	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	589	Pagada	300811305	15103810C1065-00	LAS VEGA	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	590	Pagada	300811305	15103810C1066-00	EL CACIQ	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	591	Pagada	300811020	15101010C1067-00	LOS VEGA	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	592	Pagada	300811179	15101010C1068-00	LA GUARI	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	593	Pagada	300811645	15101010C1069-00	BELLA VIS	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	594	Pagada	300809208	15101010C1071-00	SANTA CE	2105580060103233001	300000771222,350.32	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Servidoras	2020	Abril	15/04/2020	SE-2020-03	595	Pagada	300811179	15101010C1072-00	SANTO D21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	596	Pagada	300811664	15101010C1073-00	BUENOS A21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	597	Pagada	300814420	15103810C1074-00	PALMIRA 21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	598	Pagada	300811658	15101010C1076-00	CALIFORN21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	599	Pagada	300811645	15101010C1077-00	LA FLOR I21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	600	Pagada	300809957	15103810C1078-00	SABALO 21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	601	Pagada	300809249	15101010C1079-00	LOS NAR21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	602	Pagada	300811303	15103810C1080-00	MALLAL 21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	603	Pagada	300806625	15100210C1083-00	AEROPUE21055800601032	300000771667,050.96	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	604	Pagada	300806123	15100610C1084-00	ALFREDO21055800601032	300000771889,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	605	Pagada	300809254	15101610C1086-00	I.D.A. SAL21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	606	Pagada	300812491	15100610C1087-00	DR. RAFA21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	607	Pagada	300808731	15100210C1088-00	GUADALA21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	608	Pagada	300820022	15100210C1090-00	LA PRADE21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	609	Pagada	300819376	15102110C1091-00	FATIMA 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	610	Pagada	300806112	15103310C1092-00	JOSE MIG21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	611	Pagada	300815894	15102110C1093-00	ALTOS DE21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	612	Pagada	300812905	15100610C1094-00	JOSE ML. 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	613	Pagada	300815347	15100610C1095-00	EL ACHIO21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	614	Pagada	300814984	15100210C1096-00	LAGOS DE21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	615	Pagada	300805693	15100210C1097-00	NICOLAS 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	616	Pagada	300813569	15100210C1098-00	LA LAGUN21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	617	Pagada	300806105	15100210C1099-00	CALIFORN21055800601032	300000771889,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	618	Pagada	300819871	15103310C1100-00	SANTA CE21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	619	Pagada	300817855	15103310C1101-00	CALLE LIL21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	620	Pagada	300811798	15102110C1102-00	BARROET21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	621	Pagada	300807821	15101610C1103-00	BARTOLO21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	622	Pagada	300864811	15115310C1104-00	BERNARD21055800601032	300000771778,802.56	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	623	Pagada	300806685	15100210C1105-00	GUADALU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	624	Pagada	300805177	15100210C1107-00	PACTO DE21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	625	Pagada	300814002	15100210C1108-00	RINCON D21055800601032	300000771889,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	626	Pagada	300828299	15100610C1109-00	CARLOS N21055800601032	300000771667,050.96	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	627	Pagada	300805126	15100210C1110-00	MANUEL P21055800601032	300000771334,101.92	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre C	Registro Presupu	Reserva	Monto De
Servidoras	2020	Abril	15/04/2020	SE-2020-03	628	Pagada	300864810	151153100112-00	ASCENSIQ	2105580060103233001	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	629	Pagada	300809272	1510331001113-00	SAN LUIS	2105580060103233001	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	630	Pagada	300805665	1510021001114-00	LEON COE	2105580060103233001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	631	Pagada	300811486	1510021001115-00	RINCON D	2105580060103233001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	632	Pagada	300806131	1510161001116-00	RICARDO	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	633	Pagada	300811673	1510061001117-00	CATALUÑ	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	634	Pagada	300811227	1510021001118-00	VICTOR A	2105580060103233001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	635	Pagada	300804580	1510211001119-00	CENTRAL	2105580060103233001	300000771223,503.20	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	636	Pagada	300815582	1510021001120-00	SAN MIGU	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	637	Pagada	300805698	1510331001121-00	CHILAMA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	638	Pagada	300809222	1510161001122-00	MIGUEL R	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	639	Pagada	300811523	1510211001123-00	CHUCAZ	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	640	Pagada	300805683	1510021001124-00	MARIA VA	2105580060103233001	300000771778,802.56	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	641	Pagada	300825378	1510021001125-00	SANTA FE	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	642	Pagada	300804570	1510211001126-00	THOMAS	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	643	Pagada	300825052	1510161001127-00	NUEVA S	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	644	Pagada	300809224	1510161001128-00	ARTURO	2105580060103233001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	645	Pagada	300809223	1510161001129-00	ROBERTO	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	646	Pagada	300807858	1510021001130-00	SANTA RI	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	647	Pagada	300806605	1510331001131-00	I.M.A.S.	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	648	Pagada	300805686	1510021001132-00	MARIO A	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	649	Pagada	300805681	1510021001133-00	RAFAEL A	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	650	Pagada	300807802	1510021001134-00	FRAIJANE	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	651	Pagada	300809255	1510021001135-00	CARBONA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	652	Pagada	300805663	1510211001136-00	PAVAS	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	653	Pagada	300809223	1510161001138-00	DESAMPA	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	654	Pagada	300806151	1510021001139-00	MANUELA	2105580060103233001	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	655	Pagada	300806188	1510021001141-00	SILVIA M	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	656	Pagada	300806156	1510021001142-00	JESUS M.	2105580060103233001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	657	Pagada	300864719	1511531001143-00	HOLANDA	2105580060103233001	300000771778,802.56	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	658	Pagada	300808436	1510021001144-00	LEON COE	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	659	Pagada	300806118	1510061001146-00	JULIO PE	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	660	Pagada	300815302	1510061001147-00	ALTOS DE	2105580060103233001	300000771444,700.64	

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Servidoras	2020	Abril	15/04/2020	SE-2020-03	661	Pagada	300805651	15100210C1148-00	EL ROBLE21055800601032	300000771668,203.84	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	662	Pagada	300806128	15100610C1149-00	CARLOS M21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	663	Pagada	300812552	15102110C1150-00	TOMAS S21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	664	Pagada	300806137	15102110C1151-00	ESTANQU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	665	Pagada	300864752	15118710C1152-00	EULOGIA 21055800601032	300000771668,203.84	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	666	Pagada	300811397	15102110C1153-00	GUACIMO21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	667	Pagada	300805662	15100210C1154-00	JOSE MAN21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	668	Pagada	300806676	15101610C1155-00	HACIEND21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	669	Pagada	300806658	15100210C1156-00	ITIQUIS 21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	670	Pagada	300805665	15102110C1157-00	JESUS DE21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	671	Pagada	300805163	15100210C1159-00	JESUS OC21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	672	Pagada	300809916	15100210C1160-00	GRAL. JO21055800601032	300000771778,802.56	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	673	Pagada	300811020	15100210C1163-00	JUAN SAN21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	674	Pagada	300806189	15100210C1164-00	JULIA FER21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	675	Pagada	300806106	15100610C1165-00	FRANCISC21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	676	Pagada	300809228	15102110C1166-00	LA BALSA21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	677	Pagada	300808723	15100210C1167-00	GABRIEL21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	678	Pagada	300811311	15100610C1169-00	RAMON H21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	679	Pagada	300805699	15100210C1171-00	ENRIQUE 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	680	Pagada	300808458	15102110C1172-00	TRANQUII21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	681	Pagada	300811285	15100610C1173-00	LOS ANG21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	682	Pagada	300811168	15101610C1174-00	MADERAL21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	683	Pagada	300815600	15101610C1175-00	RAMONA 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	684	Pagada	300811111	15102110C1176-00	MONS. SA21055800601032	300000771667,050.96	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	685	Pagada	300864818	15115310C1177-00	MIGUEL O21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	686	Pagada	300805683	15100210C1178-00	MAURILIO21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	687	Pagada	300807186	15102110C1179-00	MORAZAN21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	688	Pagada	300805667	15100210C1180-00	ONCE DE 21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	689	Pagada	300807106	15101610C1181-00	PARCELA21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	690	Pagada	300806677	15100610C1182-00	EDUARDO21055800601032	300000771778,802.56	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	691	Pagada	300807808	15101610C1183-00	PRIMO VA21055800601032	300000771668,203.84	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	692	Pagada	300806624	15100610C1184-00	PUENTE C21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	693	Pagada	300805679	15100210C1185-00	QUEBRAD21055800601032	300000771389,401.28	

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Servidoras	2020	Abril	15/04/2020	SE-2020-03	694	Pagada	300833184	15101610C1186-00	RAMADA S	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	695	Pagada	300865002	15100210C1187-00	REPUBLIC	2105580060103233001	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	696	Pagada	300865002	15115310C1188-00	J.N. REP.	2105580060103233001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	697	Pagada	300805678	15100210C1189-00	RICARDO	2105580060103233001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	698	Pagada	300808725	15100610C1190-00	JUAN ARR	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	699	Pagada	300806198	15100610C1191-00	MARIA TE	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	700	Pagada	300810242	15100210C1192-00	DAVID GO	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	701	Pagada	300831467	15100210C1193-00	ERMIDA B	2105580060103233001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	702	Pagada	300806143	15100210C1194-00	TIMOLEO	2105580060103233001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	703	Pagada	300805148	15102110C1195-00	SABANA L	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	704	Pagada	300805672	15103310C1196-00	MONS. DE	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	705	Pagada	300805683	15100210C1197-00	LUIS F. G	2105580060103233001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	706	Pagada	300805696	15100210C1198-00	SAN ANT	2105580060103233001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	707	Pagada	300805627	15100210C1199-00	ALBERTO	2105580060103233001	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	708	Pagada	300809225	15102110C1200-00	SAN ISIDR	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	709	Pagada	300809245	15101610C1201-00	SAN JERC	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	710	Pagada	300811397	15102110C1202-00	SAN JOSE	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	711	Pagada	300805677	15102110C1203-00	SAN JOSE	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	712	Pagada	300806677	15103310C1204-00	SAN JUAN	2105580060103233001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	713	Pagada	300805674	15103310C1205-00	SAN JUAN	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	714	Pagada	300807500	15100610C1206-00	SAN JUAN	2105580060103233001	300000771367,050.96	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	715	Pagada	300806681	15100610C1208-00	SAN MIGU	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	716	Pagada	300806102	15100610C1209-00	SAN MIGU	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	717	Pagada	300806613	15103310C1210-00	PEDRO A	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	718	Pagada	300805652	15103310C1211-00	LUIS ROD	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	719	Pagada	300808750	15100210C1212-00	ENRIQUE	2105580060103233001	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	720	Pagada	300806122	15100610C1215-00	SANTA EL	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	721	Pagada	300813765	15102110C1216-00	SANTA EL	2105580060103233001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	722	Pagada	300807126	15101610C1217-00	SANTA RI	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	723	Pagada	300864965	15118710C1218-00	SIMON B	2105580060103233001	300000771223,503.20	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	724	Pagada	300811504	15100210C1220-00	MIXTA DE	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	725	Pagada	300811467	15100210C1221-00	JULIA FER	2105580060103233001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	726	Pagada	300806694	15100610C1223-00	SANTA GE	2105580060103233001	300000771389,401.28	

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Servidoras	2020	Abril	15/04/2020	SE-2020-03	727	Pagada	300811736	15103310C1224-00	SANTA RQ21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	728	Pagada	300805693	15100210C1225-00	LUIS SIBA21055800601032	300000771667,050.96	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	729	Pagada	300811494	15100610C1226-00	SILVESTR21055800601032	300000771667,050.96	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	730	Pagada	300805684	15100210C1227-00	DR.ADOLF21055800601032	300000771223,503.20	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	731	Pagada	300805671	15101610C1228-00	TOBIAS G21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	732	Pagada	300805679	15100210C1229-00	MARIANA21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	733	Pagada	300806153	15115310C1230-00	TURRUCAC21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	734	Pagada	300811515	15102110C1231-00	NUEVA DE21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	735	Pagada	300808711	15100210C1232-00	CINCO ES21055800601032	300000771667,050.96	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	736	Pagada	300811279	15100610C1233-00	EL CAJON21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	737	Pagada	300810597	15102110C1234-00	ALTO DEL21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	738	Pagada	300811168	15101610C1236-00	LA LIBERT21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	739	Pagada	300806692	15100610C1238-00	SAN FRAN21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	740	Pagada	300811091	15100210C1239-00	TUETAL S21055800601032	300000771778,802.56	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	741	Pagada	300811180	15100210C1240-00	RINCON C21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	742	Pagada	300806662	15100210C1241-00	UNION DE21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	743	Pagada	300811807	15102010C1242-00	ALBERTO21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	744	Pagada	300813686	15102010C1243-00	PUEBLO N21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	745	Pagada	300805677	15102010C1244-00	GERARDQ21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	746	Pagada	300805670	15101810C1245-00	ALFONSO21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	747	Pagada	300811294	15102010C1246-00	SAN JORQ21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	748	Pagada	300813686	15102910C1248-00	BAJO TAP21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	749	Pagada	300824474	15102010C1249-00	SAN BOSQ21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	750	Pagada	300822613	15101810C1250-00	BARRIO E21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	751	Pagada	300818329	15112910C1251-00	SAN RAFQ21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	752	Pagada	300808701	15102010C1252-00	ANGELES21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	753	Pagada	300809949	15102010C1253-00	FELIX AN21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	754	Pagada	300816550	15102010C1254-00	EL CARMQ21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	755	Pagada	300813686	15102910C1255-00	ARNULFO21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	756	Pagada	300808750	15101910C1256-00	DANIEL SQ21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	757	Pagada	300810027	15102010C1259-00	BALBOA 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	758	Pagada	300811787	15101810C1260-00	EL LLANO21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	759	Pagada	300811723	15101910C1261-00	PATA DE Q21055800601032	300000771222,350.32	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre C	Registro Presupu	Reserva	Monto De
Servidoras	2020	Abril	15/04/2020	SE-2020-03	760	Pagada	300816731	15102010C1262-00	ABRAHAM	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	761	Pagada	300809244	15102910C1263-00	LA LEGUA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	762	Pagada	300808784	15112910C1264-00	FERNAND	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	763	Pagada	300815611	15102010C1265-00	EL PROG	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	764	Pagada	300811807	15102010C1266-00	BAJO CO	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	765	Pagada	300811733	15101810C1267-00	CAÑUELA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	766	Pagada	300811786	15102010C1268-00	YADIRA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	767	Pagada	300806187	15101910C1270-00	LA UNION	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	768	Pagada	300805694	15101910C1271-00	JACINTO	2105580060103233001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	769	Pagada	300809234	15101810C1272-00	EL CRUC	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	770	Pagada	300810397	15102010C1273-00	CARLOS	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	771	Pagada	300817064	15102010C1274-00	DR. CAR	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	772	Pagada	300808420	15102010C1275-00	CAROLIN	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	773	Pagada	300812749	15102910C1278-00	COLONIA	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	774	Pagada	300817916	15102910C1279-00	GUADALU	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	775	Pagada	300841701	15116210C1280-00	VALLE AZ	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	776	Pagada	300823359	15102010C1281-00	LOS JARD	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	777	Pagada	300811733	15102010C1283-00	FERMIN	2105580060103233001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	778	Pagada	300813883	15102910C1284-00	LA PALMI	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	779	Pagada	300811294	15102010C1286-00	EL SALVA	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	780	Pagada	300818528	15102010C1287-00	ERMELIN	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	781	Pagada	300805675	15101910C1288-00	ERMIDA	2105580060103233001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	782	Pagada	300805197	15102010C1289-00	FEDERIC	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	783	Pagada	300812749	15102910C1290-00	FELIX VIL	2105580060103233001	300000771367,050.96	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	784	Pagada	300811503	15102010C1292-00	GEORGIN	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	785	Pagada	300814316	15102010C1293-00	HELI SAN	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	786	Pagada	300811723	15102910C1294-00	EIDA VAR	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	787	Pagada	300813933	15112910C1295-00	ALTO CAS	2105580060103233001	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	788	Pagada	300805114	15101910C1296-00	JOAQUIN	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	789	Pagada	300811285	15102010C1297-00	JORGE W	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	790	Pagada	300865076	15102010C1298-00	J.N. FELI	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	791	Pagada	300805189	15101810C1299-00	PBRO. JO	2105580060103233001	300000771367,050.96	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	792	Pagada	300812688	15102910C1300-00	JOSE VAL	2105580060103233001	300000771222,350.32	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre C	Registro Presupu	Reserva	Monto De
Servidoras	2020	Abril	15/04/2020	SE-2020-03	793	Pagada	300806108	15101810C1301-00	JUAN SANZ	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	794	Pagada	300805148	15101810C1302-00	JUDAS TA	2105580060103233001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	795	Pagada	300805680	15101910C1303-00	JULIA FER	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	796	Pagada	300811690	15102010C1304-00	LA BALSA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	797	Pagada	300812749	15102910C1305-00	LA BRISA	2105580060103233001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	798	Pagada	300811296	15102010C1308-00	JULIAN V	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	799	Pagada	300808784	15112910C1310-00	ALVARO T	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	800	Pagada	300811295	15102010C1311-00	LA PALMA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	801	Pagada	300811295	15102010C1312-00	LA PAZ	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	802	Pagada	300808797	15102910C1313-00	RAMON B	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	803	Pagada	300808778	15102910C1314-00	LA PICAD	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	804	Pagada	300831519	15102010C1316-00	JOSE JOA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	805	Pagada	300811294	15102010C1317-00	BAJO SAN	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	806	Pagada	300805677	15102010C1320-00	LLANO BR	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	807	Pagada	300811296	15112910C1321-00	LLANO GR	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	808	Pagada	300808739	15102010C1323-00	LOS CRIQ	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	809	Pagada	300813042	15101810C1325-00	LOS ROBL	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	810	Pagada	300806159	15101810C1326-00	LOURDES	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	811	Pagada	300811295	15102010C1327-00	MACARIO	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	812	Pagada	300806118	15101910C1329-00	PBRO. MA	2105580060103233001	300000771456,485.30	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	813	Pagada	300817019	15102010C1330-00	MANUEL Q	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	814	Pagada	300811295	15102010C1331-00	MERCEDE	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	815	Pagada	300808732	15101810C1332-00	MIGUEL C	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	816	Pagada	300811664	15102010C1333-00	LA UNION	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	817	Pagada	300811690	15102010C1334-00	MONS. JU	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	818	Pagada	300811295	15102010C1335-00	MONS. CL	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	819	Pagada	300814544	15102910C1336-00	MORELOS	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	820	Pagada	300811294	15102010C1337-00	NAUTILIO	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	821	Pagada	300810466	15102910C1339-00	OTILIO UL	2105580060103233001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	822	Pagada	300809220	15102910C1340-00	SALUSTIQ	2105580060103233001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	823	Pagada	300811296	15101810C1341-00	PALMITO	2105580060103233001	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	824	Pagada	300808795	15112910C1342-00	PETERS	2105580060103233001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	825	Pagada	300811295	15102010C1343-00	PBRO. JU	2105580060103233001	300000771222,350.32	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Servidoras	2020	Abril	15/04/2020	SE-2020-03	826	Pagada	300811858	15101910C1345-00	REPUBLIQ21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	827	Pagada	300811733	15101810C1346-00	REPUBLIQ21055800601032	300000771556,452.24	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	828	Pagada	300805672	15101810C1347-00	REPUBLIQ21055800601032	300000771667,050.96	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	829	Pagada	300805697	15101910C1349-00	DR. RICAR21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	830	Pagada	300806118	15101910C1351-00	PABLO AL21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	831	Pagada	300811296	15102010C1353-00	SAN FRAN21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	832	Pagada	300807557	15112910C1354-00	SAN PEDR21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	833	Pagada	300811594	15101810C1356-00	SAN ROQ21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	834	Pagada	300809849	15102010C1357-00	SANTIAG21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	835	Pagada	300805170	15101810C1358-00	SANTIAG21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	836	Pagada	300808479	15112910C1359-00	SARCHI N21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	837	Pagada	300811723	15112910C1360-00	EULOGIO21055800601032	300000771778,802.56	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	838	Pagada	300808452	15102010C1361-00	SIMON BQ21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	839	Pagada	300808781	15101810C1363-00	SAN RAF21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	840	Pagada	300811787	15101810C1364-00	SANTA M21055800601032	300000771667,050.96	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	841	Pagada	300806100	15101910C1365-00	PBRO.VE21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	842	Pagada	300811723	15102010C1366-00	COOPEZA21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	843	Pagada	300808799	15112910C1367-00	CALLE SA21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	844	Pagada	300811594	15102910C1368-00	ZAPOTE 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	845	Pagada	300864885	15102010C1369-00	LABORAT21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	846	Pagada	300811786	15101810C1370-00	ISABEL Y21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	847	Pagada	300817360	15112910C1372-00	SABANILL21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	848	Pagada	300811285	15102010C1373-00	EL SOCOR21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	849	Pagada	300811027	15102010C1374-00	POTRERIL21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	850	Pagada	300812114	15111110C1375-00	LOS ANG21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	851	Pagada	300807106	15105710C1376-00	LA PERLA21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	852	Pagada	300808796	15105710C1377-00	EL CASTIL21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	853	Pagada	300808467	15116310C1378-00	MONTECR21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	854	Pagada	300809953	15116310C1379-00	ABELARD21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	855	Pagada	300810219	15111110C1380-00	DOS AGU21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	856	Pagada	300837105	15111110C1381-00	EL CONCH21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	857	Pagada	300809273	15105710C1382-00	AGUA AZL21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	858	Pagada	300824430	15101210C1383-00	LAS PALM21055800601032	300000771444,700.64	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Servidoras	2020	Abril	15/04/2020	SE-2020-03	859	Pagada	300811416	15111110C1384-00	COLONIA 21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	860	Pagada	300809209	15101210C1385-00	PENJAMO21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	861	Pagada	300810236	15105810C1386-00	SAN FRAN21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	862	Pagada	300808710	15116310C1388-00	MARIO SA21055800601032	300000771313,632.96	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	863	Pagada	300809803	15101210C1389-00	BARRIO L21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	864	Pagada	300824690	15111110C1390-00	CAÑO CA21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	865	Pagada	300809953	15116310C1391-00	ALTAMIR21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	866	Pagada	300809224	15106710C1392-00	EL RECRE21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	867	Pagada	300812840	15116310C1393-00	COOPE S21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	868	Pagada	300809272	15105710C1394-00	SANGRE21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	869	Pagada	300810034	15105810C1395-00	LA PRADE21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	870	Pagada	300808736	15101210C1396-00	SAN LUIS21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	871	Pagada	300809953	15116310C1397-00	VUELTA D21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	872	Pagada	300809225	15105010C1398-00	LAS BRIS21055800601032	300000771667,050.96	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	873	Pagada	300809206	15111110C1399-00	COOPEVE21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	874	Pagada	300818750	15105710C1400-00	EL CARM21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	875	Pagada	300820633	15105810C1401-00	BOCA DE 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	876	Pagada	300816798	15101210C1402-00	EL FUTUR21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	877	Pagada	300821228	15106710C1403-00	SANTA EL21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	878	Pagada	300808498	15105810C1405-00	LOS ANG21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	879	Pagada	300807813	15105710C1406-00	LOS ANG21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	880	Pagada	300811644	15105810C1407-00	TRES AMI21055800601032	300000771667,050.96	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	881	Pagada	300816799	15111110C1408-00	SAN MAR21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	882	Pagada	300813685	15111110C1409-00	LA URRAC21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	883	Pagada	300809268	15111110C1410-00	ESCALER21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	884	Pagada	300811795	15105710C1412-00	LA UNION21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	885	Pagada	300809223	15106710C1413-00	LA TROCH21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	886	Pagada	300812840	15107610C1414-00	COLONIA 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	887	Pagada	300810052	15116310C1415-00	I.D.A. GAR21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	888	Pagada	300817278	15105810C1416-00	COOPE IS21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	889	Pagada	300816798	15101210C1417-00	EL CAMP21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	890	Pagada	300820518	15111110C1418-00	SANTA ES21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	891	Pagada	300811135	15105810C1419-00	IDA LOS L21055800601032	300000771444,700.64	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Servidoras	2020	Abril	15/04/2020	SE-2020-03	892	Pagada	300810218	15101210C1420-00	CAIMITOS2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	893	Pagada	300808434	15101210C1421-00	EL CARMEN2105580060103233001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	894	Pagada	300811202	15111110C1423-00	LA CASCA2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	895	Pagada	300821901	15105810C1424-00	SANTA LU2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	896	Pagada	300818749	15105810C1425-00	LA ESPAÑA2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	897	Pagada	300819163	15105810C1426-00	YUCATAN2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	898	Pagada	300819163	15111110C1427-00	PUEBLO N2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	899	Pagada	300808714	15105710C1428-00	TRECE DE2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	900	Pagada	300809952	15105010C1429-00	CARRIZAL2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	901	Pagada	300818677	15111110C1430-00	SAN ISIDR2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	902	Pagada	300810034	15111110C1431-00	SAN ALEJ2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	903	Pagada	300809270	15105810C1432-00	EL JARDIN2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	904	Pagada	300808763	15107610C1433-00	BETANIA 2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	905	Pagada	300817858	15105710C1434-00	EL JAUUR2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	906	Pagada	300809250	15111110C1435-00	LA TRINID2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	907	Pagada	300812653	15105810C1436-00	I.D.A. EL R2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	908	Pagada	300808710	15111110C1438-00	JUAN RAF2105580060103233001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	909	Pagada	300829306	15105810C1439-00	BOCA DEL2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	910	Pagada	300809269	15111110C1441-00	LA UNION2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	911	Pagada	300810101	15101210C1444-00	BUENA VI2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	912	Pagada	300809225	15105010C1445-00	BUENOS A2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	913	Pagada	300809210	15107610C1446-00	BUENOS A2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	914	Pagada	300809250	15107610C1447-00	EL BURIO2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	915	Pagada	300810035	15111110C1448-00	ACAPULC2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	916	Pagada	300809209	15106710C1449-00	LA VIRGE2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	917	Pagada	300808713	15111110C1450-00	SANTA RI2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	918	Pagada	300809223	15106710C1452-00	LEONIDA2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	919	Pagada	300820900	15106710C1453-00	NUEVA ES2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	920	Pagada	300836680	15107610C1454-00	MONTEAL2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	921	Pagada	300820670	15106710C1455-00	SANTA FE2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	922	Pagada	300818720	15105710C1456-00	SANTA LU2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	923	Pagada	300824007	15105810C1457-00	CHAPARR2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	924	Pagada	300806690	15111110C1458-00	SAN VITO2105580060103233001	300000771444,700.64	

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Servidoras	2020	Abril	15/04/2020	SE-2020-03	925	Pagada	300812905	15107610C1461-00	LA PAZ	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	926	Pagada	300809250	15111110C1462-00	CANANEQ	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	927	Pagada	300811297	15111110C1463-00	POCOSOL	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	928	Pagada	300809227	15107610C1464-00	SAN JUAN	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	929	Pagada	300809233	15105810C1466-00	EL PINAR	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	930	Pagada	300808736	15101210C1468-00	CARLOS M	2105580060103233001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	931	Pagada	300809275	15111110C1470-00	EL PLOM	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	932	Pagada	300809211	15116310C1472-00	CERRO C	2105580060103233001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	933	Pagada	300809248	15107610C1473-00	SAMEN	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	934	Pagada	300809251	15106710C1474-00	ARCO IRI	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	935	Pagada	300810361	15111110C1475-00	PARAISO	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	936	Pagada	300811675	15111110C1476-00	CARRIZAL	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	937	Pagada	300809952	15105710C1478-00	CHAMBA	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	938	Pagada	300809239	15107610C1479-00	SANTA FE	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	939	Pagada	300809224	15111110C1481-00	SAN ISIDR	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	940	Pagada	300809210	15111110C1482-00	COCOBOL	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	941	Pagada	300809267	15105810C1484-00	EL ENCAN	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	942	Pagada	300810130	15111110C1485-00	MAJAGUA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	943	Pagada	300814491	15105810C1486-00	CASTELM	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	944	Pagada	300810034	15105010C1488-00	COLONIA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	945	Pagada	300805682	15101210C1490-00	SECTOR	2105580060103233001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	946	Pagada	300808704	15111110C1491-00	COQUITA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	947	Pagada	300807165	15111110C1493-00	EL CONCH	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	948	Pagada	300811297	15111110C1494-00	CURIRE	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	949	Pagada	300809250	15111110C1495-00	QUIJONG	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	950	Pagada	300809278	15101210C1496-00	CONCEPC	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	951	Pagada	300807813	15105710C1497-00	SONAFLU	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	952	Pagada	300818749	15116310C1498-00	VILLA MA	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	953	Pagada	300809211	15111110C1499-00	GERMAN	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	954	Pagada	300806684	15103910C1500-00	CORAZON	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	955	Pagada	300808467	15116310C1501-00	CONCEPC	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	956	Pagada	300807515	15111110C1502-00	EL COBAN	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	957	Pagada	300814207	15111110C1503-00	GUARUM	2105580060103233001	300000771444,700.64	

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Servidoras	2020	Abril	15/04/2020	SE-2020-03	958	Pagada	300808704	15105710C1504-00	SAN ANDRÉ	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	959	Pagada	300808485	15111110C1506-00	SAN JOSE	21055800601032	300000771667,050.96
Servidoras	2020	Abril	15/04/2020	SE-2020-03	960	Pagada	300809210	15101210C1507-00	CUESTILL	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	961	Pagada	300807176	15105710C1511-00	LA ORQUI	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	962	Pagada	300805641	15101210C1512-00	DULCE N	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	963	Pagada	300808769	15101210C1513-00	CEDRAL	21055800601032	300000771889,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	964	Pagada	300809207	15106710C1514-00	EL COMB	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	965	Pagada	300811696	15101210C1515-00	SAN JOSE	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	966	Pagada	300812478	15105810C1516-00	LA VICTO	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	967	Pagada	300809211	15111110C1517-00	ESTERIT	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	968	Pagada	300809225	15103910C1518-00	EL CARM	21055800601032	300000771667,050.96
Servidoras	2020	Abril	15/04/2020	SE-2020-03	969	Pagada	300811416	15106710C1519-00	EL JOBO	21055800601032	300000771889,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	970	Pagada	300809269	15105810C1521-00	EL PALMA	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	971	Pagada	300811122	15101210C1523-00	CARMEN	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	972	Pagada	300810711	15105010C1524-00	LOS ALPE	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	973	Pagada	300808703	15105710C1526-00	EL TANQU	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	974	Pagada	300809273	15105810C1527-00	EL SAINO	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	975	Pagada	300809226	15105810C1528-00	ELIAS UM	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	976	Pagada	300808418	15105710C1529-00	ENTRE RI	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	977	Pagada	300809277	15101210C1530-00	ERMIDA B	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	978	Pagada	300812741	15111110C1531-00	JUANILAM	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	979	Pagada	300806115	15116310C1532-00	ARISTIDE	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	980	Pagada	300809268	15101210C1533-00	ANTONIO	21055800601032	300000771889,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	981	Pagada	300812478	15106710C1534-00	LAS MARI	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	982	Pagada	300814247	15106710C1535-00	LAS NUBE	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	983	Pagada	300815626	15101210C1537-00	ULIMA	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	984	Pagada	300809238	15106710C1538-00	ISLA CHIC	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	985	Pagada	300806195	15101210C1539-00	JUAN BAL	21055800601032	300000771889,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	986	Pagada	300809211	15101210C1540-00	JUAN CHA	21055800601032	300000771334,101.92
Servidoras	2020	Abril	15/04/2020	SE-2020-03	987	Pagada	300807836	15111110C1541-00	JUAN MAN	21055800601032	300000771667,050.96
Servidoras	2020	Abril	15/04/2020	SE-2020-03	988	Pagada	300809210	15101210C1542-00	JUAN SAN	21055800601032	300000771889,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	989	Pagada	300805153	15107610C1543-00	LA CABAN	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	990	Pagada	300806646	15105710C1545-00	PROCOPI	21055800601032	300000771889,401.28

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Servidoras	2020	Abril	15/04/2020	SE-2020-03	991	Pagada	300811698	15105810C1546-00	LA FLOR 2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	992	Pagada	300806658	15105710C1548-00	LA FORTU2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	993	Pagada	300807822	15105710C1549-00	LA GUARI2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	994	Pagada	300810175	15111110C1550-00	SAN ANT2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	995	Pagada	300811676	15105810C1551-00	LA LEGUA2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	996	Pagada	300808486	15116310C1552-00	LA PALME2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	997	Pagada	300809238	15111110C1553-00	LA NUEVA2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	998	Pagada	300809209	15105810C1554-00	LA TABLA2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	999	Pagada	300809270	15101210C1555-00	LA TIGRA2105580060103233001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1000	Pagada	300808736	15105710C1556-00	LA TIGRA2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1001	Pagada	300808704	15111110C1557-00	BETANIA 2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1002	Pagada	300810034	15105810C1558-00	BOCA TAP2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1003	Pagada	300811297	15111110C1560-00	LAS BAND2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1004	Pagada	300809273	15106710C1561-00	COQUITA2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1005	Pagada	300809238	15111110C1562-00	RIO TICO 2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1006	Pagada	300809225	15105010C1563-00	LA UNION2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1007	Pagada	300809953	15116310C1564-00	LA UNION2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1008	Pagada	300809207	15105710C1565-00	LA VEGA 2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1009	Pagada	300807570	15116310C1566-00	JOSE RO2105580060103233001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1010	Pagada	300805617	15101210C1568-00	LAS MER2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1011	Pagada	300809273	15105710C1570-00	LINDA VIS2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1012	Pagada	300810361	15111110C1571-00	LA GUARI2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1013	Pagada	300811795	15111110C1572-00	LA TIRICI2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1014	Pagada	300810035	15111110C1573-00	SAN ISIDR2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1015	Pagada	300812905	15105010C1575-00	ANGELES2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1016	Pagada	300809268	15105010C1576-00	JOSE SAN2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1017	Pagada	300809224	15111110C1577-00	CHIMURR2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1018	Pagada	300809267	15106710C1578-00	RICARDO2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1019	Pagada	300809953	15116310C1579-00	LOS CHIL2105580060103233001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1020	Pagada	300808736	15111110C1580-00	LOS COR2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1021	Pagada	300807560	15116310C1581-00	LOS LLAN2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1022	Pagada	300806683	15105010C1582-00	JUAN FEL2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1023	Pagada	300811786	15106710C1583-00	MEDIO QL2105580060103233001	300000771444,700.64	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1024	Pagada	300810052	15105710C1585-00	MIRADOR21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1025	Pagada	300809238	15105710C1586-00	MONTERF21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1026	Pagada	300808453	15111110C1587-00	SAN CRIS21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1027	Pagada	300808710	15111110C1588-00	EL BOTIJ21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1028	Pagada	300809224	15111110C1589-00	MONTEAL21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1029	Pagada	300809224	15106710C1590-00	EL CRUCE21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1030	Pagada	300809268	15107610C1591-00	PALENQU21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1031	Pagada	300811795	15111110C1592-00	LAUREL G21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1032	Pagada	300808704	15105710C1593-00	FINCA ZE21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1033	Pagada	300807863	15111110C1594-00	LLANO VE21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1034	Pagada	300807174	15107610C1595-00	PALMITAL21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1035	Pagada	300814631	15105710C1596-00	PATASTE 21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1036	Pagada	300807187	15107610C1598-00	PEJIBAYE21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1037	Pagada	300807598	15105810C1599-00	CERRO BL21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1038	Pagada	300819399	15105810C1600-00	GONZALO21055800601032	300000771223,503.20	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1039	Pagada	300809222	15101210C1601-00	PLATANA21055800601032	300000771111,751.60	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1040	Pagada	300808498	15106710C1602-00	CONCEPC21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1041	Pagada	300826501	15106710C1603-00	LOS ANG21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1042	Pagada	300808467	15116310C1604-00	LA GLORI21055800601032	300000771367,050.96	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1043	Pagada	300818547	15101210C1605-00	SAN RAF21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1044	Pagada	300809267	15101210C1606-00	PORVENI21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1045	Pagada	300817464	15116310C1607-00	ESQUIPU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1046	Pagada	300809227	15101210C1608-00	PUENTE C21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1047	Pagada	300809282	15105710C1609-00	PUERTO S21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1048	Pagada	300811294	15106710C1610-00	PUNTA C21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1049	Pagada	300819163	15111110C1612-00	SAN MIGU21055800601032	300000771259,757.48	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1050	Pagada	300806140	15105010C1613-00	RIO CUAR21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1051	Pagada	300809209	15111110C1614-00	PATASTIL21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1052	Pagada	300807145	15105010C1615-00	PUEBLO V21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1053	Pagada	300809226	15105710C1616-00	EL BOSQ21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1054	Pagada	300811676	15101210C1618-00	SAN PEDR21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1055	Pagada	300809269	15105710C1619-00	SABALITO21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1056	Pagada	300808736	15111110C1620-00	SABOGAL21055800601032	300000771444,700.64	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1057	Pagada	300811734	15105710C1621-00	LINDA VIS21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1058	Pagada	300811294	15107610C1622-00	MORAVIA21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1059	Pagada	300809275	15105710C1623-00	SAN ANT21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1060	Pagada	300808710	15111110C1624-00	SAN BOS21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1061	Pagada	300811795	15105710C1625-00	SAN CRIS21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1062	Pagada	300809238	15105710C1626-00	SAN FRAN21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1063	Pagada	300809279	15101210C1627-00	SAN FRAN21055800601032	300000771388,676.52	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1064	Pagada	300809953	15116310C1628-00	SAN FRAN21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1065	Pagada	300809225	15111110C1629-00	SAN GER21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1066	Pagada	300808406	15105710C1631-00	HERNAN I21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1067	Pagada	300808450	15111110C1633-00	SAN JOR21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1068	Pagada	300805642	15101210C1635-00	SAN JOSE21055800601032	300000771667,050.96	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1069	Pagada	300805681	15101210C1636-00	SAN JUAN21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1070	Pagada	300811697	15105710C1637-00	SAN JUAN21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1071	Pagada	300809225	15105710C1638-00	SAN LUIS21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1072	Pagada	300805624	15101210C1639-00	SAN MAR21055800601032	300000771778,802.56	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1073	Pagada	300809284	15106710C1640-00	LAS CUA21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1074	Pagada	300809211	15105710C1641-00	SAN MIGU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1075	Pagada	300811676	15105710C1643-00	EMILIO C21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1076	Pagada	300809210	15111110C1644-00	SAN PEDR21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1077	Pagada	300809204	15116310C1647-00	SAN RAM21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1078	Pagada	300809268	15101210C1648-00	SAN VICE21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1079	Pagada	300809210	15111110C1649-00	SANTA CE21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1080	Pagada	300808716	15101210C1650-00	REPUBLI21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1081	Pagada	300809269	15105710C1651-00	SANTA EL21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1082	Pagada	300809953	15116310C1652-00	SANTA FE21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1083	Pagada	300809209	15111110C1655-00	SANTA TE21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1084	Pagada	300824694	15105010C1656-00	SAN GER21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1085	Pagada	300805695	15101210C1657-00	SAN LUIS21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1086	Pagada	300814292	15105810C1658-00	SAN RAF21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1087	Pagada	300806680	15105810C1660-00	SAN RAF21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1088	Pagada	300806640	15105810C1662-00	SANTA IS21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1089	Pagada	300806685	15105810C1663-00	SANTA RI21055800601032	300000771389,401.28	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre C	Registro Presupu	Reserva	Monto De
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1090	Pagada	300809277	15111110C1664-00	SANTA RQ	21055800601032	300000771334,	101.92
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1091	Pagada	300808458	15116310C1665-00	SANTA RQ	21055800601032	300000771444,	700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1092	Pagada	300808714	15105710C1666-00	SANTA TE	21055800601032	300000771444,	700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1093	Pagada	300808742	15105710C1667-00	DOMINGO	21055800601032	300000771444,	700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1094	Pagada	300811675	15107610C1668-00	PALENQU	21055800601032	300000771444,	700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1095	Pagada	300809225	15105010C1669-00	UJARRAS	21055800601032	300000771222,	350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1096	Pagada	300812840	15116310C1670-00	VASCONI	21055800601032	300000771222,	350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1097	Pagada	300807130	15105010C1671-00	JOSE MAR	21055800601032	300000771389,	401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1098	Pagada	300807848	15105810C1672-00	OSCAR R	21055800601032	300000771444,	700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1099	Pagada	300810035	15111110C1674-00	RANCHO	21055800601032	300000771222,	350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1100	Pagada	300809210	15105710C1675-00	TRES ES	21055800601032	300000771389,	401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1101	Pagada	300809268	15101210C1676-00	LA ALTUR	21055800601032	300000771444,	700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1102	Pagada	300809953	15106710C1677-00	EL CACHI	21055800601032	300000771222,	350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1103	Pagada	300810218	15111110C1678-00	SANTIAGO	21055800601032	300000771444,	700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1104	Pagada	300810219	15111110C1681-00	SAN RAF	21055800601032	300000771444,	700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1105	Pagada	300808704	15111110C1683-00	CRISTO R	21055800601032	300000771444,	700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1106	Pagada	300809256	15111110C1684-00	COLONIA	21055800601032	300000771222,	350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1107	Pagada	300808458	15107610C1685-00	GALLO PI	21055800601032	300000771222,	350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1108	Pagada	300811657	15106710C1687-00	LAS DELI	21055800601032	300000771222,	350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1109	Pagada	300807163	15105810C1688-00	PUERTO	21055800601032	300000771389,	401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1110	Pagada	300809269	15105710C1689-00	LA CRUZ	21055800601032	300000771444,	700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1111	Pagada	300809238	15105810C1692-00	IDA LAS	21055800601032	300000771444,	700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1112	Pagada	300809238	15106710C1693-00	EL PARQ	21055800601032	300000771389,	401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1113	Pagada	300809209	15111110C1694-00	SAN MAR	21055800601032	300000771444,	700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1114	Pagada	300809267	15111110C1696-00	EL JARDI	21055800601032	300000771222,	350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1115	Pagada	300809227	15111110C1697-00	LA ALDEA	21055800601032	300000771222,	350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1116	Pagada	300809269	15105810C1699-00	QUEBRAD	21055800601032	300000771222,	350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1117	Pagada	300809210	15111110C1700-00	SAN JOA	21055800601032	300000771444,	700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1118	Pagada	300808457	15111110C1701-00	EL COYOL	21055800601032	300000771222,	350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1119	Pagada	300809224	15107610C1702-00	LOS ANG	21055800601032	300000771222,	350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1120	Pagada	300809273	15107610C1703-00	TIMACAR	21055800601032	300000771444,	700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1121	Pagada	300809211	15111110C1704-00	SAN DIEG	21055800601032	300000771444,	700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1122	Pagada	300809225	15111110C1705-00	SAN FERN	21055800601032	300000771222,	350.32

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre C	Registro Presupu	Reserva	Monto De
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1123	Pagada	300810289	1510571001706-00	MONTELI	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1124	Pagada	300809224	1511111001707-00	PASO RE	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1125	Pagada	300808703	1510571001708-00	BELLA VI	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1126	Pagada	300809905	1510671001710-00	AGUAS N	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1127	Pagada	300812989	1511111001711-00	LAS NIEV	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1128	Pagada	300810289	1510571001713-00	SAN GAB	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1129	Pagada	300809284	1511111001714-00	KOPPER	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1130	Pagada	300809268	1510121001715-00	LINDA VI	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1131	Pagada	300807146	1510761001716-00	EL CARM	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1132	Pagada	300810874	1511111001717-00	EL PORVE	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1133	Pagada	300809224	1511111001718-00	TERRON	21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1134	Pagada	300809227	1511111001719-00	LAS BRIS	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1135	Pagada	300810361	1511111001720-00	SAN HUM	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1136	Pagada	300806696	1511111001722-00	LA LUISA	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1137	Pagada	300806667	1511111001723-00	SANTA M	21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1138	Pagada	300866692	1510751001724-00	WINSTON	21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1139	Pagada	300805163	1510751001725-00	NUUESTRA	21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1140	Pagada	300809207	1511341001726-00	CALLE ME	21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1141	Pagada	300811105	1511341001728-00	VILLAS DE	21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1142	Pagada	300805157	1510281001729-00	AJENJAL	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1143	Pagada	300811669	1510411001732-00	SAN JOSE	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1144	Pagada	300811653	1510231001733-00	LA SABAN	21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1145	Pagada	300811939	1510731001734-00	JABONCIL	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1146	Pagada	300815404	1510231001735-00	LOS ANG	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1147	Pagada	300813310	1510231001736-00	SAN BERN	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1148	Pagada	300812727	1511341001738-00	SAN FRAN	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1149	Pagada	300808767	1510281001739-00	RIO REGA	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1150	Pagada	300813848	1511341001740-00	CALLE NA	21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1151	Pagada	300812812	1510231001741-00	ALTO DE	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1152	Pagada	300813951	1510231001742-00	SAN MAR	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1153	Pagada	300805162	1510751001743-00	PASTOR E	21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1154	Pagada	300811286	1510851001744-00	SANTA RC	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1155	Pagada	300811286	1510851001745-00	BAJO LOS	21055800601032	300000771444,700.64	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1156	Pagada	300811562	15102310C1746-00	SAN GABRIEL	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1157	Pagada	300811286	15108510C1747-00	BAJO LA TERCERA	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1158	Pagada	300808777	15105410C1748-00	LA GUARIPALMA	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1159	Pagada	300808482	15105410C1749-00	LA LUCHA	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1160	Pagada	300805177	15105410C1750-00	CASAMATE	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1161	Pagada	300805173	15107510C1751-00	SIXTO COLON	21055800601032	300000771389,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1162	Pagada	300817135	15113410C1753-00	LA CIMA	21055800601032	300000771389,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1163	Pagada	300820536	15102810C1754-00	SANTA LUZ	21055800601032	300000771334,101.92
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1164	Pagada	300805157	15102810C1755-00	VICENTE	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1165	Pagada	300811606	15102310C1757-00	QUEBRADILLA	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1166	Pagada	300805171	15107510C1758-00	PROCESO	21055800601032	300000771389,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1167	Pagada	300808481	15102810C1759-00	FLORENCIA	21055800601032	300000771334,101.92
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1168	Pagada	300810026	15102310C1761-00	LA PASTORA	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1169	Pagada	300808772	15105410C1763-00	LA ASUNCION	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1170	Pagada	300808764	15102810C1764-00	ENCARNACION	21055800601032	300000771389,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1171	Pagada	300805161	15113410C1767-00	SAN VICENTE	21055800601032	300000771367,050.96
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1172	Pagada	300808453	15105410C1768-00	GUAYABAS	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1173	Pagada	300813168	15102310C1769-00	VIRGEN DEL ROSARIO	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1174	Pagada	300808463	15107510C1770-00	LUIS CRUZ	21055800601032	300000771389,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1175	Pagada	300808481	15107510C1771-00	LA GUARIPALMA	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1176	Pagada	300811285	15108510C1772-00	SANTA JUANA	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1177	Pagada	300811322	15104110C1773-00	4IPRESENTACION	21055800601032	300000771389,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1178	Pagada	300808481	15113410C1776-00	FERNANDO	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1179	Pagada	300805176	15107510C1778-00	CORIS	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1180	Pagada	300807164	15104110C1780-00	LEON COLON	21055800601032	300000771778,802.56
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1181	Pagada	300808421	15104110C1782-00	CORAZON	21055800601032	300000771389,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1182	Pagada	300808482	15105410C1784-00	JOSE J. PEREZ	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1183	Pagada	300810346	15108510C1785-00	OJO DE AGUA	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1184	Pagada	300805176	15107510C1786-00	DOMINGO	21055800601032	300000771389,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1185	Pagada	300808482	15113410C1787-00	MOISES	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1186	Pagada	300808799	15104110C1788-00	EL BOSQUE	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1187	Pagada	300808772	15107510C1790-00	JULIAN VILLALBA	21055800601032	300000771389,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1188	Pagada	300811504	15102310C1792-00	PEDRO PEREZ	21055800601032	300000771444,700.64

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre C	Registro Presupu	Reserva	Monto De
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1189	Pagada	300808777	15105410C1793-00	EL EMPAL	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1190	Pagada	300811621	15108510C1794-00	SAN LUIS	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1191	Pagada	300811621	15107310C1795-00	EL JARDIN	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1192	Pagada	300809274	15102810C1797-00	ALVARO E	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1193	Pagada	300811334	15102310C1798-00	EL RODEO	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1194	Pagada	300811307	15102310C1799-00	VICTOR C	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1195	Pagada	300808764	15107510C1801-00	ASCENSI	21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1196	Pagada	300811731	15102310C1802-00	GUADALU	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1197	Pagada	300808442	15107510C1803-00	CARLOS J	21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1198	Pagada	300808442	15107510C1804-00	J.N. CARL	21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1199	Pagada	300805609	15107510C1807-00	JUAN VAZ	21055800601032	300000771667,050.96	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1200	Pagada	300809252	15105510C1808-00	ALBERTO	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1201	Pagada	300808764	15107510C1809-00	JESUS JIM	21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1202	Pagada	300811592	15102310C1810-00	CUESTA D	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1203	Pagada	300811285	15108510C1811-00	LA ANGO	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1204	Pagada	300811321	15107310C1812-00	ALEJANDR	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1205	Pagada	300811286	15108510C1813-00	LA CUEST	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1206	Pagada	300808482	15105410C1814-00	JUAN MAN	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1207	Pagada	300811603	15102310C1815-00	LA ESPER	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1208	Pagada	300805171	15105410C1816-00	LA ESTRE	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1209	Pagada	300805157	15102810C1818-00	JUAN E. S	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1210	Pagada	300808717	15105410C1819-00	LA PAZ	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1211	Pagada	300811739	15107310C1820-00	PROVIDE	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1212	Pagada	300808764	15107310C1821-00	LA TRINID	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1213	Pagada	300805157	15102810C1822-00	MARIO PA	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1214	Pagada	300810348	15108510C1823-00	LLANO BQ	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1215	Pagada	300805162	15107510C1824-00	LLANO GR	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1216	Pagada	300808772	15105510C1825-00	LLANO GR	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1217	Pagada	300805156	15102810C1826-00	LOAIZA	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1218	Pagada	300805168	15107510C1827-00	SAN IGNA	21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1219	Pagada	300805654	15107510C1828-00	LOS ANG	21055800601032	300000771668,203.84	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1220	Pagada	300805656	15107510C1829-00	FILADELF	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1221	Pagada	300857445	15107510C1831-00	FELIX MA	21055800601032	300000771444,700.64	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre C	Registro Presupu	Reserva	Monto De
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1222	Pagada	300811562	15102310C1832-00	NAPOLES	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1223	Pagada	300805629	15107510C1833-00	RUDECIN	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1224	Pagada	300809247	15102310C1834-00	BAJO CAN	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1225	Pagada	300805163	15107510C1835-00	CARLOS M	2105580060103233001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1226	Pagada	300805162	15102810C1836-00	OROSI	2105580060103233001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1227	Pagada	300822484	15102810C1837-00	CALLE JU	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1228	Pagada	300808464	15105510C1838-00	PBRO.JU	2105580060103233001	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1229	Pagada	300808764	15107510C1839-00	PADRE PE	2105580060103233001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1230	Pagada	300825443	15105410C1841-00	PALMITAL	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1231	Pagada	300808442	15105410C1842-00	PALO VER	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1232	Pagada	300807175	15102810C1843-00	PALOMO	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1233	Pagada	300825504	15102810C1844-00	LA ALEGR	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1234	Pagada	300808707	15102810C1845-00	JOSE LIEN	2105580060103233001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1235	Pagada	300809242	15102810C1846-00	EUGENIO	2105580060103233001	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1236	Pagada	300824432	15102810C1847-00	LA LAGUN	2105580060103233001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1237	Pagada	300811202	15104110C1848-00	RAMON A	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1238	Pagada	300810107	15105410C1849-00	PATIO DE	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1239	Pagada	300809219	15104110C1851-00	MANUEL	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1240	Pagada	300805159	15102810C1852-00	FELIPE A	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1241	Pagada	300805165	15105410C1853-00	MARIANO	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1242	Pagada	300808776	15102810C1854-00	PURISIL	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1243	Pagada	300808453	15107510C1855-00	QUEBRAD	2105580060103233001	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1244	Pagada	300808765	15107510C1858-00	QUIRCOT	2105580060103233001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1245	Pagada	300808403	15107510C1859-00	RAFAEL H	2105580060103233001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1246	Pagada	300808794	15105510C1864-00	BUENOS	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1247	Pagada	300809203	15107510C1865-00	ANTONIO	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1248	Pagada	300805162	15113410C1866-00	RICARDO	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1249	Pagada	300811734	15107310C1867-00	RIO BLAN	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1250	Pagada	300810346	15108510C1868-00	SAN ANDR	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1251	Pagada	300808754	15107510C1869-00	SAN BLAS	2105580060103233001	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1252	Pagada	300811591	15102310C1870-00	SAN CARL	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1253	Pagada	300809826	15113410C1871-00	SAN DIEG	2105580060103233001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1254	Pagada	300808753	15104110C1873-00	SAN GER	2105580060103233001	300000771444,700.64	

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Servidoras	2020	Abril	15/04/2020	SE-2020-03	1255	Pagada	300811562	15102310C1874-00	SAN GUILDM21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1256	Pagada	300811286	15108510C1875-00	SAN ISIDRM21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1257	Pagada	300805165	15105410C1876-00	CARLOS L21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1258	Pagada	300808717	15102310C1877-00	SAN JERQM21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1259	Pagada	300811285	15107310C1878-00	SAN JOAQM21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1260	Pagada	300809259	15104110C1879-00	EMILIO RM21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1261	Pagada	300805170	15113410C1880-00	Mª AMELI21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1262	Pagada	300811475	15102310C1881-00	SAN LOREM21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1263	Pagada	300808711	15102310C1882-00	LEON COM21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1264	Pagada	300805192	15107510C1884-00	REPUBLIC21055800601032	300000771778,802.56	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1265	Pagada	300807163	15104110C1885-00	MONSEÑ21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1266	Pagada	300807851	15104110C1886-00	SAN PABL21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1267	Pagada	300811294	15108510C1887-00	MANUEL C21055800601032	300000771778,802.56	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1268	Pagada	300811838	15102310C1888-00	SAN PEDRM21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1269	Pagada	300808717	15113410C1890-00	CAROLIN21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1270	Pagada	300808453	15113410C1891-00	DOMINGO21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1271	Pagada	300811566	15102310C1892-00	SAN RAMO21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1272	Pagada	300805164	15105410C1893-00	GUATUSO21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1273	Pagada	300808482	15113410C1894-00	BARRIO E21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1274	Pagada	300811285	15108510C1895-00	CAMILO G21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1275	Pagada	300807865	15104110C1896-00	JULIO SAN21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1276	Pagada	300812555	15108510C1897-00	SANTA RM21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1277	Pagada	300807844	15105510C1898-00	GUILLERM21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1278	Pagada	300805157	15102810C1899-00	MIGUEL P21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1279	Pagada	300808792	15113410C1900-00	SANTIAGO21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1280	Pagada	300808442	15104110C1901-00	SAN MAR21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1281	Pagada	300810168	15108510C1902-00	SAN FRAN21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1282	Pagada	300820130	15108510C1903-00	LA CONC21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1283	Pagada	300811621	15102310C1904-00	SAN MAR21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1284	Pagada	300820667	15102310C1905-00	MATA DE 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1285	Pagada	300808410	15105510C1906-00	SAN RAF21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1286	Pagada	300808482	15107310C1907-00	REPUBLIC21055800601032	300000771778,802.56	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1287	Pagada	300808738	15105410C1909-00	RICARDO21055800601032	300000771778,802.56	

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Servidoras	2020	Abril	15/04/2020	SE-2020-03	1288	Pagada	300811404	15107510C1911-00	MANUEL E	21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1289	Pagada	300805164	15105410C1912-00	JUAN RAM	21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1290	Pagada	300805166	15113410C1913-00	CENTRAL	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1291	Pagada	300809272	15102810C1914-00	CLEMENT	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1292	Pagada	300808764	15102810C1915-00	URASCA	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1293	Pagada	300808481	15105410C1916-00	VARA DEL	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1294	Pagada	300813857	15113410C1917-00	CALLE GI	21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1295	Pagada	300811592	15102310C1918-00	ZAPOTAL	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1296	Pagada	300867522	15104110C1919-00	J.N. EL C	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1297	Pagada	300810235	15107510C1920-00	MARIO FE	21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1298	Pagada	300805167	15113410C1921-00	QUEBRAD	21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1299	Pagada	300811812	15107310C1922-00	LA LIDIA	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1300	Pagada	300811285	15108510C1923-00	SAN ANT	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1301	Pagada	300811286	15108510C1924-00	EL HIGUE	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1302	Pagada	300808767	15105510C1925-00	BUENA VI	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1303	Pagada	300808717	15105410C1926-00	BARRIO N	21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1304	Pagada	300807551	15105410C1927-00	SAN MAR	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1305	Pagada	300876164	15201001C1928-00	J.N. CENT	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1306	Pagada	300805164	15105410C1932-00	JAPON	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1307	Pagada	300810998	15107510C1933-00	COCORI	21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1308	Pagada	300809213	15100510C1934-00	EL PROG	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1309	Pagada	300864485	15100510C1935-00	SAN RAF	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1310	Pagada	300806106	15100510C1936-00	ALTO DE	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1311	Pagada	300808440	15100510C1938-00	SAN JUAN	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1312	Pagada	300807156	15100510C1939-00	CALLE VA	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1313	Pagada	300816826	15100510C1941-00	ESCUELA	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1314	Pagada	300806677	15100510C1942-00	AZUL	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1315	Pagada	300811279	15100510C1944-00	JÄKUI	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1316	Pagada	300811363	15100510C1945-00	BLÖRIÑAR	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1317	Pagada	300808782	15100510C1947-00	SANTISIM	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1318	Pagada	300864561	15100510C1948-00	CARMEN	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1319	Pagada	300807168	15100510C1949-00	CANADA	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1320	Pagada	300807168	15100510C1954-00	LA FLOR	21055800601032	300000771222,350.32	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre C	Registro Presupu	Reserva	Monto De
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1321	Pagada	300818503	15100510C1955-00	SAN MAR	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1322	Pagada	300819204	15100510C1956-00	EL PILON	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1323	Pagada	300805179	15100510C1957-00	CHITARIA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1324	Pagada	300807130	15100510C1958-00	CIEN MAN	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1325	Pagada	300806186	15100510C1959-00	CIMARRO	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1326	Pagada	300806146	15100510C1960-00	COLONIA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1327	Pagada	300817455	15100510C1962-00	XIQUIARI	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1328	Pagada	300825131	15100510C1966-00	TSINICLA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1329	Pagada	300822048	15100510C1967-00	SARKLI	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1330	Pagada	300808476	15100510C1968-00	BONILLA	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1331	Pagada	300805680	15100510C1969-00	EL SEIS	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1332	Pagada	300805671	15100510C1972-00	RAFAEL A	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1333	Pagada	300810376	15100510C1974-00	DULCE N	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1334	Pagada	300807167	15100510C1975-00	EL CARM	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1335	Pagada	300829940	15100510C1977-00	SINOLI	2105580060103233001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1336	Pagada	300832662	15100510C1979-00	ÑARIÑAK	2105580060103233001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1337	Pagada	300806642	15100510C1983-00	EL RECRE	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1338	Pagada	300808408	15100510C1984-00	EL SILEN	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1339	Pagada	300807819	15100510C1987-00	ESLABON	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1340	Pagada	300811723	15100510C1988-00	DR. VALER	2105580060103233001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1341	Pagada	300808427	15100510C1989-00	ENRIQUE	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1342	Pagada	300806689	15100510C1990-00	GRANO D	2105580060103233001	300000771367,050.96	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1343	Pagada	300820331	15100510C1992-00	KOIYABA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1344	Pagada	300806188	15100510C1994-00	JABILLOS	2105580060103233001	300000771111,751.60	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1345	Pagada	300821104	15100510C1995-00	ASENTAM	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1346	Pagada	300805671	15100510C1998-00	CECILIO L	2105580060103233001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1347	Pagada	300809860	15100510C1999-00	EL SITIO	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1348	Pagada	300808791	15100510C2001-00	LA GLORI	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1349	Pagada	300864495	15100510C2003-00	LA MARG	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1350	Pagada	300805699	15100510C2006-00	RODOLFO	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1351	Pagada	300864528	15100510C2009-00	LAS AMER	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1352	Pagada	300808461	15100510C2011-00	LAS NUBE	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1353	Pagada	300813835	15100510C2013-00	EL CAS	2105580060103233001	300000771222,350.32	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1354	Pagada	300864540	1510051002014-00	MARIANO 21055800601032 33001	300000771889,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1355	Pagada	300805171	1510051002015-00	MATA DE 21055800601032 33001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1356	Pagada	300807584	1510051002018-00	MANUEL 21055800601032 33001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1357	Pagada	300864517	1510051002019-00	JENARO E 21055800601032 33001	300000771889,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1358	Pagada	300826366	1510051002021-00	JUANA DE 21055800601032 33001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1359	Pagada	300807581	1510051002024-00	PACAYITA 21055800601032 33001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1360	Pagada	300807879	1510051002025-00	PACUARE 21055800601032 33001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1361	Pagada	300808480	1510051002026-00	PACUARE 21055800601032 33001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1362	Pagada	300806128	1510051002027-00	PALOMO 21055800601032 33001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1363	Pagada	300805684	1510051002028-00	LAS PAVA 21055800601032 33001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1364	Pagada	300806172	1510051002029-00	BLAS SOL 21055800601032 33001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1365	Pagada	300808794	1510051002030-00	DR.JOSE 21055800601032 33001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1366	Pagada	300808475	1510051002031-00	PERALTA 21055800601032 33001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1367	Pagada	300812653	1510051002032-00	EXCENCIA 21055800601032 33001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1368	Pagada	300809216	1510051002033-00	SANTUBA 21055800601032 33001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1369	Pagada	300805679	1510051002034-00	SAN MIGU 21055800601032 33001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1370	Pagada	300810071	1510051002036-00	JULIA FER 21055800601032 33001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1371	Pagada	300807539	1510051002037-00	IGNACIO 21055800601032 33001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1372	Pagada	300808775	1510051002038-00	SAN JOA 21055800601032 33001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1373	Pagada	300807840	1510051002041-00	SAN MAR 21055800601032 33001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1374	Pagada	300806172	1510051002042-00	LA FUENT 21055800601032 33001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1375	Pagada	300805635	1510051002043-00	SANTA CR 21055800601032 33001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1376	Pagada	300806114	1510051002044-00	SANTA CR 21055800601032 33001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1377	Pagada	300806698	1510051002047-00	SANTA TE 21055800601032 33001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1378	Pagada	300805675	1510051002048-00	SANTA R 21055800601032 33001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1379	Pagada	300868391	1510051002049-00	EL TORIT 21055800601032 33001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1380	Pagada	300807585	1510051002051-00	SAN FRAN 21055800601032 33001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1381	Pagada	300805695	1510051002052-00	VERBENA 21055800601032 33001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1382	Pagada	300805658	1510051002053-00	MARCO A 21055800601032 33001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1383	Pagada	300808480	1510051002055-00	BAJO PA 21055800601032 33001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1384	Pagada	300814902	1510051002058-00	GUAYAB 21055800601032 33001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1385	Pagada	300809842	1510051002059-00	LAS VIRT 21055800601032 33001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1386	Pagada	300806685	1510051002060-00	SAN VICE 21055800601032 33001	300000771222,350.32	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre C	Registro Presupu	Reserva	Monto De
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1387	Pagada	300807174	151005102061-00	EL CARMEN	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1388	Pagada	300806672	151005102062-00	SAN RAMON	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1389	Pagada	300808776	151045102063-00	SAN BOSQUE	2105580060103233001	300000771111,751.60	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1390	Pagada	300809231	151124102064-00	TICARIC	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1391	Pagada	300810082	151165102065-00	TIRIMBIN	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1392	Pagada	300811287	151124102066-00	LA ISLA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1393	Pagada	300808793	151123102067-00	SAN PABLO	2105580060103233001	300000771667,050.96	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1394	Pagada	300808751	151123102068-00	LUCILA G	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1395	Pagada	300811644	151139102069-00	LA ESPER	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1396	Pagada	300810118	151139102070-00	I.D.A. LA P	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1397	Pagada	300814075	151139102071-00	LAS DELIC	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1398	Pagada	300811762	151139102072-00	BELLA VIS	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1399	Pagada	300811671	151165102073-00	SAN ISIDR	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1400	Pagada	300811826	151139102074-00	FATIMA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1401	Pagada	300811263	151139102075-00	EL PROG	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1402	Pagada	300815536	151165102076-00	ALFREDO	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1403	Pagada	300824204	151139102077-00	LOS LIRIO	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1404	Pagada	300812432	151124102078-00	LAS VEGA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1405	Pagada	300815112	151139102079-00	NOGAL	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1406	Pagada	300814544	151139102080-00	MALINCH	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1407	Pagada	300866625	151004102081-00	FATIMA	2105580060103233001	300000771778,802.56	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1408	Pagada	300809261	151124102082-00	COLONIA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1409	Pagada	300807834	151037102084-00	MANUEL	2105580060103233001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1410	Pagada	300811582	151139102085-00	I.D.A. CAÑ	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1411	Pagada	300816728	151139102086-00	EL ALAM	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1412	Pagada	300808749	151045102087-00	ALFREDO	2105580060103233001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1413	Pagada	300815027	151139102088-00	COCOBOL	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1414	Pagada	300816125	151139102089-00	COYOL	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1415	Pagada	300816695	151139102090-00	JAVILLOS	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1416	Pagada	300816791	151124102091-00	ASENTAM	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1417	Pagada	300815022	151124102092-00	EL CRUCE	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1418	Pagada	300811199	151165102093-00	CHILAMA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1419	Pagada	300818966	151165102095-00	BAJOS DE	2105580060103233001	300000771222,350.32	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1420	Pagada	300811147	151040102096-00	MANUEL Q21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1421	Pagada	300815797	151165102097-00	SONORA 21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1422	Pagada	300808747	151045102098-00	RAMON B21055800601032	300000771778,802.56	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1423	Pagada	300809893	151124102099-00	I.D.A OTO21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1424	Pagada	300827335	151031102101-00	SAN VICE21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1425	Pagada	300805616	152010012102-00	FELIX ARQ21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1426	Pagada	300811279	151045102103-00	ALFREDO21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1427	Pagada	300812936	151123102104-00	SAN MAR21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1428	Pagada	300811169	151139102106-00	BOCA DE 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1429	Pagada	300830403	151139102107-00	REMOLIN21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1430	Pagada	300815611	151165102108-00	CRISTO R21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1431	Pagada	300866672	151004102109-00	BRAULIO B21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1432	Pagada	300808793	152010012110-00	EL PALEN21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1433	Pagada	300810918	151124102111-00	BUENOS A21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1434	Pagada	300809232	151165102113-00	ESTERO Q21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1435	Pagada	300818161	151124102114-00	LOS ANGE21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1436	Pagada	300811168	151139102115-00	I.D.A. LIN21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1437	Pagada	300820908	151139102116-00	ACHIOTE 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1438	Pagada	300811611	151165102118-00	I.D.A. SAR21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1439	Pagada	300811182	151124102119-00	LA ESPER21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1440	Pagada	300808708	151139102120-00	FLAMINIA21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1441	Pagada	300866755	151114102121-00	CLETO GQ21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1442	Pagada	300810007	151004102122-00	FINCA GU21055800601032	300000771778,802.56	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1443	Pagada	300806135	151124102123-00	JUAN SAN21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1444	Pagada	300806182	151165102124-00	SAN VICE21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1445	Pagada	300811316	151165102125-00	LA DELIA 21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1446	Pagada	300807179	151124102126-00	COLONIA 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1447	Pagada	300821797	152010012127-00	COLONIA 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1448	Pagada	300806112	151042102128-00	CONCEPC21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1449	Pagada	300808455	151004102129-00	LOS LAGQ21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1450	Pagada	300808739	151040102130-00	CONCEPC21055800601032	300000771667,050.96	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1451	Pagada	300807896	151040102131-00	SANTIAGQ21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1452	Pagada	300828548	151000102132-00	CONSERV21055800601032	300000771223,503.20	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1453	Pagada	300811209	1520100102133-00	MIRAFLORES	1055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1454	Pagada	300811864	1511241002134-00	I.D.A. CAR	1055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1455	Pagada	300809206	1510041002135-00	CUBUJUQU	1055800601032	300000771389,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1456	Pagada	300817383	1510041002136-00	NUEVO H	1055800601032	300000771223,503.20
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1457	Pagada	300811316	1511391002137-00	I.D.A. LA C	1055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1458	Pagada	300808495	1510041002138-00	LA AURORE	1055800601032	300000771334,101.92
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1459	Pagada	300808799	1520100102139-00	LA GRAN D	1055800601032	300000771389,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1460	Pagada	300808489	1511231002140-00	PEDRO M	1055800601032	300000771334,101.92
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1461	Pagada	300811820	1511241002142-00	I.D.A. EL P	1055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1462	Pagada	300811545	1511241002143-00	SAN BERN	1055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1463	Pagada	300809847	1510401002146-00	ALBERTO	1055800601032	300000771389,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1464	Pagada	300815189	1510041002147-00	ULLOA	1055800601032	300000771334,101.92
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1465	Pagada	300811617	1511391002148-00	LA ALDEA	1055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1466	Pagada	300834585	1511391002149-00	LA UNION	1055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1467	Pagada	300811716	1511391002150-00	BOCA DEL	1055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1468	Pagada	300811500	1511651002151-00	KAY RICA	1055800601032	300000771367,050.96
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1469	Pagada	300808745	1510451002152-00	EL ROBLE	1055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1470	Pagada	300816239	1511241002154-00	LA PLATA	1055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1471	Pagada	300808440	1510451002155-00	JESUS	1055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1472	Pagada	300866681	1510041002156-00	JOAQUIN	1055800601032	300000771389,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1473	Pagada	300807512	1511241002158-00	FINCA DO	1055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1474	Pagada	300808776	1510371002159-00	FIDEL CH	1055800601032	300000771334,101.92
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1475	Pagada	300811340	1511391002160-00	LA TIGRA	1055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1476	Pagada	300809200	1511241002161-00	I.D.A. HUE	1055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1477	Pagada	300808795	1510401002162-00	LABORAT	1055800601032	300000771389,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1478	Pagada	300811658	1511651002163-00	LLANO GR	1055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1479	Pagada	300808473	1510441002164-00	LLORENT	1055800601032	300000771389,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1480	Pagada	300813042	1511391002165-00	EL GASP	1055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1481	Pagada	300819468	1511391002166-00	CHIMURR	1055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1482	Pagada	300811228	1511651002167-00	LOS ANG	1055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1483	Pagada	300818985	1511391002168-00	LOS ANG	1055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1484	Pagada	300808420	1510401002169-00	LOS ANG	1055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1485	Pagada	300810322	1511391002170-00	LOS ARB	1055800601032	300000771444,700.64

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Servidoras	2020	Abril	15/04/2020	SE-2020-03	1486	Pagada	300808418	1520100102173-00	LOURDES	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1487	Pagada	300809200	1510041002174-00	JOSE FIGUEROA	2105580060103233001	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1488	Pagada	300813262	1510401002175-00	EL MONTE	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1489	Pagada	300808791	1511231002176-00	ARTURO	2105580060103233001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1490	Pagada	300811199	1511651002177-00	EL MUELLE	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1491	Pagada	300808491	1510041002178-00	I.M.A.S. DE	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1492	Pagada	300824653	1511391002179-00	EL JARDIN	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1493	Pagada	300808713	1511391002180-00	ZAPOTE	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1494	Pagada	300811263	1511651002181-00	LAS PALMAS	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1495	Pagada	300809280	1511231002182-00	PORROS	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1496	Pagada	300812626	1511391002183-00	PUERTO	2105580060103233001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1497	Pagada	300828866	1511391002184-00	EL NARANJO	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1498	Pagada	300822808	1511391002185-00	LA TRINIDAD	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1499	Pagada	300813004	1511651002186-00	PUEBLO	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1500	Pagada	300808789	1511231002187-00	PUENTE	2105580060103233001	300000771778,802.56	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1501	Pagada	300866678	1510041002188-00	RAFAEL	2105580060103233001	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1502	Pagada	300866678	1510041002189-00	J.N. RAFAEL	2105580060103233001	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1503	Pagada	300811504	1511141002190-00	NEFTALI	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1504	Pagada	300834306	1511391002191-00	SAN JOSE	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1505	Pagada	300808711	1510451002192-00	TRANQUILIDAD	2105580060103233001	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1506	Pagada	300829203	1520100102193-00	SAN RAFAEL	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1507	Pagada	300811316	1511391002194-00	I.D.A. LA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1508	Pagada	300809243	1510371002195-00	ESPAÑA	2105580060103233001	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1509	Pagada	300868682	1510371002196-00	J.N. ESPAÑA	2105580060103233001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1510	Pagada	300808446	1510041002197-00	SAN FRANCISCO	2105580060103233001	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1511	Pagada	300808438	1510041002198-00	JOSE MARÍA	2105580060103233001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1512	Pagada	300865043	1510421002199-00	J.N. JOSE	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1513	Pagada	300808746	1510441002200-00	ESTADOS	2105580060103233001	300000771778,802.56	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1514	Pagada	300808407	1510401002202-00	SAN JOSE	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1515	Pagada	300808721	1510421002203-00	JESUS	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1516	Pagada	300808798	1520100102204-00	SAN LUIS	2105580060103233001	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1517	Pagada	300811227	1511231002205-00	SAN MIGUEL	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1518	Pagada	300810879	1510311002206-00	CRISTOBAL	2105580060103233001	300000771389,401.28	

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Servidoras	2020	Abril	15/04/2020	SE-2020-03	1519	Pagada	300807178	1520100102207-00	PBRO. RIC21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1520	Pagada	300808790	1511231002208-00	JOAQUIN 21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1521	Pagada	300809232	1510401002209-00	PEDRO M21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1522	Pagada	300821089	1511391002211-00	SAN ANT21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1523	Pagada	300816984	1510451002212-00	CALLE QU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1524	Pagada	300808420	1511231002214-00	RAFAEL A21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1525	Pagada	300864277	1510451002215-00	J.N. JUAN21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1526	Pagada	300808443	1510451002216-00	JUAN MO21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1527	Pagada	300808461	1510401002217-00	CALLE HE21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1528	Pagada	300807103	1510421002218-00	SANTA EL21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1529	Pagada	300808418	1510311002219-00	RUBEN D21055800601032	300000771778,802.56	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1530	Pagada	300808431	1520100102220-00	SANTO T21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1531	Pagada	300806154	1520100102221-00	JOSE EZE21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1532	Pagada	300805604	1510451002223-00	ELISA SO21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1533	Pagada	300806123	1511231002224-00	DOMINGO21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1534	Pagada	300807813	1520100102225-00	JULIA FER21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1535	Pagada	300809241	1510041002226-00	VILLALOB21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1536	Pagada	300807893	1511651002227-00	CLAUDIO 21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1537	Pagada	300811734	1510041002228-00	VIRGEN D21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1538	Pagada	300808746	1510451002229-00	RODOLFO21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1539	Pagada	300866810	1510041002230-00	J.N. CLET21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1540	Pagada	300808460	1511241002231-00	FINCA AG21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1541	Pagada	300811651	1511241002232-00	FINCA UN21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1542	Pagada	300809228	1511241002233-00	CUBUJUQ21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1543	Pagada	300808732	1511651002234-00	LA GUARI21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1544	Pagada	300866707	1510041002235-00	JOSE RAM21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1545	Pagada	300814544	1511241002236-00	FINCA SE21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1546	Pagada	300814341	1511241002237-00	FINCA CU21055800601032	300000771367,050.96	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1547	Pagada	300814220	1511241002238-00	FINCA OC21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1548	Pagada	300808405	1511241002239-00	FINCA DIE21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1549	Pagada	300808718	1511391002240-00	SANTA ED21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1550	Pagada	300811602	1511241002241-00	LA CONQ21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1551	Pagada	300825068	1511241002242-00	FINCA TR21055800601032	300000771222,350.32	

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Servidoras	2020	Abril	15/04/2020	SE-2020-03	1552	Pagada	300814443	1511241002243-00	FINCA CIN21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1553	Pagada	300814843	1511241002244-00	FINCA SIE21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1554	Pagada	300814482	1511241002245-00	FINCA ON21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1555	Pagada	300811734	1510041002247-00	BAJO DEL21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1556	Pagada	300808447	1510041002248-00	MERCEDE21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1557	Pagada	300811617	1510491002250-00	I.D.A. SAN21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1558	Pagada	300807567	1510491002251-00	AGUA CAI21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1559	Pagada	300811705	1510651002252-00	TEMPATA21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1560	Pagada	300811710	1510151002253-00	PUEBLO N21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1561	Pagada	300878337	1510151002255-00	ALBA OCA21055800601032	300000771223,503.20	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1562	Pagada	300812667	1510651002256-00	EL PORVE21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1563	Pagada	300808793	1510491002257-00	GRAL. TO21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1564	Pagada	300823406	1510651002258-00	AGUA CAI21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1565	Pagada	300816846	1510491002260-00	CORAZON21055800601032	300000771367,050.96	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1566	Pagada	300817405	1510651002261-00	SAN VICE21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1567	Pagada	300811669	1510151002262-00	LAS DELI21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1568	Pagada	300810573	1510151002263-00	BUENA VI21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1569	Pagada	300811669	1510491002266-00	I.D.A. BAG21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1570	Pagada	300811673	1510491002267-00	I.D.A. LAS21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1571	Pagada	300810314	1510491002268-00	EL ARBOL21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1572	Pagada	300810896	1510151002269-00	RODEITO21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1573	Pagada	300878614	1510151002270-00	J.N. LIBER21055800601032	300000771367,050.96	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1574	Pagada	300822012	1510151002271-00	NUEVA GR21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1575	Pagada	300824672	1510651002273-00	BARRIO IR21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1576	Pagada	300808760	1510151002274-00	EL CAPUL21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1577	Pagada	300811339	1510651002275-00	COLONIA21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1578	Pagada	300826563	1510651002276-00	LA LIBERT21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1579	Pagada	300811592	1510651002277-00	COPALCH21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1580	Pagada	300808431	1510651002278-00	CUAJINIQ21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1581	Pagada	300811249	1511081002279-00	CUIPILAP21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1582	Pagada	300808745	1510151002280-00	CURUBAN21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1583	Pagada	300811645	1510651002281-00	SANTA EL21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1584	Pagada	300806697	1510151002282-00	ESCUELA21055800601032	300000771367,050.96	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre C	Registro Presupu	Reserva	Monto De
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1585	Pagada	300826631	151065102285-00	LOS ANGE	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1586	Pagada	300811020	151065102286-00	LAS VUEL	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1587	Pagada	300811776	151015102287-00	CORAZON	21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1588	Pagada	300811578	151015102288-00	MARCELIN	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1589	Pagada	300821077	151015102289-00	EL CONS	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1590	Pagada	300811339	151065102290-00	GUAPINO	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1591	Pagada	300806102	151049102291-00	EL GUAY	21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1592	Pagada	300805667	151065102293-00	SALVADO	21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1593	Pagada	300812582	151015102294-00	RINCON	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1594	Pagada	300811706	151049102295-00	FALCONIA	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1595	Pagada	300807175	151049102296-00	FAUSTO	21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1596	Pagada	300811300	151065102298-00	LA VIRGE	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1597	Pagada	300811594	151065102300-00	LAS BRIS	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1598	Pagada	300811747	151015102301-00	LAS LILAS	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1599	Pagada	300813041	151049102302-00	LIMONAL	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1600	Pagada	300810333	151065102304-00	LOS INOC	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1601	Pagada	300813515	151049102305-00	CELESTIN	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1602	Pagada	300808793	151049102306-00	MONTENE	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1603	Pagada	300878617	151015102308-00	MORACIA	21055800601032	300000771778,802.56	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1604	Pagada	300812627	151049102310-00	PUEBLO	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1605	Pagada	300817801	151049102311-00	RINCON	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1606	Pagada	300811250	151065102312-00	SAN FERN	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1607	Pagada	300807185	151049102313-00	SALITRAL	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1608	Pagada	300809804	151049102314-00	SAN BERN	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1609	Pagada	300811592	151065102315-00	SAN DIMA	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1610	Pagada	300813153	151049102316-00	SAN ISIDR	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1611	Pagada	300812491	151049102317-00	SAN JOR	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1612	Pagada	300806171	151015102319-00	ISABEL	21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1613	Pagada	300824730	151190102320-00	J.N. SAN	21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1614	Pagada	300812640	151049102322-00	SANTA FE	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1615	Pagada	300807576	151015102323-00	JESUS DE	21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1616	Pagada	300811744	151015102324-00	EL TRIUN	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1617	Pagada	300814348	151065102325-00	BELLO H	21055800601032	300000771222,350.32	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1618	Pagada	300808496	151065102327-00	SONZAPO21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1619	Pagada	300805684	151015102328-00	LA VICTOR21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1620	Pagada	300806647	151015102329-00	BARRIO L21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1621	Pagada	300811762	151015102330-00	PELON DE21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1622	Pagada	300811743	151013102331-00	ACOYAPA21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1623	Pagada	300811372	151013102332-00	PUERTO J21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1624	Pagada	300811654	151013102335-00	SAN FERN21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1625	Pagada	300811873	151083102336-00	CUESTA F21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1626	Pagada	300826715	151013102337-00	CAIMITAL21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1627	Pagada	300810292	151013102338-00	CHINAMP21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1628	Pagada	300811657	151013102339-00	PUERTO N21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1629	Pagada	300808499	151083102340-00	ALTOS DE21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1630	Pagada	300811372	151083102341-00	ANTONIO21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1631	Pagada	300810451	151013102344-00	ULISES D21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1632	Pagada	300813030	151062102345-00	COLONIA21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1633	Pagada	300818533	151062102346-00	MOROTE 21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1634	Pagada	300821018	151083102349-00	SAN GER21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1635	Pagada	300811299	151062102350-00	BEJUCO 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1636	Pagada	300811817	151062102353-00	BELLA VIS21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1637	Pagada	300820169	151062102354-00	CAMARON21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1638	Pagada	300811347	151083102355-00	BETANIA 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1639	Pagada	300806186	151013102358-00	SERAPIO 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1640	Pagada	300811322	151013102359-00	BUENA VI21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1641	Pagada	300811788	151013102360-00	CABALLIT21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1642	Pagada	300806181	151062102361-00	CACAO 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1643	Pagada	300815373	151013102363-00	TORTUGU21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1644	Pagada	300811701	151013102365-00	CERRO N21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1645	Pagada	300811322	151013102366-00	LA ESPER21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1646	Pagada	300811284	151013102367-00	COLAS DE21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1647	Pagada	300811372	151083102369-00	CERRILLQ21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1648	Pagada	300811322	151013102370-00	CONCEPC21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1649	Pagada	300811371	151013102371-00	BLAS MON21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1650	Pagada	300811817	151062102372-00	COROZAL21055800601032	300000771444,700.64	

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Servidoras	2020	Abril	15/04/2020	SE-2020-03	1651	Pagada	300811522	151013102374-00	LEON COE	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1652	Pagada	300810318	151013102375-00	CUAJINIQU	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1653	Pagada	300811298	151013102376-00	CUESTA C	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1654	Pagada	300807571	151062102377-00	CERRO A	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1655	Pagada	300813367	151062102378-00	JUAN DE I	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1656	Pagada	300811299	151013102379-00	NOSARIT	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1657	Pagada	300806626	151062102380-00	ABRAHAN	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1658	Pagada	300813773	151013102381-00	ESTERON	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1659	Pagada	300809215	151013102383-00	LAS DELI	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1660	Pagada	300811299	151013102384-00	DULCE N	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1661	Pagada	300861408	151062102385-00	EL CARM	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1662	Pagada	300812741	151062102388-00	MADRE T	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1663	Pagada	300810277	151062102389-00	EL ZAPOT	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1664	Pagada	300811284	151013102391-00	GARCIMU	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1665	Pagada	300811228	151013102392-00	GARZA	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1666	Pagada	300811298	151013102393-00	GAMALOT	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1667	Pagada	300811372	151013102394-00	GUASTOM	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1668	Pagada	300811299	151062102396-00	JABILLOS	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1669	Pagada	300811284	151013102397-00	JUAN DIA	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1670	Pagada	300811303	151013102398-00	JUNTAS D	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1671	Pagada	300809894	151013102399-00	25 DE JUL	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1672	Pagada	300811372	151013102400-00	IGUANITA	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1673	Pagada	300811020	151083102402-00	LA LIBER	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1674	Pagada	300811303	151013102405-00	GUILLERM	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1675	Pagada	300811347	151083102406-00	LAJAS	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1676	Pagada	300809217	151013102408-00	VIRGILIO	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1677	Pagada	300806673	151062102409-00	LAS PAMP	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1678	Pagada	300809842	151013102410-00	LEONIDA	21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1679	Pagada	300811372	151013102411-00	LUCAS BR	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1680	Pagada	300810755	151083102414-00	LOS ANG	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1681	Pagada	300811654	151083102415-00	LA MARA	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1682	Pagada	300809936	151013102417-00	MATAMBL	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1683	Pagada	300811299	151013102420-00	MIRAMAR	21055800601032	300000771667,050.96	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1684	Pagada	300810292	151013102425-00	NARANJA21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1685	Pagada	300811062	151083102427-00	VICTORIA21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1686	Pagada	300811284	151013102428-00	ORIENTE 21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1687	Pagada	300806626	151062102429-00	PAVONES21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1688	Pagada	300809235	151083102431-00	PILANGOS21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1689	Pagada	300815691	151013102432-00	PILAS BLA21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1690	Pagada	300810361	151083102435-00	PITA RAY21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1691	Pagada	300811372	151013102436-00	POLVAZA21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1692	Pagada	300811322	151013102437-00	PORTAL D21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1693	Pagada	300811522	151013102438-00	POZO DE 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1694	Pagada	300811817	151062102439-00	PUEBLO N21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1695	Pagada	300811321	151013102440-00	PUEBLO N21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1696	Pagada	300810175	151062102443-00	PUERTO T21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1697	Pagada	300811298	151013102444-00	QUEBRAD21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1698	Pagada	300806601	151062102445-00	QUEBRAD21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1699	Pagada	300810314	151062102446-00	QUEBRAD21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1700	Pagada	300811372	151013102447-00	ANDRES E21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1701	Pagada	300811762	151062102449-00	CANJELIT21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1702	Pagada	300808710	151062102451-00	RIO DE O21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1703	Pagada	300809221	151013102452-00	RUFINO C21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1704	Pagada	300810068	151013102456-00	LUIS DOB21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1705	Pagada	300811298	151062102457-00	SAN FRAN21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1706	Pagada	300835044	151062102458-00	SAN GAB21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1707	Pagada	300811817	151062102459-00	SAN JOSE21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1708	Pagada	300811299	151062102460-00	SAN JUAN21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1709	Pagada	300810361	151013102462-00	SAN MAR21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1710	Pagada	300811762	151062102463-00	SAN MAR21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1711	Pagada	300811348	151083102464-00	SAN MIGU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1712	Pagada	300811762	151062102465-00	NANDAYU21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1713	Pagada	300808716	151083102468-00	SAN RAF21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1714	Pagada	300811841	151013102469-00	SAN RAM21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1715	Pagada	300811299	151013102472-00	SANTA EL21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1716	Pagada	300811321	151013102474-00	SANTO D21055800601032	300000771444,700.64	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1717	Pagada	300806626	151062102475-00	LA SOLEDAD	2105580060103233001	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1718	Pagada	300811654	151062102476-00	TACANI	2105580060103233001	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1719	Pagada	300811522	151013102477-00	TALOLINGO	2105580060103233001	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1720	Pagada	300807157	151013102478-00	TERCIOPED	2105580060103233001	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1721	Pagada	300806626	151062102481-00	VISTA DE	2105580060103233001	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1722	Pagada	300811523	151013102483-00	ZAPOTE	2105580060103233001	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1723	Pagada	300811821	151013102484-00	ZARAGOZA	2105580060103233001	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1724	Pagada	300811657	151062102485-00	CERRO EL	2105580060103233001	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1725	Pagada	300811817	151062102486-00	SAN JORGE	2105580060103233001	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1726	Pagada	300808709	151013102487-00	SANTA MAR	2105580060103233001	300000771889,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1727	Pagada	300810291	151013102488-00	EL SILENC	2105580060103233001	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1728	Pagada	300808416	151062102489-00	RIO DE ORO	2105580060103233001	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1729	Pagada	300811321	151013102490-00	SAN FRANC	2105580060103233001	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1730	Pagada	300810929	151013102492-00	CACIQUE	2105580060103233001	300000771001,152.88
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1731	Pagada	300806625	151062102493-00	LA Y GRIETA	2105580060103233001	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1732	Pagada	300814592	151013102494-00	POCHOTE	2105580060103233001	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1733	Pagada	300812653	151009102497-00	LAJAS	2105580060103233001	300000771889,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1734	Pagada	300810361	151026102499-00	PLAYA HE	2105580060103233001	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1735	Pagada	300812308	151009102500-00	BEJUCO	2105580060103233001	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1736	Pagada	300817880	151009102501-00	LOS RANCHO	2105580060103233001	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1737	Pagada	300810052	151009102502-00	VISTALMA	2105580060103233001	300000771667,050.96
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1738	Pagada	300810361	151026102503-00	ALTOS DE	2105580060103233001	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1739	Pagada	300809259	151009102504-00	CAÑAFISTE	2105580060103233001	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1740	Pagada	300809205	151026102505-00	CACIQUE	2105580060103233001	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1741	Pagada	300806118	151026102506-00	CASTILLA	2105580060103233001	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1742	Pagada	300813026	151026102507-00	PACIFICA	2105580060103233001	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1743	Pagada	300805171	151009102509-00	CHIRCO	2105580060103233001	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1744	Pagada	300824764	151009102510-00	BENITO JU	2105580060103233001	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1745	Pagada	300818566	151009102514-00	FRANCISCO	2105580060103233001	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1746	Pagada	300808785	151009102515-00	BOLSON	2105580060103233001	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1747	Pagada	300811748	151009102518-00	MATIAS DE	2105580060103233001	300000771667,050.96
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1748	Pagada	300810487	151009102520-00	DIRIA	2105580060103233001	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1749	Pagada	300805681	151026102521-00	FILADELFO	2105580060103233001	300000771889,401.28

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Servidoras	2020	Abril	15/04/2020	SE-2020-03	1750	Pagada	300826416	151026102522-00	J.N. FILAD21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1751	Pagada	300806630	151009102524-00	HUACAS 21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1752	Pagada	300815293	151009102525-00	LINDERO21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1753	Pagada	300805623	151009102526-00	MERCEDE21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1754	Pagada	300807173	151026102527-00	PALMIRA 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1755	Pagada	300826253	151009102529-00	PLAYA JU21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1756	Pagada	300809865	151009102533-00	RIO TABA21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1757	Pagada	300809829	151009102534-00	MARIA MA21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1758	Pagada	300806190	151145102538-00	VILLARRE21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1759	Pagada	300807156	151009102539-00	EL LLANO21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1760	Pagada	300814189	151009102540-00	PASO HO21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1761	Pagada	300812653	151009102542-00	ESPABEL21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1762	Pagada	300812801	151009102543-00	EL SOCOR21055800601032	300000771667,050.96	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1763	Pagada	300809895	151009102544-00	GUAITIL 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1764	Pagada	300806199	151009102545-00	HATILLO 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1765	Pagada	300811679	151009102548-00	HERNAND21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1766	Pagada	300834555	151009102550-00	GARITA V21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1767	Pagada	300808708	151026102552-00	LA LIBER21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1768	Pagada	300811716	151009102554-00	LAGARTO21055800601032	300000771667,050.96	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1769	Pagada	300808725	151026102556-00	RIO CAÑA21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1770	Pagada	300811605	151009102557-00	RIO CAÑA21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1771	Pagada	300811279	151026102563-00	LOS JOC21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1772	Pagada	300807821	151026102564-00	LOS PLAN21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1773	Pagada	300809868	151009102565-00	MARBELL21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1774	Pagada	300822208	151009102567-00	MARIA LE21055800601032	300000771223,503.20	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1775	Pagada	300807873	151026102569-00	NUEVO C21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1776	Pagada	300806186	151026102571-00	PALESTIN21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1777	Pagada	300805616	151026102573-00	EL COCO 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1778	Pagada	300809207	151009102575-00	SAN FRAN21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1779	Pagada	300806103	151009102577-00	SAN JOSE21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1780	Pagada	300805187	151009102578-00	SAN JUAN21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1781	Pagada	300806105	151009102580-00	SAN PEDR21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1782	Pagada	300805645	151026102581-00	OMAR DE21055800601032	300000771444,700.64	

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Servidoras	2020	Abril	15/04/2020	SE-2020-03	1783	Pagada	300807140	151026102582-00	SANTO D21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1784	Pagada	300805170	151026102583-00	BERNARD21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1785	Pagada	300828014	151026102584-00	OBANDIT21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1786	Pagada	300822253	151009102585-00	JOSEFINA21055800601032	300000771556,452.24	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1787	Pagada	300807574	151009102588-00	27 DE ABR21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1788	Pagada	300808781	151009102589-00	LOS PAR21055800601032	300000771667,050.96	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1789	Pagada	300805622	151026102591-00	SANTA RI21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1790	Pagada	300809831	151009102592-00	EL TRAPI21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1791	Pagada	300805169	151009102593-00	BARRIO L21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1792	Pagada	300811339	151008102594-00	AGUA CAI21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1793	Pagada	300813041	151008102597-00	RIO COR21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1794	Pagada	300811237	151025102598-00	SANTA LU21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1795	Pagada	300809213	151052102599-00	ARENAL 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1796	Pagada	300811236	151025102600-00	ARIZONA 21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1797	Pagada	300867270	151008102601-00	LAS PALM21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1798	Pagada	300813221	151025102602-00	ALTOS DE21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1799	Pagada	300822808	151008102604-00	ANTONIO 21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1800	Pagada	300834287	151024102605-00	EL CARM21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1801	Pagada	300811339	151008102606-00	BEBEDER21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1802	Pagada	300811449	151024102607-00	VIEJO AR21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1803	Pagada	300814153	151024102608-00	MONSEÑ21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1804	Pagada	300814125	151008102609-00	LOS CEDR21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1805	Pagada	300815980	151024102610-00	ASENTAM21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1806	Pagada	300811523	151024102611-00	LOS TOR21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1807	Pagada	300811237	151025102612-00	PEÑAS BL21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1808	Pagada	300806135	151008102613-00	MONSEÑ21055800601032	300000771667,050.96	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1809	Pagada	300820059	151024102614-00	PUEBLO N21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1810	Pagada	300811236	151025102616-00	CAMPOS 21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1811	Pagada	300811338	151008102617-00	EL NISPE21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1812	Pagada	300808753	151008102618-00	I.D.A. SAN21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1813	Pagada	300807176	151025102620-00	COLORAD21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1814	Pagada	300811238	151025102621-00	CONCEPC21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1815	Pagada	300811653	151025102622-00	CONCEPC21055800601032	300000771222,350.32	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre C	Registro Presupu	Reserva	Monto De
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1816	Pagada	300825553	151008102625-00	INVU LAS	21055800601032	30000077189,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1817	Pagada	300811788	151024102627-00	LA PALMA	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1818	Pagada	300811236	151025102628-00	LOS ANGE	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1819	Pagada	300811686	151024102629-00	PARAISO	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1820	Pagada	300807183	151008102630-00	RIO CHIQ	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1821	Pagada	300811690	151024102631-00	SAN LUIS	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1822	Pagada	300812700	151025102632-00	RAIZAL	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1823	Pagada	300810219	151024102633-00	EL AGUA	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1824	Pagada	300811788	151024102634-00	CERRO S	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1825	Pagada	300810487	151024102636-00	EL DOS	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1826	Pagada	300812797	151024102637-00	MONTE L	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1827	Pagada	300811340	151008102638-00	JERONIM	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1828	Pagada	300811237	151025102640-00	SAN JOA	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1829	Pagada	300811702	151024102641-00	EL SILEN	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1830	Pagada	300811339	151008102642-00	EL VERGE	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1831	Pagada	300826357	151008102643-00	BELLO H	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1832	Pagada	300811340	151008102645-00	HACIEND	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1833	Pagada	300811340	151008102647-00	HIGUERO	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1834	Pagada	300811795	151024102648-00	LA CRUZ	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1835	Pagada	300827588	151025102649-00	LAS BRIS	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1836	Pagada	300825212	151025102651-00	PIEDRA V	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1837	Pagada	300828014	151025102652-00	TRES AMI	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1838	Pagada	300810946	151024102654-00	LA UNION	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1839	Pagada	300805108	151025102655-00	DELIA OV	21055800601032	300000771778,802.56	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1840	Pagada	300811147	151025102656-00	LOURDES	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1841	Pagada	300811788	151024102657-00	LAS NUBE	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1842	Pagada	300823026	151024102660-00	RANCHIT	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1843	Pagada	300811559	151024102661-00	LOS PATI	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1844	Pagada	300811416	151024102662-00	MATA DE	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1845	Pagada	300867175	151008102663-00	SAN LUIS	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1846	Pagada	300826818	151008102664-00	SAN CRIS	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1847	Pagada	300810242	151024102668-00	QUEBRAD	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1848	Pagada	300811396	151024102669-00	RIO CHIQ	21055800601032	300000771222,350.32	

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Servidoras	2020	Abril	15/04/2020	SE-2020-03	1849	Pagada	300811681	151024102670-00	LA ESPERANZA	105580060103233001	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1850	Pagada	300805665	151024102671-00	RIO PIEDRA	105580060103233001	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1851	Pagada	300811849	151024102674-00	SABALITO	105580060103233001	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1852	Pagada	300811237	151025102675-00	CANDELA	105580060103233001	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1853	Pagada	300811338	151008102676-00	SAN ANTONIO	105580060103233001	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1854	Pagada	300810946	151024102678-00	LAS PARQUE	105580060103233001	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1855	Pagada	300812812	151025102680-00	SAN JUAN	105580060103233001	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1856	Pagada	300811338	151008102681-00	SAN JUAN	105580060103233001	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1857	Pagada	300811339	151008102682-00	SAN MIGUEL	105580060103233001	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1858	Pagada	300811404	151024102683-00	SAN MIGUEL	105580060103233001	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1859	Pagada	300811122	151025102685-00	SAN RAFAEL	105580060103233001	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1860	Pagada	300811340	151008102687-00	SANTA LUZ	105580060103233001	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1861	Pagada	300811764	151024102689-00	SOLANIA	105580060103233001	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1862	Pagada	300805692	151024102691-00	JOSE MARCELO	105580060103233001	300000771389,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1863	Pagada	300811262	151025102692-00	TRES HERMANOS	105580060103233001	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1864	Pagada	300811202	151024102694-00	TURIN	105580060103233001	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1865	Pagada	300811237	151025102695-00	CAÑITAS	105580060103233001	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1866	Pagada	300811338	151008102696-00	BUENOS AIRES	105580060103233001	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1867	Pagada	300811678	151025102697-00	HIGUERILLO	105580060103233001	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1868	Pagada	300811590	151024102698-00	LA MARAVILLA	105580060103233001	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1869	Pagada	300806625	151003102699-00	RIOJALANCO	105580060103233001	300000771334,101.92
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1870	Pagada	300811304	151003102700-00	ABANGARAY	105580060103233001	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1871	Pagada	300808721	151090102701-00	LA ABUELITA	105580060103233001	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1872	Pagada	300809212	151069102702-00	LA FLORIDA	105580060103233001	300000771327,058.96
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1873	Pagada	300811787	151003102703-00	PLAYA BLANCA	105580060103233001	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1874	Pagada	300811273	151191102704-00	BELLO HORIZONTE	105580060103233001	300000771334,101.92
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1875	Pagada	300811008	151090102705-00	SANTA TERESA	105580060103233001	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1876	Pagada	300810623	151003102706-00	I.D.A. VALLE	105580060103233001	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1877	Pagada	300810937	151027102708-00	DIEGO DE ALMAGRO	105580060103233001	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1878	Pagada	300811415	151003102711-00	ARANJUEZ	105580060103233001	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1879	Pagada	300808428	151003102712-00	ARANJUEZ	105580060103233001	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1880	Pagada	300815047	151003102714-00	EL CHAGUAY	105580060103233001	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1881	Pagada	300805684	151003102715-00	AUGUSTO ROA	105580060103233001	300000771334,101.92

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Servidoras	2020	Abril	15/04/2020	SE-2020-03	1882	Pagada	300812394	151046102718-00	LINDA VIS21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1883	Pagada	300812801	151127102719-00	LOS LLAN21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1884	Pagada	300808445	151003102722-00	BAJOS NE21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1885	Pagada	300811657	151003102723-00	JUANITO D21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1886	Pagada	300808485	151003102724-00	ACAPULC21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1887	Pagada	300809868	151003102725-00	BOCANA 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1888	Pagada	300816331	151003102726-00	VILLA BR21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1889	Pagada	300811180	151027102728-00	BRUSELA21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1890	Pagada	300806105	151027102729-00	ARTURO 21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1891	Pagada	300815248	151027102731-00	SAN JUAN21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1892	Pagada	300805698	151003102732-00	LA GUARI21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1893	Pagada	300810175	151027102734-00	CALDERA21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1894	Pagada	300808789	151003102735-00	RIO BARR21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1895	Pagada	300810348	151090102737-00	CARMEN 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1896	Pagada	300805686	151027102739-00	CERRILL21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1897	Pagada	300821966	151027102740-00	JOSE FCC21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1898	Pagada	300811355	151027102741-00	TIVIVES 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1899	Pagada	300809804	151046102742-00	CIRUELA21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1900	Pagada	300809749	151003102743-00	MONTERC21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1901	Pagada	300818956	151003102745-00	SAN JOAQ21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1902	Pagada	300810798	151003102748-00	CORAZON21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1903	Pagada	300811733	151069102749-00	PUEBLO N21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1904	Pagada	300806642	151003102750-00	EL MALIN21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1905	Pagada	300810915	151090102753-00	CABUYA 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1906	Pagada	300811787	151069102754-00	CAMARON21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1907	Pagada	300811181	151027102755-00	CAMBALA21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1908	Pagada	300811734	151046102756-00	CEDRAL 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1909	Pagada	300830485	151069102757-00	CERRO F21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1910	Pagada	300807804	151127102758-00	RAFAEL A21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1911	Pagada	300810693	151003102759-00	CHAPERN21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1912	Pagada	300808784	151003102761-00	CHOMES 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1913	Pagada	300807138	151003102763-00	COYOLIT21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1914	Pagada	300810071	151027102764-00	I.D.A. EL B21055800601032	300000771222,350.32	

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Servidoras	2020	Abril	15/04/2020	SE-2020-03	1915	Pagada	300811606	151069102765-00	CUAJINIQUÉ	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1916	Pagada	300811415	151069102766-00	DOMINICANA	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1917	Pagada	300811835	151127102767-00	FERNANDO	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1918	Pagada	300811339	151090102768-00	PANICA D	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1919	Pagada	300808794	151003102769-00	JARQUIN	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1920	Pagada	300809256	151127102771-00	LINDORA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1921	Pagada	300807174	151003102772-00	LA PITA	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1922	Pagada	300806130	151090102774-00	MAL PAIS	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1923	Pagada	300813144	151027102775-00	MESETAS	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1924	Pagada	300811605	151069102776-00	MONTAÑA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1925	Pagada	300811732	151090102777-00	MOCTEZU	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1926	Pagada	300810308	151003102778-00	OJO DE A	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1927	Pagada	300807888	151027102779-00	PEÑAS BL	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1928	Pagada	300811594	151069102781-00	SAN BLAS	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1929	Pagada	300811647	151090102783-00	SANTA CL	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1930	Pagada	300808437	151003102784-00	JORGE B	2105580060103233001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1931	Pagada	300811338	151090102785-00	SAN ISIDR	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1932	Pagada	300811311	151046102787-00	ZAPOTAL	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1933	Pagada	300814984	151090102789-00	LAS DELI	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1934	Pagada	300808482	151027102790-00	EL BARON	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1935	Pagada	300814276	151003102791-00	EL BRILL	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1936	Pagada	300864537	151003102792-00	EL CARM	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1937	Pagada	300826866	151027102793-00	VILLA NU	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1938	Pagada	300811605	151069102794-00	EL COTO	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1939	Pagada	300811228	151027102795-00	EL MOJON	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1940	Pagada	300814514	151069102797-00	LA ESPER	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1941	Pagada	300812542	151069102799-00	GIGANTE	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1942	Pagada	300807816	151027102800-00	GIL GONZ	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1943	Pagada	300824491	151069102802-00	GUADALU	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1944	Pagada	300807881	151069102803-00	ISLA DE V	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1945	Pagada	300809976	151046102804-00	JOSE MAR	2105580060103233001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1946	Pagada	300805170	151003102805-00	JOSE R. Q	2105580060103233001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1947	Pagada	300811596	151027102806-00	JUAN R. J	2105580060103233001	300000771444,700.64	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre C	Registro Presupu	Reserva	Monto De
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1948	Pagada	300811181	151003102807-00	JUDAS	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1949	Pagada	300811645	151090102809-00	LA ESPER	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1950	Pagada	300811644	151069102811-00	LA FRESC	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1951	Pagada	300811432	151127102813-00	LA GUARI	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1952	Pagada	300815484	151003102814-00	PLAYA TO	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1953	Pagada	300823783	151090102815-00	LOS MAN	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1954	Pagada	300818398	151003102816-00	EL PROG	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1955	Pagada	300811605	151069102818-00	LA ILUSIO	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1956	Pagada	300811686	151046102819-00	LA ISLA	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1957	Pagada	300811355	151046102820-00	LAGUNA	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1958	Pagada	300812520	151069102821-00	LA TIGRA	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1959	Pagada	300811415	151069102823-00	PEDRO R	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1960	Pagada	300809248	151003102824-00	LAGARTO	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1961	Pagada	300811415	151069102825-00	LAS MILP	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1962	Pagada	300808767	151003102826-00	BARRIO S	2105580060103233001	300000771668,203.84	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1963	Pagada	300811439	151046102827-00	LAS VENT	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1964	Pagada	300808447	151127102828-00	ALTOS DE	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1965	Pagada	300810327	151127102829-00	LOS ANG	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1966	Pagada	300805168	151027102832-00	MARAÑON	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1967	Pagada	300808778	151003102834-00	FLORA GL	2105580060103233001	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1968	Pagada	300811250	151027102835-00	MOJONCI	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1969	Pagada	300822705	151003102837-00	COCORO	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1970	Pagada	300819474	151003102838-00	ARTURO	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1971	Pagada	300805690	151027102840-00	HERIBER	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1972	Pagada	300811232	151046102845-00	PALMITAL	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1973	Pagada	300809213	151003102848-00	PITAHAYA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1974	Pagada	300812305	151090102849-00	POCHOTE	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1975	Pagada	300811250	151003102853-00	RIO GRAN	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1976	Pagada	300817708	151090102854-00	RIO NEGR	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1977	Pagada	300811831	151046102855-00	SAN FRAN	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1978	Pagada	300811594	151069102856-00	SAN MIGU	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1979	Pagada	300819685	151127102857-00	SAN ANT	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1980	Pagada	300811419	151046102858-00	SAN BUEN	2105580060103233001	300000771444,700.64	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1981	Pagada	300817031	151027102859-00	SABANA E21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1982	Pagada	300811763	151127102861-00	SAN LUIS 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1983	Pagada	300811787	151069102863-00	SAN PEDR21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1984	Pagada	300809237	151003102864-00	SAN RAF21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1985	Pagada	300813042	151069102865-00	SAN RAM21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1986	Pagada	300808426	151127102866-00	SANTA EL21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1987	Pagada	300811803	151127102867-00	SANTA R21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1988	Pagada	300807800	151046102869-00	SAN ISIDR21055800601032	300000771667,050.96	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1989	Pagada	300805695	151046102873-00	SANTA R21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1990	Pagada	300811667	151046102874-00	TAJO ALT21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1991	Pagada	300811607	151027102875-00	ANTONIO 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1992	Pagada	300811649	151046102876-00	ZAGALA V21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1993	Pagada	300815902	151046102877-00	ZAGALA N21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1994	Pagada	300806104	151027102881-00	MATA LIM21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1995	Pagada	300808784	151003102883-00	VEINTE D21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1996	Pagada	300805121	151003102884-00	FRAY CAS21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1997	Pagada	300864766	151003102885-00	J.N. FRAY21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1998	Pagada	300811067	151069102886-00	ROSA BAR21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	1999	Pagada	300811591	151086102887-00	VILLA BON21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2000	Pagada	300811701	151048102889-00	LA BOTA 21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2001	Pagada	300811415	151086102890-00	ALTOS DE21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2002	Pagada	300812510	151126102891-00	LA CHIVA21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2003	Pagada	300806151	151126102892-00	FEDERIC21055800601032	300000771667,050.96	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2004	Pagada	300811552	151048102893-00	VIQUILLA 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2005	Pagada	300813602	151126102894-00	PARAISO 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2006	Pagada	300811651	151094102895-00	LA ORQUI21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2007	Pagada	300811263	151007102896-00	BRUNCA 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2008	Pagada	300817495	151011102897-00	BOCA GU21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2009	Pagada	300823095	151125102899-00	CENIZO 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2010	Pagada	300808726	151126102901-00	EL ROBLE21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2011	Pagada	300813734	151048102902-00	BARRIO N21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2012	Pagada	300815593	151086102903-00	ALTO LOS21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2013	Pagada	300811643	151126102904-00	BELLO OR21055800601032	300000771222,350.32	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre C	Registro	Presupu	Reserva	Monto De
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2014	Pagada	300811821	151126102907-00	VILLA RO	21055800601032	300000771222,350.32		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2015	Pagada	300811690	151048102908-00	SANTA RQ	21055800601032	300000771222,350.32		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2016	Pagada	300811545	151086102910-00	LOS ANGE	21055800601032	300000771222,350.32		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2017	Pagada	300807568	151007102911-00	ALVARO P	21055800601032	300000771444,700.64		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2018	Pagada	300811623	151011102913-00	LINDA VIS	21055800601032	300000771222,350.32		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2019	Pagada	300812936	151126102915-00	PALMIRA	21055800601032	300000771222,350.32		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2020	Pagada	300811678	151048102916-00	SAN ISIDR	21055800601032	300000771222,350.32		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2021	Pagada	300809921	151159102918-00	VALLE HE	21055800601032	300000771444,700.64		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2022	Pagada	300811236	151048102919-00	VALLE LO	21055800601032	300000771222,350.32		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2023	Pagada	300829708	151007102920-00	ALTAMIR	21055800601032	300000771222,350.32		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2024	Pagada	300811511	151126102922-00	PUEBLO N	21055800601032	300000771222,350.32		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2025	Pagada	300811795	151048102927-00	SAN MAR	21055800601032	300000771444,700.64		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2026	Pagada	300809281	151086102928-00	LA HACIE	21055800601032	300000771222,350.32		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2027	Pagada	300811623	151126102929-00	ALPHA	21055800601032	300000771444,700.64		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2028	Pagada	300814468	151048102930-00	LA RIVIER	21055800601032	300000771222,350.32		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2029	Pagada	300810908	151159102931-00	BRASILIA	21055800601032	300000771444,700.64		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2030	Pagada	300813709	151126102933-00	BETANIA	21055800601032	300000771222,350.32		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2031	Pagada	300813877	151126102934-00	NGOBEGU	21055800601032	300000771444,700.64		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2032	Pagada	300811646	151007102936-00	BAHIA DE	21055800601032	300000771444,700.64		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2033	Pagada	300805680	151011102938-00	VALLE DE	21055800601032	300000771222,350.32		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2034	Pagada	300812542	151007102939-00	LINDA MA	21055800601032	300000771222,350.32		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2035	Pagada	300812641	151007102940-00	RESIDEN	21055800601032	300000771444,700.64		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2036	Pagada	300809286	151126102941-00	BAJO DE	21055800601032	300000771444,700.64		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2037	Pagada	300811651	151007102942-00	LA HIERB	21055800601032	300000771222,350.32		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2038	Pagada	300811789	151126102943-00	SIETE CO	21055800601032	300000771444,700.64		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2039	Pagada	300818449	151126102945-00	LA AMIST	21055800601032	300000771444,700.64		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2040	Pagada	300823095	151011102946-00	BALSAR	21055800601032	300000771222,350.32		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2041	Pagada	300812820	151048102947-00	BAJO DE	21055800601032	300000771222,350.32		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2042	Pagada	300811649	151007102949-00	LAS GEM	21055800601032	300000771444,700.64		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2043	Pagada	300811772	151126102950-00	TRES RIO	21055800601032	300000771444,700.64		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2044	Pagada	300808450	151007102951-00	LA VIRGE	21055800601032	300000771444,700.64		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2045	Pagada	300810917	151159102952-00	I.D.A. PO	21055800601032	300000771444,700.64		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2046	Pagada	300820925	151048102953-00	PUNTA V	21055800601032	300000771222,350.32		

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre C	Registro Presupu	Reserva	Monto De
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2047	Pagada	300811833	151125102954-00	CUERVIT	21055800601032	300000771222,350.32	33001
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2048	Pagada	300807875	151048102955-00	GUAYACA	21055800601032	300000771444,700.64	33001
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2049	Pagada	300808465	151126102956-00	SANTA M	21055800601032	300000771222,350.32	33001
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2050	Pagada	300811396	151159102957-00	MIRAFLO	21055800601032	300000771444,700.64	33001
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2051	Pagada	300811071	151126102959-00	BRUS MA	21055800601032	300000771444,700.64	33001
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2052	Pagada	300815322	151094102961-00	BOCA GA	21055800601032	300000771444,700.64	33001
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2053	Pagada	300807892	151126102963-00	BELLA VI	21055800601032	300000771444,700.64	33001
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2054	Pagada	300834922	151094102964-00	CARBONE	21055800601032	300000771222,350.32	33001
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2055	Pagada	300828278	151048102965-00	LA FUENT	21055800601032	300000771444,700.64	33001
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2056	Pagada	300807818	151086102966-00	CAÑA BL	21055800601032	300000771444,700.64	33001
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2057	Pagada	300821240	151094102967-00	EL ÑEQU	21055800601032	300000771222,350.32	33001
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2058	Pagada	300813944	151126102968-00	ALTO MO	21055800601032	300000771222,350.32	33001
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2059	Pagada	300811817	151126102969-00	CAÑAS G	21055800601032	300000771444,700.64	33001
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2060	Pagada	300812388	151126102970-00	RIO MAR	21055800601032	300000771222,350.32	33001
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2061	Pagada	300811692	151094102972-00	CAÑAZA	21055800601032	300000771667,050.96	33001
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2062	Pagada	300810918	151125102973-00	LA NUBIA	21055800601032	300000771444,700.64	33001
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2063	Pagada	300813791	151126102974-00	KAMAKIR	21055800601032	300000771222,350.32	33001
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2064	Pagada	300817020	151048102975-00	COTO SU	21055800601032	300000771222,350.32	33001
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2065	Pagada	300812431	151125102976-00	SURIK	21055800601032	300000771222,350.32	33001
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2066	Pagada	300810071	151086102977-00	MIRAMAR	21055800601032	300000771222,350.32	33001
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2067	Pagada	300811655	151126102983-00	SAN ISID	21055800601032	300000771222,350.32	33001
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2068	Pagada	300810152	151048102984-00	CAMPO D	21055800601032	300000771222,350.32	33001
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2069	Pagada	300811668	151126102985-00	CAMPO T	21055800601032	300000771444,700.64	33001
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2070	Pagada	300811649	151086102986-00	SALAMA	21055800601032	300000771444,700.64	33001
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2071	Pagada	300809203	151086102988-00	LA NAVID	21055800601032	300000771444,700.64	33001
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2072	Pagada	300808461	151048102989-00	CARACOL	21055800601032	300000771444,700.64	33001
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2073	Pagada	300810152	151048102991-00	GUAYABI	21055800601032	300000771667,050.96	33001
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2074	Pagada	300814202	151048102992-00	CIUDADEL	21055800601032	300000771444,700.64	33001
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2075	Pagada	300811582	151048102993-00	FINCA NA	21055800601032	300000771444,700.64	33001
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2076	Pagada	300806139	151159102995-00	LA PRIMA	21055800601032	300000771444,700.64	33001
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2077	Pagada	300812510	151086102996-00	MIRAMAR	21055800601032	300000771222,350.32	33001
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2078	Pagada	300809221	151094103000-00	LA INDEP	21055800601032	300000771667,050.96	33001
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2079	Pagada	300811644	151048103001-00	LA LIBER	21055800601032	300000771222,350.32	33001

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2080	Pagada	300813774	151126103003-00	SAN LUIS 21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2081	Pagada	300812623	151094103004-00	LA AMAP 21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2082	Pagada	300808745	151126103006-00	JAIME GU 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2083	Pagada	300807596	151007103007-00	LA ESCUA 21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2084	Pagada	300812447	151048103009-00	FINCA CA 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2085	Pagada	300812439	151048103010-00	FINCA CA 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2086	Pagada	300811744	151125103011-00	FINCA TA 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2087	Pagada	300808721	151048103013-00	LA CAMPI 21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2088	Pagada	300811834	151048103014-00	LIDER CO 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2089	Pagada	300809288	151048103015-00	BELLA LU 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2090	Pagada	300807120	151126103016-00	COPAL 21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2091	Pagada	300811826	151048103017-00	LOS CAST 21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2092	Pagada	300812740	151048103018-00	EL LABRA 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2093	Pagada	300813937	151048103020-00	LA JULIE 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2094	Pagada	300808429	151011103021-00	CORONA 21055800601032	300000771667,050.96	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2095	Pagada	300813082	151011103022-00	AGUAS FR 21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2096	Pagada	300813773	151126103023-00	VILLA PAL 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2097	Pagada	300817647	151126103025-00	COCORI 21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2098	Pagada	300810202	151126103026-00	AGUAS C 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2099	Pagada	300811841	151125103028-00	VEREH 21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2100	Pagada	300811733	151086103029-00	ALEMANI 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2101	Pagada	300810090	151011103031-00	CHOCUA 21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2102	Pagada	300811692	151048103032-00	COLORA 21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2103	Pagada	300819404	151007103035-00	NAZARET 21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2104	Pagada	300811690	151048103036-00	LA ESTRE 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2105	Pagada	300812599	151007103037-00	PUNTA B 21055800601032	300000771667,050.96	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2106	Pagada	300809281	151011103038-00	VISTA DE 21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2107	Pagada	300811647	151126103039-00	JABILLO 21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2108	Pagada	300827272	151126103040-00	LA SANSI 21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2109	Pagada	300815980	151086103042-00	CURIME 21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2110	Pagada	300811430	151159103043-00	LA FLOR 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2111	Pagada	300812741	151048103044-00	RIO INCEN 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2112	Pagada	300814089	151011103045-00	SANTA CE 21055800601032	300000771222,350.32	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2113	Pagada	300811744	151048103047-00	ABROJO Q	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2114	Pagada	300812715	151094103048-00	DOS BRAZ	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2115	Pagada	300809241	151086103049-00	DRAKE	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2116	Pagada	300810866	151126103051-00	CONCEPC	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2117	Pagada	300811355	151126103053-00	EL DANTQ	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2118	Pagada	300819203	151126103054-00	MÄDÄRIBQ	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2119	Pagada	300808739	151048103056-00	ELOY MOE	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2120	Pagada	300811644	151048103057-00	SANTA LU	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2121	Pagada	300811732	151125103058-00	JOBO CIV	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2122	Pagada	300811671	151086103059-00	COQUITO	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2123	Pagada	300810202	151126103062-00	FILA DE M	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2124	Pagada	300810224	151126103063-00	FILA DE T	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2125	Pagada	300815387	151007103064-00	LA FLORID	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2126	Pagada	300810294	151159103065-00	JOSE GON	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2127	Pagada	300809921	151126103066-00	EL PROG	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2128	Pagada	300805696	151048103069-00	JUAN LAR	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2129	Pagada	300812447	151007103070-00	EL PROG	21055800601032	300000771389,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2130	Pagada	300812404	151094103071-00	I.D.A. AGU	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2131	Pagada	300811293	151007103072-00	KILOMETR	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2132	Pagada	300811646	151007103073-00	KILOMETR	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2133	Pagada	300811279	151007103074-00	KILOMETR	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2134	Pagada	300811798	151048103075-00	KILOMETR	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2135	Pagada	300809230	151007103076-00	KILOMETR	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2136	Pagada	300811382	151048103078-00	LA FUENT	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2137	Pagada	300811486	151048103079-00	LA GAMB	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2138	Pagada	300812519	151086103080-00	LA GUARI	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2139	Pagada	300819250	151126103081-00	QUIABDO	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2140	Pagada	300812470	151126103083-00	META PO	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2141	Pagada	300806678	151126103084-00	LA ISLA	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2142	Pagada	300808449	151159103085-00	LA LUCHA	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2143	Pagada	300814340	151126103086-00	LA MANCH	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2144	Pagada	300810087	151126103087-00	LA MARA	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2145	Pagada	300810151	151048103088-00	LA MARIP	21055800601032	300000771444,700.64

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2146	Pagada	300811193	151048103091-00	LA PALMA 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2147	Pagada	300854701	151125103092-00	LA PEÑA 21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2148	Pagada	300809261	151126103093-00	ADELE CL21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2149	Pagada	300811020	151086103094-00	BAHIA CH21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2150	Pagada	300811113	151126103095-00	LA UNION21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2151	Pagada	300809281	151159103096-00	LA UNION21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2152	Pagada	300815611	151086103097-00	LOS ANGE21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2153	Pagada	300811556	151126103098-00	LOS ANGE21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2154	Pagada	300811665	151086103099-00	RIYITO 21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2155	Pagada	300810693	151126103100-00	LAS BRIS21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2156	Pagada	300811416	151126103101-00	LAS MELL21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2157	Pagada	300811693	151007103103-00	LAS TREN21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2158	Pagada	300811826	151048103105-00	ALTO DE Q21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2159	Pagada	300809263	151126103107-00	LIMONCIT21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2160	Pagada	300822740	151126103108-00	LA VICTO21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2161	Pagada	300813070	151126103109-00	LOS ANGE21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2162	Pagada	300813941	151048103110-00	LOS PLAN21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2163	Pagada	300811739	151048103112-00	MOISES V21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2164	Pagada	300812669	151159103113-00	FILA TIGR21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2165	Pagada	300807859	151011103114-00	OJO DE A21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2166	Pagada	300810716	151126103116-00	SANTA M21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2167	Pagada	300811434	151086103117-00	MARIA RQ21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2168	Pagada	300811460	151126103118-00	EL ROBLE21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2169	Pagada	300811747	151086103119-00	FINCA JAL21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2170	Pagada	300807566	151048103120-00	DARIZAR21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2171	Pagada	300813558	151086103123-00	POTRERQ21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2172	Pagada	300812466	151094103125-00	SAN MIGU21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2173	Pagada	300810327	151007103126-00	EL MANZA21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2174	Pagada	300807830	151007103128-00	PUEBLO N21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2175	Pagada	300812821	151094103129-00	PUERTO E21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2176	Pagada	300808489	151011103130-00	PUNTA M21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2177	Pagada	300810071	151007103131-00	PUNTA ZA21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2178	Pagada	300811274	151086103133-00	I.D.A. ALT21055800601032	300000771222,350.32	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2179	Pagada	300826967	151007103134-00	NUEVA ZE21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2180	Pagada	300819082	151007103136-00	SANTIAGO21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2181	Pagada	300811691	151094103137-00	RIO ORO 21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2182	Pagada	300811567	151048103139-00	SANTA CE21055800601032	300000771667,050.96	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2183	Pagada	300809246	151086103140-00	LA CHACA21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2184	Pagada	300807824	151048103142-00	FINCA MA21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2185	Pagada	300811842	151007103145-00	SAN JORQ21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2186	Pagada	300811657	151126103147-00	SANTA M21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2187	Pagada	300812478	151007103149-00	VISTA DE21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2188	Pagada	300811657	151048103150-00	MONTE V21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2189	Pagada	300811249	151086103153-00	EL PROG21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2190	Pagada	300808407	151126103154-00	SABANILL21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2191	Pagada	300828826	151159103155-00	SAN ANT21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2192	Pagada	300808778	151086103157-00	RANCHO Q21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2193	Pagada	300813911	151011103158-00	SAN CARL21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2194	Pagada	300806609	151126103159-00	SAN FRAN21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2195	Pagada	300807878	151126103160-00	SAN GER21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2196	Pagada	300813477	151126103161-00	SAN ANT21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2197	Pagada	300806144	151126103162-00	SAN JOAQ21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2198	Pagada	300810205	151086103163-00	SAN GAB21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2199	Pagada	300807596	151159103164-00	LUIS WAC21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2200	Pagada	300811653	151094103165-00	I.D.A. GUA21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2201	Pagada	300810254	151159103166-00	SAN MIGU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2202	Pagada	300808779	151086103167-00	FINCA DIE21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2203	Pagada	300806681	151086103168-00	FINCA DO21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2204	Pagada	300806655	151086103169-00	FINCA SE21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2205	Pagada	300808429	151086103171-00	FINCA 2-421055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2206	Pagada	300813934	151086103172-00	FINCA TR21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2207	Pagada	300808430	151086103174-00	FINCA SIE21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2208	Pagada	300809216	151126103175-00	23 DE MA21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2209	Pagada	300808430	151086103176-00	FINCA OC21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2210	Pagada	300808429	151086103177-00	FINCA NU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2211	Pagada	300805685	151007103179-00	KILOMETR21055800601032	300000771444,700.64	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre C	Registro Presupu	Reserva	Monto De
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2212	Pagada	300811617	151048103180-00	COTO 45	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2213	Pagada	300811805	151007103182-00	COTO 58	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2214	Pagada	300811193	151007103183-00	COTO 56-2	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2215	Pagada	300811718	151048103184-00	COTO 52	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2216	Pagada	300811764	151007103185-00	COTO 54-2	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2217	Pagada	300808486	151007103190-00	COTO 62-2	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2218	Pagada	300808779	151011103191-00	SAN MARC	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2219	Pagada	300812446	151126103192-00	LAS JUNTA	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2220	Pagada	300812447	151094103193-00	EL SANDA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2221	Pagada	300811643	151126103194-00	SANTA CE	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2222	Pagada	300809290	151159103198-00	SANTA RC	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2223	Pagada	300807843	151094103201-00	SATURNIN	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2224	Pagada	300811591	151086103202-00	FINCA GU	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2225	Pagada	300811250	151086103203-00	SINAI	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2226	Pagada	300809274	151159103204-00	SAN MARC	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2227	Pagada	300820845	151159103205-00	RIO SERE	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2228	Pagada	300813041	151048103206-00	LA UNION	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2229	Pagada	300811675	151126103207-00	QUEBRAD	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2230	Pagada	300811664	151126103208-00	SANTA CL	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2231	Pagada	300807862	151126103209-00	COOPA B	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2232	Pagada	300810623	151159103210-00	SANTA TE	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2233	Pagada	300809281	151011103211-00	TRES RIO	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2234	Pagada	300809228	151011103212-00	TORTUGA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2235	Pagada	300811545	151126103213-00	TORRE AL	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2236	Pagada	300811678	151126103214-00	EL VALLE	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2237	Pagada	300811193	151048103216-00	LAS VEGA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2238	Pagada	300808429	151086103217-00	VENECIA	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2239	Pagada	300807818	151086103218-00	VILLA CO	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2240	Pagada	300811826	151007103219-00	EL JARDIN	2105580060103233001	300000771667,050.96	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2241	Pagada	300811749	151007103220-00	LA ESPER	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2242	Pagada	300811756	151126103221-00	SANTA FE	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2243	Pagada	300810905	151007103222-00	I.D.A. AGR	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2244	Pagada	300811603	151086103223-00	ALMIRANT	2105580060103233001	300000771222,350.32	

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Servidoras	2020	Abril	15/04/2020	SE-2020-03	2245	Pagada	300806626	151126103224-00	SANTA R	21055800601032	300000771444,700.64		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2246	Pagada	300811739	151126103225-00	LA LIBER	21055800601032	300000771222,350.32		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2247	Pagada	300811208	151007103227-00	PLAYA CA	21055800601032	300000771222,350.32		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2248	Pagada	300810151	151048103229-00	SAN RAF	21055800601032	300000771334,101.92		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2249	Pagada	300812397	151126103230-00	SANTA CE	21055800601032	300000771222,350.32		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2250	Pagada	300833723	151086103231-00	SAN ISIDR	21055800601032	300000771222,350.32		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2251	Pagada	300811504	151086103233-00	LA FLORI	21055800601032	300000771222,350.32		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2252	Pagada	300811645	151086103234-00	EL CAMP	21055800601032	300000771222,350.32		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2253	Pagada	300807561	151048103235-00	RIO BONI	21055800601032	300000771444,700.64		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2254	Pagada	300811249	151007103236-00	LOS ANG	21055800601032	300000771444,700.64		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2255	Pagada	300811454	151159103237-00	PUEBLO N	21055800601032	300000771222,350.32		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2256	Pagada	300811566	151007103238-00	LA FORTU	21055800601032	300000771222,350.32		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2257	Pagada	300808429	151086103240-00	LA PALMA	21055800601032	300000771222,350.32		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2258	Pagada	300810318	151126103241-00	EL CEIBO	21055800601032	300000771222,350.32		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2259	Pagada	300810151	151048103242-00	SAN RAF	21055800601032	300000771444,700.64		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2260	Pagada	300831929	151086103244-00	ONCE DE	21055800601032	300000771444,700.64		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2261	Pagada	300810068	151126103245-00	FILA NAR	21055800601032	300000771222,350.32		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2262	Pagada	300828927	151125103246-00	EL VALLE	21055800601032	300000771222,350.32		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2263	Pagada	300811698	151011103247-00	ESTERO F	21055800601032	300000771222,350.32		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2264	Pagada	300811747	151126103248-00	LAS MARI	21055800601032	300000771222,350.32		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2265	Pagada	300811734	151048103249-00	CARACOL	21055800601032	300000771444,700.64		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2266	Pagada	300811603	151126103250-00	LOS PILA	21055800601032	300000771444,700.64		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2267	Pagada	300811396	151159103252-00	SAN FRAN	21055800601032	300000771444,700.64		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2268	Pagada	300811538	151007103255-00	LA UNION	21055800601032	300000771222,350.32		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2269	Pagada	300807835	151048103257-00	LA ESPER	21055800601032	300000771444,700.64		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2270	Pagada	300811335	151086103258-00	RINCON D	21055800601032	300000771222,350.32		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2271	Pagada	300811036	151126103259-00	FRAY CAS	21055800601032	300000771222,350.32		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2272	Pagada	300823300	151125103260-00	PUESTO L	21055800601032	300000771222,350.32		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2273	Pagada	300810424	151048103262-00	COTO 49	21055800601032	300000771222,350.32		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2274	Pagada	300805680	151011103263-00	NIEBORO	21055800601032	300000771222,350.32		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2275	Pagada	300812388	151001103266-00	GAVILAN	21055800601032	300000771667,050.96		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2276	Pagada	300809280	151001103267-00	SAN RAF	21055800601032	300000771444,700.64		
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2277	Pagada	300811355	151098103268-00	DAVAO	21055800601032	300000771444,700.64		

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Servidoras	2020	Abril	15/04/2020	SE-2020-03	2278	Pagada	300828369	151001103269-00	ALTO CO	2105580060103233001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2279	Pagada	300811666	151017103271-00	ALTOS DE	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2280	Pagada	300811307	151098103272-00	LAS BRIS	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2281	Pagada	300808425	151017103273-00	TROCHA L	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2282	Pagada	300811574	151001103275-00	BERNARD	2105580060103233001	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2283	Pagada	300835250	151098103276-00	LOS ALME	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2284	Pagada	300825623	151001103277-00	EL PORVE	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2285	Pagada	300811660	151001103278-00	CEDAR C	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2286	Pagada	300825709	151001103279-00	VILLA HE	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2287	Pagada	300811826	151017103280-00	UNION CA	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2288	Pagada	300811679	151001103281-00	PATIÑO	2105580060103233001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2289	Pagada	300812692	151017103282-00	I.D.A. LOU	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2290	Pagada	300812875	151001103283-00	GANDOC	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2291	Pagada	300842827	151112103284-00	SAN MIGU	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2292	Pagada	300816214	151001103285-00	ARMENIA	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2293	Pagada	300826211	151017103286-00	LAS BRIS	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2294	Pagada	300811756	151001103288-00	CATARIN	2105580060103233001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2295	Pagada	300812936	151017103289-00	LA AMELI	2105580060103233001	300000771668,203.84	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2296	Pagada	300812726	151017103290-00	SIQUIRRI	2105580060103233001	300000771668,203.84	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2297	Pagada	300814515	151001103291-00	LLANO GR	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2298	Pagada	300812677	151017103292-00	EL CRUCE	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2299	Pagada	300816071	151001103293-00	SANTO T	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2300	Pagada	300815420	151001103294-00	EL PARQ	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2301	Pagada	300815958	151001103295-00	DUCHÄBL	2105580060103233001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2302	Pagada	300816834	151001103296-00	ALTOS KA	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2303	Pagada	300815124	151001103297-00	PARAISO	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2304	Pagada	300827578	151017103298-00	TOBIAS V	2105580060103233001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2305	Pagada	300815988	151001103300-00	PUEBLO N	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2306	Pagada	300808756	151017103301-00	BARRA DE	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2307	Pagada	300811573	151001103302-00	KATUIR	2105580060103233001	300000771667,050.96	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2308	Pagada	300868319	151132103303-00	BALVANE	2105580060103233001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2309	Pagada	300811573	151001103304-00	BAMBU	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2310	Pagada	300867892	151001103307-00	ATILIA MA	2105580060103233001	300000771334,101.92	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2311	Pagada	300809260	1510011003308-00	BEVERLY	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2312	Pagada	300811071	1510171003309-00	BETANIA	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2313	Pagada	300815401	1510171003310-00	LAS BRISAS	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2314	Pagada	300808733	1510981003312-00	LINEA B	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2315	Pagada	300811664	1510011003314-00	BORDON	21055800601032	300000771667,050.96
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2316	Pagada	300811574	1510011003316-00	SUIRI	21055800601032	300000771889,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2317	Pagada	300864169	1510171003317-00	SECTOR N	21055800601032	300000771889,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2318	Pagada	300805659	1510171003318-00	PUEBLO Q	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2319	Pagada	300808442	1510171003319-00	INDIANA Q	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2320	Pagada	300808742	1510011003320-00	BUFALO	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2321	Pagada	300811504	1510011003321-00	BURRICO	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2322	Pagada	300810360	1510171003322-00	I.D.A. LOS	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2323	Pagada	300809215	1510171003323-00	CIUDADEL	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2324	Pagada	300811772	1510011003324-00	CAHUITA	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2325	Pagada	300810386	1510011003326-00	DONDONI	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2326	Pagada	300811286	1510011003327-00	CARBON R	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2327	Pagada	300809284	1510011003329-00	BUENA VI	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2328	Pagada	300807106	1510011003330-00	FINCA OC	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2329	Pagada	300810360	1510011003331-00	CAÑO NE	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2330	Pagada	300811842	1510981003332-00	COLONIA	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2331	Pagada	300811181	1510171003333-00	CASORLA	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2332	Pagada	300813989	1510981003334-00	PALESTIN	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2333	Pagada	300810299	1510011003335-00	RIO DURU	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2334	Pagada	300811573	1510011003336-00	KATSI	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2335	Pagada	300811573	1511121003337-00	SIBUJU	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2336	Pagada	300820937	1510011003338-00	GAVILAN	21055800601032	300000771334,101.92
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2337	Pagada	300811221	1510171003339-00	CELINA	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2338	Pagada	300813128	1510011003340-00	RIO VICT	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2339	Pagada	300810289	1510011003341-00	CHASE	21055800601032	300000771334,101.92
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2340	Pagada	300811574	1510011003343-00	SURETKA	21055800601032	300000771334,101.92
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2341	Pagada	300806697	1510011003345-00	BARRIO L	21055800601032	300000771334,101.92
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2342	Pagada	300836718	1511121003346-00	SIBÖDI	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2343	Pagada	300819105	1510011003347-00	CHINA KI	21055800601032	300000771889,401.28

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2344	Pagada	300820140	151001103348-00	MELERUK21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2345	Pagada	300817674	151001103349-00	SAN VICE21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2346	Pagada	300820698	151017103350-00	LA ESPER21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2347	Pagada	300811641	151001103351-00	CONCEPC21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2348	Pagada	300815124	151017103352-00	SAN RAFA21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2349	Pagada	300806698	151001103353-00	BONIFACI21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2350	Pagada	300811311	151017103355-00	PUEBLO N21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2351	Pagada	300810361	151098103356-00	CORINA 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2352	Pagada	300810463	151001103357-00	RIO BANA21055800601032	300000771367,050.96	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2353	Pagada	300811574	151001103358-00	COROMA 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2354	Pagada	300811574	151001103359-00	BAJO COE21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2355	Pagada	300811514	151001103360-00	RIO CUBA21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2356	Pagada	300819306	151001103361-00	CALVERI 21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2357	Pagada	300811574	151001103362-00	DURURPE21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2358	Pagada	300809279	151017103363-00	CULTIVEZ21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2359	Pagada	300808787	151001103364-00	DAYTONI21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2360	Pagada	300808483	151017103365-00	MONTEVE21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2361	Pagada	300808770	151001103366-00	DINDIRI 21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2362	Pagada	300807514	151098103367-00	BATAAN 21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2363	Pagada	300821112	151098103368-00	26 MILLAS21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2364	Pagada	300810918	151098103370-00	BRISTOL 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2365	Pagada	300811181	151017103371-00	MONTECR21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2366	Pagada	300835233	151001103372-00	MONTEVE21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2367	Pagada	300811591	151001103373-00	HONE CR21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2368	Pagada	300817668	151098103374-00	PALACIOS21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2369	Pagada	300805653	151001103375-00	LIVERPO21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2370	Pagada	300810345	151098103376-00	LUZON 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2371	Pagada	300806176	151098103379-00	MATINA 21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2372	Pagada	300812732	151001103380-00	MOIN 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2373	Pagada	300811193	151017103382-00	PACUARI21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2374	Pagada	300805695	151001103383-00	PENSHUR21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2375	Pagada	300807899	151001103384-00	PUERTO V21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2376	Pagada	300813439	151001103385-00	LIMON 2021055800601032	300000771334,101.92	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre C	Registro Presupu	Reserva	Monto De
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2377	Pagada	300806625	151001103386-00	SAN CLEM	2105580060103233001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2378	Pagada	300813133	151112103388-00	BOCA UR	2105580060103233001	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2379	Pagada	300811555	151098103389-00	ZENT	2105580060103233001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2380	Pagada	300810765	151098103390-00	BARBILLA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2381	Pagada	300811732	151001103391-00	TUBA CRE	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2382	Pagada	300814340	151001103392-00	RIO NEGR	2105580060103233001	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2383	Pagada	300820494	151098103394-00	GOLY	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2384	Pagada	300823993	151001103395-00	BOCA CO	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2385	Pagada	300809234	151017103396-00	EL CARM	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2386	Pagada	300808795	151017103397-00	LA LUCHA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2387	Pagada	300809216	151017103399-00	NUEVA ES	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2388	Pagada	300808413	151017103400-00	NUEVA VI	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2389	Pagada	300808752	151098103402-00	ESTRADA	2105580060103233001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2390	Pagada	300809998	151001103403-00	BRIBRI	2105580060103233001	300000771778,802.56	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2391	Pagada	300811549	151001103404-00	FINCA CO	2105580060103233001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2392	Pagada	300811515	151098103405-00	SAN JUAN	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2393	Pagada	300810322	151001103406-00	VILLA DEL	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2394	Pagada	300819982	151001103407-00	LOS COR	2105580060103233001	300000771223,503.20	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2395	Pagada	300810113	151001103408-00	VILLA DEL	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2396	Pagada	300812916	151001103409-00	AKBERIE	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2397	Pagada	300811193	151001103411-00	RIO QUIT	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2398	Pagada	300809259	151017103412-00	GERMANI	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2399	Pagada	300808754	151001103413-00	LOS LIRIO	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2400	Pagada	300868161	151001103414-00	GRAL. TO	2105580060103233001	300000771778,802.56	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2401	Pagada	300810087	151017103416-00	INDIANA T	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2402	Pagada	300805681	151017103417-00	JUSTO AN	2105580060103233001	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2403	Pagada	300808706	151017103418-00	ANTONIO	2105580060103233001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2404	Pagada	300823993	151001103420-00	ISLA COH	2105580060103233001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2405	Pagada	300820690	151001103421-00	JABUY KE	2105580060103233001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2406	Pagada	300821870	151098103422-00	NAMALDI	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2407	Pagada	300811690	151001103423-00	LA BOMB	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2408	Pagada	300814984	151001103424-00	DONDONI	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2409	Pagada	300813153	151017103425-00	FLORIDA	2105580060103233001	300000771389,401.28	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2410	Pagada	300807599	151017103426-00	LA FRANCO	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2411	Pagada	300809804	151017103427-00	LA HEREDIA	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2412	Pagada	300814246	151017103428-00	VEGAS DE	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2413	Pagada	300809914	151098103429-00	LA MARGARITA	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2414	Pagada	300825709	151098103430-00	RAMAL SIERRA	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2415	Pagada	300811838	151001103432-00	FINCA MARIANO	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2416	Pagada	300811561	151017103433-00	CAÑO BLANCO	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2417	Pagada	300821179	151001103435-00	LA COLONIA	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2418	Pagada	300811222	151017103436-00	LINDA VISITA	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2419	Pagada	300811570	151098103437-00	LARGA DISTANCIA	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2420	Pagada	300808743	151017103438-00	LOS ANGELES	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2421	Pagada	300810052	151017103439-00	BELLA VISITA	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2422	Pagada	300812703	151001103442-00	MANZANILLA	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2423	Pagada	300811363	151001103443-00	MARIA LUZ	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2424	Pagada	300811706	151112103444-00	MATA DE DIOS	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2425	Pagada	300819117	151112103445-00	KÉKÖLDI	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2426	Pagada	300810333	151001103446-00	UNION RIQUEZA	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2427	Pagada	300811573	151001103447-00	SOKI	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2428	Pagada	300810294	151017103448-00	EL PEJE	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2429	Pagada	300809261	151001103449-00	CASTILLO	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2430	Pagada	300812652	151001103450-00	KENT DE DIOS	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2431	Pagada	300809277	151001103451-00	SAN CECILIA	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2432	Pagada	300814183	151001103452-00	BUENOS AIRES	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2433	Pagada	300867531	151001103454-00	OLYMPIA	21055800601032	300000771389,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2434	Pagada	300811843	151001103455-00	OLIVIA	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2435	Pagada	300811573	151001103456-00	SAN MIGUEL	21055800601032	300000771667,050.96
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2436	Pagada	300812808	151001103457-00	LAS BRISAS	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2437	Pagada	300867892	151132103458-00	LA COLINDA	21055800601032	300000771389,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2438	Pagada	300811574	151001103459-00	MOJONCILLO	21055800601032	300000771389,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2439	Pagada	300810331	151001103460-00	PANDORA	21055800601032	300000771334,101.92
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2440	Pagada	300806165	151017103462-00	LA PASCUA	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2441	Pagada	300811696	151017103463-00	EL BOSQUE	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2442	Pagada	300816846	151001103464-00	BANANITOS	21055800601032	300000771389,401.28

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2443	Pagada	300808464	151001103465-00	PORTETE21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2444	Pagada	300867871	151001103466-00	MARGARI21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2445	Pagada	300812797	151001103467-00	OJO DE A21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2446	Pagada	300814306	151001103470-00	RIO BLAN21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2447	Pagada	300811180	151017103471-00	EL MILAN21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2448	Pagada	300811581	151001103472-00	SANTA RI21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2449	Pagada	300811654	151001103474-00	EL PROG21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2450	Pagada	300807842	151017103475-00	SAN ISIDR21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2451	Pagada	300813010	151098103476-00	SABORIO21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2452	Pagada	300809278	151098103477-00	SAHARA 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2453	Pagada	300808481	151017103478-00	SAN ALBE21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2454	Pagada	300809277	151001103479-00	SAN ANDR21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2455	Pagada	300811294	151001103480-00	AGUAS Z21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2456	Pagada	300810290	151017103482-00	LA PERLI21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2457	Pagada	300808792	151017103483-00	EL ENCAN21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2458	Pagada	300809863	151001103484-00	VALLE LA21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2459	Pagada	300810364	151001103485-00	CERERE 21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2460	Pagada	300868868	151132103486-00	SANTA ED21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2461	Pagada	300809819	151017103487-00	EL COCO21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2462	Pagada	300811227	151098103488-00	SANTA M21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2463	Pagada	300812957	151001103489-00	SEPECUE21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2464	Pagada	300812388	151112103490-00	SHIROLE21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2465	Pagada	300808485	151017103491-00	SAN ANT21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2466	Pagada	300809207	151017103492-00	SANTA M21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2467	Pagada	300810934	151001103493-00	SANTA RC21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2468	Pagada	300808761	151098103495-00	VENEZIA 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2469	Pagada	300810439	151001103496-00	VESTA 21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2470	Pagada	300811574	151112103497-00	WATSI - V21055800601032	300000771332,478.15	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2471	Pagada	300822334	151001103498-00	RANCHO 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2472	Pagada	300810463	151001103501-00	MIRAVALL21055800601032	300000771367,050.96	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2473	Pagada	300806605	151017103502-00	LA IBERIA21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2474	Pagada	300811430	151098103503-00	SAN MIGU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2475	Pagada	300811439	151017103504-00	EL COCAL21055800601032	300000771444,700.64	

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Servidoras	2020	Abril	15/04/2020	SE-2020-03	2476	Pagada	300805680	151098103505-00	VEINTIOCHO	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2477	Pagada	300811642	151098103506-00	CUATRO	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2478	Pagada	300811849	151098103508-00	LA MARA	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2479	Pagada	300810377	151098103509-00	LOMAS DE	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2480	Pagada	300810331	151001103511-00	BOCUARE	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2481	Pagada	300810333	151001103513-00	VALLE DE	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2482	Pagada	300809277	151017103514-00	LA UNION	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2483	Pagada	300810377	151017103515-00	VEGAS DE	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2484	Pagada	300809251	151017103516-00	SAN JOAQU	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2485	Pagada	300813987	151001103517-00	LA GUARIN	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2486	Pagada	300811574	151001103518-00	SHUABB	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2487	Pagada	300811592	151098103519-00	LA ESPERAN	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2488	Pagada	300807155	151017103520-00	LA PERLA	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2489	Pagada	300810333	151001103521-00	SAN CARLOS	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2490	Pagada	300806674	151017103522-00	IMPERIO	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2491	Pagada	300812699	151001103523-00	LA CELIA	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2492	Pagada	300812643	151017103525-00	FREEMAN	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2493	Pagada	300810838	151051103528-00	DUACARI	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2494	Pagada	300807896	151059103529-00	ZURQUI	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2495	Pagada	300808411	151059103531-00	DURIKA	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2496	Pagada	300808454	151059103532-00	AFRICA	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2497	Pagada	300807844	151059103533-00	POCORA	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2498	Pagada	300824418	151133103534-00	LOS PINOS	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2499	Pagada	300824130	151051103536-00	LOMAS	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2500	Pagada	300810482	151051103537-00	I.D.A. NAY	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2501	Pagada	300823001	151059103538-00	NUEVO ALBA	21055800601032	300000771389,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2502	Pagada	300811671	151051103539-00	I.D.A. LA T	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2503	Pagada	300806632	151051103541-00	ANITA GR	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2504	Pagada	300809251	151133103542-00	EL CEDRAL	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2505	Pagada	300808787	151133103543-00	ASTUA PI	21055800601032	300000771389,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2506	Pagada	300813122	151051103545-00	LAS BRISA	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2507	Pagada	300830567	151059103548-00	IRLANDA	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2508	Pagada	300808792	151051103550-00	PATIO SA	21055800601032	300000771444,700.64

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Servidoras	2020	Abril	15/04/2020	SE-2020-03	2509	Pagada	300817256	151133103552-00	LAS BRISAS	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2510	Pagada	300818580	151059103553-00	EL CARMEN	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2511	Pagada	300808783	151051103555-00	LA GUARIPAL	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2512	Pagada	300811193	151133103556-00	BARRA DE	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2513	Pagada	300814029	151133103557-00	BARRA DE	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2514	Pagada	300821835	151133103559-00	CAMPO TRINIDAD	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2515	Pagada	300811396	151059103561-00	JESUS JIMENEZ	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2516	Pagada	300825033	151051103562-00	LUIS XV	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2517	Pagada	300814160	151133103566-00	DELTA	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2518	Pagada	300835608	151133103567-00	LAS COLINAS	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2519	Pagada	300806682	151133103568-00	CAMPO DE	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2520	Pagada	300811826	151059103570-00	AGRIMAGNAN	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2521	Pagada	300811065	151051103571-00	BELLA VISTA	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2522	Pagada	300809819	151133103572-00	COROBICI	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2523	Pagada	300806682	151133103573-00	CAMPO DE	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2524	Pagada	300807109	151133103574-00	CAMPO DE	21055800601032	300000771389,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2525	Pagada	300817870	151133103575-00	PALERMO	21055800601032	300000771389,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2526	Pagada	300809261	151051103576-00	HUETAR	21055800601032	300000771389,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2527	Pagada	300811760	151133103578-00	SAN CRISTOBAL	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2528	Pagada	300805177	151051103579-00	CALLE UNDA	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2529	Pagada	300805169	151059103580-00	CARTAGE	21055800601032	300000771367,050.96
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2530	Pagada	300824398	151133103582-00	LA CARLOS	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2531	Pagada	300810653	151133103584-00	SANTA LUZ	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2532	Pagada	300808402	151051103585-00	EL PORVENIR	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2533	Pagada	300810609	151133103586-00	EL CEIBO	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2534	Pagada	300807168	151059103589-00	LA GUAIRA	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2535	Pagada	300811208	151133103590-00	LAS VEGAS	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2536	Pagada	300811341	151133103591-00	LA VICTORIA	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2537	Pagada	300812774	151059103592-00	SAN GERONIMO	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2538	Pagada	300809232	151051103593-00	LA PRIMAVERA	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2539	Pagada	300808464	151051103594-00	EL CRUCE	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2540	Pagada	300808782	151051103597-00	FINCA DO	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2541	Pagada	300811229	151059103598-00	EL AGUAQUE	21055800601032	300000771444,700.64

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2542	Pagada	300809253	151133103599-00	AGUA FRI21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2543	Pagada	300818884	151051103600-00	BARRIOS 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2544	Pagada	300806171	151051103601-00	CENTRAL21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2545	Pagada	300810386	151133103602-00	LLANO BQ21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2546	Pagada	300811178	151051103603-00	LAGUNILL21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2547	Pagada	300819404	151059103604-00	LA MANU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2548	Pagada	300806633	151133103606-00	MATA DE 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2549	Pagada	300807896	151059103608-00	EL EDEN 21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2550	Pagada	300827818	151059103609-00	LINEA VIE21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2551	Pagada	300807512	151059103611-00	EL HOGAR21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2552	Pagada	300806152	151051103612-00	EL MOLIN21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2553	Pagada	300818892	151133103613-00	LONDRES21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2554	Pagada	300823909	151133103614-00	EL PARQL21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2555	Pagada	300808778	151051103615-00	EL BALAS21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2556	Pagada	300817615	151051103616-00	PUERTO L21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2557	Pagada	300816681	151059103617-00	LOS GER21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2558	Pagada	300808765	151059103618-00	IROQUOIS21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2559	Pagada	300805641	151051103619-00	JIMENEZ 21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2560	Pagada	300814259	151133103622-00	VEGA 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2561	Pagada	300811287	151059103625-00	LAS LOM21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2562	Pagada	300809249	151051103627-00	CAÑO ZAF21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2563	Pagada	300807559	151051103628-00	LA RITA 21055800601032	300000771223,503.20	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2564	Pagada	300806648	151059103629-00	MARIA HI21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2565	Pagada	300807585	151051103630-00	LA UNION21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2566	Pagada	300808498	151051103632-00	EL JARDIN21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2567	Pagada	300818291	151051103633-00	LOS LAGQ21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2568	Pagada	300814306	151133103634-00	FINCA FO21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2569	Pagada	300809252	151051103635-00	LOS ANGE21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2570	Pagada	300807845	151051103636-00	LOS DIAM21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2571	Pagada	300806687	151059103638-00	MANUEL N21055800601032	300000771111,751.60	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2572	Pagada	300808442	151051103639-00	SECTOR N21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2573	Pagada	300809245	151059103640-00	LA LUCHA21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2574	Pagada	300811552	151051103641-00	EL ROTUL21055800601032	300000771444,700.64	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre C	Registro Presupu	Reserva	Monto De
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2575	Pagada	300809234	151059103642-00	PARISMIN	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2576	Pagada	300806631	151051103643-00	SAN BOSQ	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2577	Pagada	300808788	151051103644-00	SAN GERZ	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2578	Pagada	300829288	151059103646-00	CARLOS Q	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2579	Pagada	300807834	151059103647-00	DR. LUIS S	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2580	Pagada	300806166	151059103648-00	BALSAVIL	21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2581	Pagada	300822092	151059103649-00	EL TAJO	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2582	Pagada	300811208	151133103650-00	CAMPO T	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2583	Pagada	300808773	151133103652-00	SAN ISIDR	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2584	Pagada	300824404	151051103654-00	NAZARET	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2585	Pagada	300807832	151051103655-00	MATA DE	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2586	Pagada	300805684	151051103656-00	ROXANA	21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2587	Pagada	300826059	151051103657-00	LEESVILL	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2588	Pagada	300807597	151133103658-00	SAGRADA	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2589	Pagada	300808799	151051103659-00	SAN ANT	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2590	Pagada	300806194	151051103660-00	SAN LUIS	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2591	Pagada	300807168	151059103661-00	SAN LUIS	21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2592	Pagada	300805641	151051103662-00	SAN RAF	21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2593	Pagada	300807571	151051103663-00	BARRIO L	21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2594	Pagada	300807580	151051103666-00	SANTA R	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2595	Pagada	300809247	151051103667-00	RIO CAS	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2596	Pagada	300807808	151051103668-00	SUERRE	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2597	Pagada	300809217	151051103669-00	TORO AM	21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2598	Pagada	300808799	151059103671-00	LA PERLA	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2599	Pagada	300820931	151051103672-00	AGUAS F	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2600	Pagada	300808768	151051103673-00	EL LIMBO	21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2601	Pagada	300813129	151133103676-00	SAN IGNA	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2602	Pagada	300805168	151059103677-00	CARAMB	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2603	Pagada	300807580	151051103678-00	LA SUERT	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2604	Pagada	300807893	151051103681-00	TICABAN	21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2605	Pagada	300809205	151051103682-00	LAS MER	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2606	Pagada	300811190	151051103683-00	BANAMOL	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2607	Pagada	300807174	151133103684-00	CAMPO D	21055800601032	300000771444,700.64	

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Servidoras	2020	Abril	15/04/2020	SE-2020-03	2608	Pagada	300809223	151051103685-00	SAN PEDR	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2609	Pagada	300807845	151051103686-00	COCORI	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2610	Pagada	300806606	151051103687-00	EL JARDIN	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2611	Pagada	300808403	151133103688-00	CAMPO C	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2612	Pagada	300808763	151059103689-00	PUEBLO N	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2613	Pagada	300808768	151051103690-00	IZTARU	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2614	Pagada	300808434	151059103691-00	LOS ANG	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2615	Pagada	300814029	151133103692-00	SAN JOR	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2616	Pagada	300825117	151133103693-00	EL MILLO	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2617	Pagada	300807836	151131103697-00	LAGUNILL	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2618	Pagada	300811679	151079103698-00	GUAPINO	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2619	Pagada	300812410	151079103699-00	EL CARM	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2620	Pagada	300812989	151022103700-00	LA INMAC	21055800601032	300000771334,101.92
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2621	Pagada	300813198	151022103701-00	EL COCAL	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2622	Pagada	300812685	151079103702-00	DAMITAS	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2623	Pagada	300815721	151079103704-00	SAN MIGU	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2624	Pagada	300811747	151079103705-00	BARBUDA	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2625	Pagada	300811733	151079103706-00	BIJAGUAL	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2626	Pagada	300813091	151079103707-00	EL BAMBU	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2627	Pagada	300814398	151079103708-00	INVU LA	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2628	Pagada	300811363	151022103710-00	CERRITO	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2629	Pagada	300807814	151022103711-00	CERROS	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2630	Pagada	300807593	151022103712-00	CERROS	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2631	Pagada	300822768	151131103715-00	BAJAMAR	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2632	Pagada	300821328	151131103716-00	CUARROS	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2633	Pagada	300822012	151079103717-00	LA PALMA	21055800601032	300000771667,050.96
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2634	Pagada	300821803	151079103719-00	LAS BRIS	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2635	Pagada	300806679	151079103720-00	ESTERILL	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2636	Pagada	300811690	151079103722-00	PALO SEC	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2637	Pagada	300811189	151131103723-00	HACIEND	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2638	Pagada	300810618	151022103724-00	PORTALO	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2639	Pagada	300811686	151022103725-00	PORTON	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2640	Pagada	300807591	151022103726-00	SANTA M	21055800601032	300000771444,700.64

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2641	Pagada	300807553	151131103727-00	TARCOLE2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2642	Pagada	300811181	151022103728-00	DOS BOC2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2643	Pagada	300807591	151022103730-00	EL PASIT2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2644	Pagada	300807805	151079103731-00	EL REY 2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2645	Pagada	300807814	151022103732-00	EL SILENC2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2646	Pagada	300807805	151079103733-00	EL TIGRE2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2647	Pagada	300805191	151079103735-00	ESTERILL2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2648	Pagada	300811733	151079103736-00	FINCA NIC2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2649	Pagada	300807581	151131103737-00	HERRADU2105580060103233001	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2650	Pagada	300818764	151079103738-00	ISLA PALC2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2651	Pagada	300806101	151131103739-00	CENTRAL2105580060103233001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2652	Pagada	300816963	151079103740-00	JUNTA DE2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2653	Pagada	300807591	151022103742-00	LA GALLE2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2654	Pagada	300806165	151079103743-00	LA JULIET2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2655	Pagada	300811796	151079103744-00	LA LOMA 2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2656	Pagada	300807819	151079103746-00	LAS MESA2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2657	Pagada	300805697	151079103748-00	LAS VUEL2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2658	Pagada	300807814	151079103750-00	LOS ANGE2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2659	Pagada	300807591	151022103751-00	MANUEL A2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2660	Pagada	300807591	151022103753-00	JUAN BAL2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2661	Pagada	300806147	151022103754-00	PAQUITA 2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2662	Pagada	300805639	151079103755-00	OFICIAL D2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2663	Pagada	300807819	151079103757-00	PIRRIS 2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2664	Pagada	300807802	151079103758-00	PLAYA PA2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2665	Pagada	300809286	151131103759-00	PLAYA HE2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2666	Pagada	300809277	151131103760-00	POCHOTA2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2667	Pagada	300812520	151079103761-00	PLAYON S2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2668	Pagada	300811655	151079103762-00	PLAYON S2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2669	Pagada	300810744	151131103763-00	QUEBRAD2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2670	Pagada	300811178	151131103764-00	QUEBRAD2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2671	Pagada	300806195	151022103765-00	REPUBLIQ2105580060103233001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2672	Pagada	300805169	151079103767-00	SAN ANTQ2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2673	Pagada	300814247	151079103769-00	SAN JUAN2105580060103233001	300000771444,700.64	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2674	Pagada	300805608	151022103772-00	MARIA LU21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2675	Pagada	300807590	151022103773-00	DAMAS 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2676	Pagada	300807856	151022103775-00	FINCA MO21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2677	Pagada	300806189	151022103777-00	RONCAD21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2678	Pagada	300807810	151079103778-00	SARDINAL21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2679	Pagada	300811762	151079103779-00	SARDINAL21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2680	Pagada	300814072	151079103780-00	SAN RAF21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2681	Pagada	300807157	151022103781-00	VILLA NU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2682	Pagada	300811668	151079103782-00	VISTA DE21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2683	Pagada	300808769	151131103783-00	CAPULIN 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2684	Pagada	300813048	151131103787-00	PUEBLO N21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2685	Pagada	300811732	151022103791-00	EL NEGR21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2686	Pagada	300811168	151068103795-00	LOS JAZM21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2687	Pagada	300811686	151068103796-00	LOS PALM21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2688	Pagada	300812715	151068103797-00	EL CRUCE21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2689	Pagada	300812926	151068103798-00	PORFIRIO21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2690	Pagada	300809222	151076103801-00	EL VALLE21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2691	Pagada	300809211	151076103802-00	TUJANKIR21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2692	Pagada	300809227	151068103803-00	LAS LETR21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2693	Pagada	300813877	151103103805-00	VALLE VE21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2694	Pagada	300812614	151068103807-00	TUJANKIR21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2695	Pagada	300811644	151068103808-00	EL PARAIS21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2696	Pagada	300818656	151068103809-00	BETANIA 21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2697	Pagada	300809273	151076103811-00	COSTA AN21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2698	Pagada	300807100	151158103812-00	LIDER DE21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2699	Pagada	300811480	151068103813-00	BIRMANIA21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2700	Pagada	300811671	151068103814-00	I.D.A. EL C21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2701	Pagada	300813943	151068103815-00	EL ENCAN21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2702	Pagada	300811178	151076103816-00	LA PALME21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2703	Pagada	300824244	151068103817-00	ARGENDC21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2704	Pagada	300808791	151068103818-00	BRASILIA 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2705	Pagada	300816728	151068103820-00	PUEBLO N21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2706	Pagada	300811746	151068103821-00	CAÑO BL21055800601032	300000771222,350.32	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2707	Pagada	300809282	151068103822-00	CAÑO RIT21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2708	Pagada	300809227	151076103824-00	LLANO BQ21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2709	Pagada	300811862	151068103827-00	LINDA VIS21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2710	Pagada	300811182	151068103828-00	SOR MAR21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2711	Pagada	300812942	151068103831-00	I.D.A. SAN21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2712	Pagada	300811841	151068103832-00	EL PROG21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2713	Pagada	300807522	151068103833-00	LAS GARZ21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2714	Pagada	300811294	151068103834-00	CHIMURR21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2715	Pagada	300807565	151068103835-00	COLONIA 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2716	Pagada	300822715	151068103837-00	LOS INGE21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2717	Pagada	300822715	151068103838-00	LOS TIJO21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2718	Pagada	300821919	151068103839-00	NAHUATL21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2719	Pagada	300808744	151068103841-00	LA KATIR21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2720	Pagada	300811415	151103103842-00	SAN MAR21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2721	Pagada	300809245	151068103844-00	EL HIGUE21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2722	Pagada	300811236	151068103845-00	EL CARM21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2723	Pagada	300809287	151068103847-00	EL PORVE21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2724	Pagada	300809263	151068103850-00	BUENA VI21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2725	Pagada	300812801	151068103851-00	FATIMA 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2726	Pagada	300807801	151076103853-00	GUAYABI21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2727	Pagada	300817164	151076103854-00	LLANO BQ21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2728	Pagada	300822942	151068103856-00	LA MARA21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2729	Pagada	300815457	151068103857-00	LA CRUZ 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2730	Pagada	300807106	151068103858-00	LA ESPER21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2731	Pagada	300811702	151068103859-00	MONS. BE21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2732	Pagada	300811676	151068103861-00	LA VERBE21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2733	Pagada	300811788	151068103862-00	LA VICTO21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2734	Pagada	300808457	151068103863-00	LAS ARM21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2735	Pagada	300810288	151068103865-00	LAS FLOR21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2736	Pagada	300811194	151068103866-00	LAS MILP21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2737	Pagada	300811661	151068103867-00	LOS CAR21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2738	Pagada	300811168	151068103870-00	MIRAMAR21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2739	Pagada	300809269	151076103871-00	MONICO 21055800601032	300000771444,700.64	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2740	Pagada	300807596	151068103872-00	DR. RICARDO	1055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2741	Pagada	300811612	151068103874-00	LOS CARLOS	1055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2742	Pagada	300807110	151068103875-00	EL CARMEN	1055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2743	Pagada	300810463	151068103876-00	LAS PAVAS	1055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2744	Pagada	300811209	151103103877-00	GUACALITEN	1055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2745	Pagada	300811168	151068103878-00	EL RECREO	1055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2746	Pagada	300809263	151068103879-00	LOS LAURIS	1055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2747	Pagada	300810248	151068103880-00	PUEBLO NUEVO	1055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2748	Pagada	300809229	151068103881-00	QUEBRADONES	1055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2749	Pagada	300807104	151068103882-00	QUEBRADONES	1055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2750	Pagada	300811080	151068103883-00	JUNTAS DIGNAS	1055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2751	Pagada	300809819	151068103884-00	CAMPO VERDE	1055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2752	Pagada	300811686	151103103887-00	SAN ANTONIO	1055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2753	Pagada	300811249	151068103888-00	SAN CRISTOBAL	1055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2754	Pagada	300809246	151068103889-00	I.D.A. SAN CRISTOBAL	1055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2755	Pagada	300811401	151068103890-00	SAN RAFAEL	1055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2756	Pagada	300811686	151068103891-00	SAN MIGUEL	1055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2757	Pagada	300807146	151068103892-00	SAN ISIDRO	1055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2758	Pagada	300808728	151103103893-00	RIO NEGRO	1055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2759	Pagada	300809230	151068103895-00	SAN JOSE	1055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2760	Pagada	300811756	151068103896-00	PARCELA 2	1055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2761	Pagada	300807127	151158103897-00	SAN MIGUEL	1055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2762	Pagada	300811396	151068103898-00	I.D.A. LA JUANITA	1055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2763	Pagada	300809282	151068103899-00	SAN RAMON	1055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2764	Pagada	300811181	151068103901-00	SUAMPITO	1055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2765	Pagada	300807161	151158103903-00	SANTO DOMINGO	1055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2766	Pagada	300807109	151068103904-00	SAN ANTONIO	1055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2767	Pagada	300811798	151103103905-00	SAN ISIDRO	1055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2768	Pagada	300809207	151076103906-00	SAN JOSE	1055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2769	Pagada	300809720	151068103908-00	TEODORO	1055800601032	300000771389,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2770	Pagada	300824785	151158103909-00	EL JARDIN	1055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2771	Pagada	300813720	151068103911-00	VILLA NUEVA	1055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2772	Pagada	300809289	151068103913-00	SAN PEDRO	1055800601032	300000771222,350.32

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro	Presupu	Reserva	Monto De
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2773	Pagada	300807836	151068103914-00	PIZOTILL	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2774	Pagada	300809255	151076103915-00	THIALES	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2775	Pagada	300811621	151068103916-00	LOS ANGE	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2776	Pagada	300813221	151068103917-00	LLANO AZ	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2777	Pagada	300807110	151068103918-00	SAN FERN	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2778	Pagada	300807123	151068103919-00	SAN LUIS	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2779	Pagada	300807894	151068103921-00	SAN GAB	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2780	Pagada	300807122	151068103922-00	SANTA CE	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2781	Pagada	300807530	151068103924-00	LA UNION	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2782	Pagada	300809249	151076103925-00	LA CABAÑ	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2783	Pagada	300817584	151068103926-00	EL PROG	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2784	Pagada	300811689	151068103929-00	SAN BOS	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2785	Pagada	300811859	151068103931-00	PIEDRAS	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2786	Pagada	300808738	151000103938-00	COLEGIO	21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2787	Pagada	300808433	151000103939-00	LICEO AN	21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2788	Pagada	300805690	151184103940-00	LICEO DE	21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2789	Pagada	300808430	151092103941-00	LICEO DE	21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2790	Pagada	300807875	152010013944-00	LICEO JO	21055800601032	300000771778,802.56	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2791	Pagada	300808433	151000103945-00	LICEO NA	21055800601032	300000771778,802.56	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2792	Pagada	300811158	151102103947-00	LICEO RO	21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2793	Pagada	300807893	151000103948-00	LICEO RO	21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2794	Pagada	300807569	151036103949-00	LICEO DE	21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2795	Pagada	300809231	151000103952-00	LICEO DE	21055800601032	300000771668,203.84	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2796	Pagada	300808761	151000103953-00	LICEO DE	21055800601032	300000771778,802.56	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2797	Pagada	300811199	151143103956-00	LICEO ED	21055800601032	300000771668,203.84	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2798	Pagada	300809866	151000103957-00	COLEGIO	21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2799	Pagada	300805689	151036103958-00	LICEO LA	21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2800	Pagada	300808798	151000103959-00	LICEO SA	21055800601032	300000771668,203.84	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2801	Pagada	300808750	151100103961-00	LICEO AL	21055800601032	300000771778,802.56	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2802	Pagada	300811396	151173103962-00	COLEGIO	21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2803	Pagada	300808440	151000103963-00	UNID. PE	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2804	Pagada	300811208	151061103964-00	LICEO JU	21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2805	Pagada	300810061	151000103971-00	UNID. PE	21055800601032	300000771389,401.28	

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Servidoras	2020	Abril	15/04/2020	SE-2020-03	2806	Pagada	300819868	151077103973-00	EXP.BIL. L21055800601032 33001	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2807	Pagada	300809228	152010013975-00	UNID. PED21055800601032 33001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2808	Pagada	300823537	151084103978-00	COLEGIO 21055800601032 33001	300000771668,203.84	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2809	Pagada	300832139	151100103979-00	LICEO TE21055800601032 33001	300000771778,802.56	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2810	Pagada	300830448	151053103980-00	LICEO HE21055800601032 33001	300000771778,802.56	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2811	Pagada	300808426	151047103982-00	LICEO MO21055800601032 33001	300000771778,802.56	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2812	Pagada	300808415	151047103983-00	LICEO CA21055800601032 33001	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2813	Pagada	300808798	151000103985-00	LICEO SA21055800601032 33001	300000771001,152.88	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2814	Pagada	300807894	151000103986-00	LICEO RI21055800601032 33001	300000771778,802.56	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2815	Pagada	300805638	151000103989-00	LICEO AS21055800601032 33001	300000771390,554.16	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2816	Pagada	300817292	151088103990-00	LICEO DE21055800601032 33001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2817	Pagada	300808464	151000103991-00	LICEO SA21055800601032 33001	300000771223,503.20	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2818	Pagada	300821126	151030103993-00	LICEO DE21055800601032 33001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2819	Pagada	300830026	151047103995-00	LICEO JO21055800601032 33001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2820	Pagada	300810770	151000103996-00	LICEO DI21055800601032 33001	300000771778,802.56	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2821	Pagada	300808409	151014103997-00	LICEO DE21055800601032 33001	300000771778,802.56	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2822	Pagada	300824340	151010103999-00	LICEO SIN21055800601032 33001	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2823	Pagada	300815837	151010104000-00	UNID. PED21055800601032 33001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2824	Pagada	300807877	151010104001-00	UNID. PED21055800601032 33001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2825	Pagada	300818064	151038104002-00	LICEO PO21055800601032 33001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2826	Pagada	300817493	151038104003-00	LICEO EL 21055800601032 33001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2827	Pagada	300820931	151038104004-00	LICEO BO21055800601032 33001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2828	Pagada	300829405	151038104006-00	LICEO YO21055800601032 33001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2829	Pagada	300820357	151064104008-00	LICEO FE21055800601032 33001	300000771778,802.56	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2830	Pagada	300805677	151010104009-00	LICEO UN21055800601032 33001	300000771778,802.56	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2831	Pagada	300813779	151010104010-00	LICEO SA21055800601032 33001	300000771778,802.56	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2832	Pagada	300821768	151006104011-00	LICEO DE21055800601032 33001	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2833	Pagada	300822200	151002104012-00	LICEO CA21055800601032 33001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2834	Pagada	300821853	151105104013-00	COLEGIO 21055800601032 33001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2835	Pagada	300821786	151006104014-00	LICEO SA21055800601032 33001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2836	Pagada	300805115	151002104018-00	INSTITUT21055800601032 33001	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2837	Pagada	300806113	151021104019-00	LICEO DE21055800601032 33001	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2838	Pagada	300806176	151006104020-00	LICEO LE21055800601032 33001	300000771334,101.92	

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Servidoras	2020	Abril	15/04/2020	SE-2020-03	2839	Pagada	300805612	151033104021-00	LICEO DE	21055800601032	300000771668,203.84
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2840	Pagada	300805667	151153104022-00	COLEGIO	21055800601032	300000771778,802.56
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2841	Pagada	300805612	151002104023-00	COLEGIO	21055800601032	300000771778,802.56
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2842	Pagada	300806109	151002104024-00	LICEO SA	21055800601032	300000771778,802.56
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2843	Pagada	300805692	151105104025-00	LICEO OT	21055800601032	300000771889,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2844	Pagada	300808460	151002104027-00	LICEO SA	21055800601032	300000771223,503.20
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2845	Pagada	300805156	152010014028-00	COLEGIO	21055800601032	300000771778,802.56
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2846	Pagada	300829275	151056104029-00	LICEO DE	21055800601032	300000771889,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2847	Pagada	300817674	152010014030-00	EXP.BIL.	21055800601032	300000771889,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2848	Pagada	300824341	151153104031-00	LICEO DE	21055800601032	300000771889,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2849	Pagada	300822038	151020104032-00	LICEO NU	21055800601032	300000771223,503.20
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2850	Pagada	300805124	151020104033-00	INSTITUT	21055800601032	300000771889,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2851	Pagada	300805130	151019104034-00	EXP. BIL.	21055800601032	300000771334,101.92
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2852	Pagada	300805629	151018104035-00	COLEGIO	21055800601032	300000771334,101.92
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2853	Pagada	300816771	151020104036-00	COLEGIO	21055800601032	300000771889,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2854	Pagada	300826676	151018104038-00	EXP. BIL.	21055800601032	300000771889,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2855	Pagada	300828000	151019104039-00	COLEGIO	21055800601032	300000771889,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2856	Pagada	300819567	151029104040-00	LICEO DE	21055800601032	300000771334,101.92
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2857	Pagada	300820296	151012104042-00	LICEO DE	21055800601032	300000771334,101.92
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2858	Pagada	300822142	151050104044-00	LICEO SA	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2859	Pagada	300821736	151057104047-00	LICEO CH	21055800601032	300000771334,101.92
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2860	Pagada	300829187	151041104048-00	LICEO EN	21055800601032	300000771889,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2861	Pagada	300826278	151028104049-00	LICEO MA	21055800601032	300000771334,101.92
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2862	Pagada	300807574	151075104050-00	LICEO VIC	21055800601032	300000771778,802.56
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2863	Pagada	300808464	151075104051-00	COLEGIO	21055800601032	300000771668,203.84
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2864	Pagada	300805172	151028104052-00	LICEO DE	21055800601032	300000771334,101.92
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2865	Pagada	300808403	151075104056-00	UNID. PE	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2866	Pagada	300805170	151023104057-00	LICEO DE	21055800601032	300000771668,203.84
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2867	Pagada	300820116	151041104058-00	LICEO DE	21055800601032	300000771334,101.92
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2868	Pagada	300821901	151134104059-00	LICEO SA	21055800601032	300000771889,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2869	Pagada	300818638	151075104060-00	COLEGIO	21055800601032	300000771778,802.56
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2870	Pagada	300821124	151075104061-00	LICEO DE	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2871	Pagada	300820116	151075104064-00	COLEGIO	21055800601032	300000771334,101.92

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Servidoras	2020	Abril	15/04/2020	SE-2020-03	2872	Pagada	300819910	151134104065-00	COLEGIO 21055800601032	30000077	1389,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2873	Pagada	300807856	151041104067-00	LICEO BR21055800601032	30000077	1778,802.56
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2874	Pagada	300832686	151085104068-00	LICEO LL21055800601032	30000077	1389,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2875	Pagada	300805196	151005104069-00	COLEGIO 21055800601032	30000077	1668,203.84
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2876	Pagada	300807570	151005104070-00	LICEO HE21055800601032	30000077	1389,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2877	Pagada	300821870	151005104071-00	LICEO TU21055800601032	30000077	1334,101.92
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2878	Pagada	300823870	151005104072-00	LICEO SA21055800601032	30000077	1334,101.92
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2879	Pagada	300821894	151005104074-00	LICEO TR21055800601032	30000077	1389,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2880	Pagada	300823982	151005104075-00	AMBIENT21055800601032	30000077	1389,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2881	Pagada	300818853	151004104076-00	COLEGIO 21055800601032	30000077	1334,101.92
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2882	Pagada	300809222	151123104077-00	LICEO IN21055800601032	30000077	1778,802.56
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2883	Pagada	300808489	151004104078-00	LICEO DE21055800601032	30000077	1334,101.92
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2884	Pagada	300808496	151044104079-00	LICEO RE21055800601032	30000077	1223,503.20
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2885	Pagada	300808463	151040104080-00	LICEO IN21055800601032	30000077	1778,802.56
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2886	Pagada	300807869	151004104082-00	LICEO MA21055800601032	30000077	1334,101.92
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2887	Pagada	300828548	151000104083-00	CONSERV21055800601032	30000077	1334,101.92
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2888	Pagada	300809228	151045104084-00	LICEO DE21055800601032	30000077	1334,101.92
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2889	Pagada	300808499	151004104085-00	LICEO IN21055800601032	30000077	1112,904.48
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2890	Pagada	300809245	151004104086-00	LICEO DE21055800601032	30000077	1334,101.92
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2891	Pagada	300809217	151037104087-00	EXP.BIL. 21055800601032	30000077	1668,203.84
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2892	Pagada	300808745	151045104088-00	UNID. PE21055800601032	30000077	1334,101.92
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2893	Pagada	300809906	151000104090-00	LICEO SA21055800601032	30000077	1389,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2894	Pagada	300805691	151124104091-00	LICEO DE21055800601032	30000077	1778,802.56
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2895	Pagada	300813631	151004104092-00	LICEO LO21055800601032	30000077	1389,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2896	Pagada	300816222	152010014093-00	COLEGIO 21055800601032	30000077	1334,101.92
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2897	Pagada	300818482	151165104095-00	LICEO LA 21055800601032	30000077	1389,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2898	Pagada	300815484	151015104096-00	COLEGIO 21055800601032	30000077	1389,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2899	Pagada	300827786	151049104097-00	COLEGIO 21055800601032	30000077	1389,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2900	Pagada	300823309	151015104098-00	COLEGIO 21055800601032	30000077	1444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2901	Pagada	300820177	151065104099-00	COLEGIO 21055800601032	30000077	1556,452.24
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2902	Pagada	300805667	151065104100-00	EXP.BIL. 21055800601032	30000077	1389,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2903	Pagada	300807809	151049104101-00	COLEGIO 21055800601032	30000077	1334,101.92
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2904	Pagada	300805112	151015104102-00	INSTITUT21055800601032	30000077	1223,503.20

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Servidoras	2020	Abril	15/04/2020	SE-2020-03	2905	Pagada	300821299	1510131004104-00	COLEGIO 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2906	Pagada	300811189	1510131004105-00	LICEO DE 21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2907	Pagada	300820747	1510691004106-00	LICEO SA 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2908	Pagada	300818941	1510091004107-00	EXP.BIL. 21055800601032	300000771111,751.60	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2909	Pagada	300808790	1510091004108-00	LICEO SA 21055800601032	300000771223,503.20	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2910	Pagada	300826552	1510261004109-00	LICEO BE 21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2911	Pagada	300805109	1510241004110-00	LICEO MA 21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2912	Pagada	300808796	1510081004111-00	LICEO MI 21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2913	Pagada	300823206	1510251004112-00	COLEGIO 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2914	Pagada	300816996	1510251004113-00	LICEO DE 21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2915	Pagada	300820002	1510241004114-00	EXP.BIL. 21055800601032	300000771667,050.96	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2916	Pagada	300829439	1510271004115-00	LICEO EM 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2917	Pagada	300808428	1510031004116-00	LICEO JO 21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2918	Pagada	300805666	1510271004117-00	LICEO DE 21055800601032	300000771778,802.56	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2919	Pagada	300806143	1510461004118-00	LICEO DE 21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2920	Pagada	300806176	1520100104119-00	LICEO DE 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2921	Pagada	300814017	1510031004120-00	LICEO AN 21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2922	Pagada	300818391	1510031004121-00	LICEO JU 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2923	Pagada	300818624	1510031004122-00	LICEO ISL 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2924	Pagada	300819665	1511251004123-00	LICEO CO 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2925	Pagada	300804564	1510111004124-00	LICEO PA 21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2926	Pagada	300805136	1510481004125-00	LICEO CI 21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2927	Pagada	300825236	1511261004126-00	COLEGIO 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2928	Pagada	300815090	1511261004127-00	EXP.BIL. 21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2929	Pagada	300819383	1510011004128-00	LICEO RI 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2930	Pagada	300829305	1510011004130-00	LICEO RO 21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2931	Pagada	300818416	1510981004131-00	LICEO DE 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2932	Pagada	300817377	1510171004132-00	LICEO MA 21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2933	Pagada	300805161	1510011004133-00	COLEGIO 21055800601032	300000771778,802.56	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2934	Pagada	300805688	1510011004134-00	LICEO NU 21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2935	Pagada	300817217	1510011004135-00	COLEGIO 21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2936	Pagada	300822427	1510171004137-00	LICEO LA 21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2937	Pagada	300820164	1510511004138-00	LICEO DE 21055800601032	300000771389,401.28	

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Servidoras	2020	Abril	15/04/2020	SE-2020-03	2938	Pagada	300828370	1510511004140-00	AMBIENT	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2939	Pagada	300812652	1511331004141-00	LICEO DE	21055800601032	300000771668,203.84
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2940	Pagada	300815432	1520128504142-00	EXP.BIL.	21055800601032	300000771889,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2941	Pagada	300821728	1510511004143-00	LICEO DU	21055800601032	300000771889,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2942	Pagada	300821820	1510511004144-00	COLEGIO	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2943	Pagada	300820191	1510511004145-00	LICEO LA	21055800601032	300000771334,101.92
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2944	Pagada	300820758	1510491004148-00	LICEO AG	21055800601032	300000771889,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2945	Pagada	300820296	1510761004149-00	LICEO KA	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2946	Pagada	300818503	1510681004150-00	LICEO BIJ	21055800601032	300000771111,751.60
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2947	Pagada	300818300	1510681004151-00	LICEO SA	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2948	Pagada	300810174	1510001004156-00	C.T.P. ED	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2949	Pagada	300805631	1510001004157-00	C.T.P. SA	21055800601032	300000771889,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2950	Pagada	300806153	1510001004159-00	C.T.P. MO	21055800601032	300000771334,101.92
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2951	Pagada	300808734	1510881004160-00	C.T.P. JO	21055800601032	300000771778,802.56
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2952	Pagada	300808448	1510631004161-00	C.T.P. SA	21055800601032	300000771778,802.56
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2953	Pagada	300808404	1510301004162-00	C.T.P. AC	21055800601032	300000771335,254.80
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2954	Pagada	300805135	1510141004163-00	C.T.P. DE	21055800601032	300000771668,203.84
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2955	Pagada	300806607	1510141004164-00	C.T.P. DE	21055800601032	300000771889,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2956	Pagada	300807564	1510141004165-00	C.T.P. LA	21055800601032	300000771889,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2957	Pagada	300806199	1510101004166-00	C.T.P. SA	21055800601032	300000771334,101.92
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2958	Pagada	300806148	1510101004167-00	C.T.P. DE	21055800601032	300000771334,101.92
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2959	Pagada	300805630	1510641004168-00	C.T.P. DE	21055800601032	300000771778,802.56
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2960	Pagada	300806148	1510101004169-00	C.T.P. GE	21055800601032	300000771334,101.92
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2961	Pagada	300805670	1510381004170-00	C.T.P. DE	21055800601032	300000771334,101.92
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2962	Pagada	300807809	1510021004171-00	C.T.P. JE	21055800601032	300000771334,101.92
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2963	Pagada	300805110	1510161004172-00	C.T.P. RIC	21055800601032	300000771223,503.20
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2964	Pagada	300809203	1510161004173-00	C.T.P. SA	21055800601032	300000771111,751.60
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2965	Pagada	300806173	1510201004174-00	C.T.P. PIE	21055800601032	300000771778,802.56
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2966	Pagada	300805139	1511291004175-00	C.T.P. FR	21055800601032	300000771334,101.92
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2967	Pagada	300807150	1511631004176-00	C.T.P. NA	21055800601032	300000771447,006.40
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2968	Pagada	300806666	1510671004177-00	C.T.P. LO	21055800601032	300000771223,503.20
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2969	Pagada	300809297	1510501004178-00	C.T.P. DE	21055800601032	300000771334,101.92
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2970	Pagada	300811297	1510571004179-00	C.T.P. LA	21055800601032	300000771001,152.88

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Servidoras	2020	Abril	15/04/2020	SE-2020-03	2971	Pagada	300805174	1510581004180-00	C.T.P. DE 21055800601032	300000771778,802.56	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2972	Pagada	300805151	1510761004181-00	C.T.P. GU21055800601032	300000771668,203.84	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2973	Pagada	300805649	1511111004182-00	C.T.P. SA21055800601032	300000771778,802.56	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2974	Pagada	300809267	1510121004183-00	C.T.P. SA21055800601032	300000771889,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2975	Pagada	300804566	1510551004185-00	C.T.P. DE 21055800601032	300000771889,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2976	Pagada	300811208	1510731004186-00	C.T.P. JO21055800601032	300000771778,802.56	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2977	Pagada	300808794	1510851004188-00	C.T.P. SA21055800601032	300000771778,802.56	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2978	Pagada	300805659	1510051004189-00	C.T.P. DE 21055800601032	300000771390,554.16	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2979	Pagada	300826124	1510441004190-00	C.T.P. DE 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2980	Pagada	300808488	1520100104191-00	C.T.P. DE 21055800601032	300000771778,802.56	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2981	Pagada	300808790	1510041004192-00	C.T.P. DE 21055800601032	300000771778,802.56	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2982	Pagada	300808401	1511391004193-00	C.T.P. PU21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2983	Pagada	300806102	1510151004194-00	C.T.P. DE 21055800601032	300000771778,802.56	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2984	Pagada	300808473	1510491004195-00	C.T.P. FO21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2985	Pagada	300808780	1510621004196-00	C.T.P. DE 21055800601032	300000771889,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2986	Pagada	300805616	1510831004197-00	C.T.P. DE 21055800601032	300000771889,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2987	Pagada	300808498	1510131004198-00	C.T.P. NIC21055800601032	300000771557,605.12	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2988	Pagada	300808783	1510131004199-00	C.T.P. LA 21055800601032	300000771667,050.96	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2989	Pagada	300806111	1510131004200-00	C.T.P. DE 21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2990	Pagada	300805153	1510261004201-00	C.T.P. CA21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2991	Pagada	300805632	1510091004203-00	C.T.P. SA21055800601032	300000771889,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2992	Pagada	300805601	1510091004204-00	C.T.P. SA21055800601032	300000771111,751.60	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2993	Pagada	300805624	1510261004206-00	C.T.P. SA21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2994	Pagada	300805119	1510251004207-00	C.T.P. AB21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2995	Pagada	300806681	1510691004208-00	C.T.P. DE 21055800601032	300000771778,802.56	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2996	Pagada	300805126	1510031004209-00	C.T.P. DE 21055800601032	300000771445,853.52	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2997	Pagada	300810118	1510901004211-00	C.T.P. DE 21055800601032	300000771778,802.56	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2998	Pagada	300807108	1511271004212-00	C.T.P. DE 21055800601032	300000771889,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	2999	Pagada	300805104	1510861004213-00	C.T.P. DE 21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3000	Pagada	300809842	1510071004214-00	C.T.P. CA21055800601032	300000771778,802.56	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3001	Pagada	300811510	1520100104215-00	C.T.P. UM21055800601032	300000771778,802.56	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3002	Pagada	300805699	1511591004216-00	C.T.P. DE 21055800601032	300000771778,802.56	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3003	Pagada	300808415	1510481004217-00	C.T.P. GU21055800601032	300000771223,503.20	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3004	Pagada	300805663	151048104218-00	C.T.P. DE 2105580060103233001	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3005	Pagada	300809242	151094104220-00	C.T.P. DE 2105580060103233001	300000771223,503.20	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3006	Pagada	300805688	151001104221-00	C.T.P. DE 2105580060103233001	300000771557,605.12	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3007	Pagada	300809801	151001104223-00	C.T.P. DE 2105580060103233001	300000771391,707.04	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3008	Pagada	300806158	151001104224-00	C.T.P. VAL2105580060103233001	300000771223,503.20	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3009	Pagada	300805625	151017104226-00	C.T.P. PA2105580060103233001	300000771112,904.48	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3010	Pagada	300806107	151051104227-00	C.T.P. DE 2105580060103233001	300000771778,802.56	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3011	Pagada	300805694	151059104228-00	C.T.P. GU2105580060103233001	300000771223,503.20	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3012	Pagada	300811764	151131104229-00	C.T.P. DE 2105580060103233001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3013	Pagada	300805146	151079104230-00	C.T.P. DE 2105580060103233001	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3014	Pagada	300805659	151022104231-00	C.T.P. DE 2105580060103233001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3015	Pagada	300806102	151068104232-00	C.T.P. DE 2105580060103233001	300000771112,904.48	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3016	Pagada	300805101	151077104234-00	C.E.E. FC2105580060103233001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3017	Pagada	300805101	151077104235-00	C.E.E. FC2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3018	Pagada	300805101	151077104236-00	C.E.E. FC2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3019	Pagada	300812678	151035104237-00	C.E.E. SA2105580060103233001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3020	Pagada	300811135	151000104239-00	C.E.E. NE2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3021	Pagada	300808470	151167104242-00	C.E.E. INS2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3022	Pagada	300815352	151077104298-00	C.E.E. AT2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3023	Pagada	300805665	151010104402-00	C.E.E. PE2105580060103233001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3024	Pagada	300805621	151002104439-00	C.E.E. RE2105580060103233001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3025	Pagada	300809267	151006104440-00	C.E.E. GR2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3026	Pagada	300805677	151020104495-00	C.E.E. SA2105580060103233001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3027	Pagada	300806150	151012104514-00	C.E.E. AM2105580060103233001	300000771367,050.96	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3028	Pagada	300805181	151075104535-00	C.E.E. NI2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3029	Pagada	300809218	151075104536-00	C.E.E. CA2105580060103233001	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3030	Pagada	300807150	151005104586-00	C.E.E. TU2105580060103233001	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3031	Pagada	300809829	151004104615-00	C.E.E. HE2105580060103233001	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3032	Pagada	300805125	151003104729-00	Centro Ed2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3033	Pagada	300876941	152010014825-00	NOCTURN2105580060103233001	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3034	Pagada	300820918	151060104828-01	CINDEA S2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3035	Pagada	300869769	151092104834-00	ALBERTO2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3036	Pagada	300869769	151092104834-01	CINDEA A2105580060103233001	300000771389,401.28	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre C	Registro Presupu	Reserva	Monto De
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3037	Pagada	300808426	151047104837-00	NOCTURN	21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3038	Pagada	300808409	151014104838-00	NOCTURN	21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3039	Pagada	300810770	151000104839-00	NOCTURN	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3040	Pagada	300870052	151038104841-00	NOCTURN	21055800601032	300000771778,802.56	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3041	Pagada	300805115	151002104842-00	NOCTURN	21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3042	Pagada	300811524	151006104843-00	NOCTURN	21055800601032	300000771111,751.60	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3043	Pagada	300811285	151018104850-00	NOCTURN	21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3044	Pagada	300805172	151028104854-00	SECC.AC/2	1055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3045	Pagada	300807522	151075104856-01	IPEC ARA2	1055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3046	Pagada	300808764	151075104858-00	JESUS RQ2	1055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3047	Pagada	300805691	151124104862-00	NOCTURN	21055800601032	300000771556,452.24	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3048	Pagada	300815626	152010014864-01	IPEC STO2	1055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3049	Pagada	300875427	151009104872-00	NOCTURN	21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3050	Pagada	300823317	151009104873-01	CINDEA S2	1055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3051	Pagada	300805109	151024104874-00	NOCTURN	21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3052	Pagada	300808796	151008104875-00	NOCTURN	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3053	Pagada	300814278	151008104876-01	IPEC CAÑ2	1055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3054	Pagada	300808428	151003104877-00	NOCTURN	21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3055	Pagada	300874882	152010014878-00	NOCTURN	21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3056	Pagada	300816911	151003104879-01	IPEC PUN2	1055800601032	300000771778,802.56	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3057	Pagada	300871051	151048104881-00	NOCTURN	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3058	Pagada	300809841	151007104882-00	NOCTURN	21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3059	Pagada	300852794	151126104883-00	NOCTURN	21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3060	Pagada	300868181	151086104884-00	NOCTURN	21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3061	Pagada	300810711	151126104887-01	IPEC AGU2	1055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3062	Pagada	300818853	151059104894-00	NOCTURN	21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3063	Pagada	300864820	151022104896-00	SECC.AC/2	1055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3064	Pagada	300830447	151111104899-00	JAMAICA	21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3065	Pagada	300869084	151089104911-01	CINDEA R2	1055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3066	Pagada	300832781	151068104913-00	LICEO DO2	1055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3067	Pagada	300828251	151024104915-00	LICEO RU2	1055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3068	Pagada	300808432	151061104917-00	RAFAEL V2	1055800601032	300000771667,050.96	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3069	Pagada	300865671	151000104918-00	J.N. GRAL2	1055800601032	300000771667,050.96	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre C	Registro Presupu	Reserva	Monto De
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3070	Pagada	300807811	151077104919-00	JUAN ENR	2105580060103233001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3071	Pagada	300829349	151047104929-00	ARUBA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3072	Pagada	300808784	151096104930-00	DOMINGO	2105580060103233001	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3073	Pagada	300829883	151014104933-00	PUEBLO N	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3074	Pagada	300828727	151014104934-00	EL PITAL	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3075	Pagada	300829349	151010104939-00	NAVAJUE	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3076	Pagada	300829918	151038104940-00	SAN VICE	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3077	Pagada	300832230	151038104941-00	ANTILLAS	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3078	Pagada	300829467	151010104942-00	CRISTO R	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3079	Pagada	300829467	151010104943-00	GUADALU	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3080	Pagada	300820678	151006104947-00	LEON CO	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3081	Pagada	300825720	151033104948-00	EL SITIO	2105580060103233001	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3082	Pagada	300829003	151111104956-00	BAHAMAS	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3083	Pagada	300832676	151076104957-00	DOMINIC	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3084	Pagada	300833625	151111104958-00	GRANADA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3085	Pagada	300811841	151023104963-00	SAN ISID	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3086	Pagada	300829020	151073104964-00	SAN RAF	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3087	Pagada	300838841	151005104971-00	TULÉSI	2105580060103233001	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3088	Pagada	300827466	151165104978-00	REP. TRIN	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3089	Pagada	300827262	151139104979-00	ROJOMA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3090	Pagada	300827533	151139104980-00	RIO MAG	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3091	Pagada	300806113	151042104981-00	SAN FRAN	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3092	Pagada	300825564	151015104986-00	BERMUDA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3093	Pagada	300829708	151049104987-00	LOS ANG	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3094	Pagada	300814306	151015104989-00	JULIA AC	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3095	Pagada	300829307	151083104993-00	SAN ISID	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3096	Pagada	300811388	151083104997-00	PUERTO	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3097	Pagada	300808441	151008105004-00	LAJAS	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3098	Pagada	300829375	151025105006-00	LA PLAZA	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3099	Pagada	300809200	151003105009-00	ARANCIB	2105580060103233001	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3100	Pagada	300808782	151003105010-00	EL ROBLE	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3101	Pagada	300829440	151003105011-00	MANUEL	2105580060103233001	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3102	Pagada	300830431	151090105012-00	SAN RAM	2105580060103233001	300000771222,350.32	

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Servidoras	2020	Abril	15/04/2020	SE-2020-03	3103	Pagada	300811739	151011105016-00	BALLENA 21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3104	Pagada	300829506	151159105017-00	LA ESMER21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3105	Pagada	300829708	151112105021-00	SAND BO21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3106	Pagada	300831929	151001105022-00	ALTO URE21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3107	Pagada	300859432	151112105023-00	OROCHIC21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3108	Pagada	300833516	151001105027-00	BAJO BLE21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3109	Pagada	300829310	151017105028-00	GRANO D21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3110	Pagada	300832883	151098105029-00	PALMERA21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3111	Pagada	300831600	151098105030-00	POZO AZI21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3112	Pagada	300833404	151098105031-00	SERINACH21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3113	Pagada	300815134	151001105032-00	PROYECT21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3114	Pagada	300829708	151017105033-00	NUEVO S21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3115	Pagada	300842181	151133105036-00	LA ESPER21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3116	Pagada	300807819	151079105044-00	SAN GER21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3117	Pagada	300832651	151131105045-00	REPUBLIC21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3118	Pagada	300830912	151068105047-00	EL PILON21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3119	Pagada	300807183	151158105048-00	RIO NARA21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3120	Pagada	300864416	151005105053-00	LABORAT21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3121	Pagada	300838282	151051105065-00	HOGAR D21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3122	Pagada	300806133	151184105072-00	COLEGIO21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3123	Pagada	300823886	151010105073-00	LICEO LA21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3124	Pagada	300828973	151012105075-00	LICEO FR21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3125	Pagada	300829246	151163105076-00	LICEO GA21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3126	Pagada	300808777	151123105077-00	COLEGIO21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3127	Pagada	300838838	151009105079-00	LICEO VIL21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3128	Pagada	300828843	151159105080-00	COLEGIO21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3129	Pagada	300805648	151000105082-00	C.T.P. MA21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3130	Pagada	300828917	151030105121-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3131	Pagada	300824399	151038105125-00	LICEO RU21055800601032	300000771667,050.96	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3132	Pagada	300829918	151010105128-00	LICEO RU21055800601032	300000771667,050.96	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3133	Pagada	300830080	151010105129-00	LICEO RU21055800601032	300000771667,050.96	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3134	Pagada	300831483	152010015131-00	LICEO CO21055800601032	300000771667,050.96	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3135	Pagada	300832042	151010105132-00	LICEO RU21055800601032	300000771444,700.64	

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Servidoras	2020	Abril	15/04/2020	SE-2020-03	3136	Pagada	300822917	151010105133-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3137	Pagada	300822968	151038105134-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3138	Pagada	300826005	151038105136-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3139	Pagada	300830347	151169105137-00	LICEO LA 21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3140	Pagada	300831612	151033105139-00	LICEO PO21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3141	Pagada	300822334	151111105142-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3142	Pagada	300825663	151050105144-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3143	Pagada	300827221	151111105145-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3144	Pagada	300826816	151111105146-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3145	Pagada	300832035	151111105148-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3146	Pagada	300830700	151067105149-00	LICEO RU21055800601032	300000771367,050.96	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3147	Pagada	300829940	151012105150-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3148	Pagada	300827906	151111105151-00	LICEO BU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3149	Pagada	300826757	151076105152-00	LICEO RU21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3150	Pagada	300830033	151005105154-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3151	Pagada	300829962	151005105155-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3152	Pagada	300824467	151005105156-00	LICEO RU21055800601032	300000771367,050.96	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3153	Pagada	300824653	151013105159-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3154	Pagada	300826817	151009105161-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3155	Pagada	300826715	151009105162-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3156	Pagada	300826715	151009105163-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3157	Pagada	300827440	151069105165-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3158	Pagada	300828789	151086105166-00	LICEO FIN21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3159	Pagada	300831612	151086105167-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3160	Pagada	300832107	151086105168-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3161	Pagada	300832333	151017105170-00	LICEO RU21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3162	Pagada	300826056	151001105171-00	LICEO RU21055800601032	300000771367,050.96	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3163	Pagada	300827470	151001105173-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3164	Pagada	300826130	152012855176-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3165	Pagada	300829041	151068105178-00	LICEO LA21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3166	Pagada	300838282	151051105197-00	UNID. PED21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3167	Pagada	300853883	151124105283-01	CINDEA P21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3168	Pagada	300853883	151124105283-02	CINDEA P21055800601032	300000771444,700.64	

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Servidoras	2020	Abril	15/04/2020	SE-2020-03	3169	Pagada	300853883	151124105283-03	CINDEA P21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3170	Pagada	300804564	151011105284-00	SECC.AC21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3171	Pagada	300836790	151003105288-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3172	Pagada	300831339	151046105289-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3173	Pagada	300835793	151053105290-00	LICEO DE21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3174	Pagada	300834290	151047105291-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3175	Pagada	300833453	151058105293-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3176	Pagada	300834307	151112105294-00	LICEO RU21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3177	Pagada	300834396	151017105295-00	LICEO RU21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3178	Pagada	300834816	151139105296-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3179	Pagada	300832206	151094105297-00	COLEGIO 21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3180	Pagada	300824754	151010105299-00	LICEO CA21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3181	Pagada	300824162	151010105300-00	LICEO LA21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3182	Pagada	300829540	151010105301-00	LICEO PL21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3183	Pagada	300831657	151058105302-00	LICEO LO21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3184	Pagada	300825305	151111105303-00	LICEO CA21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3185	Pagada	300832064	151057105304-00	LICEO NI21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3186	Pagada	300833276	151005105305-00	TSIPIRI Ñ21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3187	Pagada	300832254	151005105307-00	VILLA DA21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3188	Pagada	300832800	151005105312-00	SHORDI 21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3189	Pagada	300831657	151014105314-00	EL BARRQ21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3190	Pagada	300831823	151038105315-00	CALIENTA21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3191	Pagada	300827532	151001105316-00	LICEO CA21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3192	Pagada	300831417	151068105317-00	LICEO CA21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3193	Pagada	300824703	151014105318-00	LICEO CO21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3194	Pagada	300833074	151076105319-00	LA RIVER21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3195	Pagada	300833166	151062105321-00	ROXANA 21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3196	Pagada	300831939	151009105322-00	EL GUAPQ21055800601032	300000771667,050.96	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3197	Pagada	300831886	151003105325-00	OROCU 21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3198	Pagada	300833149	151017105326-00	DOS RAM21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3199	Pagada	300833489	151133105327-00	EL ENCAN21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3200	Pagada	300832857	151059105328-00	LOS NAR21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3201	Pagada	300832379	151133105329-00	LAGUNA C21055800601032	300000771389,401.28	

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Servidoras	2020	Abril	15/04/2020	SE-2020-03	3202	Pagada	300831854	151033105330-00	LA PRADE	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3203	Pagada	300832267	151016105331-00	CEBADILL	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3204	Pagada	300832223	151016105332-00	SAN JUAN	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3205	Pagada	300832347	151111105333-00	LIMONCIT	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3206	Pagada	300831886	151111105334-00	LA CAJET	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3207	Pagada	300832596	151009105343-00	PLAYA GR	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3208	Pagada	300832532	151038105344-00	SAN FRAN	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3209	Pagada	300864864	151187105345-00	J.N. SIMO	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3210	Pagada	300833378	151027105346-00	LA RIVIER	21055800601032	300000771889,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3211	Pagada	300832857	151010105347-00	LICEO RU	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3212	Pagada	300834096	151086105348-00	IDA CAÑA	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3213	Pagada	300864854	151003105349-00	J.N. EL RC	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3214	Pagada	300822642	151126105350-00	LICEO SA	21055800601032	300000771889,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3215	Pagada	300850796	151112105354-00	BRIS	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3216	Pagada	300832922	151010105355-00	SANTA CR	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3217	Pagada	300834175	151139105356-00	LICEO RU	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3218	Pagada	300832042	151026105358-00	SANTA CR	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3219	Pagada	300834853	151139105449-00	CALLE LA	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3220	Pagada	300833223	151139105455-00	TAMBOR	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3221	Pagada	300835527	151086105457-00	SAN RAF	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3222	Pagada	300815626	151010105501-00	SAN FRAN	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3223	Pagada	300869002	151000105516-00	REP PER	21055800601032	300000771778,802.56
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3224	Pagada	300836687	151038105521-00	SIPAR	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3225	Pagada	300835856	151038105522-00	CARTAGO	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3226	Pagada	300837636	151038105523-00	SANTA M	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3227	Pagada	300834853	151010105524-00	QUEBRAD	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3228	Pagada	300834729	151139105525-00	I.D.A. JER	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3229	Pagada	300838522	151126105526-00	COOPEY	21055800601032	300000771444,700.64
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3230	Pagada	300835642	151112105527-00	DURIÑAK	21055800601032	300000771667,050.96
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3231	Pagada	300836041	151133105528-00	BUENAVE	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3232	Pagada	300837436	151125105529-00	LOS PLAN	21055800601032	300000771222,350.32
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3233	Pagada	300829020	151010105530-00	LICEO SA	21055800601032	300000771889,401.28
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3234	Pagada	300834768	151010105531-00	LICEO CO	21055800601032	300000771444,700.64

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Servidoras	2020	Abril	15/04/2020	SE-2020-03	3235	Pagada	300829617	151111105532-00	LICEO BO21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3236	Pagada	300834183	151057105533-00	EXP.BIL. C21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3237	Pagada	300834604	151015105535-00	LICEO DE21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3238	Pagada	300826715	151133105536-00	COLEGIO 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3239	Pagada	300865481	151166105542-00	J.N. LOMA21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3240	Pagada	300834290	151010105547-00	LINDA VIS21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3241	Pagada	300835115	151020105548-00	DULCE NQ21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3242	Pagada	300834755	151057105549-00	LAS DELIC21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3243	Pagada	300834590	151005105550-00	UKA TIPÉ21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3244	Pagada	300835349	151005105551-00	JAMEIKAR21055800601032	300000771667,050.96	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3245	Pagada	300834299	151124105552-00	EL BAMBUR21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3246	Pagada	300835024	151049105553-00	EL CHILE 21055800601032	300000771519,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3247	Pagada	300835735	151048105554-00	BAMBEL #21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3248	Pagada	300835071	151022105555-00	SAVEGRE21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3249	Pagada	300834376	151030105557-00	C.E.E. LEN21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3250	Pagada	300835915	151139105560-00	LINDA VIS21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3251	Pagada	300834290	151015105561-00	EL PELON21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3252	Pagada	300834604	151133105562-00	PORTICA 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3253	Pagada	300835303	151051105563-00	PUEBLO N21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3254	Pagada	300834706	151126105564-00	MRUSAR#21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3255	Pagada	300809209	151038105565-00	LOS ANGE21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3256	Pagada	300834687	151111105566-00	SAN FRAN21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3257	Pagada	300834570	151001105567-00	LICEO VE21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3258	Pagada	300837064	151112105568-00	COLEGIO 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3259	Pagada	300836174	151025105569-00	MARIA RA21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3260	Pagada	300834555	151024105570-00	EL ROBLE21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3261	Pagada	300834244	151023105573-00	SANTA M21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3262	Pagada	300835349	151048105575-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3263	Pagada	300835034	151048105576-00	LICEO RU21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3264	Pagada	300835642	151058105577-00	LICEO EL 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3265	Pagada	300835314	151111105578-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3266	Pagada	300835304	151010105579-00	COLEGIO 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3267	Pagada	300834807	151010105580-00	LICEO RU21055800601032	300000771667,050.96	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3268	Pagada	300836900	1510381005581-00	LICEO RU21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3269	Pagada	300835260	1510141005582-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3270	Pagada	300835544	1510681005583-00	LICEO CU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3271	Pagada	300837006	1511241005584-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3272	Pagada	300836362	1511391005585-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3273	Pagada	300837528	1511651005586-00	LICEO EL 21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3274	Pagada	300834604	1511391005587-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3275	Pagada	300835304	1510681005590-00	LICEO JU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3276	Pagada	300835660	1510681005591-00	LICEO SA21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3277	Pagada	300834422	1511241005593-00	EL CARM21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3278	Pagada	300836573	1510681005596-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3279	Pagada	300836064	1510671005598-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3280	Pagada	300867331	1511721005641-00	J.N. LAS L21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3281	Pagada	300864758	1511731005642-00	J.N. INGLA21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3282	Pagada	300865009	1510201005643-00	J.N. JOSE21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3283	Pagada	300836687	1511121005644-00	COMADR21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3284	Pagada	300836300	1510081005645-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3285	Pagada	300836575	1510681005646-00	SECTOR E21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3286	Pagada	300836576	1510681005647-00	MIRAVALL21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3287	Pagada	300836410	1510681005648-00	LA PALME21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3288	Pagada	300836575	1511331005649-00	EL MANA 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3289	Pagada	300836943	1510051005652-00	CHINA KIC21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3290	Pagada	300836952	1510051005653-00	TKAK-RI 21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3291	Pagada	300837279	1510051005654-00	PASO MA21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3292	Pagada	300836925	1510851005655-00	LICEO RU21055800601032	300000771667,050.96	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3293	Pagada	300836550	1510851005656-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3294	Pagada	300836926	1510481005657-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3295	Pagada	300837436	1510101005658-00	LICEO RU21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3296	Pagada	300841780	1510511005660-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3297	Pagada	300838569	1511391005661-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3298	Pagada	300836508	1510141005663-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3299	Pagada	300836362	1510141005664-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3300	Pagada	300837816	1510581005665-00	LICEO RU21055800601032	300000771444,700.64	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3301	Pagada	300838121	151163105666-00	LICEO RU21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3302	Pagada	300837851	151111105667-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3303	Pagada	300836950	151111105668-00	T.V. LA UR21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3304	Pagada	300837245	151068105669-00	T.V. DE M21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3305	Pagada	300836481	151068105670-00	LICEO CO21055800601032	300000771667,050.96	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3306	Pagada	300838545	151103105672-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3307	Pagada	300838738	151068105673-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3308	Pagada	300839184	151068105674-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3309	Pagada	300836522	151012105677-00	COLEGIO 21055800601032	300000771889,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3310	Pagada	300836790	151018105679-00	COLEGIO 21055800601032	300000771889,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3311	Pagada	300868182	151079105682-00	NOCTURN21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3312	Pagada	300811514	151001105683-00	UNID. PE21055800601032	300000771889,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3313	Pagada	300838672	151030105689-00	COLORAD21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3314	Pagada	300837393	151010105690-00	SANTA M21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3315	Pagada	300836999	151163105691-00	VIENTO F21055800601032	300000771889,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3316	Pagada	300836886	151015105692-00	LOS LAG21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3317	Pagada	300837106	151086105693-00	LA BONIT21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3318	Pagada	300837406	151005105699-00	TKANYÄK21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3319	Pagada	300836294	151003105700-00	CARRIZAL21055800601032	300000771889,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3320	Pagada	300837635	151112105702-00	ALTO CO21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3321	Pagada	300837279	151005105704-00	GUAYABA21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3322	Pagada	300829276	151003105707-00	COLEGIO 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3323	Pagada	300837126	151065105708-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3324	Pagada	300837811	151131105709-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3325	Pagada	300837260	151133105712-00	LAS ORQ21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3326	Pagada	300836621	151059105718-00	EXP.BIL. 21055800601032	300000771889,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3327	Pagada	300836689	151029105720-00	SANTA TE21055800601032	300000771889,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3328	Pagada	300838671	151050105721-00	MONTE LI21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3329	Pagada	300837337	151005105722-00	LOS ALPE21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3330	Pagada	300836691	151005105723-00	EL CONG21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3331	Pagada	300837813	151003105724-00	EL ESTAB21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3332	Pagada	300836666	151133105726-00	MONTERF21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3333	Pagada	300836604	151010105728-00	LICEO SA21055800601032	300000771444,700.64	

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Servidoras	2020	Abril	15/04/2020	SE-2020-03	3334	Pagada	300837509	151155105729-00	COLEGIO 21055800601032	300000771667,050.96	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3335	Pagada	300872632	151136105732-00	NOCTURN 21055800601032	300000771889,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3336	Pagada	300838158	151124105734-00	LICEO RU 21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3337	Pagada	300810908	151047105735-00	UNID. PE 21055800601032	300000771889,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3338	Pagada	300836776	151022105736-00	EL ESTAD 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3339	Pagada	300837196	151094105745-00	EL BAMBL 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3340	Pagada	300854904	151050105746-01	CINDEA V 21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3341	Pagada	300854904	151050105746-02	CINDEA V 21055800601032	300000771889,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3342	Pagada	300838504	151016105747-00	T.V. DULC 21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3343	Pagada	300805672	151022105748-00	C.T.P. DE 21055800601032	300000771778,802.56	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3344	Pagada	300840837	151038105799-00	LAS ROSA 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3345	Pagada	300840226	151005105802-00	KJALARI 21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3346	Pagada	300840643	151098105804-00	CHUMICO 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3347	Pagada	300841295	151112105805-00	MONTE DE 21055800601032	300000771667,050.96	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3348	Pagada	300868293	151186105806-00	NOCTURN 21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3349	Pagada	300844002	151133105807-00	NOCTURN 21055800601032	300000771889,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3350	Pagada	300865027	151020105808-00	J.N. FEDE 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3351	Pagada	300808760	151010105810-00	LAGUNAS 21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3352	Pagada	300812583	151139105813-00	COPALCH 21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3353	Pagada	300839545	151030105814-00	LICEO VU 21055800601032	300000771889,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3354	Pagada	300841584	151186105815-00	NOCTURN 21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3355	Pagada	300805110	151016105816-00	NOCTURN 21055800601032	300000771889,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3356	Pagada	300839606	151163105817-00	LICEO LA 21055800601032	300000771889,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3357	Pagada	300841127	151035105818-00	C.T.P. DE 21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3358	Pagada	300839715	151010105820-00	LICEO DE 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3359	Pagada	300806153	151000105827-00	SECC.NO 21055800601032	300000771889,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3360	Pagada	300839926	151075105830-00	COOPERF 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3361	Pagada	300841361	151098105832-00	PUNTA DE 21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3362	Pagada	300809826	151134105834-00	UNID. PE 21055800601032	300000771889,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3363	Pagada	300855551	151022105837-00	cerritos 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3364	Pagada	300843981	151022105838-00	LICEO RU 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3365	Pagada	300840540	151054105840-00	LICEO RU 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3366	Pagada	300841156	151023105841-00	LICEO RU 21055800601032	300000771667,050.96	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3367	Pagada	300838583	151065105844-00	LICEO CU21055800601032	300000771667,050.96	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3368	Pagada	300839997	151015105845-00	LICEO EL 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3369	Pagada	300841097	151001105846-00	LICEO RU21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3370	Pagada	300839889	151017105847-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3371	Pagada	300840851	151005105849-00	LICEO RU21055800601032	300000771667,050.96	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3372	Pagada	300839457	151013105850-00	LICEO BE21055800601032	300000771889,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3373	Pagada	300840797	151191105851-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3374	Pagada	300839779	151014105852-00	LICEO PIC21055800601032	300000771667,050.96	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3375	Pagada	300853519	151057105853-00	LICEO RU21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3376	Pagada	300842416	151076105854-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3377	Pagada	300846313	151020105855-00	LICEO RU21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3378	Pagada	300840253	151029105856-00	T.V. COLQ21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3379	Pagada	300879272	151129105857-00	T.V. BAJO21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3380	Pagada	300839909	151139105858-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3381	Pagada	300841943	151067105860-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3382	Pagada	300843769	151005105861-00	JAMARI T21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3383	Pagada	300839588	151050105862-00	SAN MAR21055800601032	300000771889,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3384	Pagada	300841455	151005105864-00	TOLOK KI21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3385	Pagada	300841145	151007105865-00	MARIARIB21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3386	Pagada	300840688	151001105866-00	LAS BRIS21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3387	Pagada	300839635	151038105867-00	CAPAC. A21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3388	Pagada	300839930	151133105868-00	SOTA DO21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3389	Pagada	300840327	151010105869-00	LICEO AE21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3390	Pagada	300808746	151047105870-00	UNID. PE21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3391	Pagada	300840533	151022105871-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3392	Pagada	300839372	151014105873-00	LICEO DE21055800601032	300000771889,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3393	Pagada	300843687	151124105874-00	AMBIENT21055800601032	300000771889,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3394	Pagada	300840654	151090105879-00	GUARIAL 21055800601032	300000771667,050.96	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3395	Pagada	300845339	151017105882-00	EXP.BIL. C21055800601032	300000771111,751.60	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3396	Pagada	300839920	151025105883-00	BARBUDA21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3397	Pagada	300841128	151079105884-00	LOURDES21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3398	Pagada	300843100	151079105885-00	LA COSTA21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3399	Pagada	300839769	151129105886-00	EXP. BIL. D21055800601032	300000771444,700.64	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3400	Pagada	300840459	151086105887-00	ASENTAM21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3401	Pagada	300840156	151010105888-01	CINDEA L21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3402	Pagada	300840156	151010105888-02	CINDEA L21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3403	Pagada	300839964	151090105890-00	LA TRANQ21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3404	Pagada	300843861	151079105891-00	LICEO RU21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3405	Pagada	300842298	151001105895-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3406	Pagada	300845607	151068105897-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3407	Pagada	300843536	151003105958-00	LA ISLITA21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3408	Pagada	300805648	151000105966-00	SECC.NO21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3409	Pagada	300848465	151054105968-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3410	Pagada	300843249	151124105970-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3411	Pagada	300844254	151139105971-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3412	Pagada	300843708	151017105972-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3413	Pagada	300843711	151083105973-00	LICEO EL 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3414	Pagada	300844341	151058105974-00	LICEO RU21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3415	Pagada	300845537	151111105975-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3416	Pagada	300843594	151057105976-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3417	Pagada	300843000	151097105979-00	LICEO SA21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3418	Pagada	300844102	151068105980-01	CINDEA C21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3419	Pagada	300844259	151126105981-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3420	Pagada	300846445	151038105982-00	BUENA VI21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3421	Pagada	300845784	151038105983-00	BAJO DE L21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3422	Pagada	300849895	151016105984-00	LICEO RU21055800601032	300000771001,152.88	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3423	Pagada	300843478	151014105985-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3424	Pagada	300845164	151005105986-00	LICEO RU21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3425	Pagada	300844202	151075105987-00	LA ANGEL21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3426	Pagada	300843601	151079105988-00	LICEO QU21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3427	Pagada	300853364	151112105989-00	SWAKBLI 21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3428	Pagada	300843207	151064105990-00	LICEO LA21055800601032	300000771778,802.56	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3429	Pagada	300843152	151029105992-00	LICEO LA21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3430	Pagada	300808717	151054105993-00	UNID. PE21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3431	Pagada	300843463	151050105994-00	LICEO LA 21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3432	Pagada	300843244	151020105995-00	LICEO DE21055800601032	300000771111,751.60	

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Servidoras	2020	Abril	15/04/2020	SE-2020-03	3433	Pagada	300843857	151020105996-00	EXP. BIL.	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3434	Pagada	300843464	151023105999-00	LICEO RU	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3435	Pagada	300843393	151133106000-00	LICEO CU	21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3436	Pagada	300864854	151112106001-00	OROCHIC	21055800601032	300000771667,050.96	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3437	Pagada	300844344	151112106002-00	LA PALMA	21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3438	Pagada	300843860	151003106014-00	LA QUER	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3439	Pagada	300845148	151000106016-00	C.T.P. UL	21055800601032	300000771668,203.84	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3440	Pagada	300843394	151038106017-00	LICEO LA	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3441	Pagada	300843769	151005106018-00	COCOTSA	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3442	Pagada	300844023	151006106020-00	LICEO DE	21055800601032	300000771111,751.60	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3443	Pagada	300805126	151003106021-00	SECC.NO	21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3444	Pagada	300853364	151112106024-00	WAWET	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3445	Pagada	300851330	151112106025-00	ALTO KAT	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3446	Pagada	300844423	151047106027-00	LICEO HI	21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3447	Pagada	300844755	152010016030-00	LICEO VIR	21055800601032	300000771111,751.60	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3448	Pagada	300820344	151075106032-00	C.T.P. FER	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3449	Pagada	300826211	151002106033-00	C.T.P. INV	21055800601032	300000771778,802.56	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3450	Pagada	300836059	151024106034-00	C.T.P. TR	21055800601032	300000771111,751.60	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3451	Pagada	300846578	151014106043-00	LICEO RU	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3452	Pagada	300844627	151016106044-00	LICEO RU	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3453	Pagada	300848352	151001106045-00	LICEO RU	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3454	Pagada	300846782	151126106046-00	LICEO RU	21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3455	Pagada	300846297	151014106050-00	LICEO RU	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3456	Pagada	300865656	151061106095-00	J.N. FINC	21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3457	Pagada	300807835	151030106096-00	IEGB JUA	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3458	Pagada	300849609	151038106098-00	TARISE	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3459	Pagada	300848471	151139106099-00	LAS ORQ	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3460	Pagada	300847643	151001106100-00	MOI	21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3461	Pagada	300826357	151059106101-00	NOCTURN	21055800601032	300000771667,050.96	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3462	Pagada	300848166	151163106102-00	CALLE DA	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3463	Pagada	300826676	151047106104-00	C.T.P. JO	21055800601032	300000771445,853.52	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3464	Pagada	300826387	151002106105-00	C.T.P. CA	21055800601032	300000771778,802.56	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3465	Pagada	300809257	151035106106-00	IEGB PBR	21055800601032	300000771389,401.28	

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Servidoras	2020	Abril	15/04/2020	SE-2020-03	3466	Pagada	300806147	151047106108-00	IEGB REP21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3467	Pagada	300805192	151075106111-00	J.N. REPU21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3468	Pagada	300847637	151125106112-00	COLEGIO 21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3469	Pagada	300855458	151050106114-00	HUACAS 21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3470	Pagada	300847952	152010016115-00	LICEO SA21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3471	Pagada	300809276	151060106127-00	IEGB AND21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3472	Pagada	300811766	151077106128-00	IEGB AME21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3473	Pagada	300856671	151112106129-00	LICEO RU21055800601032	300000771667,050.96	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3474	Pagada	300820683	151080106130-00	C.T.P. GR21055800601032	300000771778,802.56	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3475	Pagada	300864810	151033106132-00	J.N. PEDR21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3476	Pagada	300848167	151006106133-00	LICEO PU21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3477	Pagada	300811297	151030106135-00	IEGB LA C21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3478	Pagada	300848969	151005106140-00	ÑUKA KIC21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3479	Pagada	300805670	151038106147-00	SECC.NO21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3480	Pagada	300805688	151001106148-00	SECC. NO21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3481	Pagada	300848606	151038106149-00	LICEO BU21055800601032	300000771556,452.24	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3482	Pagada	300848771	151054106152-00	CONVENT21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3483	Pagada	300811788	151068106157-00	IEGB LA V21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3484	Pagada	300868391	151005106215-00	IEGB EL T21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3485	Pagada	300813988	151075106216-00	LICEO FE21055800601032	300000771667,050.96	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3486	Pagada	300811316	151027106217-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3487	Pagada	300852265	151012106218-00	GAMONAI21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3488	Pagada	300811702	151076106219-00	IEGB RIO 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3489	Pagada	300866848	151062106220-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3490	Pagada	300851984	151015106222-00	COLEGIO 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3491	Pagada	300854181	151112106223-00	LOS ANG21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3492	Pagada	300857227	151112106224-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3493	Pagada	300854794	151001106235-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3494	Pagada	300854465	151001106236-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3495	Pagada	300860217	151057106244-00	LICEO RU21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3496	Pagada	300853317	151058106267-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3497	Pagada	300853910	151067106268-01	CINDEA L21055800601032	300000771001,152.88	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3498	Pagada	300853670	151115106269-00	COLEGIO 21055800601032	300000771389,401.28	

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Servidoras	2020	Abril	15/04/2020	SE-2020-03	3499	Pagada	300853674	151022106273-00	LICEO RU	21055800601032	300000771667,050.96	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3500	Pagada	300866690	151011106275-00	BOCA BR	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3501	Pagada	300854103	151038106279-00	CEBROR	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3502	Pagada	300855905	151098106296-00	CERRO A	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3503	Pagada	300854390	151067106297-00	SAN GER	21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3504	Pagada	300855204	151038106298-00	SKA DIK	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3505	Pagada	300861172	151016106331-00	IDA EL V	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3506	Pagada	300813439	151001106350-00	IEBG LIM	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3507	Pagada	300861612	151098106356-00	ALTO PAL	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3508	Pagada	300857164	151053106358-00	C.T.P. VA	21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3509	Pagada	300865137	151076106360-00	PALENQU	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3510	Pagada	300856902	151126106368-00	JÖNKRUH	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3511	Pagada	300856983	151024106373-00	LAS BRIS	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3512	Pagada	300861907	151038106374-00	BAKÖM D	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3513	Pagada	300857544	151062106375-00	LICEO LO	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3514	Pagada	300857422	151139106376-00	LICEO SA	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3515	Pagada	300857552	151054106384-00	LICEO DE	21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3516	Pagada	300857212	151051106385-00	LICEO SA	21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3517	Pagada	300859121	151001106386-00	CARTAGO	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3518	Pagada	300858859	151112106387-00	KUNABRI	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3519	Pagada	300858346	151001106388-00	ARROZ IT	21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3520	Pagada	300858188	151001106390-00	NIMARI	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3521	Pagada	300858315	151001106392-00	KUCHEY	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3522	Pagada	300859188	151112106393-00	LA SIBER	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3523	Pagada	300866962	151112106397-00	BLEITÖ	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3524	Pagada	300865368	151038106404-00	KONYÖU	21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3525	Pagada	300859008	151038106405-00	AKOM	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3526	Pagada	300857232	151005106406-00	LICEO RU	21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3527	Pagada	300857323	151005106407-00	LICEO RU	21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3528	Pagada	300860539	151112106408-00	COLEGIO	21055800601032	300000771668,203.84	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3529	Pagada	300859436	151038106409-00	LICEO RU	21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3530	Pagada	300825556	151059106411-00	C.E.E. DE	21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3531	Pagada	300861240	151038106465-00	LICEO RU	21055800601032	300000771444,700.64	

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Servidoras	2020	Abril	15/04/2020	SE-2020-03	3532	Pagada	300868777	151059106479-00	COLEGIO 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3533	Pagada	300863440	151038106498-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3534	Pagada	300863611	151132106500-00	COLEGIO 21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3535	Pagada	300864147	151017106501-00	COLEGIO 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3536	Pagada	300843165	151019106502-00	C.T.P. SA21055800601032	300000771111,751.60	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3537	Pagada	300839737	151181106503-00	C.T.P. DE 21055800601032	300000771778,802.56	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3538	Pagada	300862758	151123106504-00	C.T.P. SA21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3539	Pagada	300863724	151014106505-00	C.T.P. DE 21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3540	Pagada	300848133	151006106506-00	C.T.P. DE 21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3541	Pagada	300839162	151002106507-00	C.T.P. DE 21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3542	Pagada	300853185	151033106508-00	C.T.P. SA21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3543	Pagada	300864315	151051106512-00	LICEO SA21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3544	Pagada	300865850	151058106515-01	CINDEA P21055800601032	300000771223,503.20	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3545	Pagada	300867063	151151106518-01	CINDEA P21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3546	Pagada	300867339	151027106520-01	CINDEA E21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3547	Pagada	300866585	151249106521-01	CINDEA F21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3548	Pagada	300866585	151249106521-02	CINDEA F21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3549	Pagada	300866585	151249106521-03	CINDEA F21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3550	Pagada	300870545	151131106523-00	NOCTURN21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3551	Pagada	300865465	151000106524-00	C.T.P. SA21055800601032	300000771111,751.60	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3552	Pagada	300865311	151031106525-00	C.T.P. SA21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3553	Pagada	300865697	151044106526-00	C.T.P. ME21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3554	Pagada	300829473	151047106527-00	C.T.P. MA21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3555	Pagada	300818956	151000106528-00	C.T.P. PU21055800601032	300000771778,802.56	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3556	Pagada	300828780	151091106529-00	C.T.P. AB21055800601032	300000771778,802.56	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3557	Pagada	300865891	151166106530-00	C.T.P. PA21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3558	Pagada	300865376	151096106531-00	C.T.P. DE 21055800601032	300000771111,751.60	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3559	Pagada	300826807	151010106532-00	C.T.P. AM21055800601032	300000771778,802.56	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3560	Pagada	300865647	151055106533-00	C.T.P. OR21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3561	Pagada	300843262	151075106534-00	C.T.P. SA21055800601032	300000771778,802.56	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3562	Pagada	300865523	151197106535-00	C.T.P. CA21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3563	Pagada	300865470	151018106536-00	C.T.P. RO21055800601032	300000771778,802.56	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3564	Pagada	300835804	151006106537-00	C.T.P. SA21055800601032	300000771389,401.28	

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Servidoras	2020	Abril	15/04/2020	SE-2020-03	3565	Pagada	300865880	151008106538-00	C.T.P. DE 21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3566	Pagada	300865819	151057106539-01	CINDEA L21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3567	Pagada	300866651	151021106547-00	C.T.P. AT21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3568	Pagada	300866663	151099106548-00	C.T.P. DE 21055800601032	300000771367,050.96	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3569	Pagada	300866653	151029106549-00	C.T.P. ZAR21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3570	Pagada	300866767	151027106550-00	C.T.P. ESP21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3571	Pagada	300866803	151112106551-00	NOCTURN21055800601032	300000771367,050.96	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3572	Pagada	300867478	151076106552-01	CINDEA G21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3573	Pagada	300867478	151076106552-02	CINDEA G21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3574	Pagada	300866671	151023106555-00	JAPON 21055800601032	300000771367,050.96	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3575	Pagada	300866710	151010106557-00	ARCO IRI21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3576	Pagada	300866575	151067106558-00	SAN JERC21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3577	Pagada	300866554	151067106559-00	MELIDA G21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3578	Pagada	300866963	151112106560-00	PROGRES21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3579	Pagada	300866727	151017106561-00	TSINI KIC21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3580	Pagada	300866783	151017106562-00	TOLOKSA21055800601032	300000771367,050.96	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3581	Pagada	300866732	151073106564-00	LICEO CO21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3582	Pagada	300866530	151067106565-00	LICEO RU21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3583	Pagada	300866803	151057106566-00	CERRO A21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3584	Pagada	300866776	151051106567-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3585	Pagada	300867102	151112106570-00	LICEO RU21055800601032	300000771367,050.96	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3586	Pagada	300866784	151162106572-01	CINDEA S21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3587	Pagada	300866784	151162106572-02	CINDEA S21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3588	Pagada	300867691	151020106573-01	CINDEA L21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3589	Pagada	300867691	151020106573-03	CINDEA L21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3590	Pagada	300867096	151172106574-00	C.T.P. JO21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3591	Pagada	300849725	151126106576-00	C.T.P. SAN21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3592	Pagada	300857778	151012106577-00	C.T.P.DE 21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3593	Pagada	300834755	151065106578-00	C.T.P. BA21055800601032	300000771111,751.60	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3594	Pagada	300821957	151001106579-00	C.T.P. LIV21055800601032	300000771778,802.56	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3595	Pagada	300843981	151133106580-00	C.T.P. AG21055800601032	300000771778,802.56	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3596	Pagada	300820303	151075106581-00	C.T.P. OR21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3597	Pagada	300808790	152010016582-00	C.T.P. RO21055800601032	300000771334,101.92	

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Servidoras	2020	Abril	15/04/2020	SE-2020-03	3598	Pagada	300808499	151096106583-00	C.T.P. BR21055800601032	300000771667,050.96	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3599	Pagada	300836537	151133106584-00	C.T.P. LA21055800601032	300000771001,152.88	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3600	Pagada	300868248	151062106587-01	CINDEA N21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3601	Pagada	300867881	151038106624-00	LICEO RU21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3602	Pagada	300868088	151005106625-00	Liceo Rura21055800601032	300000771667,050.96	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3603	Pagada	300868097	151014106626-01	CINDEA S21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3604	Pagada	300868429	151094106628-01	CINDEA P21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3605	Pagada	300868048	151126106629-01	CINDEA S21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3606	Pagada	300810612	151166106631-00	IEGB DAN21055800601032	300000771667,050.96	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3607	Pagada	300869810	151003106632-00	IEGB ISLA21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3608	Pagada	300867750	151107106634-00	C.T.P. Alaj21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3609	Pagada	300868079	151005106636-00	Liceo Rura21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3610	Pagada	300868994	151112106637-00	ESCUELA21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3611	Pagada	300868069	151081106638-00	Escuela de21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3612	Pagada	300824492	152010016639-00	COLEGIO 21055800601032	300000771778,802.56	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3613	Pagada	300837300	151013106640-00	COLEGIO 21055800601032	300000771667,050.96	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3614	Pagada	300848831	151012106641-00	COLEGIO 21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3615	Pagada	300868029	151065106651-00	Escuela A21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3616	Pagada	300868762	151111106664-00	ESCUELA21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3617	Pagada	300869396	151163106666-00	COLEGIO 21055800601032	300000771667,050.96	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3618	Pagada	300870006	151051106667-00	Liceo Rura21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3619	Pagada	300870146	151142106668-01	CINDEA P21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3620	Pagada	300870146	151142106668-02	CINDEA P21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3621	Pagada	300870146	151142106668-03	CINDEA P21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3622	Pagada	300876031	151051106670-01	CINDEA S21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3623	Pagada	300870311	151090106672-01	CINDEA P21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3624	Pagada	300876398	151039106673-01	CINDEA S21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3625	Pagada	300869486	151112106674-01	CINDEA S21055800601032	300000771334,101.92	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3626	Pagada	300869246	151069106676-00	COLEGIO 21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3627	Pagada	300869394	151058106688-00	ESCUELA21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3628	Pagada	300870255	151139106703-00	Escuela C21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3629	Pagada	300871178	151014106714-00	LICEO NU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3630	Pagada	300870494	151017106717-00	COLEGIO 21055800601032	300000771389,401.28	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3631	Pagada	300871611	151157106719-00	COLEGIO 21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3632	Pagada	300871364	151038106721-01	CINDEA K21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3633	Pagada	300871364	151038106721-03	CINDEA K21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3634	Pagada	300871364	151038106721-04	CINDEA K21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3635	Pagada	300871401	151057106723-01	CINDEA M21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3636	Pagada	300871884	151162106724-01	CINDEA P21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3637	Pagada	300871487	151026106726-01	CINDEA B21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3638	Pagada	300871597	151024106728-01	CINDEA T21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3639	Pagada	300805196	151005106730-01	CINDEA J21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3640	Pagada	300805196	151005106730-02	CINDEA J21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3641	Pagada	300805196	151005106730-03	CINDEA J21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3642	Pagada	300871480	151103106734-01	CINDEA A21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3643	Pagada	300871390	151068106735-01	CINDEA B21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3644	Pagada	300871862	151068106736-01	CINDEA B21055800601032	300000771367,050.96	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3645	Pagada	300871862	151068106736-02	CINDEA B21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3646	Pagada	300871235	151076106737-01	CINDEA K21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3647	Pagada	300871235	151076106737-02	CINDEA K21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3648	Pagada	300871235	151076106737-03	CINDEA K21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3649	Pagada	300871235	151076106737-04	CINDEA K21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3650	Pagada	300873586	151013106800-01	CINDEA N21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3651	Pagada	300873413	151179106801-01	CINDEA S21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3652	Pagada	300873606	151001106831-01	CINDEA N21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3653	Pagada	300875768	151005106842-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3654	Pagada	300875462	151111106843-01	CINDEA B21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3655	Pagada	300875907	151112106844-01	CINDEA K21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3656	Pagada	300875784	151127106846-01	CINDEA M21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3657	Pagada	300875277	151129106847-01	CINDEA V21055800601032	300000771389,401.28	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3658	Pagada	300877615	151126106877-00	ESCUELA 21055800601032	300000771222,350.32	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3659	Pagada	300877607	151038106946-01	CINDEA K21055800601032	300000771444,700.64	
Servidoras	2020	Abril	15/04/2020	SE-2020-03	3660	Pagada	300821870	151004106990-00	HUMANIS21055800601032	30000077111,751.60	