

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea	Estado	Lín	Cédula	Ju	Cuenta	CI	Código	Nombre C	Registro	Presupu	Reserva	Monto De
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1	Pagada	300865695	151060100304-00					J.N. ANDR	2105580060103233001	300000811357,486.64		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2	Pagada	300809954	151035100306-00					EL CARM	2105580060103233001	300000811714,973.28		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	3	Pagada	300809220	151035100307-00					DAVID MA	2105580060103233001	300000811357,486.64		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	4	Pagada	300810039	151035100308-00					BELLO HQ	2105580060103233001	300000811072,459.92		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	5	Pagada	300808455	151080100309-00					BETANIA	2105580060103233001	300000811357,486.64		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	6	Pagada	300808739	151060100310-00					BRASIL D	2105580060103233001	300000811159,673.92		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	7	Pagada	300811286	151100100311-00					CARMEN	2105580060103233001	300000811357,486.64		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	8	Pagada	300811849	151053100313-00					PATIO DE	2105580060103233001	300000811357,486.64		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	9	Pagada	300809285	151080100314-00					MONTER	2105580060103233001	300000811714,973.28		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	10	Pagada	300809237	1520100100319-00					JESUS JI	2105580060103233001	300000811714,973.28		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	11	Pagada	300809215	151084100320-00					CARLOS	2105580060103233001	300000811072,459.92		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	12	Pagada	300869347	151157100321-00					CAROLIN	2105580060103233001	300000811479,021.76		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	13	Pagada	300809289	151053100322-00					PIO XII	2105580060103233001	300000811357,486.64		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	14	Pagada	300814277	151100100323-00					BARRIO	2105580060103233001	300000811199,129.00		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	15	Pagada	300841253	151060100324-00					SAN RAF	2105580060103233001	300000811159,673.92		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	16	Pagada	300811135	151000100325-00					ESMERAL	2105580060103233001	300000811429,946.56		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	17	Pagada	300809205	151035100327-00					CORAZON	2105580060103233001	300000811357,486.64		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	18	Pagada	300808705	151100100330-00					CONCEPC	2105580060103233001	300000811714,973.28		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	19	Pagada	300867006	151185100331-00					J.N. CON	2105580060103233001	300000811357,486.64		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	20	Pagada	300810755	151000100332-00					CORAZON	2105580060103233001	300000811357,486.64		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	21	Pagada	300820882	151077100333-00					PLATANA	2105580060103233001	300000811072,459.92		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	22	Pagada	300869635	151000100334-00					COSTA RI	2105580060103233001	300000811357,486.64		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	23	Pagada	300810668	151000100337-00					LAS BRIS	2105580060103233001	300000811357,486.64		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	24	Pagada	300809287	151031100338-00					APOLINAR	2105580060103233001	300000811714,973.28		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	25	Pagada	300809251	151053100339-00					DULCE N	2105580060103233001	300000811429,946.56		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	26	Pagada	300811208	151100100340-00					EL LLANO	2105580060103233001	300000811357,486.64		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	27	Pagada	300814348	151060100341-00					PABELLO	2105580060103233001	300000811198,633.00		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	28	Pagada	300807186	151084100342-00					LOMAS D	2105580060103233001	300000811429,946.56		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	29	Pagada	300809285	151000100343-00					REPUBLIC	2105580060103233001	300000811144,919.84		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	30	Pagada	300805132	151077100345-00					DOCTOR	2105580060103233001	300000811072,459.92		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	31	Pagada	300809252	151000100348-00					LOS SITIO	2105580060103233001	300000811357,486.64		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	32	Pagada	300808795	151035100350-00					GUACHIP	2105580060103233001	300000811072,459.92		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	33	Pagada	300811766	151077100351-00					AMERICA	2105580060103233001	300000811357,486.64		

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea	Estado	Lín	Cédula	Ju	Cuenta	CI	Código	Nombre C	Registro	Presupu	Reserva	Monto De
Servidoras	2021	Abril	28/04/2021	SE-2021-03	34	Pagada	300867517	151100100353-00					TEJARCIL	21055800601032	300000811159,673.92		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	35	Pagada	300811849	151060100354-00					HONDURAS	21055800601032	300000811357,486.64		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	36	Pagada	300866023	151000100355-00					J.N. MIGUEL	21055800601032	300000811515,124.04		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	37	Pagada	300820241	151053100357-00					SAN FRANCISCO	21055800601032	300000811772,555.20		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	38	Pagada	300809265	151100100358-00					ABRAHAM	21055800601032	300000811357,486.64		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	39	Pagada	300811862	151077100360-00					LUIS DEMETRIO	21055800601032	300000811714,973.28		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	40	Pagada	300809276	151060100361-00					ANDRES ESPINOSA	21055800601032	300000811159,673.92		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	41	Pagada	300808439	151077100366-00					JUAN FLORENTINO	21055800601032	300000811272,084.92		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	42	Pagada	300808440	151000100368-00					JOSE FIDEL	21055800601032	300000811159,673.92		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	43	Pagada	300869182	151000100369-00					DR. JOSE DOMINGUEZ	21055800601032	300000811714,973.28		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	44	Pagada	300869474	151089100370-00					JUAN RAFAEL	21055800601032	300000811072,459.92		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	45	Pagada	300809228	1520100100373-00					JOSE RAFAEL	21055800601032	300000811714,973.28		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	46	Pagada	300811401	151036100376-00					LA TRINIDAD	21055800601032	300000811072,459.92		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	47	Pagada	300808797	151061100377-00					ANTONIO	21055800601032	300000811072,459.92		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	48	Pagada	300810254	151060100378-00					ISABEL LAURA	21055800601032	300000811429,946.56		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	49	Pagada	300810882	151053100381-00					LAS NUBES	21055800601032	300000811357,486.64		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	50	Pagada	300813997	1520100100386-00					DANTE ALBERTO	21055800601032	300000811714,973.28		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	51	Pagada	300808414	151077100390-00					JOSE CUBEL	21055800601032	300000811072,459.92		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	52	Pagada	300864847	151000100393-00					CALLE EL	21055800601032	300000811357,486.64		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	53	Pagada	300865711	151000100394-00					NACIONES UNIDAS	21055800601032	300000811714,973.28		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	54	Pagada	300807896	151000100398-00					RAFAEL FELIX	21055800601032	300000811714,973.28		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	55	Pagada	300809222	151060100400-00					EZEQUIEL	21055800601032	300000811714,973.28		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	56	Pagada	300805125	151036100401-00					PORFIRIO	21055800601032	300000811429,946.56		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	57	Pagada	300809957	151060100403-00					REPUBLICA	21055800601032	300000811714,973.28		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	58	Pagada	300824767	151060100404-00					LAGOS DE	21055800601032	300000811357,486.64		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	59	Pagada	300832900	151035100405-00					BENJAMIN	21055800601032	300000811714,973.28		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	60	Pagada	300809257	151035100406-00					PBRO YANIS	21055800601032	300000811072,459.92		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	61	Pagada	300811664	151000100408-00					JOSE FABIAN	21055800601032	300000811357,486.64		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	62	Pagada	300865428	151000100410-00					REPUBLICA	21055800601032	300000811958,043.52		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	63	Pagada	300808479	151078100415-00					QUINCE D	21055800601032	300000811072,459.92		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	64	Pagada	300864977	151000100417-00					J.N. REPU	21055800601032	300000811357,486.64		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	65	Pagada	300811657	151077100418-00					ROBERTO	21055800601032	300000811072,459.92		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	66	Pagada	300805650	151080100421-00					JOSE FIGUEROA	21055800601032	300000811714,973.28		

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre C	Registro Presupu	Reserva	Monto De
Servidoras	2021	Abril	28/04/2021	SE-2021-03	67	Pagada	300808497	151060100422-00	JORGE V	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	68	Pagada	300808797	151035100423-00	JUAN XXII	2105580060103233001	300000811429,946.56	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	69	Pagada	300864918	151035100424-00	J.N. JUAN	2105580060103233001	300000811557,111.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	70	Pagada	300810838	151036100425-00	SAN BLAS	2105580060103233001	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	71	Pagada	300808434	151167100426-00	REPUBLIQ	2105580060103233001	300000811159,673.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	72	Pagada	300809804	151100100428-00	SAN FELIP	2105580060103233001	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	73	Pagada	300811788	151077100429-00	SAN JERC	2105580060103233001	300000811072,459.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	74	Pagada	300808797	151100100431-00	ISMAEL C	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	75	Pagada	300808452	152010010433-00	MANUEL M	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	76	Pagada	300808785	151053100434-00	SAN RAF	2105580060103233001	300000811072,459.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	77	Pagada	300809744	152010010435-00	INGLATER	2105580060103233001	300000811072,459.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	78	Pagada	300808763	151078100436-00	JOSEFITA	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	79	Pagada	300809246	151053100439-00	JOSE ANA	2105580060103233001	300000811072,459.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	80	Pagada	300808701	151061100442-00	OTTO HU	2105580060103233001	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	81	Pagada	300821957	151000100443-00	LA CARPI	2105580060103233001	300000811943,205.17	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	82	Pagada	300869375	151000100448-00	J.N. JUAN	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	83	Pagada	300869606	151092100449-00	J.N. MAR	2105580060103233001	300000811557,111.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	84	Pagada	300864862	151152100450-00	J.N. FLOR	2105580060103233001	300000811429,946.56	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	85	Pagada	300869456	151000100451-00	J.N. JUST	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	86	Pagada	300804513	151095100453-00	J.N. ARTU	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	87	Pagada	300811617	151078100457-00	CIPRESE	2105580060103233001	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	88	Pagada	300807812	152010010459-00	LA LIA	2105580060103233001	30000081122,892.15	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	89	Pagada	300811623	151080100460-00	BARRIO P	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	90	Pagada	300808433	151080100461-00	SANTA M	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	91	Pagada	300811587	151000100465-00	MIGUEL O	2105580060103233001	300000811429,946.56	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	92	Pagada	300829087	151084100466-00	FINCA SA	2105580060103233001	300000811479,021.76	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	93	Pagada	300809221	151089100470-00	RINCON C	2105580060103233001	300000811437,065.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	94	Pagada	300864870	151078100471-00	JOSE MAR	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	95	Pagada	300811873	151047100477-00	FINCA CA	2105580060103233001	300000811159,673.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	96	Pagada	300808773	151047100480-00	SAN RAF	2105580060103233001	300000811479,021.74	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	97	Pagada	300871277	151000100486-00	J.N. COLO	2105580060103233001	300000811296,993.46	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	98	Pagada	300810292	151030100489-00	MARIA TE	2105580060103233001	300000811520,608.32	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	99	Pagada	300829151	151047100490-00	HIGUITO	2105580060103233001	300000811357,486.64	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre C	Registro Presupu	Reserva	Monto De
Servidoras	2021	Abril	28/04/2021	SE-2021-03	100	Pagada	300811228	151030100494-00	CARAGRA	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	101	Pagada	300811748	151096100495-00	LA LAGUNA	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	102	Pagada	300808785	151096100496-00	CEIBA ALTA	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	103	Pagada	300809217	151047100506-00	JOSE MARIA	2105580060103233001	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	104	Pagada	300808700	151088100510-00	CECILIO P	2105580060103233001	300000811171,264.89	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	105	Pagada	300809273	151030100512-00	GUAITIL	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	106	Pagada	300804573	151047100514-00	DR.RAFAE	2105580060103233001	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	107	Pagada	300808785	151047100516-00	AGUSTIN	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	108	Pagada	300809234	151096100517-00	JOCOTAL	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	109	Pagada	300812623	151030100520-00	CEIBA BA	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	110	Pagada	300816929	151047100526-00	CHIROGR	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	111	Pagada	300810623	151030100527-00	LA MESA	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	112	Pagada	300809257	151047100529-00	LA TRINID	2105580060103233001	300000811159,673.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	113	Pagada	300809226	151030100530-00	JESUS R	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	114	Pagada	300807146	151047100531-00	LAS GRAV	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	115	Pagada	300810838	151030100532-00	LAS LIMA	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	116	Pagada	300808770	151096100533-00	RICARDO	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	117	Pagada	300811668	151030100534-00	LLANO B	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	118	Pagada	300866265	151047100541-00	J.N. REP	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	119	Pagada	300806610	151157100542-00	REPUBLIC	2105580060103233001	300000811072,459.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	120	Pagada	300808797	151096100544-00	MARIA GA	2105580060103233001	300000811159,673.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	121	Pagada	300809893	151096100545-00	ANDRES	2105580060103233001	300000811159,673.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	122	Pagada	300808474	151096100546-00	PRAGA	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	123	Pagada	300805122	151047100548-00	FRANCIS	2105580060103233001	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	124	Pagada	300811654	151030100549-00	LINDA VI	2105580060103233001	300000811520,608.32	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	125	Pagada	300811065	151096100550-00	LAS MER	2105580060103233001	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	126	Pagada	300809212	151030100552-00	LA FILA	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	127	Pagada	300807838	151030100559-00	CRISTOB	2105580060103233001	300000811557,111.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	128	Pagada	300811668	151030100560-00	SAN JER	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	129	Pagada	300808746	151047100561-00	SOTERO	2105580060103233001	300000811479,021.76	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	130	Pagada	300865391	151096100562-00	J.N. SOTE	2105580060103233001	300000811159,673.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	131	Pagada	300822038	151030100563-00	SOLEDAD	2105580060103233001	300000811520,608.32	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	132	Pagada	300807838	151030100564-00	SAN LUIS	2105580060103233001	300000811159,673.92	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Servidoras	2021	Abril	28/04/2021	SE-2021-03	133	Pagada	300808796	151047100565-00	REPUBLICA	21055800601032	300000811714,973.28
Servidoras	2021	Abril	28/04/2021	SE-2021-03	134	Pagada	300807854	151000100568-00	CENTRAL	21055800601032	300000811714,973.28
Servidoras	2021	Abril	28/04/2021	SE-2021-03	135	Pagada	300811734	151030100572-00	SEVILLA	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	136	Pagada	300878470	151047100574-00	J.N. MANU	21055800601032	300000811714,973.28
Servidoras	2021	Abril	28/04/2021	SE-2021-03	137	Pagada	300809253	151096100575-00	SANTA M	21055800601032	300000811168,492.26
Servidoras	2021	Abril	28/04/2021	SE-2021-03	138	Pagada	300811594	151030100576-00	TERUEL	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	139	Pagada	300811481	151030100584-00	BAJOS DE	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	140	Pagada	300811426	151030100585-00	ZONCUAN	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	141	Pagada	300810908	151030100587-00	LAS VEGA	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	142	Pagada	300809255	151047100588-00	LA PACAY	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	143	Pagada	300829349	151047100593-00	DOS CER	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	144	Pagada	300809267	151047100595-00	SOR MAR	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	145	Pagada	300806103	151047100597-00	REV. FRA	21055800601032	300000811319,347.84
Servidoras	2021	Abril	28/04/2021	SE-2021-03	146	Pagada	300808749	151047100598-00	LLANO B	21055800601032	300000811196,082.52
Servidoras	2021	Abril	28/04/2021	SE-2021-03	147	Pagada	300867331	151172100603-00	SECTOR	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	148	Pagada	300811228	151014100606-00	COLONIA	21055800601032	300000811159,673.92
Servidoras	2021	Abril	28/04/2021	SE-2021-03	149	Pagada	300808754	151014100607-00	MARCOS	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	150	Pagada	300811758	151014100608-00	BAJO LOS	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	151	Pagada	300811208	151014100609-00	LOS ALTO	21055800601032	300000811159,673.92
Servidoras	2021	Abril	28/04/2021	SE-2021-03	152	Pagada	300808449	151014100611-00	BAJO LOS	21055800601032	300000811320,608.32
Servidoras	2021	Abril	28/04/2021	SE-2021-03	153	Pagada	300812940	151014100612-00	SANTA CE	21055800601032	300000811159,673.92
Servidoras	2021	Abril	28/04/2021	SE-2021-03	154	Pagada	300807882	151014100613-00	ROBERTO	21055800601032	300000811124,155.81
Servidoras	2021	Abril	28/04/2021	SE-2021-03	155	Pagada	300811178	151014100618-00	BRASIL D	21055800601032	300000811114,302.97
Servidoras	2021	Abril	28/04/2021	SE-2021-03	156	Pagada	300808433	151014100619-00	BAJO CER	21055800601032	300000811320,608.32
Servidoras	2021	Abril	28/04/2021	SE-2021-03	157	Pagada	300805686	151014100626-00	CERBATA	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	158	Pagada	300808424	151014100631-00	LLANO GR	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	159	Pagada	300814522	151014100632-00	LLANO HE	21055800601032	300000811320,608.32
Servidoras	2021	Abril	28/04/2021	SE-2021-03	160	Pagada	300807861	151014100641-00	EL SUR	21055800601032	300000811195,268.96
Servidoras	2021	Abril	28/04/2021	SE-2021-03	161	Pagada	300807513	151014100642-00	TUFARES	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	162	Pagada	300807560	151014100649-00	GAMALOT	21055800601032	30000081147,324.02
Servidoras	2021	Abril	28/04/2021	SE-2021-03	163	Pagada	300808432	151014100653-00	JILGUERA	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	164	Pagada	300807828	151014100654-00	BOCANA	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	165	Pagada	300808405	151014100655-00	LA ESPER	21055800601032	3000008117,159.99

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Servidoras	2021	Abril	28/04/2021	SE-2021-03	166	Pagada	300808443	151014100656-00	ADELA RQ2105580060103233001	300000811939,956.16	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	167	Pagada	300808470	151014100657-00	LA FILA D2105580060103233001	300000811105,172.75	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	168	Pagada	300807800	151014100658-00	BAJO DE L2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	169	Pagada	300805661	151014100659-00	LA LEGÜI2105580060103233001	30000081113,418.42	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	170	Pagada	300809285	151014100662-00	ROGELIO2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	171	Pagada	300812369	151014100663-00	POTENCIA2105580060103233001	300000811183,477.31	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	172	Pagada	300811279	151014100665-00	LANAS 2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	173	Pagada	300808456	151014100666-00	LAS DELIC2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	174	Pagada	300806151	151014100667-00	LLANO GR2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	175	Pagada	300809893	151014100673-00	MERCEDE2105580060103233001	300000811319,347.84	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	176	Pagada	300805690	151014100674-00	MERCEDE2105580060103233001	300000811115,091.32	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	177	Pagada	300806187	151014100676-00	MONTERF2105580060103233001	300000811292,562.37	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	178	Pagada	300807162	151014100679-00	PEDERNA2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	179	Pagada	300807801	151014100680-00	LUIS MON2105580060103233001	300000811520,608.32	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	180	Pagada	300814793	151014100685-00	PURIRES 2105580060103233001	300000811140,257.63	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	181	Pagada	300812552	151014100686-00	QUEBRAD2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	182	Pagada	300812904	151014100688-00	NINFA CA2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	183	Pagada	300804558	151014100698-00	SAN PABL2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	184	Pagada	300811316	151014100700-00	SAN RAF2105580060103233001	300000811139,103.57	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	185	Pagada	300810220	151014100704-00	SANTA M2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	186	Pagada	300806150	151014100705-00	DARIO FL2105580060103233001	300000811429,946.56	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	187	Pagada	300807830	151014100707-00	SAN GAB2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	188	Pagada	300808429	151014100709-00	LISIMACO2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	189	Pagada	300805614	151014100713-00	ROGELIO2105580060103233001	300000811072,459.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	190	Pagada	300807560	151014100715-00	ARENAL 2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	191	Pagada	300811209	151014100716-00	SAN LUIS2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	192	Pagada	300807839	151014100718-00	SAN MAR2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	193	Pagada	300805685	151010100722-00	LABORAT2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	194	Pagada	300821844	151010100723-00	I.D.A. JOR2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	195	Pagada	300808703	151010100724-00	AGUAS B2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	196	Pagada	300828727	151038100726-00	TSENE DI2105580060103233001	30000081132,190.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	197	Pagada	300811796	151010100727-00	LOS ANG2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	198	Pagada	300809233	151010100728-00	LA COLON2105580060103233001	300000811357,486.64	

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Servidoras	2021	Abril	28/04/2021	SE-2021-03	199	Pagada	300811862	151010100729-00	LA NUEVA	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	200	Pagada	300822005	151010100730-00	RENACER	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	201	Pagada	300811283	151038100731-00	SONADOR	21055800601032	300000811249,775.60
Servidoras	2021	Abril	28/04/2021	SE-2021-03	202	Pagada	300811097	151038100732-00	ALTO DE	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	203	Pagada	300808496	151010100733-00	LA AURO	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	204	Pagada	300828495	151038100734-00	BIDYAN	21055800601032	300000811175,906.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	205	Pagada	300816834	151010100735-00	EL PROG	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	206	Pagada	300817049	151038100736-00	BÖKÖ BA	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	207	Pagada	300822610	151010100737-00	SANTA LU	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	208	Pagada	300808467	151010100738-00	EL TIRRA	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	209	Pagada	300811789	151010100739-00	SANTA M	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	210	Pagada	300815373	151038100740-00	EL GUAY	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	211	Pagada	300811304	151038100742-00	EL PROG	21055800601032	300000811320,608.32
Servidoras	2021	Abril	28/04/2021	SE-2021-03	212	Pagada	300811454	151010100743-00	ORATORI	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	213	Pagada	300811321	151010100744-00	CRISTO R	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	214	Pagada	300812678	151038100745-00	CEIBON	21055800601032	300000811242,893.28
Servidoras	2021	Abril	28/04/2021	SE-2021-03	215	Pagada	300815837	151010100746-00	DR. RAFA	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	216	Pagada	300813091	151038100747-00	LA SABAN	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	217	Pagada	300814277	151038100748-00	SAN VICE	21055800601032	300000811155,022.28
Servidoras	2021	Abril	28/04/2021	SE-2021-03	218	Pagada	300812801	151038100749-00	LOS MAD	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	219	Pagada	300810960	151038100750-00	BAJO DE	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	220	Pagada	300811686	151038100751-00	YERI	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	221	Pagada	300815420	151038100752-00	I.D.A. SAN	21055800601032	300000811159,673.92
Servidoras	2021	Abril	28/04/2021	SE-2021-03	222	Pagada	300828609	151010100753-00	PENSILVA	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	223	Pagada	300811306	151038100755-00	ARTURO	21055800601032	300000811714,973.28
Servidoras	2021	Abril	28/04/2021	SE-2021-03	224	Pagada	300808755	151010100756-00	TALARI	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	225	Pagada	300811789	151010100757-00	PLAYA HE	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	226	Pagada	300811570	151064100758-00	BAJO LAS	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	227	Pagada	300811306	151038100759-00	VILLA HE	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	228	Pagada	300816270	151010100761-00	JERUSAL	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	229	Pagada	300809999	151038100762-00	HOLANDA	21055800601032	300000811159,673.92
Servidoras	2021	Abril	28/04/2021	SE-2021-03	230	Pagada	300809213	151038100763-00	BOCA DE	21055800601032	300000811167,093.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	231	Pagada	300818647	151010100764-00	LOS ALPE	21055800601032	300000811198,633.00

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Servidoras	2021	Abril	28/04/2021	SE-2021-03	232	Pagada	300819250	151038100766-00	EL CAMP	21055800601032	300000811520,608.32
Servidoras	2021	Abril	28/04/2021	SE-2021-03	233	Pagada	300821077	151038100767-00	SAN ISIDR	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	234	Pagada	300821187	151010100770-00	PUERTO N	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	235	Pagada	300823270	151010100773-00	TOLEDO	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	236	Pagada	300809276	151010100774-00	BARU	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	237	Pagada	300809249	151010100776-00	LA SUIZA	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	238	Pagada	300824653	151038100777-00	OASIS	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	239	Pagada	300824060	151010100778-00	NUEVA SA	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	240	Pagada	300821835	151010100780-00	SAN LUIS	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	241	Pagada	300808472	151038100781-00	BOLAS	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	242	Pagada	300811664	151010100783-00	BUENA VI	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	243	Pagada	300812623	151038100785-00	CAÑAS	21055800601032	300000811737,698.60
Servidoras	2021	Abril	28/04/2021	SE-2021-03	244	Pagada	300813685	151010100786-00	CORRALIL	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	245	Pagada	300812599	151010100787-00	SAN ANDR	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	246	Pagada	300813128	151010100788-00	SAN JOSE	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	247	Pagada	300808738	151038100789-00	CAJON	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	248	Pagada	300811303	151038100790-00	ALTO DE	21055800601032	300000811520,608.32
Servidoras	2021	Abril	28/04/2021	SE-2021-03	249	Pagada	300811320	151010100791-00	LOS ANG	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	250	Pagada	300811662	151010100792-00	CALLE M	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	251	Pagada	300809233	151010100794-00	VILLA MIL	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	252	Pagada	300810318	151010100795-00	VILLA HER	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	253	Pagada	300811020	151038100796-00	LA FILA	21055800601032	300000811159,673.92
Servidoras	2021	Abril	28/04/2021	SE-2021-03	254	Pagada	300809249	151010100799-00	CANAAN	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	255	Pagada	300810052	151010100800-00	BERLIN	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	256	Pagada	300811135	151010100801-00	SAGRADA	21055800601032	300000811714,973.28
Servidoras	2021	Abril	28/04/2021	SE-2021-03	257	Pagada	300812620	151010100803-00	PUEBLO N	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	258	Pagada	300811282	151038100804-00	SAN JUAN	21055800601032	300000811714,973.28
Servidoras	2021	Abril	28/04/2021	SE-2021-03	259	Pagada	300808769	151010100805-00	PEDRO P	21055800601032	300000811074,272.20
Servidoras	2021	Abril	28/04/2021	SE-2021-03	260	Pagada	300807147	151010100807-00	CHIMIROL	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	261	Pagada	300811298	151038100808-00	BELLA VI	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	262	Pagada	300809201	151010100809-00	CHINA KI	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	263	Pagada	300811321	151038100810-00	LAS DELI	21055800601032	300000811113,957.45
Servidoras	2021	Abril	28/04/2021	SE-2021-03	264	Pagada	300811796	151010100811-00	CONCEPC	21055800601032	300000811198,633.00

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Servidoras	2021	Abril	28/04/2021	SE-2021-03	265	Pagada	300810289	151038100812-00	CONCEPCION	2105580060103233001	300000811270,273.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	266	Pagada	300808730	151038100815-00	COLORADO	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	267	Pagada	300807563	151038100816-00	EL VERDE	2105580060103233001	300000811557,111.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	268	Pagada	300812195	151038100817-00	CORDON ROJO	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	269	Pagada	300814202	151010100818-00	LA HORTENCIA	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	270	Pagada	300809248	151010100820-00	ZARAGOZA	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	271	Pagada	300811304	151038100821-00	CURREUTIN	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	272	Pagada	300809201	151038100822-00	BOQUETON	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	273	Pagada	300805679	151010100823-00	DANIEL FLORES	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	274	Pagada	300809276	151038100824-00	BIJAGUAL	2105580060103233001	300000811520,608.32	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	275	Pagada	300811283	151010100825-00	FATIMA	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	276	Pagada	300807800	151010100826-00	QUIZARRA	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	277	Pagada	300818191	151038100828-00	BIKAKLA	2105580060103233001	300000811175,155.53	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	278	Pagada	300810289	151010100829-00	DESAMPARADO	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	279	Pagada	300809214	151010100830-00	DIVISION	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	280	Pagada	300810202	151038100832-00	LA FORTUNA	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	281	Pagada	300810292	151038100833-00	DORIS Z. GARCIA	2105580060103233001	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	282	Pagada	300810289	151010100834-00	EL AGUILON	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	283	Pagada	300811320	151038100835-00	MARAVILLA	2105580060103233001	300000811159,673.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	284	Pagada	300809209	151010100836-00	BAJO LAS PALMAS	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	285	Pagada	300819855	151010100837-00	EL BRUJON	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	286	Pagada	300811706	151010100838-00	EL CARMEN	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	287	Pagada	300812447	151010100839-00	EL QUEMADO	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	288	Pagada	300811179	151186100840-00	EL CEDRAL	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	289	Pagada	300812622	151010100841-00	EL CEIBON	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	290	Pagada	300826583	151038100842-00	TRES RIOS	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	291	Pagada	300810292	151038100843-00	EL CEIBON	2105580060103233001	300000811269,798.60	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	292	Pagada	300809208	151010100844-00	FERNANDO	2105580060103233001	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	293	Pagada	300811654	151010100845-00	EL NIVEL	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	294	Pagada	300811862	151038100847-00	BRAZO DE LA ESTRELLA	2105580060103233001	300000811159,673.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	295	Pagada	300809266	151010100848-00	EL ROBLE	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	296	Pagada	300809208	151010100849-00	EL SOCORRO	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	297	Pagada	300811305	151038100850-00	EL SOCORRO	2105580060103233001	300000811357,486.64	

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Servidoras	2021	Abril	28/04/2021	SE-2021-03	298	Pagada	300811321	151038100851-00	GUANACA	21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	299	Pagada	300813128	151038100852-00	FILADEL	21055800601032	300000811112,592.95	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	300	Pagada	300817292	151038100853-00	OCOCHO	21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	301	Pagada	300809229	151038100854-00	GUACIMO	21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	302	Pagada	300809249	151038100857-00	GUAGAR	21055800601032	300000811175,655.31	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	303	Pagada	300808769	151010100859-00	EL HOYO	21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	304	Pagada	300811821	151038100860-00	JOSE FAB	21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	305	Pagada	300813569	151010100861-00	LA ALFOM	21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	306	Pagada	300807868	151010100862-00	LA ANGO	21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	307	Pagada	300811655	151010100863-00	LA CENIZ	21055800601032	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	308	Pagada	300808407	151010100864-00	LA ESE	21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	309	Pagada	300811655	151010100866-00	LA FLORID	21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	310	Pagada	300812904	151010100868-00	LA GUARID	21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	311	Pagada	300831746	151038100869-00	LA GUARID	21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	312	Pagada	300809214	151010100870-00	LA HERM	21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	313	Pagada	300830070	151038100871-00	HUACABA	21055800601032	300000811159,673.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	314	Pagada	300807807	151010100872-00	LA LINDA	21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	315	Pagada	300810219	151038100874-00	PALMITAL	21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	316	Pagada	300811306	151038100876-00	LA PIÑER	21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	317	Pagada	300806674	151010100877-00	LA PIEDR	21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	318	Pagada	300808727	151010100879-00	LA SIERR	21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	319	Pagada	300808406	151010100880-00	EL JARDIN	21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	320	Pagada	300810377	151010100881-00	LA TRINID	21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	321	Pagada	300811363	151010100882-00	LA UNION	21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	322	Pagada	300810908	151038100883-00	LAGARTO	21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	323	Pagada	300811135	151010100884-00	LA ESPER	21055800601032	300000811557,111.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	324	Pagada	300810360	151010100885-00	LAGUNA	21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	325	Pagada	300807873	151010100886-00	LAS BONI	21055800601032	300000811194,836.84	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	326	Pagada	300811658	151010100888-00	LAS JUNT	21055800601032	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	327	Pagada	300813091	151010100889-00	LAS MER	21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	328	Pagada	300809233	151038100891-00	LAS PILA	21055800601032	30000081197,121.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	329	Pagada	300814514	151010100892-00	LAS TUMB	21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	330	Pagada	300809842	151010100893-00	SANTA FE	21055800601032	300000811198,633.00	

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Servidoras	2021	Abril	28/04/2021	SE-2021-03	331	Pagada	300812478	151038100894-00	LAS VUELTA	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	332	Pagada	300813624	151010100895-00	LA UVITA	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	333	Pagada	300811303	151038100896-00	LINDA VIS	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	334	Pagada	300811283	151038100897-00	LLANO BQ	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	335	Pagada	300811570	151010100898-00	EL LLANO	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	336	Pagada	300811307	151038100899-00	PUEBLO N	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	337	Pagada	300810292	151010100900-00	IGNACIO	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	338	Pagada	300807877	151010100901-00	JOSE BRE	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	339	Pagada	300811303	151038100902-00	LOS NAR	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	340	Pagada	300811655	151010100904-00	LA LIRA	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	341	Pagada	300811283	151038100905-00	MAIZ DE	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	342	Pagada	300809249	151038100906-00	MAIZ DE	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	343	Pagada	300811655	151010100908-00	MIRAFLO	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	344	Pagada	300809266	151010100909-00	MIRAVALL	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	345	Pagada	300807108	151064100910-00	MOLLEJO	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	346	Pagada	300813128	151010100911-00	MONTECA	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	347	Pagada	300813086	151010100912-00	FRANCISC	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	348	Pagada	300809208	151010100913-00	MORETE	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	349	Pagada	300808734	151010100914-00	NARANJO	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	350	Pagada	300811303	151038100916-00	SAN JOA	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	351	Pagada	300808746	151038100917-00	BAJO DE	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	352	Pagada	300811304	151038100918-00	MIRAVALL	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	353	Pagada	300811283	151010100919-00	OJO DE	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	354	Pagada	300810219	151010100920-00	LAS LAGU	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	355	Pagada	300812702	151010100921-00	ROSARIO	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	356	Pagada	300809209	151010100922-00	HERNAN	2105580060103233001	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	357	Pagada	300811787	151010100923-00	PALMITAL	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	358	Pagada	300808466	151010100924-00	SANTA CE	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	359	Pagada	300812565	151010100926-00	PARAISO	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	360	Pagada	300813091	151010100927-00	SANTA AN	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	361	Pagada	300806155	151010100929-00	PEÑAS B	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	362	Pagada	300820604	151010100930-00	LOS JILG	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	363	Pagada	300808426	151010100933-00	PACUARI	2105580060103233001	300000811357,486.64	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre C	Registro Presupu	Reserva	Monto De
Servidoras	2021	Abril	28/04/2021	SE-2021-03	364	Pagada	300813128	151038100935-00	POTRERO	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	365	Pagada	300811808	151010100936-00	MARIA M	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	366	Pagada	300809270	151038100937-00	LA DIBUJ	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	367	Pagada	300809270	151010100939-00	PUNTO D	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	368	Pagada	300809248	151038100941-00	LA VIRGE	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	369	Pagada	300809213	151038100942-00	SAN RAF	2105580060103233001	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	370	Pagada	300808714	151038100943-00	PILON	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	371	Pagada	300811135	151038100944-00	RIO GRAN	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	372	Pagada	300811305	151038100946-00	ZAPOTAL	2105580060103233001	300000811520,608.32	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	373	Pagada	300806103	151010100947-00	JUAN VAL	2105580060103233001	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	374	Pagada	300812702	151010100948-00	LA REINA	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	375	Pagada	300808755	151038100949-00	LAS JUNT	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	376	Pagada	300811655	151038100950-00	RIO AZUL	2105580060103233001	300000811159,673.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	377	Pagada	300811304	151010100951-00	SAN ANT	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	378	Pagada	300811303	151010100952-00	ALTO DE	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	379	Pagada	300806682	151010100953-00	RODRIGO	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	380	Pagada	300806154	151038100954-00	LIDER RO	2105580060103233001	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	381	Pagada	300810174	151010100955-00	SAN AGU	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	382	Pagada	300811862	151038100957-00	EL CARM	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	383	Pagada	300811696	151010100958-00	SAN ANT	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	384	Pagada	300807581	151038100959-00	SAN ANT	2105580060103233001	300000811350,508.71	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	385	Pagada	300809233	151010100960-00	SAN BLAS	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	386	Pagada	300811097	151010100961-00	SAN JUAN	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	387	Pagada	300809208	151010100962-00	SAN CARL	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	388	Pagada	300809280	151010100963-00	SAN CAYE	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	389	Pagada	300807586	151186100964-00	SAN FRAN	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	390	Pagada	300810174	151010100965-00	SAN GAB	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	391	Pagada	300807876	151010100966-00	SAN GER	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	392	Pagada	300808486	151010100967-00	SAN GER	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	393	Pagada	300809280	151010100968-00	SAN JERC	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	394	Pagada	300809266	151010100969-00	SAN JUAN	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	395	Pagada	300807891	151010100970-00	SAN JUAN	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	396	Pagada	300811658	151010100971-00	SAN JUAN	2105580060103233001	300000811198,633.00	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Servidoras	2021	Abril	28/04/2021	SE-2021-03	397	Pagada	300809270	151010100972-00	JOSE MA.21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	398	Pagada	300811664	151010100973-00	SAN LORÉ21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	399	Pagada	300809999	151010100976-00	SAN MAR21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	400	Pagada	300809276	151038100978-00	SAN LUIS21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	401	Pagada	300809249	151010100982-00	SAN PEDR21055800601032	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	402	Pagada	300810141	151010100985-00	SAN RAMO21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	403	Pagada	300815175	151010100986-00	BAJO LAS21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	404	Pagada	300811321	151010100987-00	LAS BRIS21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	405	Pagada	300807557	151010100988-00	GUSTAVO21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	406	Pagada	300811787	151010100990-00	SAN SALV21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	407	Pagada	300811661	151010100992-00	SANTA ED21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	408	Pagada	300806684	151038100993-00	SANTA CR21055800601032	300000811072,459.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	409	Pagada	300811020	151010100994-00	EL PEJE 21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	410	Pagada	300823892	151010100995-00	SANTA EL21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	411	Pagada	300811298	151038100996-00	SANTA LU21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	412	Pagada	300807585	151010100998-00	SANTA M21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	413	Pagada	300809256	1510381001001-00	SANTA RC21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	414	Pagada	300809222	1510381001002-00	LAS CRUC21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	415	Pagada	300808486	1510101001003-00	SANTIAGO21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	416	Pagada	300809214	1510101001004-00	SANTO T21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	417	Pagada	300807115	1510101001006-00	SINAI 21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	418	Pagada	300809259	1510101001007-00	SAN JOSE21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	419	Pagada	300807189	1511861001008-00	SAN RAF21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	420	Pagada	300808733	1510101001009-00	SAN RAF21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	421	Pagada	300813199	1510101001010-00	SANTA RC21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	422	Pagada	300811303	1510381001011-00	TERRABA21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	423	Pagada	300809208	1510101001012-00	TRES PIE21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	424	Pagada	300809233	1510101001014-00	VALENCIA21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	425	Pagada	300809214	1510101001015-00	VALLE DE21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	426	Pagada	300810838	1510101001016-00	VERACRU21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	427	Pagada	300811523	1510101001017-00	VILLA AR21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	428	Pagada	300811808	1510101001018-00	VILLA BON21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	429	Pagada	300811762	1510101001019-00	VILLA LIG21055800601032	300000811357,486.64	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Servidoras	2021	Abril	28/04/2021	SE-2021-03	430	Pagada	300809208	15101010C1020-00	VILLA NUÑEZ	2105580060103233001	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	431	Pagada	300808703	15101010C1021-00	VISTA DE	2105580060103233001	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	432	Pagada	300811655	15103810C1023-00	EL JORON	2105580060103233001	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	433	Pagada	300811796	15101010C1024-00	DOMINICA	2105580060103233001	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	434	Pagada	300808703	15101010C1026-00	EL ZAPOT	2105580060103233001	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	435	Pagada	300810292	15101010C1027-00	LA ARENI	2105580060103233001	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	436	Pagada	300813569	15101010C1028-00	12 DE MA	2105580060103233001	300000811272,084.92
Servidoras	2021	Abril	28/04/2021	SE-2021-03	437	Pagada	300811570	15101010C1029-00	SAN IGNA	2105580060103233001	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	438	Pagada	300810219	15103810C1030-00	EL TREBO	2105580060103233001	300000811175,156.16
Servidoras	2021	Abril	28/04/2021	SE-2021-03	439	Pagada	300809283	15103810C1031-00	SAN BOSQ	2105580060103233001	300000811520,608.32
Servidoras	2021	Abril	28/04/2021	SE-2021-03	440	Pagada	300811789	15103810C1032-00	CAPRI	2105580060103233001	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	441	Pagada	300811306	15103810C1033-00	CALDERO	2105580060103233001	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	442	Pagada	300811283	15103810C1034-00	BIOLLEY	2105580060103233001	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	443	Pagada	300811305	15103810C1036-00	ALTAMIR	2105580060103233001	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	444	Pagada	300811282	15101010C1037-00	ZAPOTAL	2105580060103233001	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	445	Pagada	300812623	15103810C1038-00	LOS ANG	2105580060103233001	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	446	Pagada	300807568	15101010C1039-00	SAN RAF	2105580060103233001	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	447	Pagada	300811796	15103810C1040-00	EL PUENT	2105580060103233001	300000811295,346.28
Servidoras	2021	Abril	28/04/2021	SE-2021-03	448	Pagada	300811307	15103810C1043-00	CLAVERA	2105580060103233001	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	449	Pagada	300811282	15101010C1044-00	LA RIBER	2105580060103233001	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	450	Pagada	300811306	15101010C1046-00	EL PILAR	2105580060103233001	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	451	Pagada	300810317	15101010C1047-00	LAS DELI	2105580060103233001	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	452	Pagada	300811787	15101010C1049-00	MOCTEZU	2105580060103233001	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	453	Pagada	300812703	15103810C1050-00	LA TINTA	2105580060103233001	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	454	Pagada	300811306	15103810C1051-00	LAS BRIS	2105580060103233001	300000811714,973.28
Servidoras	2021	Abril	28/04/2021	SE-2021-03	455	Pagada	300811284	15103810C1052-00	LA GLORI	2105580060103233001	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	456	Pagada	300811306	15103810C1053-00	YUAVIN	2105580060103233001	300000811269,678.84
Servidoras	2021	Abril	28/04/2021	SE-2021-03	457	Pagada	300814202	15103810C1054-00	QUEBRAD	2105580060103233001	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	458	Pagada	300811304	15103810C1055-00	LA BONG	2105580060103233001	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	459	Pagada	300811304	15103810C1056-00	BAJOS DE	2105580060103233001	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	460	Pagada	300812599	15101010C1057-00	TIERRAS	2105580060103233001	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	461	Pagada	300813993	15103810C1061-00	EL CACA	2105580060103233001	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	462	Pagada	300811283	15101010C1062-00	PARAMO	2105580060103233001	300000811357,486.64

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Servidoras	2021	Abril	28/04/2021	SE-2021-03	463	Pagada	300832140	15103810C1063-00	SIKEBATA2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	464	Pagada	300809266	15101010C1064-00	ALTO DE L2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	465	Pagada	300811305	15103810C1065-00	LAS VEGA2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	466	Pagada	300811305	15103810C1066-00	EL CACIQ2105580060103233001	300000811520,608.32	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	467	Pagada	300811020	15101010C1067-00	LOS VEG2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	468	Pagada	300811179	15101010C1068-00	LA GUARI2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	469	Pagada	300811645	15101010C1069-00	BELLA VIS2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	470	Pagada	300809208	15101010C1071-00	SANTA CE2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	471	Pagada	300811179	15101010C1072-00	SANTO D2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	472	Pagada	300811664	15101010C1073-00	BUENOS A2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	473	Pagada	300814420	15103810C1074-00	PALMIRA 2105580060103233001	300000811175,821.16	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	474	Pagada	300811658	15101010C1076-00	CALIFORN2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	475	Pagada	300811645	15101010C1077-00	LA FLOR I2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	476	Pagada	300809957	15103810C1078-00	SABALO 2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	477	Pagada	300809249	15101010C1079-00	LOS NAR2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	478	Pagada	300811303	15103810C1080-00	MALLAL 2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	479	Pagada	300806625	15100210C1083-00	AEROPUE2105580060103233001	300000811557,111.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	480	Pagada	300806123	15100610C1084-00	ALFREDO2105580060103233001	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	481	Pagada	300809254	15101610C1086-00	I.D.A. SAL2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	482	Pagada	300812491	15100610C1087-00	DR. RAFA2105580060103233001	300000811159,673.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	483	Pagada	300808731	15100210C1088-00	GUADALA2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	484	Pagada	300820022	15100210C1090-00	LA PRADE2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	485	Pagada	300819376	15102110C1091-00	FATIMA 2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	486	Pagada	300815894	15102110C1093-00	ALTOS DE2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	487	Pagada	300815347	15100610C1095-00	EL ACHIO2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	488	Pagada	300814984	15100210C1096-00	LAGOS DE2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	489	Pagada	300805693	15100210C1097-00	NICOLAS 2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	490	Pagada	300813569	15100210C1098-00	LA LAGUN2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	491	Pagada	300819871	15103310C1100-00	SANTA CE2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	492	Pagada	300817855	15103310C1101-00	CALLE LIL2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	493	Pagada	300811798	15102110C1102-00	BARROET2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	494	Pagada	300864811	15115310C1104-00	BERNARD2105580060103233001	300000811429,946.56	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	495	Pagada	300806685	15100210C1105-00	GUADALU2105580060103233001	300000811357,486.64	

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Servidoras	2021	Abril	28/04/2021	SE-2021-03	496	Pagada	300805177	1510021001107-00	PACTO DE	1055800601032	30000081357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	497	Pagada	300814002	1510021001108-00	RINCON D	1055800601032	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	498	Pagada	300805126	1510021001110-00	MANUEL P	1055800601032	300000811072,459.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	499	Pagada	300864810	1511531001112-00	ASCENSIO	1055800601032	300000811429,946.56	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	500	Pagada	300809272	1510331001113-00	SAN LUIS	1055800601032	300000811072,459.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	501	Pagada	300805665	1510021001114-00	LEON COE	1055800601032	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	502	Pagada	300811486	1510021001115-00	RINCON D	1055800601032	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	503	Pagada	300806131	1510161001116-00	RICARDO	1055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	504	Pagada	300811673	1510061001117-00	CATALUÑA	1055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	505	Pagada	300811227	1510021001118-00	VICTOR A	1055800601032	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	506	Pagada	300804580	1510211001119-00	CENTRAL	1055800601032	300000811787,433.20	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	507	Pagada	300815582	1510021001120-00	SAN MIGUE	1055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	508	Pagada	300805698	1510331001121-00	CHILAMA	1055800601032	300000811302,187.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	509	Pagada	300809222	1510161001122-00	MIGUEL R	1055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	510	Pagada	300811523	1510211001123-00	CHUCAZ	1055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	511	Pagada	300805683	1510021001124-00	MARIA VA	1055800601032	300000811429,946.56	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	512	Pagada	300825378	1510021001125-00	SANTA FE	1055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	513	Pagada	300825052	1510161001127-00	NUEVA SA	1055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	514	Pagada	300809224	1510161001128-00	ARTURO Q	1055800601032	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	515	Pagada	300809223	1510161001129-00	ROBERTO	1055800601032	300000811163,434.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	516	Pagada	300807858	1510021001130-00	SANTA RI	1055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	517	Pagada	300806605	1510331001131-00	I.M.A.S.	1055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	518	Pagada	300805686	1510021001132-00	MARIO AG	1055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	519	Pagada	300805681	1510021001133-00	RAFAEL A	1055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	520	Pagada	300807802	1510021001134-00	FRAIJANE	1055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	521	Pagada	300809255	1510021001135-00	CARBONA	1055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	522	Pagada	300805663	1510211001136-00	PAVAS	1055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	523	Pagada	300809223	1510161001138-00	DESAMPA	1055800601032	300000811180,921.36	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	524	Pagada	300806188	1510021001141-00	SILVIA M	1055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	525	Pagada	300806156	1510021001142-00	JESUS M.	1055800601032	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	526	Pagada	300864719	1511531001143-00	HOLANDA	1055800601032	300000811429,946.56	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	527	Pagada	300808436	1510021001144-00	LEON COE	1055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	528	Pagada	300815302	1510061001147-00	ALTOS DE	1055800601032	300000811357,486.64	

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Servidoras	2021	Abril	28/04/2021	SE-2021-03	529	Pagada	300805651	15100210C1148-00	EL ROBLE	2105580060103233001	300000811144,919.84	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	530	Pagada	300806128	15100610C1149-00	CARLOS M	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	531	Pagada	300812552	15102110C1150-00	TOMAS S	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	532	Pagada	300806137	15102110C1151-00	ESTANQU	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	533	Pagada	300811397	15102110C1153-00	GUACIMO	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	534	Pagada	300805662	15100210C1154-00	JOSE MA	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	535	Pagada	300806676	15101610C1155-00	HACIEND	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	536	Pagada	300806658	15100210C1156-00	ITIQUIS	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	537	Pagada	300805665	15102110C1157-00	JESUS DE	2105580060103233001	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	538	Pagada	300805163	15100210C1159-00	JESUS O	2105580060103233001	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	539	Pagada	300809916	15100210C1160-00	GRAL. JO	2105580060103233001	300000811429,946.56	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	540	Pagada	300811020	15100210C1163-00	JUAN SAN	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	541	Pagada	300806189	15100210C1164-00	JULIA FER	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	542	Pagada	300809228	15102110C1166-00	LA Balsa	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	543	Pagada	300808723	15100210C1167-00	GABRIEL	2105580060103233001	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	544	Pagada	300811311	15100610C1169-00	RAMON H	2105580060103233001	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	545	Pagada	300805699	15100210C1171-00	ENRIQUE	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	546	Pagada	300811285	15100610C1173-00	LOS ANG	2105580060103233001	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	547	Pagada	300811168	15101610C1174-00	MADERAL	2105580060103233001	300000811175,907.68	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	548	Pagada	300815600	15101610C1175-00	RAMONA	2105580060103233001	300000811258,409.60	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	549	Pagada	300811111	15102110C1176-00	MONS. SA	2105580060103233001	300000811557,111.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	550	Pagada	300864818	15115310C1177-00	MIGUEL O	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	551	Pagada	300805683	15100210C1178-00	MAURILIO	2105580060103233001	300000811072,459.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	552	Pagada	300807186	15102110C1179-00	MORAZAN	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	553	Pagada	300805667	15100210C1180-00	ONCE DE	2105580060103233001	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	554	Pagada	300807106	15101610C1181-00	PARCELA	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	555	Pagada	300806677	15100610C1182-00	EDUARDO	2105580060103233001	300000811429,946.56	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	556	Pagada	300807808	15101610C1183-00	PRIMO VA	2105580060103233001	300000811144,919.84	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	557	Pagada	300805679	15100210C1185-00	QUEBRAD	2105580060103233001	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	558	Pagada	300865002	15100210C1187-00	REPUBLIC	2105580060103233001	300000811072,459.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	559	Pagada	300865002	15115310C1188-00	J.N. REP.	2105580060103233001	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	560	Pagada	300805678	15100210C1189-00	RICARDO	2105580060103233001	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	561	Pagada	300810242	15100210C1192-00	DAVID GO	2105580060103233001	300000811357,486.64	

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Servidoras	2021	Abril	28/04/2021	SE-2021-03	562	Pagada	300831467	15100210C1193-00	ERMIDA B21055800601032	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	563	Pagada	300806143	15100210C1194-00	TIMOLEON21055800601032	300000811501,943.56	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	564	Pagada	300805148	15102110C1195-00	SABANA L21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	565	Pagada	300805683	15100210C1197-00	LUIS F. G21055800601032	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	566	Pagada	300805696	15100210C1198-00	SAN ANTON21055800601032	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	567	Pagada	300805627	15100210C1199-00	ALBERTO21055800601032	300000811072,459.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	568	Pagada	300809225	15102110C1200-00	SAN ISIDRO21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	569	Pagada	300809245	15101610C1201-00	SAN JERON21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	570	Pagada	300811397	15102110C1202-00	SAN JOSE21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	571	Pagada	300805677	15102110C1203-00	SAN JOSE21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	572	Pagada	300806677	15103310C1204-00	SAN JUAN21055800601032	300000811319,347.84	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	573	Pagada	300807500	15100610C1206-00	SAN JUAN21055800601032	300000811557,111.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	574	Pagada	300806681	15100610C1208-00	SAN MIGUEL21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	575	Pagada	300806102	15100610C1209-00	SAN MIGUEL21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	576	Pagada	300805652	15103310C1211-00	LUIS RODR21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	577	Pagada	300808750	15100210C1212-00	ENRIQUE21055800601032	300000811072,459.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	578	Pagada	300806122	15100610C1215-00	SANTA ELIZ21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	579	Pagada	300813765	15102110C1216-00	SANTA ELIZ21055800601032	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	580	Pagada	300807126	15101610C1217-00	SANTA RITA21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	581	Pagada	300811504	15100210C1220-00	MIXTA DE21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	582	Pagada	300811467	15100210C1221-00	JULIA FER21055800601032	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	583	Pagada	300806694	15100610C1223-00	SANTA GER21055800601032	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	584	Pagada	300811736	15103310C1224-00	SANTA RITA21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	585	Pagada	300805693	15100210C1225-00	LUIS SIBA21055800601032	300000811557,111.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	586	Pagada	300811494	15100610C1226-00	SILVESTR21055800601032	300000811557,111.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	587	Pagada	300805684	15100210C1227-00	DR.ADOLFO21055800601032	300000811787,433.20	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	588	Pagada	300805679	15100210C1229-00	MARIANA21055800601032	300000811072,459.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	589	Pagada	300806153	15115310C1230-00	TURRUCAN21055800601032	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	590	Pagada	300811515	15102110C1231-00	NUEVA DE21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	591	Pagada	300808711	15100210C1232-00	CINCO ES21055800601032	300000811557,111.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	592	Pagada	300811279	15100610C1233-00	EL CAJON21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	593	Pagada	300810597	15102110C1234-00	ALTO DEL21055800601032	300000811159,673.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	594	Pagada	300811168	15101610C1236-00	LA LIBERT21055800601032	300000811136,723.84	

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Servidoras	2021	Abril	28/04/2021	SE-2021-03	595	Pagada	300806692	15100610C1238-00	SAN FRAN	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	596	Pagada	300811091	15100210C1239-00	TUETAL S	2105580060103233001	300000811429,946.56	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	597	Pagada	300811180	15100210C1240-00	RINCON C	2105580060103233001	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	598	Pagada	300806662	15100210C1241-00	UNION DE	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	599	Pagada	300811807	15102010C1242-00	ALBERTO	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	600	Pagada	300813686	15102910C1248-00	BAJO TAP	2105580060103233001	300000811152,086.60	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	601	Pagada	300824474	15102010C1249-00	SAN BOSQ	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	602	Pagada	300818329	15112910C1251-00	SAN RAF	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	603	Pagada	300808701	15102010C1252-00	ANGELES	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	604	Pagada	300809949	15102010C1253-00	FELIX AN	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	605	Pagada	300816550	15102010C1254-00	EL CARM	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	606	Pagada	300813686	15102910C1255-00	ARNULFO	2105580060103233001	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	607	Pagada	300808750	15101910C1256-00	DANIEL S	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	608	Pagada	300810027	15102010C1259-00	BALBOA	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	609	Pagada	300811723	15101910C1261-00	PATA DE	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	610	Pagada	300816731	15102010C1262-00	ABRAHAM	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	611	Pagada	300809244	15102910C1263-00	LA LEGUA	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	612	Pagada	300808784	15112910C1264-00	FERNAND	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	613	Pagada	300809234	15101810C1272-00	EL CRUCE	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	614	Pagada	300810397	15102010C1273-00	CARLOS N	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	615	Pagada	300817064	15102010C1274-00	DR. CARL	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	616	Pagada	300808420	15102010C1275-00	CAROLIN	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	617	Pagada	300812749	15102910C1278-00	COLONIA	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	618	Pagada	300817916	15102910C1279-00	GUADALU	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	619	Pagada	300841701	15116210C1280-00	VALLE AZ	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	620	Pagada	300823359	15102010C1281-00	LOS JARD	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	621	Pagada	300813883	15102910C1284-00	LA PALMI	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	622	Pagada	300811294	15102010C1286-00	EL SALVA	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	623	Pagada	300818528	15102010C1287-00	ERMELIN	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	624	Pagada	300805197	15102010C1289-00	FEDERIC	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	625	Pagada	300812749	15102910C1290-00	FELIX VIL	2105580060103233001	300000811557,111.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	626	Pagada	300811503	15102010C1292-00	GEORGIN	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	627	Pagada	300814316	15102010C1293-00	HELI SAN	2105580060103233001	300000811198,633.00	

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Servidoras	2021	Abril	28/04/2021	SE-2021-03	628	Pagada	300811723	15102910C1294-00	EIDA VAR21055800601032	300000811188,110.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	629	Pagada	300813933	15112910C1295-00	ALTO CAS21055800601032	300000811072,459.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	630	Pagada	300805114	15101910C1296-00	JOAQUIN21055800601032	300000811159,673.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	631	Pagada	300811285	15102010C1297-00	JORGE W21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	632	Pagada	300865076	15102010C1298-00	J.N. FELIC21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	633	Pagada	300805189	15101810C1299-00	PBRO. JO21055800601032	300000811557,111.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	634	Pagada	300812688	15102910C1300-00	JOSE VAL21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	635	Pagada	300806108	15101810C1301-00	JUAN SAN21055800601032	300000811169,380.63	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	636	Pagada	300805148	15101810C1302-00	JUDAS TA21055800601032	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	637	Pagada	300811690	15102010C1304-00	LA BALSA21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	638	Pagada	300812749	15102910C1305-00	LA BRISA21055800601032	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	639	Pagada	300811296	15102010C1308-00	JULIAN V21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	640	Pagada	300808784	15112910C1310-00	ALVARO T21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	641	Pagada	300811295	15102010C1311-00	LA PALMA21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	642	Pagada	300811295	15102010C1312-00	LA PAZ 21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	643	Pagada	300808797	15102910C1313-00	RAMON B21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	644	Pagada	300808778	15102910C1314-00	LA PICAD21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	645	Pagada	300831519	15102010C1316-00	JOSE JOA21055800601032	300000811300,931.23	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	646	Pagada	300811294	15102010C1317-00	BAJO SAN21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	647	Pagada	300811296	15112910C1321-00	LLANO GR21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	648	Pagada	300811295	15102010C1327-00	MACARIO21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	649	Pagada	300817019	15102010C1330-00	MANUEL Q21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	650	Pagada	300811295	15102010C1331-00	MERCEDE21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	651	Pagada	300808732	15101810C1332-00	MIGUEL C21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	652	Pagada	300811664	15102010C1333-00	LA UNION21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	653	Pagada	300811295	15102010C1335-00	MONS. CL21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	654	Pagada	300814544	15102910C1336-00	MORELOS21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	655	Pagada	300811294	15102010C1337-00	NAUTILIO21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	656	Pagada	300810466	15102910C1339-00	OTILIO UL21055800601032	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	657	Pagada	300809220	15102910C1340-00	SALUSTIQ21055800601032	300000811361,613.20	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	658	Pagada	300808795	15112910C1342-00	PETERS 21055800601032	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	659	Pagada	300811295	15102010C1343-00	PBRO. JU21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	660	Pagada	300805672	15101810C1347-00	REPUBLIC21055800601032	300000811557,111.64	

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Servidoras	2021	Abril	28/04/2021	SE-2021-03	661	Pagada	300811296	15102010C1353-00	SAN FRAN21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	662	Pagada	300807557	15112910C1354-00	SAN PEDR21055800601032	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	663	Pagada	300811594	15101810C1356-00	SAN ROQ21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	664	Pagada	300809849	15102010C1357-00	SANTIAG21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	665	Pagada	300808479	15112910C1359-00	SARCHI N21055800601032	300000811072,459.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	666	Pagada	300811723	15112910C1360-00	EULOGIO21055800601032	300000811429,946.56	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	667	Pagada	300808452	15102010C1361-00	SIMON B21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	668	Pagada	300811787	15101810C1364-00	SANTA M21055800601032	300000811158,047.26	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	669	Pagada	300808799	15112910C1367-00	CALLE SA21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	670	Pagada	300811594	15102910C1368-00	ZAPOTE 21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	671	Pagada	300864885	15102010C1369-00	LABORAT21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	672	Pagada	300817360	15112910C1372-00	SABANILL21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	673	Pagada	300811285	15102010C1373-00	EL SOCOR21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	674	Pagada	300811027	15102010C1374-00	POTRERIL21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	675	Pagada	300812114	15111110C1375-00	LOS ANG21055800601032	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	676	Pagada	300810219	15111110C1380-00	DOS AGU21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	677	Pagada	300837105	15111110C1381-00	EL CONCH21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	678	Pagada	300811416	15111110C1384-00	COLONIA 21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	679	Pagada	300809209	15101210C1385-00	PENJAMO21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	680	Pagada	300810236	15105810C1386-00	SAN FRAN21055800601032	300000811190,434.87	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	681	Pagada	300824690	15111110C1390-00	CAÑO CA21055800601032	30000081180,348.80	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	682	Pagada	300809224	15106710C1392-00	EL RECRE21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	683	Pagada	300809272	15105710C1394-00	SANGRE21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	684	Pagada	300810034	15105810C1395-00	LA PRADE21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	685	Pagada	300818750	15105710C1400-00	EL CARM21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	686	Pagada	300820633	15105810C1401-00	BOCA DE 21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	687	Pagada	300816798	15101210C1402-00	EL FUTUR21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	688	Pagada	300821228	15106710C1403-00	SANTA EL21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	689	Pagada	300825628	15101210C1404-00	BONANZA21055800601032	300000811159,673.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	690	Pagada	300808498	15105810C1405-00	LOS ANG21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	691	Pagada	300816799	15111110C1408-00	SAN MAR21055800601032	300000811299,209.56	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	692	Pagada	300813685	15111110C1409-00	LA URRAC21055800601032	300000811206,884.24	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	693	Pagada	300809268	15111110C1410-00	ESCALER21055800601032	300000811192,700.48	

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Servidoras	2021	Abril	28/04/2021	SE-2021-03	694	Pagada	300811795	15105710C1412-00	LA UNION2105580060103233001	300000811107,989.56	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	695	Pagada	300809223	15106710C1413-00	LA TROCH2105580060103233001	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	696	Pagada	300817278	15105810C1416-00	COOPE IS2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	697	Pagada	300820518	15111110C1418-00	SANTA ES2105580060103233001	300000811305,674.56	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	698	Pagada	300811135	15105810C1419-00	IDA LOS L2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	699	Pagada	300811202	15111110C1423-00	LA CASCA2105580060103233001	30000081111,665.16	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	700	Pagada	300821901	15105810C1424-00	SANTA LU2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	701	Pagada	300818749	15105810C1425-00	LA ESPAÑA2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	702	Pagada	300819163	15105810C1426-00	YUCATAN2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	703	Pagada	300819163	15111110C1427-00	PUEBLO N2105580060103233001	30000081176,405.10	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	704	Pagada	300808714	15105710C1428-00	TRECE DE2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	705	Pagada	300809952	15105010C1429-00	CARRIZAL2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	706	Pagada	300818677	15111110C1430-00	SAN ISIDR2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	707	Pagada	300809270	15105810C1432-00	EL JARDIN2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	708	Pagada	300809250	15111110C1435-00	LA TRINID2105580060103233001	30000081168,043.88	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	709	Pagada	300812653	15105810C1436-00	I.D.A. EL R2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	710	Pagada	300808710	15111110C1438-00	JUAN RAF2105580060103233001	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	711	Pagada	300829306	15105810C1439-00	BOCA DEL2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	712	Pagada	300809250	15107610C1447-00	EL BURIO2105580060103233001	300000811297.24	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	713	Pagada	300810035	15111110C1448-00	ACAPULC2105580060103233001	300000811310,327.56	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	714	Pagada	300808713	15111110C1450-00	SANTA RI2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	715	Pagada	300836680	15107610C1454-00	MONTEAL2105580060103233001	300000811101,019.39	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	716	Pagada	300824007	15105810C1457-00	CHAPARR2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	717	Pagada	300812905	15107610C1461-00	LA PAZ 2105580060103233001	3000008119,891.98	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	718	Pagada	300809250	15111110C1462-00	CANANEQ2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	719	Pagada	300811297	15111110C1463-00	POCOSOL2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	720	Pagada	300809227	15107610C1464-00	SAN JUAN2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	721	Pagada	300809233	15105810C1466-00	EL PINAR2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	722	Pagada	300809275	15111110C1470-00	EL PLOMC2105580060103233001	300000811165,594.24	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	723	Pagada	300810361	15111110C1475-00	PARAISO 2105580060103233001	30000081143,393.48	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	724	Pagada	300811675	15111110C1476-00	CARRIZAL2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	725	Pagada	300809952	15105710C1478-00	CHAMBAQ2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	726	Pagada	300809239	15107610C1479-00	SANTA FE2105580060103233001	300000811357,486.64	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Servidoras	2021	Abril	28/04/2021	SE-2021-03	727	Pagada	300809224	15111110C1481-00	SAN ISIDR21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	728	Pagada	300809267	15105810C1484-00	EL ENCAN21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	729	Pagada	300810130	15111110C1485-00	MAJAGUA21055800601032	300000811192,070.24	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	730	Pagada	300814491	15105810C1486-00	CASTELM21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	731	Pagada	300805682	15101210C1490-00	SECTOR 21055800601032	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	732	Pagada	300808704	15111110C1491-00	COQUITA21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	733	Pagada	300807165	15111110C1493-00	EL CONCH21055800601032	300000811196,799.80	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	734	Pagada	300811297	15111110C1494-00	CURIRE 21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	735	Pagada	300809250	15111110C1495-00	QUIJONG21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	736	Pagada	300808704	15105710C1504-00	SAN ANDR21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	737	Pagada	300807176	15105710C1511-00	LA ORQUI21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	738	Pagada	300809207	15106710C1514-00	EL COMB21055800601032	30000081184,850.19	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	739	Pagada	300811696	15101210C1515-00	SAN JOSE21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	740	Pagada	300812478	15105810C1516-00	LA VICTO21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	741	Pagada	300809225	15103910C1518-00	EL CARM21055800601032	300000811557,111.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	742	Pagada	300809269	15105810C1521-00	EL PALMA21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	743	Pagada	300811122	15101210C1523-00	CARMEN 21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	744	Pagada	300808703	15105710C1526-00	EL TANQU21055800601032	300000811355,076.40	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	745	Pagada	300809273	15105810C1527-00	EL SAINO21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	746	Pagada	300809226	15105810C1528-00	ELIAS UM21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	747	Pagada	300809277	15101210C1530-00	ERMIDA B21055800601032	300000811127,102.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	748	Pagada	300812741	15111110C1531-00	JUANILAM21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	749	Pagada	300815626	15101210C1537-00	ULIMA 21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	750	Pagada	300809238	15106710C1538-00	ISLA CHIC21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	751	Pagada	300809211	15101210C1540-00	JUAN CHA21055800601032	300000811914,598.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	752	Pagada	300811698	15105810C1546-00	LA FLOR 21055800601032	300000811320,608.32	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	753	Pagada	300806658	15105710C1548-00	LA FORTU21055800601032	300000811444,700.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	754	Pagada	300811676	15105810C1551-00	LA LEGUA21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	755	Pagada	300809209	15105810C1554-00	LA TABLA21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	756	Pagada	300808736	15105710C1556-00	LA TIGRA21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	757	Pagada	300808704	15111110C1557-00	BETANIA 21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	758	Pagada	300810034	15105810C1558-00	BOCA TAF21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	759	Pagada	300809273	15106710C1561-00	COQUITA21055800601032	300000811166,925.95	

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Servidoras	2021	Abril	28/04/2021	SE-2021-03	760	Pagada	300809238	15111110C1562-00	RIO TICO 21055800601032 33001	300000811	1198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	761	Pagada	300809273	15105710C1570-00	LINDA VIS21055800601032 33001	300000811	1198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	762	Pagada	300810361	15111110C1571-00	LA GUARI21055800601032 33001	300000811	54,703.24
Servidoras	2021	Abril	28/04/2021	SE-2021-03	763	Pagada	300811795	15111110C1572-00	LA TIRICIA21055800601032 33001	300000811	1198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	764	Pagada	300812905	15105010C1575-00	ANGELES21055800601032 33001	300000811	1198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	765	Pagada	300809268	15105010C1576-00	JOSE SAN21055800601032 33001	300000811	1357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	766	Pagada	300809224	15111110C1577-00	CHIMURR21055800601032 33001	300000811	1198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	767	Pagada	300809267	15106710C1578-00	RICARDO21055800601032 33001	300000811	1357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	768	Pagada	300806683	15105010C1582-00	JUAN FEL21055800601032 33001	300000811	1357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	769	Pagada	300811786	15106710C1583-00	MEDIO QL21055800601032 33001	300000811	1357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	770	Pagada	300808453	15111110C1587-00	SAN CRIS21055800601032 33001	300000811	1198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	771	Pagada	300808710	15111110C1588-00	EL BOTIJ21055800601032 33001	300000811	1198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	772	Pagada	300809268	15107610C1591-00	PALENQU21055800601032 33001	300000811	1198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	773	Pagada	300811795	15111110C1592-00	LAUREL Q21055800601032 33001	300000811	1137,246.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	774	Pagada	300807863	15111110C1594-00	LLANO VE21055800601032 33001	300000811	1357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	775	Pagada	300807174	15107610C1595-00	PALMITAL21055800601032 33001	300000811	1198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	776	Pagada	300814631	15105710C1596-00	PATASTE 21055800601032 33001	300000811	1198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	777	Pagada	300807187	15107610C1598-00	PEJIBAYE21055800601032 33001	300000811	1198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	778	Pagada	300807598	15105810C1599-00	CERRO BL21055800601032 33001	300000811	1198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	779	Pagada	300819399	15105810C1600-00	GONZALO21055800601032 33001	300000811	1787,433.20
Servidoras	2021	Abril	28/04/2021	SE-2021-03	780	Pagada	300809222	15101210C1601-00	PLATANA21055800601032 33001	300000811	1348,142.88
Servidoras	2021	Abril	28/04/2021	SE-2021-03	781	Pagada	300808498	15106710C1602-00	CONCEPC21055800601032 33001	300000811	1357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	782	Pagada	300809227	15101210C1608-00	PUENTE Q21055800601032 33001	300000811	1714,973.28
Servidoras	2021	Abril	28/04/2021	SE-2021-03	783	Pagada	300809282	15105710C1609-00	PUERTO Q21055800601032 33001	300000811	1198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	784	Pagada	300819163	15111110C1612-00	SAN MIGU21055800601032 33001	300000811	1357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	785	Pagada	300807145	15105010C1615-00	PUEBLO V21055800601032 33001	300000811	1357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	786	Pagada	300811676	15101210C1618-00	SAN PEDR21055800601032 33001	300000811	1126,081.24
Servidoras	2021	Abril	28/04/2021	SE-2021-03	787	Pagada	300808736	15111110C1620-00	SABOGAL21055800601032 33001	300000811	1357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	788	Pagada	300809275	15105710C1623-00	SAN ANTQ21055800601032 33001	300000811	1357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	789	Pagada	300808710	15111110C1624-00	SAN BOSQ21055800601032 33001	300000811	1198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	790	Pagada	300809238	15105710C1626-00	SAN FRAN21055800601032 33001	300000811	1209,046.59
Servidoras	2021	Abril	28/04/2021	SE-2021-03	791	Pagada	300808450	15111110C1633-00	SAN JORQ21055800601032 33001	300000811	1198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	792	Pagada	300805642	15101210C1635-00	SAN JOSE21055800601032 33001	300000811	1460,887.72

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Servidoras	2021	Abril	28/04/2021	SE-2021-03	793	Pagada	300811697	15105710C1637-00	SAN JUAN	2105580060103233001	300000811	133,745.48
Servidoras	2021	Abril	28/04/2021	SE-2021-03	794	Pagada	300809225	15105710C1638-00	SAN LUIS	2105580060103233001	300000811	198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	795	Pagada	300809284	15106710C1640-00	LAS CUA	2105580060103233001	300000811	1714,973.28
Servidoras	2021	Abril	28/04/2021	SE-2021-03	796	Pagada	300809211	15105710C1641-00	SAN MIGU	2105580060103233001	300000811	61,490.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	797	Pagada	300811676	15105710C1643-00	EMILIO C	2105580060103233001	300000811	198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	798	Pagada	300809204	15116310C1647-00	SAN RAMO	2105580060103233001	300000811	97,224.98
Servidoras	2021	Abril	28/04/2021	SE-2021-03	799	Pagada	300809210	15111110C1649-00	SANTA CE	2105580060103233001	300000811	198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	800	Pagada	300809269	15105710C1651-00	SANTA EL	2105580060103233001	300000811	198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	801	Pagada	300809209	15111110C1655-00	SANTA TE	2105580060103233001	300000811	198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	802	Pagada	300824694	15105010C1656-00	SAN GER	2105580060103233001	300000811	357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	803	Pagada	300814292	15105810C1658-00	SAN RAF	2105580060103233001	300000811	293,009.27
Servidoras	2021	Abril	28/04/2021	SE-2021-03	804	Pagada	300806680	15105810C1660-00	SAN RAF	2105580060103233001	300000811	357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	805	Pagada	300806640	15105810C1662-00	SANTA IS	2105580060103233001	300000811	357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	806	Pagada	300806685	15105810C1663-00	SANTA RI	2105580060103233001	300000811	1714,973.28
Servidoras	2021	Abril	28/04/2021	SE-2021-03	807	Pagada	300808714	15105710C1666-00	SANTA TE	2105580060103233001	300000811	357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	808	Pagada	300811675	15107610C1668-00	PALENQU	2105580060103233001	300000811	357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	809	Pagada	300809225	15105010C1669-00	UJARRAS	2105580060103233001	300000811	198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	810	Pagada	300807130	15105010C1671-00	JOSE MAR	2105580060103233001	300000811	1714,973.28
Servidoras	2021	Abril	28/04/2021	SE-2021-03	811	Pagada	300807848	15105810C1672-00	OSCAR R	2105580060103233001	300000811	357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	812	Pagada	300810035	15111110C1674-00	RANCHO Q	2105580060103233001	300000811	198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	813	Pagada	300809268	15101210C1676-00	LA ALTUR	2105580060103233001	300000811	357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	814	Pagada	300809953	15106710C1677-00	EL CACHI	2105580060103233001	300000811	198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	815	Pagada	300810219	15111110C1681-00	SAN RAF	2105580060103233001	300000811	103,425.06
Servidoras	2021	Abril	28/04/2021	SE-2021-03	816	Pagada	300808704	15111110C1683-00	CRISTO R	2105580060103233001	300000811	357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	817	Pagada	300808458	15107610C1685-00	GALLO PI	2105580060103233001	300000811	198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	818	Pagada	300811657	15106710C1687-00	LAS DELI	2105580060103233001	300000811	520,608.32
Servidoras	2021	Abril	28/04/2021	SE-2021-03	819	Pagada	300807163	15105810C1688-00	PUERTO E	2105580060103233001	300000811	1714,973.28
Servidoras	2021	Abril	28/04/2021	SE-2021-03	820	Pagada	300809238	15105810C1692-00	IDA LAS P	2105580060103233001	300000811	357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	821	Pagada	300809227	15111110C1697-00	LA ALDEA	2105580060103233001	300000811	198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	822	Pagada	300809269	15105810C1699-00	QUEBRAD	2105580060103233001	300000811	198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	823	Pagada	300809210	15111110C1700-00	SAN JOA	2105580060103233001	300000811	267,299.88
Servidoras	2021	Abril	28/04/2021	SE-2021-03	824	Pagada	300809224	15107610C1702-00	LOS ANG	2105580060103233001	300000811	198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	825	Pagada	300809273	15107610C1703-00	TIMACAR	2105580060103233001	300000811	357,486.64

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Servidoras	2021	Abril	28/04/2021	SE-2021-03	826	Pagada	300810289	1510571001706-00	MONTELI	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	827	Pagada	300809224	1511111001707-00	PASO RE	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	828	Pagada	300812989	1511111001711-00	LAS NIEV	21055800601032	300000811163,346.24
Servidoras	2021	Abril	28/04/2021	SE-2021-03	829	Pagada	300810289	1510571001713-00	SAN GAB	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	830	Pagada	300807146	1510761001716-00	EL CARM	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	831	Pagada	300810874	1511111001717-00	EL PORVE	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	832	Pagada	300810361	1511111001720-00	SAN HUM	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	833	Pagada	300806696	1511111001722-00	LA LUISA	21055800601032	300000811126,880.24
Servidoras	2021	Abril	28/04/2021	SE-2021-03	834	Pagada	300806667	1511111001723-00	SANTA M	21055800601032	300000811714,973.28
Servidoras	2021	Abril	28/04/2021	SE-2021-03	835	Pagada	300805157	1510281001729-00	AJENJAL	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	836	Pagada	300811669	1510411001732-00	SAN JOSE	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	837	Pagada	300811653	1510231001733-00	LA SABAN	21055800601032	300000811301,454.84
Servidoras	2021	Abril	28/04/2021	SE-2021-03	838	Pagada	300811939	1510731001734-00	JABONCIL	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	839	Pagada	300815404	1510231001735-00	LOS ANG	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	840	Pagada	300813310	1510231001736-00	SAN BERN	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	841	Pagada	300808767	1510281001739-00	RIO REGA	21055800601032	300000811275,609.90
Servidoras	2021	Abril	28/04/2021	SE-2021-03	842	Pagada	300813951	1510231001742-00	SAN MAR	21055800601032	300000811111,724.40
Servidoras	2021	Abril	28/04/2021	SE-2021-03	843	Pagada	300805162	1510751001743-00	PASTOR E	21055800601032	300000811134,421.43
Servidoras	2021	Abril	28/04/2021	SE-2021-03	844	Pagada	300811562	1510231001746-00	SAN GAB	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	845	Pagada	300805177	1510541001750-00	CASAMAT	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	846	Pagada	300805173	1510751001751-00	SIXTO CO	21055800601032	300000811210,606.61
Servidoras	2021	Abril	28/04/2021	SE-2021-03	847	Pagada	300820536	1510281001754-00	SANTA LU	21055800601032	300000811294,681.80
Servidoras	2021	Abril	28/04/2021	SE-2021-03	848	Pagada	300808481	1510281001759-00	FLORENC	21055800601032	300000811072,459.92
Servidoras	2021	Abril	28/04/2021	SE-2021-03	849	Pagada	300810026	1510231001761-00	LA PASTO	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	850	Pagada	300808772	1510541001763-00	LA ASUN	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	851	Pagada	300808453	1510541001768-00	GUAYABA	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	852	Pagada	300813168	1510231001769-00	VIRGEN D	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	853	Pagada	300811322	1510411001773-00	4IPRESE	21055800601032	30000081111,173.40
Servidoras	2021	Abril	28/04/2021	SE-2021-03	854	Pagada	300808481	1511341001776-00	FERNAND	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	855	Pagada	300807164	1510411001780-00	LEON CO	21055800601032	300000811429,946.56
Servidoras	2021	Abril	28/04/2021	SE-2021-03	856	Pagada	300808421	1510411001782-00	CORAZON	21055800601032	300000811714,973.28
Servidoras	2021	Abril	28/04/2021	SE-2021-03	857	Pagada	300811504	1510231001792-00	PEDRO P	21055800601032	30000081139,230.28
Servidoras	2021	Abril	28/04/2021	SE-2021-03	858	Pagada	300811621	1510851001794-00	SAN LUIS	21055800601032	300000811357,486.64

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Servidoras	2021	Abril	28/04/2021	SE-2021-03	859	Pagada	300811621	15107310C1795-00	EL JARDIN	2105580060103233001	300000811	84,724.28
Servidoras	2021	Abril	28/04/2021	SE-2021-03	860	Pagada	300811334	15102310C1798-00	EL RODEO	2105580060103233001	300000811	357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	861	Pagada	300811307	15102310C1799-00	VICTOR C	2105580060103233001	300000811	357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	862	Pagada	300808764	15107510C1801-00	ASCENSIO	2105580060103233001	300000811	14,973.28
Servidoras	2021	Abril	28/04/2021	SE-2021-03	863	Pagada	300811731	15102310C1802-00	GUADALU	2105580060103233001	300000811	11,724.20
Servidoras	2021	Abril	28/04/2021	SE-2021-03	864	Pagada	300875461	15114610C1804-00	J.N. CARL	2105580060103233001	300000811	354,144.24
Servidoras	2021	Abril	28/04/2021	SE-2021-03	865	Pagada	300809252	15105510C1808-00	ALBERTO	2105580060103233001	300000811	357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	866	Pagada	300808764	15107510C1809-00	JESUS JIM	2105580060103233001	300000811	72,459.92
Servidoras	2021	Abril	28/04/2021	SE-2021-03	867	Pagada	300811592	15102310C1810-00	CUESTA C	2105580060103233001	300000811	198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	868	Pagada	300811321	15107310C1812-00	ALEJANDR	2105580060103233001	300000811	11,724.28
Servidoras	2021	Abril	28/04/2021	SE-2021-03	869	Pagada	300811286	15108510C1813-00	LA CUEST	2105580060103233001	300000811	198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	870	Pagada	300805171	15105410C1816-00	LA ESTRE	2105580060103233001	300000811	357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	871	Pagada	300808717	15105410C1819-00	LA PAZ	2105580060103233001	300000811	198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	872	Pagada	300811739	15107310C1820-00	PROVIDE	2105580060103233001	300000811	11,724.28
Servidoras	2021	Abril	28/04/2021	SE-2021-03	873	Pagada	300808764	15107310C1821-00	LA TRINID	2105580060103233001	300000811	357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	874	Pagada	300810348	15108510C1823-00	LLANO BQ	2105580060103233001	300000811	51,137.65
Servidoras	2021	Abril	28/04/2021	SE-2021-03	875	Pagada	300805156	15102810C1826-00	LOAIZA	2105580060103233001	300000811	198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	876	Pagada	300805656	15107510C1829-00	FILADELF	2105580060103233001	300000811	52,301.29
Servidoras	2021	Abril	28/04/2021	SE-2021-03	877	Pagada	300857445	15107510C1831-00	FELIX MA	2105580060103233001	300000811	61,170.37
Servidoras	2021	Abril	28/04/2021	SE-2021-03	878	Pagada	300811562	15102310C1832-00	NAPOLES	2105580060103233001	300000811	357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	879	Pagada	300805629	15107510C1833-00	RUDECIN	2105580060103233001	300000811	71,601.60
Servidoras	2021	Abril	28/04/2021	SE-2021-03	880	Pagada	300809247	15102310C1834-00	BAJO CAN	2105580060103233001	300000811	23,425.28
Servidoras	2021	Abril	28/04/2021	SE-2021-03	881	Pagada	300805163	15107510C1835-00	CARLOS M	2105580060103233001	300000811	12,558.25
Servidoras	2021	Abril	28/04/2021	SE-2021-03	882	Pagada	300808764	15107510C1839-00	PADRE PE	2105580060103233001	300000811	14,973.28
Servidoras	2021	Abril	28/04/2021	SE-2021-03	883	Pagada	300825504	15102810C1844-00	LA ALEGR	2105580060103233001	300000811	89,090.37
Servidoras	2021	Abril	28/04/2021	SE-2021-03	884	Pagada	300811202	15104110C1848-00	RAMON A	2105580060103233001	300000811	357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	885	Pagada	300808776	15102810C1854-00	PURISIL	2105580060103233001	300000811	357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	886	Pagada	300808765	15107510C1858-00	QUIRCOT	2105580060103233001	300000811	93,675.52
Servidoras	2021	Abril	28/04/2021	SE-2021-03	887	Pagada	300808403	15107510C1859-00	RAFAEL H	2105580060103233001	300000811	14,973.28
Servidoras	2021	Abril	28/04/2021	SE-2021-03	888	Pagada	300805162	15113410C1866-00	RICARDO	2105580060103233001	300000811	357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	889	Pagada	300811734	15107310C1867-00	RIO BLAN	2105580060103233001	300000811	68,831.19
Servidoras	2021	Abril	28/04/2021	SE-2021-03	890	Pagada	300811591	15102310C1870-00	SAN CARL	2105580060103233001	300000811	11,723.90
Servidoras	2021	Abril	28/04/2021	SE-2021-03	891	Pagada	300808717	15102310C1877-00	SAN JERC	2105580060103233001	300000811	357,486.64

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Servidoras	2021	Abril	28/04/2021	SE-2021-03	892	Pagada	300811285	15107310C1878-00	SAN JOAQUÍN	2105580060103233001	300000811	41,901.89
Servidoras	2021	Abril	28/04/2021	SE-2021-03	893	Pagada	300805170	15113410C1880-00	Mª AMELIA	2105580060103233001	300000811	1357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	894	Pagada	300811475	15102310C1881-00	SAN LORÉNZO	2105580060103233001	300000811	1270,406.63
Servidoras	2021	Abril	28/04/2021	SE-2021-03	895	Pagada	300808711	15102310C1882-00	LEON COLO	2105580060103233001	300000811	1714,973.28
Servidoras	2021	Abril	28/04/2021	SE-2021-03	896	Pagada	300807163	15104110C1885-00	MONSEÑOR	2105580060103233001	300000811	1714,973.28
Servidoras	2021	Abril	28/04/2021	SE-2021-03	897	Pagada	300807851	15104110C1886-00	SAN PABLO	2105580060103233001	300000811	1159,625.37
Servidoras	2021	Abril	28/04/2021	SE-2021-03	898	Pagada	300811294	15108510C1887-00	MANUEL C	2105580060103233001	300000811	1429,946.56
Servidoras	2021	Abril	28/04/2021	SE-2021-03	899	Pagada	300811566	15102310C1892-00	SAN RAMÓN	2105580060103233001	300000811	1128,146.66
Servidoras	2021	Abril	28/04/2021	SE-2021-03	900	Pagada	300805164	15105410C1893-00	GUATUSCÓN	2105580060103233001	300000811	1217,134.14
Servidoras	2021	Abril	28/04/2021	SE-2021-03	901	Pagada	300811285	15108510C1895-00	CAMILO G	2105580060103233001	300000811	1142,134.70
Servidoras	2021	Abril	28/04/2021	SE-2021-03	902	Pagada	300807865	15104110C1896-00	JULIO SAN	2105580060103233001	300000811	1357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	903	Pagada	300812555	15108510C1897-00	SANTA RITA	2105580060103233001	300000811	1198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	904	Pagada	300805157	15102810C1899-00	MIGUEL P	2105580060103233001	300000811	1120,167.24
Servidoras	2021	Abril	28/04/2021	SE-2021-03	905	Pagada	300808792	15113410C1900-00	SANTIAGO	2105580060103233001	300000811	1357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	906	Pagada	300810168	15108510C1902-00	SAN FRANC	2105580060103233001	300000811	1198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	907	Pagada	300820130	15108510C1903-00	LA CONCE	2105580060103233001	300000811	1198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	908	Pagada	300811621	15102310C1904-00	SAN MAR	2105580060103233001	300000811	1111,724.28
Servidoras	2021	Abril	28/04/2021	SE-2021-03	909	Pagada	300820667	15102310C1905-00	MATA DE	2105580060103233001	300000811	1274,594.28
Servidoras	2021	Abril	28/04/2021	SE-2021-03	910	Pagada	300808482	15107310C1907-00	REPÚBLIC	2105580060103233001	300000811	1148,144.22
Servidoras	2021	Abril	28/04/2021	SE-2021-03	911	Pagada	300808738	15105410C1909-00	RICARDO	2105580060103233001	300000811	1429,946.56
Servidoras	2021	Abril	28/04/2021	SE-2021-03	912	Pagada	300811404	15107510C1911-00	MANUEL L	2105580060103233001	300000811	1714,973.28
Servidoras	2021	Abril	28/04/2021	SE-2021-03	913	Pagada	300805166	15113410C1913-00	CENTRAL	2105580060103233001	300000811	1357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	914	Pagada	300808764	15102810C1915-00	URASCA	2105580060103233001	300000811	1357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	915	Pagada	300811592	15102310C1918-00	ZAPOTAL	2105580060103233001	300000811	1198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	916	Pagada	300867522	15104110C1919-00	J.N. EL C	2105580060103233001	300000811	1357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	917	Pagada	300811812	15107310C1922-00	LA LIDIA	2105580060103233001	300000811	1357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	918	Pagada	300811285	15108510C1923-00	SAN ANTON	2105580060103233001	300000811	1113,807.48
Servidoras	2021	Abril	28/04/2021	SE-2021-03	919	Pagada	300811286	15108510C1924-00	EL HIGUE	2105580060103233001	300000811	1357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	920	Pagada	300808717	15105410C1926-00	BARRIO N	2105580060103233001	300000811	1714,973.28
Servidoras	2021	Abril	28/04/2021	SE-2021-03	921	Pagada	300876164	15201001C1928-00	J.N. CENT	2105580060103233001	300000811	1357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	922	Pagada	300809213	15100510C1934-00	EL PROG	2105580060103233001	300000811	95,064.02
Servidoras	2021	Abril	28/04/2021	SE-2021-03	923	Pagada	300806106	15100510C1936-00	ALTO DE	2105580060103233001	300000811	1198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	924	Pagada	300808440	15100510C1938-00	SAN JUAN	2105580060103233001	300000811	1198,633.00

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Servidoras	2021	Abril	28/04/2021	SE-2021-03	925	Pagada	300807156	15100510C1939-00	CALLE VA21055800601032	300000811211,439.62	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	926	Pagada	300816826	15100510C1941-00	ESCUELA21055800601032	300000811100,089.41	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	927	Pagada	300808782	15100510C1947-00	SANTISIM21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	928	Pagada	300807168	15100510C1949-00	CANADA 21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	929	Pagada	300807168	15100510C1954-00	LA FLOR 21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	930	Pagada	300818503	15100510C1955-00	SAN MAR21055800601032	300000811146,639.30	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	931	Pagada	300805179	15100510C1957-00	CHITARIA21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	932	Pagada	300806186	15100510C1959-00	CIMARRO21055800601032	30000081185,767.11	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	933	Pagada	300806146	15100510C1960-00	COLONIA 21055800601032	300000811186,700.65	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	934	Pagada	300817455	15100510C1962-00	XIQUIARI 21055800601032	300000811159,673.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	935	Pagada	300825131	15100510C1966-00	TSINICLA21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	936	Pagada	300808476	15100510C1968-00	BONILLA 21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	937	Pagada	300805680	15100510C1969-00	EL SEIS 21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	938	Pagada	300810376	15100510C1974-00	DULCE N21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	939	Pagada	300807167	15100510C1975-00	EL CARM21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	940	Pagada	300829940	15100510C1977-00	SINOLI 21055800601032	300000811204,713.16	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	941	Pagada	300806642	15100510C1983-00	EL RECRE21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	942	Pagada	300808408	15100510C1984-00	EL SILEN21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	943	Pagada	300807819	15100510C1987-00	ESLABON21055800601032	300000811333,576.94	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	944	Pagada	300811723	15100510C1988-00	DR.VALER21055800601032	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	945	Pagada	300808427	15100510C1989-00	ENRIQUE 21055800601032	30000081123,170.29	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	946	Pagada	300806689	15100510C1990-00	GRANO D21055800601032	300000811557,111.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	947	Pagada	300821104	15100510C1995-00	ASENTAM21055800601032	30000081196,671.23	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	948	Pagada	300805671	15100510C1998-00	CECILIO L21055800601032	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	949	Pagada	300808791	15100510C2001-00	LA GLORI21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	950	Pagada	300864495	15100510C2003-00	LA MARG21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	951	Pagada	300805699	15100510C2006-00	RODOLFO21055800601032	300000811155,774.82	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	952	Pagada	300864528	15100510C2009-00	LAS AMER21055800601032	300000811125,798.05	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	953	Pagada	300808461	15100510C2011-00	LAS NUBE21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	954	Pagada	300813835	15100510C2013-00	EL CAS 21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	955	Pagada	300864540	15100510C2014-00	MARIANO21055800601032	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	956	Pagada	300805171	15100510C2015-00	MATA DE 21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	957	Pagada	300807584	15100510C2018-00	MANUEL 21055800601032	300000811357,486.64	

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Servidoras	2021	Abril	28/04/2021	SE-2021-03	958	Pagada	300826366	1510051002021-00	JUANA DE 1055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	959	Pagada	300807879	1510051002025-00	PACUARE 21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	960	Pagada	300808480	1510051002026-00	PACUARE 21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	961	Pagada	300806128	1510051002027-00	PALOMO 21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	962	Pagada	300805684	1510051002028-00	LAS PAVA 21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	963	Pagada	300812653	1510051002032-00	EXCENCIA 21055800601032	300000811144,704.32	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	964	Pagada	300809216	1510051002033-00	SANTUBA 21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	965	Pagada	300805679	1510051002034-00	SAN MIGU 21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	966	Pagada	300810071	1510051002036-00	JULIA FER 21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	967	Pagada	300807840	1510051002041-00	SAN MAR 21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	968	Pagada	300806172	1510051002042-00	LA FUENT 21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	969	Pagada	300805635	1510051002043-00	SANTA CR 21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	970	Pagada	300806114	1510051002044-00	SANTA CR 21055800601032	300000811180,888.47	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	971	Pagada	300806698	1510051002047-00	SANTA TE 21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	972	Pagada	300805675	1510051002048-00	SANTA RC 21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	973	Pagada	300807585	1510051002051-00	SAN FRAN 21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	974	Pagada	300805695	1510051002052-00	VERBENA 21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	975	Pagada	300805658	1510051002053-00	MARCO A 21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	976	Pagada	300808480	1510051002055-00	BAJO PA 21055800601032	300000811184,791.59	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	977	Pagada	300814902	1510051002058-00	GUAYAB 21055800601032	300000811233,419.11	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	978	Pagada	300809842	1510051002059-00	LAS VIRT 21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	979	Pagada	300806672	1510051002062-00	SAN RAM 21055800601032	300000811190,816.47	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	980	Pagada	300808776	1510451002063-00	SAN BOS 21055800601032	300000811914,598.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	981	Pagada	300809231	1511241002064-00	TICARI 21055800601032	300000811142,513.20	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	982	Pagada	300810082	1511651002065-00	TIRIMBIN 21055800601032	300000811169,694.95	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	983	Pagada	300811287	1511241002066-00	LA ISLA 21055800601032	300000811212,984.91	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	984	Pagada	300808793	1511231002067-00	SAN PABL 21055800601032	300000811557,111.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	985	Pagada	300808751	1511231002068-00	LUCILA G 21055800601032	300000811159,673.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	986	Pagada	300811644	1511391002069-00	LA ESPER 21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	987	Pagada	300810118	1511391002070-00	I.D.A. LA P 21055800601032	30000081195,670.87	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	988	Pagada	300814075	1511391002071-00	LAS DELI 21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	989	Pagada	300811762	1511391002072-00	BELLA VI 21055800601032	300000811143,452.20	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	990	Pagada	300811671	1511651002073-00	SAN ISIDR 21055800601032	300000811329,363.33	

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Servidoras	2021	Abril	28/04/2021	SE-2021-03	991	Pagada	300811263	151139102075-00	EL PROGR	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	992	Pagada	300815536	151165102076-00	ALFREDO	2105580060103233001	30000081189,471.87	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	993	Pagada	300824204	151139102077-00	LOS LIRIO	2105580060103233001	300000811182,024.52	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	994	Pagada	300812432	151124102078-00	LAS VEGA	2105580060103233001	300000811193,321.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	995	Pagada	300815112	151139102079-00	NOGAL	2105580060103233001	300000811182,003.87	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	996	Pagada	300814544	151139102080-00	MALINCH	2105580060103233001	300000811228,148.87	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	997	Pagada	300866625	151004102081-00	FATIMA	2105580060103233001	300000811429,946.56	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	998	Pagada	300809261	151124102082-00	COLONIA	2105580060103233001	300000811355,506.50	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	999	Pagada	300807834	151037102084-00	MANUEL	2105580060103233001	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1000	Pagada	300811582	151139102085-00	I.D.A. CAÑ	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1001	Pagada	300816728	151139102086-00	EL ALAM	2105580060103233001	30000081134,690.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1002	Pagada	300808749	151045102087-00	ALFREDO	2105580060103233001	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1003	Pagada	300815027	151139102088-00	COCOBOL	2105580060103233001	300000811113,404.27	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1004	Pagada	300816125	151139102089-00	COYOL	2105580060103233001	300000811147,798.87	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1005	Pagada	300816695	151139102090-00	JAVILLOS	2105580060103233001	30000081139,521.87	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1006	Pagada	300816791	151124102091-00	ASENTAM	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1007	Pagada	300815022	151124102092-00	EL CRUC	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1008	Pagada	300811199	151165102093-00	CHILAMA	2105580060103233001	300000811286,307.82	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1009	Pagada	300818966	151165102095-00	BAJOS DE	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1010	Pagada	300811147	151040102096-00	MANUEL	2105580060103233001	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1011	Pagada	300815797	151165102097-00	SONORA	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1012	Pagada	300808747	151045102098-00	RAMON B	2105580060103233001	300000811429,946.56	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1013	Pagada	300809893	151124102099-00	I.D.A OTO	2105580060103233001	300000811207,834.18	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1014	Pagada	300827335	151031102101-00	SAN VICE	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1015	Pagada	300805616	152010012102-00	FELIX AR	2105580060103233001	30000081189,209.15	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1016	Pagada	300811279	151045102103-00	ALFREDO	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1017	Pagada	300812936	151123102104-00	SAN MAR	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1018	Pagada	300811169	151139102106-00	BOCA DE	2105580060103233001	300000811163,373.87	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1019	Pagada	300815611	151165102108-00	CRISTO R	2105580060103233001	300000811150,651.03	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1020	Pagada	300866672	151004102109-00	BRAULIO	2105580060103233001	300000811072,459.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1021	Pagada	300808793	152010012110-00	EL PALEN	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1022	Pagada	300810918	151124102111-00	BUENOS	2105580060103233001	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1023	Pagada	300809232	151165102113-00	ESTERO	2105580060103233001	300000811155,498.57	

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Servidoras	2021	Abril	28/04/2021	SE-2021-03	1024	Pagada	300818161	151124102114-00	LOS ANGELES	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1025	Pagada	300811168	151139102115-00	I.D.A. LINCOLN	21055800601032	30000081195,964.09
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1026	Pagada	300820908	151139102116-00	ACHIOTE	21055800601032	300000811163,311.87
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1027	Pagada	300811611	151165102118-00	I.D.A. SARAJEVO	21055800601032	300000811259,612.17
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1028	Pagada	300811182	151124102119-00	LA ESPERANZA	21055800601032	30000081135,325.09
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1029	Pagada	300808708	151139102120-00	FLAMINIA	21055800601032	300000811174,547.35
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1030	Pagada	300810007	151004102122-00	FINCA GUAYAMA	21055800601032	300000811429,946.56
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1031	Pagada	300806135	151124102123-00	JUAN SANABRIA	21055800601032	300000811514,243.14
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1032	Pagada	300806182	151165102124-00	SAN VICENTE	21055800601032	300000811301,497.47
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1033	Pagada	300811316	151165102125-00	LA DELIA	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1034	Pagada	300807179	151124102126-00	COLONIA	21055800601032	300000811147,798.87
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1035	Pagada	300821797	152010012127-00	COLONIA	21055800601032	300000811159,673.92
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1036	Pagada	300806112	151042102128-00	CONCEPCION	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1037	Pagada	300808455	151004102129-00	LOS LAGOS	21055800601032	300000811319,347.84
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1038	Pagada	300808739	151040102130-00	CONCEPCION	21055800601032	300000811557,111.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1039	Pagada	300807896	151040102131-00	SANTIAGO	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1040	Pagada	300828548	151000102132-00	CONSERVACION	21055800601032	300000811787,433.20
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1041	Pagada	300811209	152010012133-00	MIRAFLORES	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1042	Pagada	300811864	151124102134-00	I.D.A. CAROLINA	21055800601032	300000811152,722.85
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1043	Pagada	300809206	151004102135-00	CUBUJUQUE	21055800601032	300000811471,067.28
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1044	Pagada	300817383	151004102136-00	NUEVO HORIZONTE	21055800601032	300000811787,433.20
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1045	Pagada	300808495	151004102138-00	LA AURORE	21055800601032	300000811072,459.92
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1046	Pagada	300808799	152010012139-00	LA GRANJA	21055800601032	300000811714,973.28
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1047	Pagada	300808489	151123102140-00	PEDRO MARTIN	21055800601032	300000811479,021.76
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1048	Pagada	300811820	151124102142-00	I.D.A. EL PARAISO	21055800601032	300000811321,164.65
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1049	Pagada	300811545	151124102143-00	SAN BERNABE	21055800601032	300000811174,222.87
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1050	Pagada	300811617	151139102148-00	LA ALDEA	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1051	Pagada	300834585	151139102149-00	LA UNION	21055800601032	300000811199,393.27
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1052	Pagada	300811500	151165102151-00	KAY RICA	21055800601032	300000811217,343.71
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1053	Pagada	300808745	151045102152-00	EL ROBLE	21055800601032	300000811159,673.92
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1054	Pagada	300816239	151124102154-00	LA PLATA	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1055	Pagada	300808440	151045102155-00	JESUS MARIA	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1056	Pagada	300807512	151124102158-00	FINCA DOLORES	21055800601032	300000811251,526.00

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1057	Pagada	300808776	151037102159-00	FIDEL CH21055800601032	300000811072,459.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1058	Pagada	300811340	151139102160-00	LA TIGRA21055800601032	300000811174,690.17	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1059	Pagada	300809200	151124102161-00	I.D.A. HUE21055800601032	30000081166,981.87	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1060	Pagada	300811658	151165102163-00	LLANO GR21055800601032	30000081141,051.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1061	Pagada	300808473	151044102164-00	LLORENT21055800601032	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1062	Pagada	300813042	151139102165-00	EL GASPA21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1063	Pagada	300819468	151139102166-00	CHIMURR21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1064	Pagada	300811228	151165102167-00	LOS ANG21055800601032	300000811204,443.87	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1065	Pagada	300818985	151139102168-00	LOS ANG21055800601032	300000811174,963.87	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1066	Pagada	300808420	151040102169-00	LOS ANG21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1067	Pagada	300810322	151139102170-00	LOS ARB21055800601032	300000811202,196.87	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1068	Pagada	300809200	151004102174-00	JOSE FIG21055800601032	300000811072,459.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1069	Pagada	300811199	151165102177-00	EL MUELL21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1070	Pagada	300808491	151004102178-00	I.M.A.S. D21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1071	Pagada	300824653	151139102179-00	EL JARDIN21055800601032	300000811162,028.87	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1072	Pagada	300808713	151139102180-00	ZAPOTE 21055800601032	300000811155,735.87	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1073	Pagada	300811263	151165102181-00	LAS PALM21055800601032	300000811241,917.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1074	Pagada	300809280	151123102182-00	PORROS21055800601032	30000081146,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1075	Pagada	300812626	151139102183-00	PUERTO V21055800601032	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1076	Pagada	300828866	151139102184-00	EL NARAN21055800601032	300000811107,175.50	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1077	Pagada	300822808	151139102185-00	LA TRINID21055800601032	300000811152,773.70	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1078	Pagada	300813004	151165102186-00	PUEBLO N21055800601032	300000811326,311.87	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1079	Pagada	300808789	151123102187-00	PUENTE S21055800601032	300000811429,946.56	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1080	Pagada	300866678	151004102188-00	RAFAEL M21055800601032	300000811479,021.76	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1081	Pagada	300866678	151004102189-00	J.N. RAFA21055800601032	300000811479,021.76	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1082	Pagada	300811504	151114102190-00	NEFTALI V21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1083	Pagada	300834306	151139102191-00	SAN JOSE21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1084	Pagada	300811316	151139102194-00	I.D.A. LA C21055800601032	300000811206,032.85	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1085	Pagada	300809243	151037102195-00	ESPAÑA 21055800601032	300000811429,946.56	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1086	Pagada	300868682	151037102196-00	J.N. ESPA21055800601032	300000811517,160.56	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1087	Pagada	300808446	151004102197-00	SAN FRAN21055800601032	300000811479,021.76	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1088	Pagada	300865043	151042102199-00	J.N. JOSE21055800601032	300000811159,673.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1089	Pagada	300808407	151040102202-00	SAN JOSE21055800601032	300000811159,673.92	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1090	Pagada	300811227	1511231002205-00	SAN MIGUEL	1055800601032	30000081357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1091	Pagada	300810879	1510311002206-00	CRISTOBAL	1055800601032	300000811714,973.28
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1092	Pagada	300807178	15201001002207-00	PBRO. RICARDO	1055800601032	300000811714,973.28
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1093	Pagada	300809232	1510401002209-00	PEDRO MARTIN	1055800601032	300000811714,973.28
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1094	Pagada	300821089	1511391002211-00	SAN ANTONIO	1055800601032	300000811205,573.57
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1095	Pagada	300816984	1510451002212-00	CALLE QUEVEDO	1055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1096	Pagada	300864277	1510451002215-00	J.N. JUAN MANUEL	1055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1097	Pagada	300808443	1510451002216-00	JUAN MORENO	1055800601032	300000811714,973.28
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1098	Pagada	300808418	1510311002219-00	RUBEN DIAZ	1055800601032	300000811765,440.35
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1099	Pagada	300805604	1510451002223-00	ELISA SOLÍS	1055800601032	300000811072,459.92
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1100	Pagada	300807813	15201001002225-00	JULIA FERRER	1055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1101	Pagada	300809241	1510041002226-00	VILLALOBOS	1055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1102	Pagada	300807893	1511651002227-00	CLAUDIO DIAZ	1055800601032	300000811714,973.28
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1103	Pagada	300811734	1510041002228-00	VIRGEN DEL ROSARIO	1055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1104	Pagada	300808746	1510451002229-00	RODOLFO QUINTERO	1055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1105	Pagada	300866810	1510041002230-00	J.N. CLETORIO	1055800601032	300000811354,996.27
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1106	Pagada	300808460	1511241002231-00	FINCA AGUILAR	1055800601032	300000811238,158.77
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1107	Pagada	300811651	1511241002232-00	FINCA UNO	1055800601032	300000811193,882.20
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1108	Pagada	300809228	1511241002233-00	CUBUJUQUE	1055800601032	300000811207,619.57
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1109	Pagada	300866707	1510041002235-00	JOSE RAMON	1055800601032	300000811714,973.28
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1110	Pagada	300814544	1511241002236-00	FINCA SELVA	1055800601032	300000811286,754.68
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1111	Pagada	300814341	1511241002237-00	FINCA CUCUTA	1055800601032	300000811557,111.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1112	Pagada	300814220	1511241002238-00	FINCA OCHO	1055800601032	300000811161,228.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1113	Pagada	300808405	1511241002239-00	FINCA DIEZ	1055800601032	300000811152,672.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1114	Pagada	300808718	1511391002240-00	SANTA ELENA	1055800601032	300000811328,112.47
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1115	Pagada	300811602	1511241002241-00	LA CONQUISTA	1055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1116	Pagada	300825068	1511241002242-00	FINCA TRINIDAD	1055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1117	Pagada	300814443	1511241002243-00	FINCA CINCO	1055800601032	300000811121,786.34
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1118	Pagada	300814843	1511241002244-00	FINCA SIESE	1055800601032	300000811217,116.27
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1119	Pagada	300814482	1511241002245-00	FINCA OCHO	1055800601032	300000811208,896.06
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1120	Pagada	300811617	1510491002250-00	I.D.A. SAN ANTONIO	1055800601032	300000811 9,758.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1121	Pagada	300811705	1510651002252-00	TEMPATA	1055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1122	Pagada	300811710	1510151002253-00	PUEBLO NUEVO	1055800601032	300000811357,486.64

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Servidoras	2021	Abril	28/04/2021	SE-2021-03	1123	Pagada	300811297	151065102254-00	MAQUENQ21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1124	Pagada	300878337	151015102255-00	ALBA OC21055800601032	300000811787,433.20	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1125	Pagada	300812667	151065102256-00	EL PORVE21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1126	Pagada	300808793	151049102257-00	GRAL. TO21055800601032	300000811429,946.56	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1127	Pagada	300823406	151065102258-00	AGUA CA21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1128	Pagada	300817405	151065102261-00	SAN VICE21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1129	Pagada	300811669	151015102262-00	LAS DELI21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1130	Pagada	300811669	151049102266-00	I.D.A. BAG21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1131	Pagada	300811673	151049102267-00	I.D.A. LAS21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1132	Pagada	300810896	151015102269-00	RODEITO21055800601032	300000811189,761.91	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1133	Pagada	300878614	151015102270-00	J.N. LIBER21055800601032	300000811130,800.08	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1134	Pagada	300822012	151015102271-00	NUEVA GR21055800601032	30000081120,876.42	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1135	Pagada	300824672	151065102273-00	BARRIO IR21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1136	Pagada	300808760	151015102274-00	EL CAPUL21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1137	Pagada	300811339	151065102275-00	COLONIA 21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1138	Pagada	300826563	151065102276-00	LA LIBERT21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1139	Pagada	300811592	151065102277-00	COPALCH21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1140	Pagada	300808745	151015102280-00	CURUBAN21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1141	Pagada	300811645	151065102281-00	SANTA EL21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1142	Pagada	300806697	151015102282-00	ESCUELA21055800601032	300000811557,111.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1143	Pagada	300826631	151065102285-00	LOS ANG21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1144	Pagada	300811776	151015102287-00	CORAZON21055800601032	300000811012,789.41	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1145	Pagada	300811578	151015102288-00	MARCELIN21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1146	Pagada	300821077	151015102289-00	EL CONS21055800601032	300000811337,057.17	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1147	Pagada	300811339	151065102290-00	GUAPINO21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1148	Pagada	300805667	151065102293-00	SALVADO21055800601032	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1149	Pagada	300812582	151015102294-00	RINCON D21055800601032	3000008116,172.49	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1150	Pagada	300811706	151049102295-00	FALCONIA21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1151	Pagada	300807175	151049102296-00	FAUSTO Q21055800601032	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1152	Pagada	300811300	151065102298-00	LA VIRGE21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1153	Pagada	300811594	151065102300-00	LAS BRIS21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1154	Pagada	300811747	151015102301-00	LAS LILAS21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1155	Pagada	300813041	151049102302-00	LIMONAL 21055800601032	300000811100,125.66	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1156	Pagada	300810333	151065102304-00	LOS INOCEN	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1157	Pagada	300878617	151015102308-00	MORACIA	21055800601032	300000811081,090.56
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1158	Pagada	300812627	151049102310-00	PUEBLO N	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1159	Pagada	300817801	151049102311-00	RINCON D	21055800601032	30000081134,185.07
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1160	Pagada	300811250	151065102312-00	SAN FERN	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1161	Pagada	300807185	151049102313-00	SALITRAL	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1162	Pagada	300811592	151065102315-00	SAN DIMA	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1163	Pagada	300812491	151049102317-00	SAN JOR	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1164	Pagada	300812640	151049102322-00	SANTA FE	21055800601032	30000081111,596.69
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1165	Pagada	300811744	151015102324-00	EL TRIUN	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1166	Pagada	300814348	151065102325-00	BELLO H	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1167	Pagada	300808496	151065102327-00	SONZAPO	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1168	Pagada	300805684	151015102328-00	LA VICTO	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1169	Pagada	300811762	151015102330-00	PELON D	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1170	Pagada	300811372	151013102332-00	PUERTO J	21055800601032	300000811276,277.79
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1171	Pagada	300811654	151013102335-00	SAN FERN	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1172	Pagada	300811873	151083102336-00	CUESTA F	21055800601032	30000081194,973.56
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1173	Pagada	300826715	151013102337-00	CAIMITAL	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1174	Pagada	300810292	151013102338-00	CHINAMP	21055800601032	300000811256,034.92
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1175	Pagada	300811657	151013102339-00	PUERTO N	21055800601032	300000811117,917.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1176	Pagada	300808499	151083102340-00	ALTOS D	21055800601032	30000081132,666.14
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1177	Pagada	300811372	151083102341-00	ANTONIO	21055800601032	300000811175,448.81
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1178	Pagada	300810451	151013102344-00	ULISES D	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1179	Pagada	300813030	151062102345-00	COLONIA	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1180	Pagada	300818533	151062102346-00	MOROTE	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1181	Pagada	300821018	151083102349-00	SAN GER	21055800601032	30000081137,584.45
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1182	Pagada	300811299	151062102350-00	BEJUCO	21055800601032	30000081179,732.79
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1183	Pagada	300811817	151062102353-00	BELLA VI	21055800601032	300000811177,191.02
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1184	Pagada	300820169	151062102354-00	CAMARON	21055800601032	300000811116,117.54
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1185	Pagada	300806186	151013102358-00	SERAPIO	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1186	Pagada	300815373	151013102363-00	TORTUGU	21055800601032	30000081127,661.57
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1187	Pagada	300811701	151013102365-00	CERRO N	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1188	Pagada	300811322	151013102366-00	LA ESPER	21055800601032	300000811185,367.69

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Servidoras	2021	Abril	28/04/2021	SE-2021-03	1189	Pagada	300811284	1510131002367-00	COLAS DE	105580060103233001	300000811148,343.07	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1190	Pagada	300811322	1510131002370-00	CONCEPC	105580060103233001	300000811163,041.91	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1191	Pagada	300811371	1510131002371-00	BLAS MON	105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1192	Pagada	300811817	1510621002372-00	COROZAL	105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1193	Pagada	300810318	1510131002375-00	CUAJINIQ	105580060103233001	300000811286,215.99	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1194	Pagada	300811298	1510131002376-00	CUESTA C	105580060103233001	300000811197,112.89	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1195	Pagada	300807571	1510621002377-00	CERRO A	105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1196	Pagada	300813367	1510621002378-00	JUAN DE	105580060103233001	300000811190,013.21	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1197	Pagada	300811299	1510131002379-00	NOSARIT	105580060103233001	300000811127,405.49	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1198	Pagada	300811299	1510131002384-00	DULCE N	105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1199	Pagada	300810277	1510621002389-00	EL ZAPOT	105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1200	Pagada	300811284	1510131002391-00	GARCIMU	105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1201	Pagada	300811298	1510131002393-00	GAMALOT	105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1202	Pagada	300811299	1510621002395-00	LA ISLITA	105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1203	Pagada	300811299	1510621002396-00	JABILLOS	105580060103233001	300000811184,406.42	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1204	Pagada	300811284	1510131002397-00	JUAN DIA	105580060103233001	300000811146,925.47	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1205	Pagada	300811303	1510131002398-00	JUNTAS D	105580060103233001	300000811195,765.80	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1206	Pagada	300809894	1510131002399-00	25 DE JUL	105580060103233001	300000811240,453.36	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1207	Pagada	300811372	1510131002400-00	IGUANITA	105580060103233001	300000811141,889.09	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1208	Pagada	300811020	1510831002402-00	LA LIBER	105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1209	Pagada	300811347	1510831002406-00	LAJAS	105580060103233001	300000811113,992.46	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1210	Pagada	300806673	1510621002409-00	LAS PAMP	105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1211	Pagada	300811372	1510131002411-00	LUCAS BR	105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1212	Pagada	300811668	1510621002413-00	PUERTO S	105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1213	Pagada	300810755	1510831002414-00	LOS ANG	105580060103233001	300000811126,276.56	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1214	Pagada	300811654	1510831002415-00	LA MARA	105580060103233001	300000811194,429.65	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1215	Pagada	300809936	1510131002417-00	MATAMBL	105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1216	Pagada	300811299	1510131002420-00	MIRAMAR	105580060103233001	300000811126,594.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1217	Pagada	300810292	1510131002425-00	NARANJA	105580060103233001	300000811149,421.04	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1218	Pagada	300811284	1510131002428-00	ORIENTE	105580060103233001	300000811132,454.20	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1219	Pagada	300809235	1510831002431-00	PILANGO	105580060103233001	300000811156,127.45	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1220	Pagada	300815691	1510131002432-00	PILAS BL	105580060103233001	300000811112,146.94	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1221	Pagada	300810361	1510831002435-00	PITA RAY	105580060103233001	300000811116,477.56	

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Servidoras	2021	Abril	28/04/2021	SE-2021-03	1222	Pagada	300811372	151013102436-00	POLVAZA	21055800601032	30000081142,508.91
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1223	Pagada	300811322	151013102437-00	PORTAL D	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1224	Pagada	300811321	151013102440-00	PUEBLO N	21055800601032	30000081142,556.84
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1225	Pagada	300810314	151062102446-00	QUEBRAD	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1226	Pagada	300811372	151013102447-00	ANDRES E	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1227	Pagada	300811762	151062102449-00	CANJELIT	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1228	Pagada	300808710	151062102451-00	RIO DE O	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1229	Pagada	300809221	151013102452-00	RUFINO C	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1230	Pagada	300810068	151013102456-00	LUIS DOB	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1231	Pagada	300835044	151062102458-00	SAN GAB	21055800601032	300000811108,479.14
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1232	Pagada	300811817	151062102459-00	SAN JOSE	21055800601032	300000811133,543.11
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1233	Pagada	300810361	151013102462-00	SAN MAR	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1234	Pagada	300811762	151062102463-00	SAN MAR	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1235	Pagada	300811841	151013102469-00	SAN RAM	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1236	Pagada	300811299	151013102472-00	SANTA EL	21055800601032	30000081147,961.90
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1237	Pagada	300807157	151013102478-00	TERCIOP	21055800601032	300000811161,477.07
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1238	Pagada	300806626	151062102481-00	VISTA DE	21055800601032	30000081172,989.11
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1239	Pagada	300811523	151013102483-00	ZAPOTE	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1240	Pagada	300811821	151013102484-00	ZARAGOZ	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1241	Pagada	300808709	151013102487-00	SANTA M	21055800601032	300000811143,031.16
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1242	Pagada	300810291	151013102488-00	EL SILEN	21055800601032	300000811101,498.55
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1243	Pagada	300808416	151062102489-00	RIO DE O	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1244	Pagada	300811321	151013102490-00	SAN FRAN	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1245	Pagada	300810929	151013102492-00	CACIQUE	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1246	Pagada	300806625	151062102493-00	LA Y GRIE	21055800601032	300000811141,335.08
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1247	Pagada	300814592	151013102494-00	POCHOTE	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1248	Pagada	300812653	151009102497-00	LAJAS	21055800601032	300000811714,973.28
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1249	Pagada	300810361	151026102499-00	PLAYA HE	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1250	Pagada	300812308	151009102500-00	BEJUCO	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1251	Pagada	300817880	151009102501-00	LOS RAN	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1252	Pagada	300810361	151026102503-00	ALTOS DE	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1253	Pagada	300809259	151009102504-00	CAÑAFIS	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1254	Pagada	300809205	151026102505-00	CACIQUE	21055800601032	300000811357,486.64

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Servidoras	2021	Abril	28/04/2021	SE-2021-03	1255	Pagada	300806118	151026102506-00	CASTILLA2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1256	Pagada	300813026	151026102507-00	PACIFICA2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1257	Pagada	300805171	151009102509-00	CHIRCO 2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1258	Pagada	300818566	151009102514-00	FRANCISCO2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1259	Pagada	300810487	151009102520-00	DIRIA 2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1260	Pagada	300805681	151026102521-00	FILADELFO2105580060103233001	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1261	Pagada	300826416	151026102522-00	J.N. FILADELFO2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1262	Pagada	300815293	151009102525-00	LINDERO2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1263	Pagada	300805623	151009102526-00	MERCEDES2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1264	Pagada	300807173	151026102527-00	PALMIRA 2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1265	Pagada	300809865	151009102533-00	RIO TABA2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1266	Pagada	300809829	151009102534-00	MARIA MA2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1267	Pagada	300806190	151145102538-00	VILLARRE2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1268	Pagada	300814189	151009102540-00	PASO HO2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1269	Pagada	300812653	151009102542-00	ESPABEL2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1270	Pagada	300812801	151009102543-00	EL SOCOR2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1271	Pagada	300809895	151009102544-00	GUAITIL 2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1272	Pagada	300806199	151009102545-00	HATILLO 2105580060103233001	300000811159,673.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1273	Pagada	300811679	151009102548-00	HERNANDE2105580060103233001	300000811320,608.32	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1274	Pagada	300834555	151009102550-00	GARITA V2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1275	Pagada	300808708	151026102552-00	LA LIBERT2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1276	Pagada	300811716	151009102554-00	LAGARTO2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1277	Pagada	300808725	151026102556-00	RIO CAÑA2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1278	Pagada	300811605	151009102557-00	RIO CAÑA2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1279	Pagada	300811279	151026102563-00	LOS JOCC2105580060103233001	300000811312,249.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1280	Pagada	300807821	151026102564-00	LOS PLAN2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1281	Pagada	300809868	151009102565-00	MARBELL2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1282	Pagada	300822208	151009102567-00	MARIA LE2105580060103233001	300000811072,459.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1283	Pagada	300807873	151026102569-00	NUEVO CC2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1284	Pagada	300806186	151026102571-00	PALESTIN2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1285	Pagada	300805616	151026102573-00	EL COCO 2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1286	Pagada	300809207	151009102575-00	SAN FRAN2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1287	Pagada	300806103	151009102577-00	SAN JOSE2105580060103233001	300000811357,486.64	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre C	Registro Presupu	Reserva	Monto De
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1288	Pagada	300806105	151009102580-00	SAN PEDR	21055800601032	30000081	1357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1289	Pagada	300805645	151026102581-00	OMAR DE	21055800601032	30000081	1357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1290	Pagada	300807140	151026102582-00	SANTO D	21055800601032	30000081	1357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1291	Pagada	300805170	151026102583-00	BERNARD	21055800601032	30000081	1714,973.28
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1292	Pagada	300828014	151026102584-00	OBANDIT	21055800601032	30000081	1357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1293	Pagada	300822253	151009102585-00	JOSEFINA	21055800601032	30000081	1072,459.92
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1294	Pagada	300807574	151009102588-00	27 DE AB	21055800601032	30000081	1357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1295	Pagada	300808781	151009102589-00	LOS PAR	21055800601032	30000081	1198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1296	Pagada	300805622	151026102591-00	SANTA RI	21055800601032	30000081	1357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1297	Pagada	300809831	151009102592-00	EL TRAPI	21055800601032	30000081	1198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1298	Pagada	300805169	151009102593-00	BARRIO L	21055800601032	30000081	1357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1299	Pagada	300811339	151008102594-00	AGUA CA	21055800601032	30000081	137,333.23
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1300	Pagada	300813041	151008102597-00	RIO COR	21055800601032	30000081	1198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1301	Pagada	300867270	151008102601-00	LAS PALM	21055800601032	30000081	1159,673.92
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1302	Pagada	300811339	151008102606-00	BEBEDER	21055800601032	30000081	1357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1303	Pagada	300811449	151024102607-00	VIEJO AR	21055800601032	30000081	1104,780.33
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1304	Pagada	300814125	151008102609-00	LOS CED	21055800601032	30000081	1198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1305	Pagada	300815980	151024102610-00	ASENTAM	21055800601032	30000081	1520,608.32
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1306	Pagada	300811523	151024102611-00	LOS TOR	21055800601032	30000081	1198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1307	Pagada	300811237	151025102612-00	PEÑAS B	21055800601032	30000081	1159,673.92
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1308	Pagada	300806135	151008102613-00	MONSEÑ	21055800601032	30000081	1780,282.24
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1309	Pagada	300820059	151024102614-00	PUEBLO N	21055800601032	30000081	1154,442.26
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1310	Pagada	300811338	151008102617-00	EL NISPE	21055800601032	30000081	1133,174.74
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1311	Pagada	300808753	151008102618-00	I.D.A. S	21055800601032	30000081	1159,673.92
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1312	Pagada	300811238	151025102621-00	CONCEPC	21055800601032	30000081	1520,608.32
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1313	Pagada	300811653	151025102622-00	CONCEPC	21055800601032	30000081	1198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1314	Pagada	300825553	151008102625-00	INVU LAS	21055800601032	30000081	1714,973.28
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1315	Pagada	300811788	151024102627-00	LA PALMA	21055800601032	30000081	1520,608.32
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1316	Pagada	300807183	151008102630-00	RIO CHIQ	21055800601032	30000081	1198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1317	Pagada	300811690	151024102631-00	SAN LUIS	21055800601032	30000081	1159,673.92
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1318	Pagada	300810219	151024102633-00	EL AGUA	21055800601032	30000081	1520,608.32
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1319	Pagada	300811788	151024102634-00	CERRO S	21055800601032	30000081	1140,035.33
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1320	Pagada	300812797	151024102637-00	MONTE L	21055800601032	30000081	1156,835.14

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Servidoras	2021	Abril	28/04/2021	SE-2021-03	1321	Pagada	300811340	151008102638-00	JERONIMO	2105580060103233001	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1322	Pagada	300811702	151024102641-00	EL SILENCIO	2105580060103233001	300000811140,035.33
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1323	Pagada	300811339	151008102642-00	EL VERGEL	2105580060103233001	30000081158,910.06
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1324	Pagada	300826357	151008102643-00	BELLO HORIZONTE	2105580060103233001	300000811159,673.92
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1325	Pagada	300811340	151008102647-00	HIGUERO	2105580060103233001	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1326	Pagada	300811795	151024102648-00	LA CRUZ	2105580060103233001	300000811167,395.41
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1327	Pagada	300810946	151024102654-00	LA UNION	2105580060103233001	300000811520,608.32
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1328	Pagada	300823026	151024102660-00	RANCHITO	2105580060103233001	300000811520,608.32
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1329	Pagada	300811416	151024102662-00	MATA DE	2105580060103233001	300000811159,673.92
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1330	Pagada	300867175	151008102663-00	SAN LUIS	2105580060103233001	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1331	Pagada	300826818	151008102664-00	SAN CRISTOBAL	2105580060103233001	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1332	Pagada	300811396	151024102669-00	RIO CHIQUE	2105580060103233001	300000811520,608.32
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1333	Pagada	300811681	151024102670-00	LA ESPERANZA	2105580060103233001	300000811175,907.68
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1334	Pagada	300805665	151024102671-00	RIO PIEDRA	2105580060103233001	300000811159,673.92
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1335	Pagada	300811849	151024102674-00	SABALITO	2105580060103233001	300000811178,351.84
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1336	Pagada	300811338	151008102676-00	SAN ANTONIO	2105580060103233001	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1337	Pagada	300811338	151008102681-00	SAN JUAN	2105580060103233001	300000811571,055.32
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1338	Pagada	300811404	151024102683-00	SAN MIGUEL	2105580060103233001	300000811178,086.10
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1339	Pagada	300811340	151008102687-00	SANTA LUZ	2105580060103233001	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1340	Pagada	300811202	151024102694-00	TURIN	2105580060103233001	300000811154,579.78
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1341	Pagada	300811338	151008102696-00	BUENOS AIRES	2105580060103233001	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1342	Pagada	300811678	151025102697-00	HIGUERIL	2105580060103233001	300000811520,608.32
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1343	Pagada	300809212	151069102702-00	LA FLORIDA	2105580060103233001	300000811270,272.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1344	Pagada	300811415	151003102711-00	ARANJUEZ	2105580060103233001	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1345	Pagada	300808428	151003102712-00	ARANJUEZ	2105580060103233001	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1346	Pagada	300815047	151003102714-00	EL CHAGÜ	2105580060103233001	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1347	Pagada	300805684	151003102715-00	AUGUSTO	2105580060103233001	300000811072,459.92
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1348	Pagada	300812394	151046102718-00	LINDA VISITA	2105580060103233001	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1349	Pagada	300812801	151127102719-00	LOS LLANOS	2105580060103233001	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1350	Pagada	300808445	151003102722-00	BAJOS NEGROS	2105580060103233001	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1351	Pagada	300811657	151003102723-00	JUANITO	2105580060103233001	300000811558,328.36
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1352	Pagada	300808485	151003102724-00	ACAPULCO	2105580060103233001	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1353	Pagada	300816331	151003102726-00	VILLA BRISA	2105580060103233001	300000811357,486.64

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Servidoras	2021	Abril	28/04/2021	SE-2021-03	1354	Pagada	300806105	151027102729-00	ARTURO	2105580060103233001	300000811072,459.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1355	Pagada	300815248	151027102731-00	SAN JUAN	2105580060103233001	300000811159,673.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1356	Pagada	300810175	151027102734-00	CALDERA	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1357	Pagada	300808789	151003102735-00	RIO BARR	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1358	Pagada	300810348	151090102737-00	CARMEN	2105580060103233001	300000811159,673.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1359	Pagada	300821966	151027102740-00	JOSE FC	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1360	Pagada	300811355	151027102741-00	TIVIVES	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1361	Pagada	300809804	151046102742-00	CIRUELA	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1362	Pagada	300809749	151003102743-00	MONTER	2105580060103233001	30000081182,856.08	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1363	Pagada	300818956	151003102745-00	SAN JOA	2105580060103233001	30000081186,898.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1364	Pagada	300810798	151003102748-00	CORAZON	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1365	Pagada	300811733	151069102749-00	PUEBLO	2105580060103233001	30000081187,605.91	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1366	Pagada	300806642	151003102750-00	EL MALIN	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1367	Pagada	300810915	151090102753-00	CABUYA	2105580060103233001	300000811159,673.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1368	Pagada	300811734	151046102756-00	CEDRAL	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1369	Pagada	300807804	151127102758-00	RAFAEL	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1370	Pagada	300810693	151003102759-00	CHAPER	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1371	Pagada	300807138	151003102763-00	COYOLIT	2105580060103233001	300000811159,673.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1372	Pagada	300810071	151027102764-00	I.D.A. EL	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1373	Pagada	300811606	151069102765-00	CUAJINI	2105580060103233001	300000811122,894.86	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1374	Pagada	300811835	151127102767-00	FERNAND	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1375	Pagada	300809256	151127102771-00	LINDORA	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1376	Pagada	300807174	151003102772-00	LA PITA	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1377	Pagada	300813144	151027102775-00	MESETAS	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1378	Pagada	300811605	151069102776-00	MONTAÑA	2105580060103233001	300000811159,673.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1379	Pagada	300810308	151003102778-00	OJO DE	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1380	Pagada	300807888	151027102779-00	PEÑAS	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1381	Pagada	300811594	151069102781-00	SAN BLAS	2105580060103233001	300000811159,673.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1382	Pagada	300811647	151090102783-00	SANTA CL	2105580060103233001	300000811520,608.32	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1383	Pagada	300808437	151003102784-00	JORGE B	2105580060103233001	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1384	Pagada	300811311	151046102787-00	ZAPOTAL	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1385	Pagada	300814984	151090102789-00	LAS DELI	2105580060103233001	300000811159,673.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1386	Pagada	300808482	151027102790-00	EL BARON	2105580060103233001	300000811357,486.64	

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Servidoras	2021	Abril	28/04/2021	SE-2021-03	1387	Pagada	300814276	151003102791-00	EL BRILLAN21055800601032	300000811143,995.29	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1388	Pagada	300864537	151003102792-00	EL CARMEN21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1389	Pagada	300811605	151069102794-00	EL COTO21055800601032	30000081123,764.30	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1390	Pagada	300811228	151027102795-00	EL MOJON21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1391	Pagada	300814514	151069102797-00	LA ESPERAN21055800601032	300000811320,608.32	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1392	Pagada	300807881	151069102803-00	ISLA DE V21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1393	Pagada	300809976	151046102804-00	JOSE MAR21055800601032	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1394	Pagada	300811432	151127102813-00	LA GUARIN21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1395	Pagada	300818398	151003102816-00	EL PROGRO21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1396	Pagada	300811686	151046102819-00	LA ISLA 21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1397	Pagada	300811355	151046102820-00	LAGUNA 21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1398	Pagada	300812520	151069102821-00	LA TIGRA21055800601032	300000811185,743.06	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1399	Pagada	300809248	151003102824-00	LAGARTO21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1400	Pagada	300808767	151003102826-00	BARRIO S21055800601032	300000811319,347.84	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1401	Pagada	300811439	151046102827-00	LAS VENT21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1402	Pagada	300808447	151127102828-00	ALTOS DE21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1403	Pagada	300810327	151127102829-00	LOS ANGE21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1404	Pagada	300805168	151027102832-00	MARAÑON21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1405	Pagada	300808778	151003102834-00	FLORA GL21055800601032	300000811072,459.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1406	Pagada	300811250	151027102835-00	MOJONCI21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1407	Pagada	300822705	151003102837-00	COCOROQ21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1408	Pagada	300811232	151046102845-00	PALMITAL21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1409	Pagada	300809213	151003102848-00	PITAHAYA21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1410	Pagada	300811250	151003102853-00	RIO GRAN21055800601032	300000811159,673.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1411	Pagada	300817708	151090102854-00	RIO NEGR21055800601032	3000008117,277.81	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1412	Pagada	300811831	151046102855-00	SAN FRAN21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1413	Pagada	300819685	151127102857-00	SAN ANTQ21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1414	Pagada	300811419	151046102858-00	SAN BUEN21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1415	Pagada	300817031	151027102859-00	SABANA E21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1416	Pagada	300811763	151127102861-00	SAN LUIS21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1417	Pagada	300809237	151003102864-00	SAN RAFR21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1418	Pagada	300808426	151127102866-00	SANTA EL21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1419	Pagada	300811803	151127102867-00	SANTA RC21055800601032	300000811357,486.64	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre C	Registro Presupu	Reserva	Monto De
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1420	Pagada	300807800	1510461002869-00	SAN ISIDR	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1421	Pagada	300811667	1510461002874-00	TAJO ALT	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1422	Pagada	300811607	1510271002875-00	ANTONIO	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1423	Pagada	300811649	1510461002876-00	ZAGALA V	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1424	Pagada	300808784	1510031002883-00	VEINTE D	2105580060103233001	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1425	Pagada	300805121	1510031002884-00	FRAY CAS	2105580060103233001	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1426	Pagada	300811591	1510861002887-00	VILLA BO	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1427	Pagada	300811701	1510481002889-00	LA BOTA	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1428	Pagada	300811415	1510861002890-00	ALTOS DE	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1429	Pagada	300812510	1511261002891-00	LA CHIVA	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1430	Pagada	300806151	1511261002892-00	FEDERIC	2105580060103233001	300000811557,111.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1431	Pagada	300811552	1510481002893-00	VIQUILLA	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1432	Pagada	300811651	1510941002895-00	LA ORQUI	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1433	Pagada	300817495	1510111002897-00	BOCA GU	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1434	Pagada	300805616	1510481002898-00	ALBERTO	2105580060103233001	300000811209,886.21	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1435	Pagada	300823095	1511251002899-00	CENIZO	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1436	Pagada	300813734	1510481002902-00	BARRIO N	2105580060103233001	300000811143,416.91	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1437	Pagada	300815593	1510861002903-00	ALTO LOS	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1438	Pagada	300811643	1511261002904-00	BELLO OR	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1439	Pagada	300811821	1511261002907-00	VILLA RO	2105580060103233001	300000811184,186.07	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1440	Pagada	300811690	1510481002908-00	SANTA RC	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1441	Pagada	300811841	1510071002912-00	SANTA CL	2105580060103233001	300000811134,090.34	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1442	Pagada	300811623	1510111002913-00	LINDA VIS	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1443	Pagada	300812936	1511261002915-00	PALMIRA	2105580060103233001	300000811 2,853.16	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1444	Pagada	300809921	1511591002918-00	VALLE HE	2105580060103233001	300000811 20,761.60	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1445	Pagada	300811236	1510481002919-00	VALLE LO	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1446	Pagada	300811511	1511261002922-00	PUEBLO N	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1447	Pagada	300811795	1510481002927-00	SAN MAR	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1448	Pagada	300809281	1510861002928-00	LA HACIE	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1449	Pagada	300811623	1511261002929-00	ALPHA	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1450	Pagada	300814468	1510481002930-00	LA RIVIER	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1451	Pagada	300810908	1511591002931-00	BRASILIA	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1452	Pagada	300813709	1511261002933-00	BETANIA	2105580060103233001	300000811109,427.48	

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Servidoras	2021	Abril	28/04/2021	SE-2021-03	1453	Pagada	300813877	151126102934-00	NGOBEGU	21055800601032	300000811340,845.51
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1454	Pagada	300805680	151011102938-00	VALLE DE	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1455	Pagada	300809286	151126102941-00	BAJO DE	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1456	Pagada	300811789	151126102943-00	SIETE CO	21055800601032	30000081155,483.60
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1457	Pagada	300823095	151011102946-00	BALSAR	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1458	Pagada	300812820	151048102947-00	BAJO DE	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1459	Pagada	300811772	151126102950-00	TRES RIO	21055800601032	300000811199,346.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1460	Pagada	300808450	151007102951-00	LA VIRGE	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1461	Pagada	300811833	151125102954-00	CUERVIT	21055800601032	300000811520,608.32
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1462	Pagada	300808465	151126102956-00	SANTA M	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1463	Pagada	300811396	151159102957-00	MIRAFLO	21055800601032	300000811205,276.60
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1464	Pagada	300815322	151094102961-00	BOCA GA	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1465	Pagada	300811843	151048102962-00	LLANO B	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1466	Pagada	300834922	151094102964-00	CARBONE	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1467	Pagada	300807818	151086102966-00	CAÑA BL	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1468	Pagada	300821240	151094102967-00	EL ÑEQU	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1469	Pagada	300813944	151126102968-00	ALTO MO	21055800601032	300000811183,452.10
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1470	Pagada	300811817	151126102969-00	CAÑAS G	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1471	Pagada	300812388	151126102970-00	RIO MAR	21055800601032	300000811106,949.66
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1472	Pagada	300811692	151094102972-00	CAÑAZA	21055800601032	300000811557,111.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1473	Pagada	300813791	151126102974-00	KAMAKIR	21055800601032	300000811520,608.32
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1474	Pagada	300817020	151048102975-00	COTO SU	21055800601032	300000811520,608.32
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1475	Pagada	300812431	151125102976-00	SURIK	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1476	Pagada	300811655	151126102983-00	SAN ISID	21055800601032	300000811162,092.16
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1477	Pagada	300810152	151048102984-00	CAMPO D	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1478	Pagada	300811649	151086102986-00	SALAMA	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1479	Pagada	300809203	151086102988-00	LA NAVI	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1480	Pagada	300808461	151048102989-00	CARACOL	21055800601032	300000811123,403.51
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1481	Pagada	300810152	151048102991-00	GUAYABI	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1482	Pagada	300814202	151048102992-00	CIUDADEL	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1483	Pagada	300811582	151048102993-00	FINCA NA	21055800601032	300000811114,919.45
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1484	Pagada	300812510	151086102996-00	MIRAMAR	21055800601032	300000811122,941.08
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1485	Pagada	300809221	151094103000-00	LA INDEP	21055800601032	300000811780,282.24

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Servidoras	2021	Abril	28/04/2021	SE-2021-03	1486	Pagada	300811644	151048103001-00	LA LIBERTAD	2105580060103233001	300000811520,608.32
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1487	Pagada	300813774	151126103003-00	SAN LUIS	2105580060103233001	300000811184,239.61
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1488	Pagada	300812623	151094103004-00	LA AMAPALA	2105580060103233001	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1489	Pagada	300807873	151048103008-00	LAUREL	2105580060103233001	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1490	Pagada	300812447	151048103009-00	FINCA CAJAL	2105580060103233001	300000811145,600.41
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1491	Pagada	300811744	151125103011-00	FINCA TAJA	2105580060103233001	300000811148,610.40
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1492	Pagada	300808721	151048103013-00	LA CAMPESIN	2105580060103233001	300000811104,223.31
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1493	Pagada	300811834	151048103014-00	LIDER COLO	2105580060103233001	300000811267,039.47
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1494	Pagada	300809288	151048103015-00	BELLA LUZ	2105580060103233001	300000811159,673.92
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1495	Pagada	300807120	151126103016-00	COPAL	2105580060103233001	300000811520,608.32
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1496	Pagada	300811826	151048103017-00	LOS CASTA	2105580060103233001	300000811172,000.17
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1497	Pagada	300812740	151048103018-00	EL LABRADOR	2105580060103233001	300000811174,288.28
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1498	Pagada	300813937	151048103020-00	LA JULIETA	2105580060103233001	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1499	Pagada	300808429	151011103021-00	CORONA	2105580060103233001	300000811557,111.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1500	Pagada	300813082	151011103022-00	AGUAS FRÍAS	2105580060103233001	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1501	Pagada	300817647	151126103025-00	COCORI	2105580060103233001	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1502	Pagada	300811841	151125103028-00	VEREH	2105580060103233001	300000811108,435.01
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1503	Pagada	300811733	151086103029-00	ALEMANIA	2105580060103233001	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1504	Pagada	300810090	151011103031-00	CHOCUACOMA	2105580060103233001	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1505	Pagada	300811692	151048103032-00	COLORADO	2105580060103233001	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1506	Pagada	300819404	151007103035-00	NAZARET	2105580060103233001	300000811520,608.32
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1507	Pagada	300812599	151007103037-00	PUNTA BLANCA	2105580060103233001	300000811520,608.32
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1508	Pagada	300809281	151011103038-00	VISTA DE	2105580060103233001	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1509	Pagada	300811647	151126103039-00	JABILLO	2105580060103233001	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1510	Pagada	300827272	151126103040-00	LA SANSI	2105580060103233001	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1511	Pagada	300815980	151086103042-00	CURIME	2105580060103233001	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1512	Pagada	300812741	151048103044-00	RIO INCENSA	2105580060103233001	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1513	Pagada	300814089	151011103045-00	SANTA CECILIA	2105580060103233001	300000811175,907.68
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1514	Pagada	300811744	151048103047-00	ABROJO	2105580060103233001	30000081132,605.14
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1515	Pagada	300812715	151094103048-00	DOS BRAZOS	2105580060103233001	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1516	Pagada	300809241	151086103049-00	DRAKE	2105580060103233001	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1517	Pagada	300810866	151126103051-00	CONCEPCION	2105580060103233001	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1518	Pagada	300808739	151048103056-00	ELOY MORENO	2105580060103233001	300000811357,486.64

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1519	Pagada	300811644	151048103057-00	SANTA LUZ	1055800601032	300000811169,961.89
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1520	Pagada	300811732	151125103058-00	JOBÓ CIVIL	1055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1521	Pagada	300811671	151086103059-00	COQUITO	1055800601032	300000811520,608.32
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1522	Pagada	300810224	151126103063-00	FILA DE T	1055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1523	Pagada	300815387	151007103064-00	LA FLORID	1055800601032	30000081184,681.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1524	Pagada	300805696	151048103069-00	JUAN LAR	1055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1525	Pagada	300812404	151094103071-00	I.D.A. AGU	1055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1526	Pagada	300811293	151007103072-00	KILOMETR	1055800601032	30000081146,521.28
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1527	Pagada	300811646	151007103073-00	KILOMETR	1055800601032	300000811159,673.92
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1528	Pagada	300811279	151007103074-00	KILOMETR	1055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1529	Pagada	300811798	151048103075-00	KILOMETR	1055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1530	Pagada	300811486	151048103079-00	LA GAMB	1055800601032	300000811174,381.37
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1531	Pagada	300812519	151086103080-00	LA GUARI	1055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1532	Pagada	300812470	151126103083-00	META PO	1055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1533	Pagada	300806678	151126103084-00	LA ISLA	1055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1534	Pagada	300814340	151126103086-00	LA MANCH	1055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1535	Pagada	300810087	151126103087-00	LA MARA	1055800601032	300000811190,994.89
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1536	Pagada	300810151	151048103088-00	LA MARIP	1055800601032	30000081129,874.91
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1537	Pagada	300811193	151048103091-00	LA PALMA	1055800601032	300000811120,275.41
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1538	Pagada	300854701	151125103092-00	LA PEÑA	1055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1539	Pagada	300809261	151126103093-00	ADELE CL	1055800601032	300000811169,874.85
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1540	Pagada	300811020	151086103094-00	BAHIA CH	1055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1541	Pagada	300815611	151086103097-00	LOS ANG	1055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1542	Pagada	300811556	151126103098-00	LOS ANG	1055800601032	300000811189,763.20
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1543	Pagada	300811665	151086103099-00	RIYITO	1055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1544	Pagada	300811693	151007103103-00	LAS TREN	1055800601032	300000811520,608.32
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1545	Pagada	300809263	151126103107-00	LIMONCI	1055800601032	300000811183,452.07
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1546	Pagada	300822740	151126103108-00	LA VICTO	1055800601032	300000811183,452.07
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1547	Pagada	300813941	151048103110-00	LOS PLAN	1055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1548	Pagada	300811739	151048103112-00	MOISES V	1055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1549	Pagada	300812669	151159103113-00	FILA TIGR	1055800601032	30000081153,519.60
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1550	Pagada	300807859	151011103114-00	OJO DE A	1055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1551	Pagada	300810716	151126103116-00	SANTA M	1055800601032	300000811198,633.00

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1552	Pagada	300811434	151086103117-00	MARIA RQ21055800601032	300000811520,608.32	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1553	Pagada	300811747	151086103119-00	FINCA JAL21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1554	Pagada	300807566	151048103120-00	DARIZAR21055800601032	300000811149,296.69	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1555	Pagada	300813558	151086103123-00	POTRERO21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1556	Pagada	300812466	151094103125-00	SAN MIGU21055800601032	300000811571,055.32	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1557	Pagada	300812821	151094103129-00	PUERTO E21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1558	Pagada	300808489	151011103130-00	PUNTA M21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1559	Pagada	300811274	151086103133-00	I.D.A. ALT21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1560	Pagada	300819082	151007103136-00	SANTIAGO21055800601032	300000811159,673.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1561	Pagada	300811691	151094103137-00	RIO ORO 21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1562	Pagada	300811567	151048103139-00	SANTA CE21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1563	Pagada	300809246	151086103140-00	LA CHACA21055800601032	30000081191,339.06	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1564	Pagada	300807824	151048103142-00	FINCA MA21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1565	Pagada	300811657	151126103147-00	SANTA M21055800601032	300000811145,588.44	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1566	Pagada	300812478	151007103149-00	VISTA DE21055800601032	300000811144,544.57	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1567	Pagada	300811249	151086103153-00	EL PROGR21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1568	Pagada	300808407	151126103154-00	SABANILL21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1569	Pagada	300828826	151159103155-00	SAN ANT21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1570	Pagada	300808778	151086103157-00	RANCHO Q21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1571	Pagada	300813911	151011103158-00	SAN CARL21055800601032	300000811191,123.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1572	Pagada	300807878	151126103160-00	SAN GER21055800601032	300000811192,490.18	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1573	Pagada	300813477	151126103161-00	SAN ANT21055800601032	300000811520,608.32	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1574	Pagada	300810205	151086103163-00	SAN GAB21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1575	Pagada	300811653	151094103165-00	I.D.A. GUA21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1576	Pagada	300808779	151086103167-00	FINCA DIE21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1577	Pagada	300806681	151086103168-00	FINCA DO21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1578	Pagada	300806655	151086103169-00	FINCA SE21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1579	Pagada	300808429	151086103171-00	FINCA 2-421055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1580	Pagada	300813934	151086103172-00	FINCA TR21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1581	Pagada	300808430	151086103174-00	FINCA SIE21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1582	Pagada	300809216	151126103175-00	23 DE MA21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1583	Pagada	300808430	151086103176-00	FINCA OC21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1584	Pagada	300808429	151086103177-00	FINCA NU21055800601032	300000811357,486.64	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1585	Pagada	300805685	151007103179-00	KILOMETR	21055800601032	300000811159,673.92
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1586	Pagada	300811617	151048103180-00	COTO 45	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1587	Pagada	300811193	151007103183-00	COTO 56-2	21055800601032	30000081135,686.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1588	Pagada	300811718	151048103184-00	COTO 52	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1589	Pagada	300811764	151007103185-00	COTO 54-2	21055800601032	300000811159,673.92
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1590	Pagada	300808486	151007103190-00	COTO 62-2	21055800601032	300000811520,608.32
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1591	Pagada	300808779	151011103191-00	SAN MARC	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1592	Pagada	300812446	151126103192-00	LAS JUNT	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1593	Pagada	300812447	151094103193-00	EL SANDA	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1594	Pagada	300811643	151126103194-00	SANTA CE	21055800601032	300000811179,834.07
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1595	Pagada	300807843	151094103201-00	SATURNIN	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1596	Pagada	300811591	151086103202-00	FINCA GU	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1597	Pagada	300811250	151086103203-00	SINAI	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1598	Pagada	300813041	151048103206-00	LA UNION	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1599	Pagada	300811675	151126103207-00	QUEBRAD	21055800601032	300000811179,834.07
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1600	Pagada	300811664	151126103208-00	SANTA CL	21055800601032	300000811183,420.66
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1601	Pagada	300807862	151126103209-00	COOPA B	21055800601032	300000811159,673.92
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1602	Pagada	300810623	151159103210-00	SANTA TE	21055800601032	300000811162,395.65
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1603	Pagada	300809281	151011103211-00	TRES RIO	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1604	Pagada	300809228	151011103212-00	TORTUGA	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1605	Pagada	300811545	151126103213-00	TORRE AL	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1606	Pagada	300811678	151126103214-00	ESCUELA	21055800601032	300000811183,452.07
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1607	Pagada	300811193	151048103216-00	LAS VEGA	21055800601032	300000811341,960.45
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1608	Pagada	300808429	151086103217-00	VENECIA	21055800601032	300000811520,608.32
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1609	Pagada	300807818	151086103218-00	VILLA CO	21055800601032	300000811159,673.92
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1610	Pagada	300811826	151007103219-00	EL JARDI	21055800601032	300000811520,608.32
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1611	Pagada	300811756	151126103221-00	SANTA FE	21055800601032	300000811106,111.21
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1612	Pagada	300811603	151086103223-00	ALMIRAN	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1613	Pagada	300806626	151126103224-00	SANTA RI	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1614	Pagada	300811739	151126103225-00	LA LIBER	21055800601032	300000811183,452.07
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1615	Pagada	300810151	151048103229-00	SAN RAF	21055800601032	300000811159,673.92
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1616	Pagada	300812397	151126103230-00	SANTA CE	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1617	Pagada	300833723	151086103231-00	SAN ISID	21055800601032	300000811198,633.00

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Servidoras	2021	Abril	28/04/2021	SE-2021-03	1618	Pagada	300811504	151086103233-00	LA FLORIDA 2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1619	Pagada	300807561	151048103235-00	RIO BONITO 2105580060103233001	300000811123,280.51	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1620	Pagada	300811454	151159103237-00	PUEBLO NUEVO 2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1621	Pagada	300811566	151007103238-00	LA FORTUNA 2105580060103233001	30000081179,464.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1622	Pagada	300808429	151086103240-00	LA PALMA 2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1623	Pagada	300810318	151126103241-00	EL CEIBO 2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1624	Pagada	300810151	151048103242-00	SAN RAFAEL 2105580060103233001	300000811218,010.51	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1625	Pagada	300831929	151086103244-00	ONCE DE ABRIL 2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1626	Pagada	300810068	151126103245-00	FILA NARANJA 2105580060103233001	300000811171,785.46	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1627	Pagada	300828927	151125103246-00	EL VALLE 2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1628	Pagada	300811698	151011103247-00	ESTERO FORTUNA 2105580060103233001	30000081146,874.71	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1629	Pagada	300811747	151126103248-00	LAS MARIAS 2105580060103233001	300000811520,608.32	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1630	Pagada	300811734	151048103249-00	CARACOL 2105580060103233001	30000081129,633.91	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1631	Pagada	300807835	151048103257-00	LA ESPERANZA 2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1632	Pagada	300811335	151086103258-00	RINCON DE LA VIEJA 2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1633	Pagada	300811036	151126103259-00	FRAY CARLOS 2105580060103233001	30000081153,786.71	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1634	Pagada	300823300	151125103260-00	PUESTO LA VIEJA 2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1635	Pagada	300810424	151048103262-00	COTO 49 2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1636	Pagada	300805680	151011103263-00	NIEBORO 2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1637	Pagada	300812388	151001103266-00	GAVILAN 2105580060103233001	300000811557,111.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1638	Pagada	300828369	151001103269-00	ALTO COCHIN 2105580060103233001	300000811431,796.75	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1639	Pagada	300811307	151098103272-00	LAS BRISAS 2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1640	Pagada	300808425	151017103273-00	TROCHA LA VIEJA 2105580060103233001	300000811119,731.98	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1641	Pagada	300811574	151001103275-00	BERNARDO DE OHIGGINA 2105580060103233001	300000811072,459.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1642	Pagada	300811660	151001103278-00	CEDAR CREEK 2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1643	Pagada	300825709	151001103279-00	VILLA HERMINIA 2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1644	Pagada	300811826	151017103280-00	UNION CAJON 2105580060103233001	300000811520,608.32	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1645	Pagada	300811679	151001103281-00	PATIÑO 2105580060103233001	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1646	Pagada	300812692	151017103282-00	I.D.A. LOURDES 2105580060103233001	300000811193,413.26	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1647	Pagada	300812875	151001103283-00	GANDOCHE 2105580060103233001	300000811520,608.32	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1648	Pagada	300842827	151112103284-00	SAN MIGUEL 2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1649	Pagada	300826211	151017103286-00	LAS BRISAS 2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1650	Pagada	300811756	151001103288-00	CATARINAS 2105580060103233001	300000811714,973.28	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1651	Pagada	300812936	151017103289-00	LA AMELIA	2105580060103233001	300000811319,347.84
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1652	Pagada	300814515	151001103291-00	LLANO GRANDE	2105580060103233001	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1653	Pagada	300815420	151001103294-00	EL PARQUE	2105580060103233001	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1654	Pagada	300816834	151001103296-00	ALTOS KAY	2105580060103233001	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1655	Pagada	300815124	151001103297-00	PARAISO DEL	2105580060103233001	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1656	Pagada	300827578	151017103298-00	TOBIAS VILA	2105580060103233001	300000811319,347.84
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1657	Pagada	300808756	151017103301-00	BARRA DE	2105580060103233001	300000811143,781.53
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1658	Pagada	300811573	151001103302-00	KATUIR	2105580060103233001	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1659	Pagada	300868319	151132103303-00	BALVANEZ	2105580060103233001	300000811319,347.84
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1660	Pagada	300809260	151001103308-00	BEVERLY	2105580060103233001	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1661	Pagada	300811071	151017103309-00	BETANIA	2105580060103233001	300000811159,673.92
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1662	Pagada	300808733	151098103312-00	LINEA B	2105580060103233001	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1663	Pagada	300811664	151001103314-00	BORDON	2105580060103233001	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1664	Pagada	300808442	151017103319-00	INDIANA	2105580060103233001	300000811159,673.92
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1665	Pagada	300808742	151001103320-00	BUFALO	2105580060103233001	300000811159,673.92
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1666	Pagada	300810360	151017103322-00	I.D.A. LOS	2105580060103233001	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1667	Pagada	300809215	151017103323-00	CIUDADEL	2105580060103233001	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1668	Pagada	300811772	151001103324-00	CAHUITA	2105580060103233001	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1669	Pagada	300810386	151001103326-00	DONDONI	2105580060103233001	300000811159,673.92
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1670	Pagada	300811286	151001103327-00	CARBON	2105580060103233001	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1671	Pagada	300807106	151001103330-00	FINCA OC	2105580060103233001	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1672	Pagada	300810360	151001103331-00	CAÑO NE	2105580060103233001	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1673	Pagada	300811181	151017103333-00	CASORLA	2105580060103233001	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1674	Pagada	300813989	151098103334-00	PALESTIN	2105580060103233001	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1675	Pagada	300811573	151001103336-00	KATSI	2105580060103233001	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1676	Pagada	300811573	151112103337-00	SIBUJU	2105580060103233001	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1677	Pagada	300820937	151001103338-00	GAVILAN	2105580060103233001	300000811072,459.92
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1678	Pagada	300811221	151017103339-00	CELINA	2105580060103233001	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1679	Pagada	300810289	151001103341-00	CHASE	2105580060103233001	300000811072,459.92
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1680	Pagada	300811574	151001103343-00	SURETKA	2105580060103233001	300000811072,459.92
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1681	Pagada	300806697	151001103345-00	BARRIO L	2105580060103233001	300000811072,459.92
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1682	Pagada	300819105	151001103347-00	CHINA KI	2105580060103233001	300000811714,973.28
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1683	Pagada	300820140	151001103348-00	MELERUK	2105580060103233001	300000811357,486.64

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Servidoras	2021	Abril	28/04/2021	SE-2021-03	1684	Pagada	300817674	151001103349-00	SAN VICE21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1685	Pagada	300820698	151017103350-00	LA ESPER21055800601032	300000811320,608.32	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1686	Pagada	300811641	151001103351-00	CONCEPC21055800601032	300000811328,103.07	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1687	Pagada	300806698	151001103353-00	BONIFACI21055800601032	300000811159,673.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1688	Pagada	300811574	151001103358-00	COROMA21055800601032	30000081129,080.46	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1689	Pagada	300811514	151001103360-00	RIO CUBA21055800601032	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1690	Pagada	300819306	151001103361-00	CALVERI21055800601032	300000811159,673.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1691	Pagada	300811574	151001103362-00	DURURPE21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1692	Pagada	300808787	151001103364-00	DAYTONI21055800601032	300000811319,347.84	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1693	Pagada	300808483	151017103365-00	MONTEVE21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1694	Pagada	300808770	151001103366-00	DINDIRI21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1695	Pagada	300807514	151098103367-00	BATAAN21055800601032	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1696	Pagada	300821112	151098103368-00	26 MILLAS21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1697	Pagada	300810918	151098103370-00	BRISTOL21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1698	Pagada	300811181	151017103371-00	MONTECR21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1699	Pagada	300835233	151001103372-00	MONTEVE21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1700	Pagada	300811591	151001103373-00	HONE CR21055800601032	300000811319,347.84	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1701	Pagada	300817668	151098103374-00	PALACIOS21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1702	Pagada	300805653	151001103375-00	LIVERPO21055800601032	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1703	Pagada	300806176	151098103379-00	MATINA21055800601032	300000811202,678.56	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1704	Pagada	300812732	151001103380-00	MOIN21055800601032	300000811245,269.98	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1705	Pagada	300805695	151001103383-00	PENSHUR21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1706	Pagada	300807899	151001103384-00	PUERTO V21055800601032	300000811159,673.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1707	Pagada	300813439	151001103385-00	LIMON2021055800601032	300000811395,010.30	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1708	Pagada	300806625	151001103386-00	SAN CLEM21055800601032	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1709	Pagada	300811732	151001103391-00	TUBA CR21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1710	Pagada	300814340	151001103392-00	RIO NEGR21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1711	Pagada	300820494	151098103394-00	GOLY21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1712	Pagada	300823993	151001103395-00	BOCA CO21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1713	Pagada	300808795	151017103397-00	LA LUCHA21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1714	Pagada	300809216	151017103399-00	NUEVA E21055800601032	300000811335,457.37	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1715	Pagada	300809998	151001103403-00	BRIBRI21055800601032	300000811247,345.35	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1716	Pagada	300811549	151001103404-00	FINCA CO21055800601032	300000811714,973.28	

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Servidoras	2021	Abril	28/04/2021	SE-2021-03	1717	Pagada	300819982	151001103407-00	LOS COR21055800601032	300000811798,369.60	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1718	Pagada	300812916	151001103409-00	AKBERIE 21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1719	Pagada	300811193	151001103411-00	RIO QUIT21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1720	Pagada	300809259	151017103412-00	GERMANI21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1721	Pagada	300868161	151001103414-00	GRAL. TO21055800601032	300000811538,695.68	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1722	Pagada	300810087	151017103416-00	INDIANA 21055800601032	300000811159,673.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1723	Pagada	300805681	151017103417-00	JUSTO AN21055800601032	300000811072,459.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1724	Pagada	300808706	151017103418-00	ANTONIO 21055800601032	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1725	Pagada	300823993	151001103420-00	ISLA COH21055800601032	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1726	Pagada	300820690	151001103421-00	JABUY KE21055800601032	300000811503,462.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1727	Pagada	300821870	151098103422-00	NAMALDI 21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1728	Pagada	300811690	151001103423-00	LA BOMB21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1729	Pagada	300814984	151001103424-00	DONDONI21055800601032	300000811155,051.02	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1730	Pagada	300813153	151017103425-00	FLORIDA 21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1731	Pagada	300809804	151017103427-00	LA HERED21055800601032	30000081172,487.19	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1732	Pagada	300814246	151017103428-00	VEGAS DE21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1733	Pagada	300809914	151098103429-00	LA MARG21055800601032	300000811159,673.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1734	Pagada	300811838	151001103432-00	FINCA MA21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1735	Pagada	300811561	151017103433-00	CAÑO BL21055800601032	300000811166,853.97	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1736	Pagada	300821179	151001103435-00	LA COLON21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1737	Pagada	300811222	151017103436-00	LINDA VIS21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1738	Pagada	300811570	151098103437-00	LARGA DI21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1739	Pagada	300808743	151017103438-00	LOS ANG21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1740	Pagada	300810052	151017103439-00	BELLA VIS21055800601032	300000811175,254.26	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1741	Pagada	300812703	151001103442-00	MANZANI21055800601032	300000811159,673.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1742	Pagada	300811363	151001103443-00	MARIA LU21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1743	Pagada	300811573	151001103447-00	SOKI 21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1744	Pagada	300810294	151017103448-00	EL PEJE 21055800601032	300000811108,361.44	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1745	Pagada	300809261	151001103449-00	CASTILLO21055800601032	300000811200,353.42	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1746	Pagada	300812652	151001103450-00	KENT DE 21055800601032	300000811189,025.68	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1747	Pagada	300809277	151001103451-00	SAN CECI21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1748	Pagada	300814183	151001103452-00	BUENOS 21055800601032	300000811520,608.32	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1749	Pagada	300811843	151001103455-00	OLIVIA 21055800601032	300000811357,486.64	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre C	Registro Presupu	Reserva	Monto De
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1750	Pagada	300811573	151001103456-00	SAN MIGUEL	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1751	Pagada	300812808	151001103457-00	LAS BRISAS	2105580060103233001	30000081111,454.36	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1752	Pagada	300811574	151001103459-00	MOJONCILLO	2105580060103233001	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1753	Pagada	300808450	151001103461-00	ESCUELA 2	2105580060103233001	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1754	Pagada	300806165	151017103462-00	LA PASCUA	2105580060103233001	300000811149,470.81	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1755	Pagada	300811696	151017103463-00	EL BOSQUE	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1756	Pagada	300816846	151001103464-00	BANANITOS	2105580060103233001	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1757	Pagada	300815691	151001103468-00	NAMU WONG	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1758	Pagada	300814306	151001103470-00	RIO BLANCO	2105580060103233001	300000811354,409.26	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1759	Pagada	300811581	151001103472-00	SANTA RITA	2105580060103233001	300000811141,412.13	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1760	Pagada	300807842	151017103475-00	SAN ISIDRO	2105580060103233001	300000811156,940.37	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1761	Pagada	300813010	151098103476-00	SABORIO	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1762	Pagada	300809278	151098103477-00	SAHARA	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1763	Pagada	300808481	151017103478-00	SAN ALBERTO	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1764	Pagada	300809277	151001103479-00	SAN ANDRÉS	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1765	Pagada	300811294	151001103480-00	AGUAS ZARZAS	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1766	Pagada	300808792	151017103483-00	EL ENCANTADO	2105580060103233001	300000811159,673.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1767	Pagada	300809863	151001103484-00	VALLE LA VIEJA	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1768	Pagada	300810364	151001103485-00	CERERE	2105580060103233001	300000811072,459.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1769	Pagada	300809819	151017103487-00	EL COCO	2105580060103233001	300000811159,673.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1770	Pagada	300811227	151098103488-00	SANTA MARÍA	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1771	Pagada	300812957	151001103489-00	SEPECUE	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1772	Pagada	300812388	151112103490-00	SHIROLE	2105580060103233001	300000811072,459.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1773	Pagada	300808485	151017103491-00	SAN ANTONIO	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1774	Pagada	300810934	151001103493-00	SANTA RITA	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1775	Pagada	300808761	151098103495-00	VENEZIA	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1776	Pagada	300811574	151112103497-00	WATSI - VILLAS	2105580060103233001	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1777	Pagada	300811574	151001103500-00	YORKIN	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1778	Pagada	300810463	151001103501-00	MIRAVALLAS	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1779	Pagada	300806605	151017103502-00	LA IBERIA	2105580060103233001	300000811159,673.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1780	Pagada	300811430	151098103503-00	SAN MIGUEL	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1781	Pagada	300805680	151098103505-00	VEINTIOCHO	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1782	Pagada	300811642	151098103506-00	CUATRO DIEZES	2105580060103233001	300000811159,673.92	

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Servidoras	2021	Abril	28/04/2021	SE-2021-03	1783	Pagada	300811849	151098103508-00	LA MARA V21055800601032	300000811	159,673.92
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1784	Pagada	300810377	151098103509-00	LOMAS DE 21055800601032	300000811	357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1785	Pagada	300810331	151001103511-00	BOCUARE 21055800601032	300000811	357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1786	Pagada	300810333	151001103513-00	VALLE DE 21055800601032	300000811	248,692.90
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1787	Pagada	300809251	151017103516-00	SAN JOAQU 21055800601032	300000811	198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1788	Pagada	300811592	151098103519-00	LA ESPERA 21055800601032	300000811	357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1789	Pagada	300810333	151001103521-00	SAN CARLOS 21055800601032	300000811	198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1790	Pagada	300812699	151001103523-00	LA CELIA 21055800601032	300000811	357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1791	Pagada	300812643	151017103525-00	FREEMAN 21055800601032	300000811	357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1792	Pagada	300810838	151051103528-00	DUACARI 21055800601032	300000811	357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1793	Pagada	300807896	151059103529-00	ZURQUI 21055800601032	300000811	198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1794	Pagada	300808454	151059103532-00	AFRICA 21055800601032	300000811	357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1795	Pagada	300824418	151133103534-00	LOS PINOS 21055800601032	300000811	111,581.45
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1796	Pagada	300811671	151051103539-00	I.D.A. LA T 21055800601032	300000811	357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1797	Pagada	300806632	151051103541-00	ANITA GR 21055800601032	300000811	357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1798	Pagada	300809251	151133103542-00	EL CEDRAL 21055800601032	300000811	198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1799	Pagada	300808787	151133103543-00	ASTUA PI 21055800601032	300000811	396,244.66
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1800	Pagada	300813122	151051103545-00	LAS BRISAS 21055800601032	300000811	198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1801	Pagada	300808792	151051103550-00	PATIO SA 21055800601032	300000811	357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1802	Pagada	300817256	151133103552-00	LAS BRISAS 21055800601032	300000811	357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1803	Pagada	300818580	151059103553-00	EL CARMEN 21055800601032	300000811	56,823.50
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1804	Pagada	300810821	151051103554-00	BARRA DE 21055800601032	300000811	357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1805	Pagada	300811193	151133103556-00	BARRA DE 21055800601032	300000811	357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1806	Pagada	300821835	151133103559-00	CAMPO TR 21055800601032	300000811	357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1807	Pagada	300811396	151059103561-00	JESUS JIM 21055800601032	300000811	357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1808	Pagada	300825033	151051103562-00	LUIS XV 21055800601032	300000811	357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1809	Pagada	300814160	151133103566-00	DELTA 21055800601032	300000811	198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1810	Pagada	300835608	151133103567-00	LAS COLINAS 21055800601032	300000811	249,188.73
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1811	Pagada	300806682	151133103568-00	CAMPO DE 21055800601032	300000811	357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1812	Pagada	300811065	151051103571-00	BELLA VISTA 21055800601032	300000811	357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1813	Pagada	300809819	151133103572-00	COROBICO 21055800601032	300000811	357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1814	Pagada	300806682	151133103573-00	CAMPO K 21055800601032	300000811	198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1815	Pagada	300811760	151133103578-00	SAN CRISTO 21055800601032	300000811	357,486.64

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Servidoras	2021	Abril	28/04/2021	SE-2021-03	1816	Pagada	300805177	151051103579-00	CALLE UN21055800601032 33001	30000081	1357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1817	Pagada	300824398	151133103582-00	LA CARLO21055800601032 33001	30000081	1357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1818	Pagada	300810653	151133103584-00	SANTA LU21055800601032 33001	30000081	1357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1819	Pagada	300808402	151051103585-00	EL PORVE21055800601032 33001	30000081	1357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1820	Pagada	300810609	151133103586-00	EL CEIBO21055800601032 33001	30000081	1357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1821	Pagada	300807168	151059103589-00	LA GUAIR21055800601032 33001	30000081	1258,226.42
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1822	Pagada	300811208	151133103590-00	LAS VEGA21055800601032 33001	30000081	1357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1823	Pagada	300811341	151133103591-00	LA VICTO21055800601032 33001	30000081	1357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1824	Pagada	300812774	151059103592-00	SAN GER21055800601032 33001	30000081	1198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1825	Pagada	300809232	151051103593-00	LA PRIMA21055800601032 33001	30000081	1357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1826	Pagada	300808464	151051103594-00	EL CRUCE21055800601032 33001	30000081	1357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1827	Pagada	300808782	151051103597-00	FINCA DO21055800601032 33001	30000081	1198,047.05
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1828	Pagada	300811229	151059103598-00	EL AGUAQ21055800601032 33001	30000081	1357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1829	Pagada	300809253	151133103599-00	AGUA FRI21055800601032 33001	30000081	1107,617.97
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1830	Pagada	300818884	151051103600-00	BARRIOS 21055800601032 33001	30000081	1357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1831	Pagada	300806171	151051103601-00	CENTRAL21055800601032 33001	30000081	1714,973.28
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1832	Pagada	300811178	151051103603-00	LAGUNILL21055800601032 33001	30000081	1189,416.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1833	Pagada	300807573	151059103605-00	EL BOSQI21055800601032 33001	30000081	1357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1834	Pagada	300806633	151133103606-00	MATA DE 21055800601032 33001	30000081	1275,203.28
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1835	Pagada	300807896	151059103608-00	EL EDEN 21055800601032 33001	30000081	1198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1836	Pagada	300827818	151059103609-00	LINEA VIE21055800601032 33001	30000081	1357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1837	Pagada	300818892	151133103613-00	LONDRES21055800601032 33001	30000081	1357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1838	Pagada	300823909	151133103614-00	EL PARQL21055800601032 33001	30000081	1357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1839	Pagada	300808778	151051103615-00	EL BALAS21055800601032 33001	30000081	1298,697.28
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1840	Pagada	300817615	151051103616-00	PUERTO L21055800601032 33001	30000081	1357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1841	Pagada	300824904	151051103621-00	SAN MAR21055800601032 33001	30000081	1357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1842	Pagada	300814259	151133103622-00	VEGA 21055800601032 33001	30000081	1302,187.28
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1843	Pagada	300808758	151051103623-00	SANTA CL21055800601032 33001	30000081	1198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1844	Pagada	300811287	151059103625-00	LAS LOMA21055800601032 33001	30000081	1198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1845	Pagada	300809249	151051103627-00	CAÑO ZAF21055800601032 33001	30000081	1198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1846	Pagada	300807559	151051103628-00	LA RITA 21055800601032 33001	30000081	1787,433.20
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1847	Pagada	300807585	151051103630-00	LA UNION21055800601032 33001	30000081	1139,523.28
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1848	Pagada	300808498	151051103632-00	EL JARDIN21055800601032 33001	30000081	1714,973.28

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Servidoras	2021	Abril	28/04/2021	SE-2021-03	1849	Pagada	300814306	151133103634-00	FINCA FOZ	21055800601032	300000811072,459.92
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1850	Pagada	300809252	151051103635-00	LOS ANGE	21055800601032	300000811159,673.92
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1851	Pagada	300807845	151051103636-00	LOS DIAM	21055800601032	300000811072,459.92
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1852	Pagada	300808442	151051103639-00	SECTOR N	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1853	Pagada	300809245	151059103640-00	LA LUCHA	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1854	Pagada	300811552	151051103641-00	EL ROTUL	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1855	Pagada	300806631	151051103643-00	SAN BOSQ	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1856	Pagada	300808788	151051103644-00	SAN GERZ	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1857	Pagada	300822092	151059103649-00	EL TAJO	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1858	Pagada	300811208	151133103650-00	CAMPO T	21055800601032	300000811159,673.92
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1859	Pagada	300808773	151133103652-00	SAN ISIDR	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1860	Pagada	300824404	151051103654-00	NAZARET	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1861	Pagada	300807832	151051103655-00	MATA DE	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1862	Pagada	300805684	151051103656-00	ROXANA	21055800601032	300000811072,459.92
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1863	Pagada	300826059	151051103657-00	LEESVILL	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1864	Pagada	300807597	151133103658-00	SAGRADA	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1865	Pagada	300808799	151051103659-00	SAN ANTQ	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1866	Pagada	300806194	151051103660-00	SAN LUIS	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1867	Pagada	300805641	151051103662-00	SAN RAF	21055800601032	300000811714,973.28
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1868	Pagada	300807580	151051103666-00	SANTA RQ	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1869	Pagada	300809247	151051103667-00	RIO CASC	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1870	Pagada	300807808	151051103668-00	SUERRE	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1871	Pagada	300808799	151059103671-00	LA PERLA	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1872	Pagada	300807580	151051103678-00	LA SUERT	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1873	Pagada	300807893	151051103681-00	TICABAN	21055800601032	300000811714,973.28
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1874	Pagada	300809223	151051103685-00	SAN PEDR	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1875	Pagada	300807845	151051103686-00	COCORI	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1876	Pagada	300806606	151051103687-00	ESCUELA	21055800601032	300000811274,319.74
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1877	Pagada	300808403	151133103688-00	CAMPO C	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1878	Pagada	300808768	151051103690-00	IZTARU	21055800601032	300000811267,146.58
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1879	Pagada	300814029	151133103692-00	SAN JORQ	21055800601032	300000811297,920.28
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1880	Pagada	300825117	151133103693-00	EL MILLO	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1881	Pagada	300807836	151131103697-00	LAGUNILL	21055800601032	300000811357,486.64

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Servidoras	2021	Abril	28/04/2021	SE-2021-03	1882	Pagada	300811679	151079103698-00	GUAPINO2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1883	Pagada	300812410	151079103699-00	EL CARM2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1884	Pagada	300813198	151022103701-00	EL COCAL2105580060103233001	300000811258,285.50	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1885	Pagada	300812685	151079103702-00	DAMITAS 2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1886	Pagada	300815721	151079103704-00	SAN MIGU2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1887	Pagada	300811747	151079103705-00	BARBUDA2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1888	Pagada	300811733	151079103706-00	BIJAGUAL2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1889	Pagada	300813091	151079103707-00	EL BAMBU2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1890	Pagada	300807814	151022103711-00	CERROS 2105580060103233001	300000811190,628.80	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1891	Pagada	300822768	151131103715-00	BAJAMAR2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1892	Pagada	300821328	151131103716-00	CUARROS2105580060103233001	300000811159,673.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1893	Pagada	300822012	151079103717-00	LA PALMA2105580060103233001	300000811557,111.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1894	Pagada	300806679	151079103720-00	ESTERILL2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1895	Pagada	300811690	151079103722-00	PALO SEC2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1896	Pagada	300811189	151131103723-00	HACIEND2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1897	Pagada	300807553	151131103727-00	TARCOLE2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1898	Pagada	300807591	151022103730-00	EL PASIT2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1899	Pagada	300807805	151079103731-00	EL REY 2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1900	Pagada	300807805	151079103733-00	EL TIGRE 2105580060103233001	300000811102,756.63	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1901	Pagada	300805191	151079103735-00	ESTERILL2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1902	Pagada	300811733	151079103736-00	FINCA NIC2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1903	Pagada	300818764	151079103738-00	ISLA PALC2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1904	Pagada	300816963	151079103740-00	JUNTA DE2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1905	Pagada	300807591	151022103742-00	LA GALLE2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1906	Pagada	300806165	151079103743-00	LA JULIET2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1907	Pagada	300811796	151079103744-00	LA LOMA 2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1908	Pagada	300807819	151079103746-00	LAS MESA2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1909	Pagada	300805697	151079103748-00	LAS VUEL2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1910	Pagada	300807814	151079103750-00	LOS ANG2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1911	Pagada	300807819	151079103757-00	PIRRIS 2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1912	Pagada	300807802	151079103758-00	PLAYA PA2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1913	Pagada	300809286	151131103759-00	PLAYA HE2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1914	Pagada	300812520	151079103761-00	PLAYON 2105580060103233001	300000811175,907.65	

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Servidoras	2021	Abril	28/04/2021	SE-2021-03	1915	Pagada	300811655	151079103762-00	PLAYON	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1916	Pagada	300810744	151131103763-00	QUEBRAD	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1917	Pagada	300811178	151131103764-00	QUEBRAD	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1918	Pagada	300805169	151079103767-00	SAN ANT	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1919	Pagada	300814247	151079103769-00	SAN JUAN	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1920	Pagada	300806189	151022103777-00	RONCAD	2105580060103233001	300000811289,646.76	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1921	Pagada	300807810	151079103778-00	SARDINAL	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1922	Pagada	300811762	151079103779-00	SARDINAL	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1923	Pagada	300814072	151079103780-00	SAN RAF	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1924	Pagada	300807157	151022103781-00	VILLA NU	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1925	Pagada	300811668	151079103782-00	VISTA DE	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1926	Pagada	300808769	151131103783-00	CAPULIN	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1927	Pagada	300813048	151131103787-00	PUEBLO	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1928	Pagada	300811732	151022103791-00	EL NEGR	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1929	Pagada	300811826	151068103793-00	SAN PABL	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1930	Pagada	300811686	151068103796-00	LOS PALM	2105580060103233001	30000081124,913.56	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1931	Pagada	300812715	151068103797-00	EL CRUC	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1932	Pagada	300812926	151068103798-00	PORFIRIO	2105580060103233001	30000081167,336.99	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1933	Pagada	300809211	151076103802-00	TUJANKIR	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1934	Pagada	300813877	151103103805-00	VALLE VE	2105580060103233001	300000811208,167.34	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1935	Pagada	300812614	151068103807-00	TUJANKIR	2105580060103233001	30000081191,160.51	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1936	Pagada	300818656	151068103809-00	BETANIA	2105580060103233001	300000811178,273.23	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1937	Pagada	300809273	151076103811-00	COSTA AN	2105580060103233001	300000811169,053.97	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1938	Pagada	300807100	151158103812-00	LIDER DE	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1939	Pagada	300811480	151068103813-00	BIRMANIA	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1940	Pagada	300811671	151068103814-00	I.D.A. EL	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1941	Pagada	300811178	151076103816-00	ESCUELA	2105580060103233001	300000811244,786.73	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1942	Pagada	300824244	151068103817-00	ARGEND	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1943	Pagada	300816728	151068103820-00	PUEBLO	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1944	Pagada	300809227	151076103824-00	LLANO B	2105580060103233001	30000081186,063.77	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1945	Pagada	300811841	151068103832-00	EL PROG	2105580060103233001	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1946	Pagada	300807522	151068103833-00	LAS GAR	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1947	Pagada	300807565	151068103835-00	COLONIA	2105580060103233001	30000081111,473.24	

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Servidoras	2021	Abril	28/04/2021	SE-2021-03	1948	Pagada	300821919	151068103839-00	NAHUATL	2105580060103233001	300000811279,065.01	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1949	Pagada	300811415	151103103842-00	SAN MAR	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1950	Pagada	300809245	151068103844-00	EL HIGUE	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1951	Pagada	300811236	151068103845-00	EL CARM	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1952	Pagada	300809287	151068103847-00	EL PORVE	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1953	Pagada	300809263	151068103850-00	BUENA VI	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1954	Pagada	300812801	151068103851-00	FATIMA	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1955	Pagada	300807801	151076103853-00	GUAYABI	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1956	Pagada	300817164	151076103854-00	LLANO B	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1957	Pagada	300822942	151068103856-00	LA MARA	2105580060103233001	30000081111,138.07	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1958	Pagada	300807106	151068103858-00	LA ESPE	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1959	Pagada	300811676	151068103861-00	LA VERB	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1960	Pagada	300811788	151068103862-00	LA VICTO	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1961	Pagada	300808457	151068103863-00	LAS ARM	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1962	Pagada	300810288	151068103865-00	LAS FLO	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1963	Pagada	300811194	151068103866-00	LAS MILP	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1964	Pagada	300811168	151068103870-00	MIRAMAR	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1965	Pagada	300807596	151068103872-00	DR. RICA	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1966	Pagada	300810463	151068103876-00	LAS PAVA	2105580060103233001	300000811298,340.09	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1967	Pagada	300811168	151068103878-00	EL RECRE	2105580060103233001	300000811261,932.52	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1968	Pagada	300810248	151068103880-00	PUEBLO	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1969	Pagada	300809229	151068103881-00	QUEBRAD	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1970	Pagada	300807104	151068103882-00	QUEBRAD	2105580060103233001	300000811336,829.99	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1971	Pagada	300811080	151068103883-00	JUNTAS	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1972	Pagada	300809819	151068103884-00	CAMPO	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1973	Pagada	300811686	151103103887-00	SAN ANT	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1974	Pagada	300811401	151068103890-00	SAN RAF	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1975	Pagada	300811686	151068103891-00	SAN MIG	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1976	Pagada	300808728	151103103893-00	RIO NEGR	2105580060103233001	300000811328,543.74	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1977	Pagada	300809230	151068103895-00	SAN JOSE	2105580060103233001	300000811139,879.13	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1978	Pagada	300807127	151158103897-00	SAN MIG	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1979	Pagada	300809282	151068103899-00	SAN RAM	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1980	Pagada	300811181	151068103901-00	SUAMPIT	2105580060103233001	300000811357,486.64	

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Servidoras	2021	Abril	28/04/2021	SE-2021-03	1981	Pagada	300807161	151158103903-00	SANTO DQ21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1982	Pagada	300807109	151068103904-00	SAN ANTQ21055800601032	300000811155,995.27	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1983	Pagada	300811798	151103103905-00	SAN ISIDR21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1984	Pagada	300824785	151158103909-00	EL JARDIN21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1985	Pagada	300813720	151068103911-00	VILLA NU21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1986	Pagada	300807836	151068103914-00	PIZOTILL21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1987	Pagada	300811621	151068103916-00	LOS ANG21055800601032	300000811162,607.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1988	Pagada	300813221	151068103917-00	LLANO AZ21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1989	Pagada	300807110	151068103918-00	SAN FERN21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1990	Pagada	300807894	151068103921-00	SAN GAB21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1991	Pagada	300807122	151068103922-00	SANTA CE21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1992	Pagada	300807530	151068103924-00	LA UNION21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1993	Pagada	300811859	151068103931-00	PIEDRAS 21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1994	Pagada	300808738	151000103938-00	COLEGIO 21055800601032	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1995	Pagada	300808433	151000103939-00	LICEO AN21055800601032	300000811072,459.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1996	Pagada	300805690	151184103940-00	LICEO DE21055800601032	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1997	Pagada	300808732	151000103942-00	LICEO DE21055800601032	300000811319,347.84	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1998	Pagada	300807875	152010013944-00	LICEO JO21055800601032	300000811429,946.56	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	1999	Pagada	300808433	151000103945-00	LICEO NA21055800601032	300000811429,946.56	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2000	Pagada	300811158	151102103947-00	LICEO RO21055800601032	300000811072,459.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2001	Pagada	300807893	151000103948-00	LICEO RO21055800601032	300000811072,459.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2002	Pagada	300807569	151036103949-00	LICEO DE21055800601032	300000811072,459.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2003	Pagada	300805629	151000103950-00	LICEO DR21055800601032	300000811429,946.56	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2004	Pagada	300808761	151000103953-00	LICEO DE21055800601032	300000811429,946.56	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2005	Pagada	300809282	151000103955-00	LICEO SA21055800601032	300000811072,459.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2006	Pagada	300811199	151143103956-00	LICEO ED21055800601032	300000811144,919.84	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2007	Pagada	300809866	151000103957-00	COLEGIO 21055800601032	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2008	Pagada	300805689	151036103958-00	LICEO LA21055800601032	300000811072,459.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2009	Pagada	300809266	151000103960-00	LICEO DE21055800601032	300000811479,021.76	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2010	Pagada	300808750	151100103961-00	LICEO AL21055800601032	300000811429,946.56	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2011	Pagada	300811396	151173103962-00	COLEGIO 21055800601032	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2012	Pagada	300808440	151000103963-00	UNID. PE21055800601032	300000811159,673.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2013	Pagada	300811208	151061103964-00	LICEO JU21055800601032	300000811072,459.92	

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Servidoras	2021	Abril	28/04/2021	SE-2021-03	2014	Pagada	300819868	151077103973-00	EXP.BIL. L21055800601032	300000811072,459.92		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2015	Pagada	300809228	152010013975-00	UNID. PED21055800601032	300000811714,973.28		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2016	Pagada	300823537	151084103978-00	COLEGIO 21055800601032	300000811958,043.52		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2017	Pagada	300832139	151100103979-00	LICEO TE21055800601032	300000811538,695.68		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2018	Pagada	300830448	151053103980-00	LICEO HE21055800601032	300000811429,946.56		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2019	Pagada	300808426	151047103982-00	LICEO MO21055800601032	300000811538,695.56		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2020	Pagada	300808415	151047103983-00	LICEO CA21055800601032	300000811479,021.76		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2021	Pagada	300807894	152010013986-00	LICEO RI21055800601032	300000811538,695.68		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2022	Pagada	300809231	151000103988-00	LICEO SA21055800601032	300000811479,021.76		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2023	Pagada	300817292	151088103990-00	LICEO DE21055800601032	300000811357,486.64		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2024	Pagada	300821126	151030103993-00	LICEO DE21055800601032	300000811714,973.28		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2025	Pagada	300830026	151047103995-00	LICEO JO21055800601032	300000811714,973.28		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2026	Pagada	300808409	151014103997-00	LICEO DE21055800601032	300000811546,003.42		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2027	Pagada	300824340	151010103999-00	LICEO SI21055800601032	300000811072,459.92		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2028	Pagada	300815837	151010104000-00	UNID. PED21055800601032	300000811357,486.64		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2029	Pagada	300807877	151010104001-00	UNID. PED21055800601032	300000811357,486.64		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2030	Pagada	300818064	151038104002-00	LICEO PO21055800601032	300000811357,486.64		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2031	Pagada	300817493	151038104003-00	LICEO EL 21055800601032	300000811249,674.79		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2032	Pagada	300820931	151038104004-00	LICEO BO21055800601032	300000811357,486.64		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2033	Pagada	300820357	151064104008-00	LICEO FE21055800601032	300000811429,946.56		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2034	Pagada	300805677	151010104009-00	LICEO UN21055800601032	300000811429,946.56		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2035	Pagada	300813779	151010104010-00	LICEO SA21055800601032	300000811429,946.56		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2036	Pagada	300821768	151006104011-00	LICEO DE21055800601032	300000811479,021.76		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2037	Pagada	300822200	151002104012-00	LICEO CA21055800601032	300000811714,973.28		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2038	Pagada	300805115	151002104018-00	INSTITUT21055800601032	300000811072,459.92		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2039	Pagada	300806113	151021104019-00	LICEO DE21055800601032	300000811072,459.92		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2040	Pagada	300806176	151006104020-00	LICEO LE21055800601032	300000811479,021.76		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2041	Pagada	300805612	151033104021-00	LICEO DE21055800601032	300000811255,144.20		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2042	Pagada	300805667	151153104022-00	LICEO GR21055800601032	300000811429,946.56		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2043	Pagada	300805612	151002104023-00	COLEGIO 21055800601032	300000811429,946.56		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2044	Pagada	300806109	151002104024-00	LICEO SA21055800601032	300000811272,084.92		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2045	Pagada	300805692	151105104025-00	LICEO OT21055800601032	300000811714,973.28		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2046	Pagada	300808460	151002104027-00	LICEO SA21055800601032	300000811928,437.60		

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Servidoras	2021	Abril	28/04/2021	SE-2021-03	2047	Pagada	300805156	152010014028-00	COLEGIO 21055800601032	300000811429,946.56	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2048	Pagada	300829275	151056104029-00	LICEO DE 21055800601032	300000811319,347.84	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2049	Pagada	300817674	152010014030-00	EXP.BIL. 21055800601032	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2050	Pagada	300824341	151153104031-00	LICEO DE 21055800601032	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2051	Pagada	300822038	151020104032-00	LICEO NU 21055800601032	300000811787,433.20	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2052	Pagada	300805124	151020104033-00	INSTITUT 21055800601032	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2053	Pagada	300805629	151018104035-00	COLEGIO 21055800601032	300000811072,459.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2054	Pagada	300816771	151020104036-00	COLEGIO 21055800601032	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2055	Pagada	300826676	151018104038-00	EXP. BIL. 21055800601032	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2056	Pagada	300828000	151019104039-00	COLEGIO 21055800601032	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2057	Pagada	300819567	151029104040-00	LICEO DE 21055800601032	300000811072,459.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2058	Pagada	300820007	151012104041-00	LICEO SU 21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2059	Pagada	300820296	151012104042-00	LICEO DE 21055800601032	300000811072,459.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2060	Pagada	300822142	151050104044-00	LICEO SA 21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2061	Pagada	300829187	151041104048-00	LICEO EN 21055800601032	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2062	Pagada	300808403	151075104056-00	UNID. PE 21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2063	Pagada	300805170	151023104057-00	LICEO DE 21055800601032	300000811144,919.84	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2064	Pagada	300820116	151041104058-00	LICEO DE 21055800601032	300000811072,459.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2065	Pagada	300818638	151075104060-00	COLEGIO 21055800601032	300000811429,946.56	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2066	Pagada	300821124	151075104061-00	LICEO DE 21055800601032	300000811297,468.47	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2067	Pagada	300820116	151075104064-00	COLEGIO 21055800601032	300000811072,459.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2068	Pagada	300807856	151041104067-00	LICEO BR 21055800601032	300000811429,946.56	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2069	Pagada	300832686	151085104068-00	LICEO LL 21055800601032	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2070	Pagada	300805196	151005104069-00	COLEGIO 21055800601032	300000811987,058.20	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2071	Pagada	300807570	151005104070-00	LICEO HE 21055800601032	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2072	Pagada	300821870	151005104071-00	LICEO TU 21055800601032	300000811064,174.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2073	Pagada	300823870	151005104072-00	LICEO SA 21055800601032	300000811072,459.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2074	Pagada	300821894	151005104074-00	LICEO TR 21055800601032	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2075	Pagada	300823982	151005104075-00	AMBIENT 21055800601032	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2076	Pagada	300818853	151004104076-00	COLEGIO 21055800601032	300000811072,459.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2077	Pagada	300809222	151123104077-00	LICEO IN 21055800601032	300000811429,946.56	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2078	Pagada	300808489	151004104078-00	LICEO DE 21055800601032	300000811479,021.76	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2079	Pagada	300808496	151044104079-00	LICEO RE 21055800601032	300000811787,433.20	

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Servidoras	2021	Abril	28/04/2021	SE-2021-03	2080	Pagada	300808463	151040104080-00	LICEO INQ105580060103233001	300000811172,379.51	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2081	Pagada	300807869	151004104082-00	LICEO MA2105580060103233001	300000811179,021.76	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2082	Pagada	300828548	151000104083-00	CONSERV2105580060103233001	300000811072,459.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2083	Pagada	300809228	151045104084-00	LICEO DE2105580060103233001	300000811072,459.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2084	Pagada	300808499	151004104085-00	LICEO INQ105580060103233001	300000811502,406.48	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2085	Pagada	300809245	151004104086-00	LICEO DE2105580060103233001	300000811072,459.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2086	Pagada	300809217	151037104087-00	EXP.BIL. Q105580060103233001	300000811144,919.84	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2087	Pagada	300808745	151045104088-00	UNID. PEQ105580060103233001	300000811179,021.76	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2088	Pagada	300809906	151000104090-00	LICEO SA2105580060103233001	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2089	Pagada	300816222	152010014093-00	COLEGIO 2105580060103233001	300000811072,459.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2090	Pagada	300818482	151165104095-00	LICEO LA 2105580060103233001	300000811352,989.49	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2091	Pagada	300815484	151015104096-00	COLEGIO 2105580060103233001	300000811593,037.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2092	Pagada	300823309	151015104098-00	COLEGIO 2105580060103233001	300000811312,497.76	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2093	Pagada	300820177	151065104099-00	COLEGIO 2105580060103233001	300000811272,084.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2094	Pagada	300805667	151065104100-00	EXP.BIL. Q105580060103233001	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2095	Pagada	300821299	151013104104-00	COLEGIO 2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2096	Pagada	300811189	151013104105-00	LICEO DE2105580060103233001	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2097	Pagada	300818941	151009104107-00	EXP.BIL. Q105580060103233001	300000811914,598.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2098	Pagada	300808796	151008104111-00	LICEO MIQ105580060103233001	300000811072,459.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2099	Pagada	300823206	151025104112-00	COLEGIO 2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2100	Pagada	300816996	151025104113-00	LICEO DE2105580060103233001	300000811197,200.06	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2101	Pagada	300829439	151027104115-00	LICEO EM2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2102	Pagada	300808428	151003104116-00	LICEO JO2105580060103233001	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2103	Pagada	300805666	151027104117-00	LICEO DE2105580060103233001	300000811429,946.56	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2104	Pagada	300806143	151046104118-00	LICEO DE2105580060103233001	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2105	Pagada	300814017	151003104120-00	LICEO AN2105580060103233001	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2106	Pagada	300818624	151003104122-00	LICEO ISL2105580060103233001	300000811253,303.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2107	Pagada	300819665	151125104123-00	LICEO CO2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2108	Pagada	300805136	151048104125-00	LICEO CIQ105580060103233001	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2109	Pagada	300825236	151126104126-00	COLEGIO 2105580060103233001	300000811166,119.08	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2110	Pagada	300815090	151126104127-00	EXP.BIL. Q105580060103233001	300000811319,347.84	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2111	Pagada	300819383	151001104128-00	LICEO RIC105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2112	Pagada	300829305	151001104130-00	LICEO RO2105580060103233001	300000811319,347.84	

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Servidoras	2021	Abril	28/04/2021	SE-2021-03	2113	Pagada	300817377	1510171004132-00	LICEO MA21055800601032	300000811319,347.84	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2114	Pagada	300805161	1510011004133-00	COLEGIO 21055800601032	300000811429,946.56	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2115	Pagada	300805688	1510011004134-00	LICEO NU21055800601032	300000811072,459.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2116	Pagada	300817217	1510011004135-00	COLEGIO 21055800601032	300000811327,291.95	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2117	Pagada	300822427	1510171004137-00	LICEO LA 21055800601032	300000811319,347.84	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2118	Pagada	300820164	1510511004138-00	LICEO DE21055800601032	300000811388,026.30	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2119	Pagada	300828370	1510511004140-00	AMBIENT21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2120	Pagada	300812652	1511331004141-00	LICEO DE21055800601032	300000811144,919.84	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2121	Pagada	300815432	1520128504142-00	EXP.BIL. C21055800601032	300000811195,710.56	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2122	Pagada	300821728	1510511004143-00	LICEO DU21055800601032	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2123	Pagada	300821820	1510511004144-00	COLEGIO 21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2124	Pagada	300820191	1510511004145-00	LICEO LA 21055800601032	300000811375,059.80	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2125	Pagada	300818503	1510681004150-00	LICEO BIJ21055800601032	300000811914,598.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2126	Pagada	300810174	1510001004156-00	C.T.P. ED21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2127	Pagada	300808734	1510881004160-00	C.T.P. JO21055800601032	300000811429,946.56	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2128	Pagada	300808448	1510631004161-00	C.T.P. SA21055800601032	300000811458,116.35	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2129	Pagada	300808404	1510301004162-00	C.T.P. AC21055800601032	300000811702,031.48	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2130	Pagada	300806607	1510141004164-00	C.T.P. DE 21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2131	Pagada	300807564	1510141004165-00	C.T.P. LA 21055800601032	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2132	Pagada	300806199	1510101004166-00	C.T.P. SA21055800601032	300000811072,459.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2133	Pagada	300806148	1510101004167-00	C.T.P. DE 21055800601032	300000811072,459.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2134	Pagada	300805630	1510641004168-00	C.T.P. DE 21055800601032	300000811429,946.56	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2135	Pagada	300806148	1510101004169-00	C.T.P. GE21055800601032	300000811072,459.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2136	Pagada	300805670	1510381004170-00	C.T.P. DE 21055800601032	300000811072,459.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2137	Pagada	300807809	1510021004171-00	C.T.P. JE21055800601032	300000811072,459.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2138	Pagada	300805110	1510161004172-00	C.T.P. RIC21055800601032	300000811787,433.20	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2139	Pagada	300809203	1510161004173-00	C.T.P. SA21055800601032	300000811914,598.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2140	Pagada	300806173	1510201004174-00	C.T.P. PIE21055800601032	300000811429,946.56	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2141	Pagada	300805139	1511291004175-00	C.T.P. FR21055800601032	300000811072,459.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2142	Pagada	300807150	1511631004176-00	C.T.P. NA21055800601032	300000811574,866.40	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2143	Pagada	300809297	1510501004178-00	C.T.P. DE 21055800601032	300000811072,459.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2144	Pagada	300805649	1511111004182-00	C.T.P. SA21055800601032	300000811272,084.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2145	Pagada	300809267	1510121004183-00	C.T.P. SA21055800601032	300000811504,374.56	

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Servidoras	2021	Abril	28/04/2021	SE-2021-03	2146	Pagada	300804566	151055104185-00	C.T.P. DE 2105580060103233001	300000811319,347.84	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2147	Pagada	300811208	151073104186-00	C.T.P. JO2105580060103233001	300000811429,946.56	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2148	Pagada	300808794	151085104188-00	C.T.P. SA2105580060103233001	300000811429,946.56	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2149	Pagada	300805659	151005104189-00	C.T.P. DE 2105580060103233001	300000811144,919.84	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2150	Pagada	300826124	151044104190-00	C.T.P. DE 2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2151	Pagada	300808790	151004104192-00	C.T.P. DE 2105580060103233001	300000811538,695.68	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2152	Pagada	300808401	151139104193-00	C.T.P. PU2105580060103233001	300000811285,931.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2153	Pagada	300808780	151062104196-00	C.T.P. DE 2105580060103233001	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2154	Pagada	300805616	151083104197-00	C.T.P. DE 2105580060103233001	300000811526,692.56	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2155	Pagada	300808498	151013104198-00	C.T.P. NIC2105580060103233001	300000811359,893.12	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2156	Pagada	300806111	151013104200-00	C.T.P. DE 2105580060103233001	300000811072,459.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2157	Pagada	300805153	151026104201-00	C.T.P. CA2105580060103233001	300000811 3,999.42	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2158	Pagada	300805166	151009104202-00	C.T.P. 27 2105580060103233001	300000811429,946.56	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2159	Pagada	300805632	151009104203-00	C.T.P. SA2105580060103233001	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2160	Pagada	300805166	151009104205-00	C.T.P. DE 2105580060103233001	300000811072,459.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2161	Pagada	300805624	151026104206-00	C.T.P. SA2105580060103233001	300000811072,459.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2162	Pagada	300806681	151069104208-00	C.T.P. DE 2105580060103233001	300000811538,695.68	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2163	Pagada	300805126	151003104209-00	C.T.P. DE 2105580060103233001	300000811529,571.56	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2164	Pagada	300810118	151090104211-00	C.T.P. DE 2105580060103233001	300000811538,695.56	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2165	Pagada	300807108	151127104212-00	C.T.P. DE 2105580060103233001	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2166	Pagada	300805104	151086104213-00	C.T.P. DE 2105580060103233001	300000811072,459.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2167	Pagada	300811510	152010014215-00	C.T.P. UM2105580060103233001	300000811429,946.56	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2168	Pagada	300805699	151159104216-00	C.T.P. DE 2105580060103233001	300000811429,946.56	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2169	Pagada	300808415	151048104217-00	C.T.P. GU2105580060103233001	300000811787,433.20	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2170	Pagada	300809242	151094104220-00	C.T.P. DE 2105580060103233001	300000811787,433.20	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2171	Pagada	300805688	151001104221-00	C.T.P. DE 2105580060103233001	300000811359,893.12	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2172	Pagada	300810068	151098104222-00	C.T.P. DE 2105580060103233001	300000811502,406.48	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2173	Pagada	300809801	151001104223-00	C.T.P. DE 2105580060103233001	300000811774,491.40	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2174	Pagada	300805625	151017104226-00	C.T.P. PA2105580060103233001	300000811502,406.48	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2175	Pagada	300806107	151051104227-00	C.T.P. DE 2105580060103233001	300000811429,946.56	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2176	Pagada	300811764	151131104229-00	C.T.P. DE 2105580060103233001	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2177	Pagada	300805146	151079104230-00	C.T.P. DE 2105580060103233001	300000811072,459.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2178	Pagada	300805659	151022104231-00	C.T.P. DE 2105580060103233001	300000811714,973.28	

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Servidoras	2021	Abril	28/04/2021	SE-2021-03	2179	Pagada	300805101	151077104235-00	C.E.E. FCQ1055800601032	30000081357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2180	Pagada	300805101	151077104236-00	C.E.E. FCQ1055800601032	30000081357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2181	Pagada	300811135	151000104239-00	C.E.E. NEQ1055800601032	30000081357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2182	Pagada	300808470	151167104242-00	C.E.E. INS21055800601032	30000081357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2183	Pagada	300815352	151077104298-00	C.E.E. ATQ1055800601032	30000081357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2184	Pagada	300805665	151010104402-00	C.E.E. PEQ1055800601032	30000081444,251.40	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2185	Pagada	300805621	151002104439-00	C.E.E. REQ1055800601032	30000081319,347.84	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2186	Pagada	300809267	151006104440-00	C.E.E. GRQ1055800601032	30000081357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2187	Pagada	300809218	151075104536-00	C.E.E. CAQ1055800601032	30000081169,063.63	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2188	Pagada	300809829	151040104615-00	C.E.E. HEQ1055800601032	300000811479,021.76	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2189	Pagada	300805125	151003104729-00	Centro EdQ1055800601032	30000081357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2190	Pagada	300820918	151060104828-01	CINDEA S21055800601032	30000081357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2191	Pagada	300869769	151092104834-00	ALBERTO21055800601032	30000081357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2192	Pagada	300869769	151092104834-01	CINDEA A21055800601032	30000081319,347.84	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2193	Pagada	300808409	151014104838-00	NOCTURN21055800601032	30000081714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2194	Pagada	300810770	151000104839-00	NOCTURN21055800601032	30000081282,319.58	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2195	Pagada	300870052	151038104841-00	NOCTURN21055800601032	30000081429,946.56	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2196	Pagada	300805115	151002104842-00	NOCTURN21055800601032	30000081714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2197	Pagada	300811524	151006104843-00	NOCTURN21055800601032	30000081914,598.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2198	Pagada	300805124	151020104849-00	NOCTURN21055800601032	30000081714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2199	Pagada	300811285	151018104850-00	NOCTURN21055800601032	30000081714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2200	Pagada	300805172	151028104854-00	SECC.AC21055800601032	300000811 21,325.78	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2201	Pagada	300807522	151075104856-01	IPEC ARA21055800601032	30000081357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2202	Pagada	300808764	151075104858-00	JESUS RQ21055800601032	30000081357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2203	Pagada	300805691	151124104862-00	NOCTURN21055800601032	30000081454,395.76	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2204	Pagada	300875427	151009104872-00	NOCTURN21055800601032	30000081714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2205	Pagada	300805109	151024104874-00	NOCTURN21055800601032	30000081436,831.88	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2206	Pagada	300808796	151008104875-00	NOCTURN21055800601032	30000081357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2207	Pagada	300874882	152010014878-00	NOCTURN21055800601032	30000081714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2208	Pagada	300816911	151003104879-01	IPEC PUN21055800601032	30000081429,946.56	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2209	Pagada	300871051	151048104881-00	NOCTURN21055800601032	30000081198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2210	Pagada	300809841	151007104882-00	NOCTURN21055800601032	30000081714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2211	Pagada	300852794	151126104883-00	NOCTURN21055800601032	30000081714,973.28	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2212	Pagada	300868181	151086104884-00	NOCTURN21055800601032	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2213	Pagada	300810711	151126104887-01	IPEC AGU21055800601032	300000811319,347.84	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2214	Pagada	300878763	151048104888-00	NOCTURN21055800601032	300000811319,347.84	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2215	Pagada	300864820	151022104896-00	COLEGIO21055800601032	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2216	Pagada	300830447	151111104899-00	JAMAICA 21055800601032	300000811393,374.08	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2217	Pagada	300832781	151068104913-00	LICEO DO21055800601032	300000811 5,807.50	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2218	Pagada	300808432	151061104917-00	RAFAEL V21055800601032	300000811172,506.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2219	Pagada	300865671	151000104918-00	J.N. GRAL21055800601032	300000811557,111.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2220	Pagada	300807811	151077104919-00	JUAN ENR21055800601032	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2221	Pagada	300829349	151047104929-00	ARUBA 21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2222	Pagada	300808784	151096104930-00	DOMINGO21055800601032	300000811479,021.76	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2223	Pagada	300828727	151014104934-00	EL PITAL 21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2224	Pagada	300829349	151010104939-00	NAVAJUE21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2225	Pagada	300829918	151038104940-00	SAN VICE21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2226	Pagada	300832230	151038104941-00	ANTILLAS21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2227	Pagada	300829467	151010104942-00	CRISTO R21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2228	Pagada	300829467	151010104943-00	GUADALU21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2229	Pagada	300820678	151006104947-00	LEON CO21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2230	Pagada	300825720	151033104948-00	EL SITIO 21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2231	Pagada	300829003	151111104956-00	BAHAMAS21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2232	Pagada	300833625	151111104958-00	GRANADA21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2233	Pagada	300829020	151073104964-00	SAN RAF21055800601032	300000811270,272.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2234	Pagada	300838841	151005104971-00	TULÉS I 21055800601032	300000811275,068.37	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2235	Pagada	300827466	151165104978-00	REP.TRIN21055800601032	300000811154,158.32	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2236	Pagada	300827262	151139104979-00	ROJOMA21055800601032	300000811215,728.87	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2237	Pagada	300827533	151139104980-00	RIO MAG21055800601032	300000811260,574.17	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2238	Pagada	300806113	151042104981-00	SAN FRAN21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2239	Pagada	300814306	151015104989-00	JULIA ACI21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2240	Pagada	300829307	151083104993-00	SAN ISIDR21055800601032	300000811 72,716.56	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2241	Pagada	300808441	151008105004-00	LAJAS 21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2242	Pagada	300829375	151025105006-00	LA PLAZA21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2243	Pagada	300809200	151003105009-00	ARANCIBI21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2244	Pagada	300808782	151003105010-00	EL ROBLE21055800601032	300000811357,486.64	

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Servidoras	2021	Abril	28/04/2021	SE-2021-03	2245	Pagada	300829440	151003105011-00	MANUEL M21055800601032 33001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2246	Pagada	300811739	151011105016-00	BALLENA 21055800601032 33001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2247	Pagada	300829506	151159105017-00	LA ESMER21055800601032 33001	300000811124,544.24	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2248	Pagada	300829708	151112105021-00	SAND BO21055800601032 33001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2249	Pagada	300831929	151001105022-00	ALTO UR21055800601032 33001	300000811184,463.84	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2250	Pagada	300859432	151112105023-00	OROCHIC21055800601032 33001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2251	Pagada	300832883	151098105029-00	PALMERA21055800601032 33001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2252	Pagada	300831600	151098105030-00	POZO AZI21055800601032 33001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2253	Pagada	300833404	151098105031-00	SERINACH21055800601032 33001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2254	Pagada	300829708	151017105033-00	NUEVO S21055800601032 33001	300000811520,608.32	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2255	Pagada	300842181	151133105036-00	LA ESPER21055800601032 33001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2256	Pagada	300807819	151079105044-00	SAN GER21055800601032 33001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2257	Pagada	300830912	151068105047-00	EL PILON21055800601032 33001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2258	Pagada	300864416	151005105053-00	LABORAT21055800601032 33001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2259	Pagada	300838282	151051105065-00	HOGAR D21055800601032 33001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2260	Pagada	300806133	151184105072-00	COLEGIO21055800601032 33001	300000811731,406.84	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2261	Pagada	300823886	151010105073-00	LICEO LA21055800601032 33001	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2262	Pagada	300808777	151123105077-00	COLEGIO21055800601032 33001	300000811072,459.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2263	Pagada	300838838	151009105079-00	LICEO VIL21055800601032 33001	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2264	Pagada	300828843	151159105080-00	COLEGIO21055800601032 33001	300000811563,197.48	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2265	Pagada	300828917	151030105121-00	LICEO RU21055800601032 33001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2266	Pagada	300829918	151010105128-00	LICEO RU21055800601032 33001	300000811557,111.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2267	Pagada	300830080	151010105129-00	LICEO RU21055800601032 33001	300000811557,111.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2268	Pagada	300831483	152010015131-00	LICEO CO21055800601032 33001	300000811557,111.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2269	Pagada	300832042	151010105132-00	COLEGIO21055800601032 33001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2270	Pagada	300822917	151010105133-00	LICEO RU21055800601032 33001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2271	Pagada	300822968	151038105134-00	COLEGIO21055800601032 33001	300000811159,673.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2272	Pagada	300826005	151038105136-00	LICEO RU21055800601032 33001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2273	Pagada	300830347	151169105137-00	LICEO LA21055800601032 33001	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2274	Pagada	300831612	151033105139-00	LICEO PO21055800601032 33001	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2275	Pagada	300825663	151050105144-00	LICEO RU21055800601032 33001	300000811347,874.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2276	Pagada	300826816	151111105146-00	LICEO RU21055800601032 33001	300000811259,363.96	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2277	Pagada	300832035	151111105148-00	LICEO RU21055800601032 33001	300000811114,901.52	

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Servidoras	2021	Abril	28/04/2021	SE-2021-03	2278	Pagada	300830700	151067105149-00	LICEO RU21055800601032	300000811185,745.05	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2279	Pagada	300830033	151005105154-00	LICEO RU21055800601032	300000811229,764.40	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2280	Pagada	300824467	151005105156-00	LICEO RU21055800601032	300000811557,111.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2281	Pagada	300824653	151013105159-00	LICEO RU21055800601032	300000811303,803.23	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2282	Pagada	300826817	151009105161-00	LICEO RU21055800601032	300000811302,187.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2283	Pagada	300826715	151009105162-00	LICEO RU21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2284	Pagada	300826715	151009105163-00	LICEO RU21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2285	Pagada	300827440	151069105165-00	LICEO RU21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2286	Pagada	300828789	151086105166-00	LICEO FIN21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2287	Pagada	300831612	151086105167-00	LICEO RU21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2288	Pagada	300832107	151086105168-00	LICEO RU21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2289	Pagada	300832333	151017105170-00	LICEO RU21055800601032	300000811159,673.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2290	Pagada	300826056	151001105171-00	LICEO RU21055800601032	300000811557,111.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2291	Pagada	300827470	151001105173-00	LICEO RU21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2292	Pagada	300826130	152012855176-00	LICEO RU21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2293	Pagada	300838282	151051105197-00	UNID. PED21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2294	Pagada	300853883	151124105283-01	CINDEA P21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2295	Pagada	300804564	151011105284-00	SECC.AC21055800601032	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2296	Pagada	300836790	151003105288-00	LICEO RU21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2297	Pagada	300831339	151046105289-00	LICEO RU21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2298	Pagada	300834290	151047105291-00	LICEO RU21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2299	Pagada	300833453	151058105293-00	LICEO RU21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2300	Pagada	300834307	151112105294-00	LICEO RU21055800601032	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2301	Pagada	300834396	151017105295-00	LICEO RU21055800601032	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2302	Pagada	300834816	151139105296-00	LICEO RU21055800601032	300000811211,246.85	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2303	Pagada	300832206	151094105297-00	COLEGIO 21055800601032	300000811319,347.84	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2304	Pagada	300824754	151010105299-00	LICEO CA21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2305	Pagada	300824162	151010105300-00	LICEO LA21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2306	Pagada	300829540	151010105301-00	LICEO PL21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2307	Pagada	300831657	151058105302-00	LICEO LO21055800601032	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2308	Pagada	300833276	151005105305-00	TSIPIRI Ñ21055800601032	300000811170,901.77	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2309	Pagada	300832254	151005105307-00	VILLA DAN21055800601032	300000811124,839.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2310	Pagada	300832800	151005105312-00	SHORDI 21055800601032	300000811132,269.91	

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Servidoras	2021	Abril	28/04/2021	SE-2021-03	2311	Pagada	300831823	151038105315-00	CALIENTA	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2312	Pagada	300833074	151076105319-00	LA RIVERA	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2313	Pagada	300831939	151009105322-00	EL GUAPARO	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2314	Pagada	300831854	151003105324-00	JOSE JOAQUIN	2105580060103233001	300000811159,673.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2315	Pagada	300831886	151003105325-00	OROCU	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2316	Pagada	300833489	151133105327-00	EL ENCANTADO	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2317	Pagada	300832267	151016105331-00	CEBADILLA	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2318	Pagada	300832223	151016105332-00	SAN JUAN	2105580060103233001	300000811175,907.65	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2319	Pagada	300832596	151009105343-00	PLAYA GRANDE	2105580060103233001	300000811520,608.32	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2320	Pagada	300833378	151027105346-00	LA RIVERA	2105580060103233001	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2321	Pagada	300832857	151010105347-00	LICEO RUIZ	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2322	Pagada	300834096	151086105348-00	IDA CAÑA	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2323	Pagada	300864854	151003105349-00	J.N. EL RICO	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2324	Pagada	300822642	151126105350-00	LICEO SAENZ	2105580060103233001	300000811408,797.12	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2325	Pagada	300850796	151112105354-00	BRIS	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2326	Pagada	300832922	151010105355-00	SANTA CRUZ	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2327	Pagada	300834175	151139105356-00	LICEO RUIZ	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2328	Pagada	300832042	151026105358-00	SANTA CRUZ	2105580060103233001	300000811159,673.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2329	Pagada	300834853	151139105449-00	CALLE LA	2105580060103233001	300000811267,416.35	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2330	Pagada	300833223	151139105455-00	TAMBOR	2105580060103233001	300000811204,021.87	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2331	Pagada	300835527	151086105457-00	SAN RAFAEL	2105580060103233001	300000811520,608.32	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2332	Pagada	300815626	151010105501-00	SAN FRANCISCO	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2333	Pagada	300836687	151038105521-00	SIPAR	2105580060103233001	300000811520,608.32	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2334	Pagada	300835856	151038105522-00	CARTAGO	2105580060103233001	300000811175,829.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2335	Pagada	300837636	151038105523-00	SANTA MARÍA	2105580060103233001	300000811165,155.57	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2336	Pagada	300834853	151010105524-00	QUEBRADO	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2337	Pagada	300834729	151139105525-00	I.D.A. JERÓNIMO	2105580060103233001	300000811168,296.85	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2338	Pagada	300838522	151126105526-00	COOPEY	2105580060103233001	300000811277,252.72	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2339	Pagada	300835642	151112105527-00	DURIÑAK	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2340	Pagada	300836041	151133105528-00	BUENAVENTURA	2105580060103233001	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2341	Pagada	300829020	151010105530-00	LICEO SAENZ	2105580060103233001	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2342	Pagada	300834768	151010105531-00	LICEO COLOMBIA	2105580060103233001	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2343	Pagada	300829617	151111105532-00	LICEO BOGOTÁ	2105580060103233001	300000811714,973.28	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2344	Pagada	300834604	151015105535-00	LICEO DE	21055800601032	300000811072,459.92
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2345	Pagada	300826715	151133105536-00	LICEO RU	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2346	Pagada	300865481	151166105542-00	J.N. LOMA	21055800601032	300000811714,973.28
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2347	Pagada	300834290	151010105547-00	LINDA VIS	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2348	Pagada	300835115	151020105548-00	DULCE NO	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2349	Pagada	300834755	151057105549-00	LAS DELIC	21055800601032	300000811 9,686.48
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2350	Pagada	300835349	151005105551-00	JAMEIKAR	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2351	Pagada	300834299	151124105552-00	EL BAMBLO	21055800601032	300000811163,372.87
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2352	Pagada	300835735	151048105554-00	BAMBEL #2	21055800601032	300000811132,825.57
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2353	Pagada	300834376	151030105557-00	C.E.E. LEN	21055800601032	300000811159,673.92
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2354	Pagada	300835915	151139105560-00	LINDA VIS	21055800601032	300000811 11,091.87
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2355	Pagada	300834290	151015105561-00	EL PELON	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2356	Pagada	300834604	151133105562-00	PORTICA 2	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2357	Pagada	300835303	151051105563-00	PUEBLO N	21055800601032	300000811223,274.85
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2358	Pagada	300834706	151126105564-00	MRUSAR#2	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2359	Pagada	300809209	151038105565-00	LOS ANGEL	21055800601032	300000811175,155.53
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2360	Pagada	300834687	151111105566-00	SAN FRAN	21055800601032	300000811 82,923.24
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2361	Pagada	300834570	151001105567-00	LICEO VE	21055800601032	300000811072,459.92
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2362	Pagada	300837064	151112105568-00	COLEGIO 2	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2363	Pagada	300836174	151025105569-00	MARIA RA	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2364	Pagada	300834244	151023105573-00	SANTA M	21055800601032	300000811111,724.28
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2365	Pagada	300835178	151001105574-00	BELLAVIS	21055800601032	300000811343,027.94
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2366	Pagada	300835349	151048105575-00	LICEO RU	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2367	Pagada	300835034	151048105576-00	LICEO RU	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2368	Pagada	300835642	151058105577-00	LICEO EL 2	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2369	Pagada	300835304	151010105579-00	COLEGIO 2	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2370	Pagada	300834807	151010105580-00	LICEO RU	21055800601032	300000811557,111.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2371	Pagada	300836900	151038105581-00	LICEO RU	21055800601032	300000811714,973.28
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2372	Pagada	300835544	151068105583-00	LICEO CU	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2373	Pagada	300837006	151124105584-00	LICEO RU	21055800601032	300000811 18,501.01
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2374	Pagada	300836362	151139105585-00	LICEO RU	21055800601032	300000811108,784.80
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2375	Pagada	300835660	151068105591-00	LICEO SA	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2376	Pagada	300834422	151124105593-00	EL CARM	21055800601032	300000811218,417.87

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Servidoras	2021	Abril	28/04/2021	SE-2021-03	2377	Pagada	300836064	151067105598-00	LICEO CO21055800601032	30000081	1357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2378	Pagada	300867331	151172105641-00	J.N. LAS L21055800601032	30000081	1357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2379	Pagada	300864758	151173105642-00	J.N. INGLA21055800601032	30000081	1357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2380	Pagada	300865009	151020105643-00	J.N. JOSE21055800601032	30000081	1357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2381	Pagada	300836687	151112105644-00	COMADRE21055800601032	30000081	1357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2382	Pagada	300836575	151068105646-00	SECTOR E21055800601032	30000081	1149,098.21
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2383	Pagada	300836410	151068105648-00	LA PALME21055800601032	30000081	1198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2384	Pagada	300836575	151133105649-00	EL MANA 21055800601032	30000081	1357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2385	Pagada	300836943	151005105652-00	CHINA KI21055800601032	30000081	1 1,173.74
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2386	Pagada	300836925	151085105655-00	LICEO RU21055800601032	30000081	1475,294.28
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2387	Pagada	300837436	151010105658-00	LICEO RU21055800601032	30000081	1714,973.28
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2388	Pagada	300841780	151051105660-00	LICEO RU21055800601032	30000081	1357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2389	Pagada	300838569	151139105661-00	LICEO RU21055800601032	30000081	1357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2390	Pagada	300836362	151014105664-00	LICEO RU21055800601032	30000081	1 94,090.97
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2391	Pagada	300837816	151058105665-00	LICEO RU21055800601032	30000081	1357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2392	Pagada	300837851	151111105667-00	LICEO RU21055800601032	30000081	1257,025.24
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2393	Pagada	300838545	151103105672-00	LICEO RU21055800601032	30000081	1259,041.57
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2394	Pagada	300839184	151068105674-00	LICEO RU21055800601032	30000081	1357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2395	Pagada	300836790	151018105679-00	COLEGIO 21055800601032	30000081	1714,973.28
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2396	Pagada	300868182	151079105682-00	NOCTURN21055800601032	30000081	1072,459.92
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2397	Pagada	300811514	151001105683-00	UNID. PE21055800601032	30000081	1714,973.28
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2398	Pagada	300838672	151030105689-00	COLORAD21055800601032	30000081	1198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2399	Pagada	300837393	151010105690-00	SANTA M21055800601032	30000081	1198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2400	Pagada	300836886	151015105692-00	LOS LAGQ21055800601032	30000081	1150,139.08
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2401	Pagada	300837106	151086105693-00	LA BONIT21055800601032	30000081	1320,608.32
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2402	Pagada	300829276	151003105707-00	COLEGIO 21055800601032	30000081	1357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2403	Pagada	300837126	151065105708-00	LICEO RU21055800601032	30000081	1357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2404	Pagada	300837811	151131105709-00	LICEO RU21055800601032	30000081	1173,148.50
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2405	Pagada	300837260	151133105712-00	LAS ORQ21055800601032	30000081	1357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2406	Pagada	300836621	151059105718-00	EXP.BIL. 21055800601032	30000081	1524,432.24
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2407	Pagada	300836689	151029105720-00	SANTA TE21055800601032	30000081	1169,082.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2408	Pagada	300838671	151050105721-00	MONTE LI21055800601032	30000081	1198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2409	Pagada	300837337	151005105722-00	LOS ALPE21055800601032	30000081	1357,486.64

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Servidoras	2021	Abril	28/04/2021	SE-2021-03	2410	Pagada	300836691	151005105723-00	EL CONGO	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2411	Pagada	300837813	151003105724-00	EL ESTAB	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2412	Pagada	300836666	151133105726-00	MONTERF	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2413	Pagada	300836604	151010105728-00	LICEO SA	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2414	Pagada	300872632	151136105732-00	NOCTURN	21055800601032	300000811714,973.28
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2415	Pagada	300838158	151124105734-00	LICEO RU	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2416	Pagada	300837196	151094105745-00	EL BAMBL	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2417	Pagada	300838504	151016105747-00	T.V. DULC	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2418	Pagada	300840837	151038105799-00	LAS ROSA	21055800601032	300000811270,260.12
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2419	Pagada	300840643	151098105804-00	CHUMICO	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2420	Pagada	300841295	151112105805-00	MONTE DE	21055800601032	300000811557,111.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2421	Pagada	300868293	151186105806-00	NOCTURN	21055800601032	300000811072,459.92
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2422	Pagada	300844002	151133105807-00	NOCTURN	21055800601032	300000811714,973.28
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2423	Pagada	300865027	151020105808-00	J.N. FEDE	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2424	Pagada	300808760	151010105810-00	LAGUNAS	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2425	Pagada	300812583	151139105813-00	COPALCH	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2426	Pagada	300839545	151030105814-00	LICEO VU	21055800601032	300000811714,973.28
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2427	Pagada	300841584	151186105815-00	NOCTURN	21055800601032	300000811072,459.92
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2428	Pagada	300839715	151010105820-00	LICEO DE	21055800601032	300000811159,673.92
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2429	Pagada	300839926	151075105830-00	COOPERF	21055800601032	30000081150,058.49
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2430	Pagada	300841361	151098105832-00	PUNTA DE	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2431	Pagada	300855551	151022105837-00	LICEO RU	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2432	Pagada	300843981	151022105838-00	LICEO RU	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2433	Pagada	300841156	151023105841-00	LICEO SA	21055800601032	30000081149,131.28
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2434	Pagada	300838583	151065105844-00	LICEO CU	21055800601032	300000811557,111.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2435	Pagada	300839997	151015105845-00	LICEO EL	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2436	Pagada	300841097	151001105846-00	LICEO RU	21055800601032	300000811198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2437	Pagada	300839889	151017105847-00	LICEO RU	21055800601032	300000811357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2438	Pagada	300840107	151001105848-00	LICEO IN	21055800601032	300000811714,973.28
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2439	Pagada	300840851	151005105849-00	LICEO RU	21055800601032	300000811557,111.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2440	Pagada	300839457	151013105850-00	LICEO BE	21055800601032	300000811714,973.28
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2441	Pagada	300840797	151191105851-00	LICEO RU	21055800601032	300000811159,673.92
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2442	Pagada	300839779	151014105852-00	LICEO PIC	21055800601032	300000811113,633.76

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2443	Pagada	300853519	151057105853-00	LICEO RU21055800601032	300000811	22,876.16
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2444	Pagada	300846313	151020105855-00	LICEO RU21055800601032	300000811	1198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2445	Pagada	300840253	151029105856-00	T.V. COLQ21055800601032	300000811	1175,907.68
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2446	Pagada	300879272	151129105857-00	UNIDAD P21055800601032	300000811	1357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2447	Pagada	300839909	151139105858-00	LICEO RU21055800601032	300000811	1357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2448	Pagada	300843769	151005105861-00	JAMARI T21055800601032	300000811	1198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2449	Pagada	300841455	151005105864-00	TOLOK KI21055800601032	300000811	1198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2450	Pagada	300839635	151038105867-00	CAPAC. A21055800601032	300000811	82,995.63
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2451	Pagada	300839930	151133105868-00	SOTA DO21055800601032	300000811	16,678.43
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2452	Pagada	300840327	151010105869-00	LICEO AE21055800601032	300000811	1072,459.92
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2453	Pagada	300808746	151047105870-00	UNID. PE21055800601032	300000811	1159,673.92
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2454	Pagada	300839372	151014105873-00	LICEO DE21055800601032	300000811	1173,862.85
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2455	Pagada	300843687	151124105874-00	AMBIENT21055800601032	300000811	1124,278.27
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2456	Pagada	300845339	151017105882-00	EXP.BIL. C21055800601032	300000811	1939,956.16
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2457	Pagada	300841128	151079105884-00	LOURDES21055800601032	300000811	1198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2458	Pagada	300843100	151079105885-00	LA COSTA21055800601032	300000811	1357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2459	Pagada	300840459	151086105887-00	ASENTAM21055800601032	300000811	1198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2460	Pagada	300840156	151010105888-01	CINDEA L21055800601032	300000811	1714,973.28
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2461	Pagada	300840156	151010105888-02	CINDEA L21055800601032	300000811	1714,973.28
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2462	Pagada	300843861	151079105891-00	LICEO RU21055800601032	300000811	1198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2463	Pagada	300842298	151001105895-00	LICEO RU21055800601032	300000811	1357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2464	Pagada	300845607	151068105897-00	LICEO RU21055800601032	300000811	1357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2465	Pagada	300879002	151139105929-00	NOCTURN21055800601032	300000811	1072,459.92
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2466	Pagada	300843536	151003105958-00	LA ISLITA21055800601032	300000811	35,390.12
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2467	Pagada	300805648	151000105966-00	SECC.NO21055800601032	300000811	1373,610.52
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2468	Pagada	300848465	151054105968-00	LICEO RU21055800601032	300000811	1357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2469	Pagada	300843249	151124105970-00	LICEO RU21055800601032	300000811	1357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2470	Pagada	300844254	151139105971-00	LICEO RU21055800601032	300000811	119,399.69
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2471	Pagada	300843708	151017105972-00	LICEO SA21055800601032	300000811	1357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2472	Pagada	300844341	151058105974-00	LICEO RU21055800601032	300000811	1198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2473	Pagada	300845537	151111105975-00	LICEO RU21055800601032	300000811	1125,526.24
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2474	Pagada	300843000	151097105979-00	LICEO SA21055800601032	300000811	1072,459.92
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2475	Pagada	300846445	151038105982-00	BUENA VI21055800601032	300000811	1198,633.00

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Servidoras	2021	Abril	28/04/2021	SE-2021-03	2476	Pagada	300845784	151038105983-00	BAJO DE	21055800601032	300000811520,608.32	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2477	Pagada	300849895	151016105984-00	LICEO LA	21055800601032	300000811072,459.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2478	Pagada	300843478	151014105985-00	LICEO RU	21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2479	Pagada	300845164	151005105986-00	LICEO RU	21055800601032	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2480	Pagada	300844202	151075105987-00	LA ANGEL	21055800601032	30000081192,834.24	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2481	Pagada	300843601	151079105988-00	LICEO QU	21055800601032	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2482	Pagada	300853364	151112105989-00	SWAKBLI	21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2483	Pagada	300843207	151064105990-00	LICEO LA	21055800601032	300000811429,946.56	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2484	Pagada	300843152	151029105992-00	LICEO LA	21055800601032	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2485	Pagada	300808717	151054105993-00	UNID. PE	21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2486	Pagada	300843463	151050105994-00	LICEO LA	21055800601032	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2487	Pagada	300843244	151020105995-00	LICEO DE	21055800601032	300000811914,598.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2488	Pagada	300843857	151020105996-00	EXP. BIL.	21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2489	Pagada	300844344	151112106002-00	LA PALMA	21055800601032	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2490	Pagada	300843860	151003106014-00	LA QUER	21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2491	Pagada	300843394	151038106017-00	LICEO LA	21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2492	Pagada	300844023	151006106020-00	LICEO DE	21055800601032	300000811940,948.16	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2493	Pagada	300805126	151003106021-00	SECC.NO	21055800601032	300000811072,459.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2494	Pagada	300853364	151112106024-00	WAWET	21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2495	Pagada	300851330	151112106025-00	ALTO KAT	21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2496	Pagada	300844755	152010016030-00	LICEO VIR	21055800601032	300000811914,598.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2497	Pagada	300820344	151075106032-00	C.T.P. FE	21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2498	Pagada	300826211	151002106033-00	C.T.P. INV	21055800601032	300000811429,946.56	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2499	Pagada	300836059	151024106034-00	C.T.P. TR	21055800601032	300000811939,956.16	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2500	Pagada	300846578	151014106043-00	LICEO RU	21055800601032	300000811520,608.32	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2501	Pagada	300844627	151016106044-00	LICEO RU	21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2502	Pagada	300846782	151126106046-00	COLEGIO	21055800601032	300000811319,347.84	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2503	Pagada	300865656	151061106095-00	J.N. FINC	21055800601032	300000811072,459.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2504	Pagada	300807835	151030106096-00	UP JUAN	21055800601032	300000811159,673.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2505	Pagada	300849609	151038106098-00	TARISE	21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2506	Pagada	300848471	151139106099-00	LAS ORQ	21055800601032	300000811195,291.67	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2507	Pagada	300847643	151001106100-00	MOI	21055800601032	30000081130,746.89	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2508	Pagada	300879581	151093106103-00	LICEO AC	21055800601032	300000811714,973.28	

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Servidoras	2021	Abril	28/04/2021	SE-2021-03	2509	Pagada	300826387	151002106105-00	C.T.P. CA21055800601032	300000811429,946.56	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2510	Pagada	300809257	151035106106-00	IEGB PBR21055800601032	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2511	Pagada	300847637	151125106112-00	COLEGIO 21055800601032	300000811072,459.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2512	Pagada	300855458	151050106114-00	HUACAS 21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2513	Pagada	300847952	152010016115-00	LICEO SA21055800601032	300000811408,905.48	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2514	Pagada	300809276	151060106127-00	IEGB AND21055800601032	300000811319,347.84	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2515	Pagada	300811766	151077106128-00	IEGB AME21055800601032	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2516	Pagada	300856671	151112106129-00	LICEO RU21055800601032	300000811557,111.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2517	Pagada	300864810	151033106132-00	J.N. PEDR21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2518	Pagada	300848167	151006106133-00	LICEO PU21055800601032	300000811072,459.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2519	Pagada	300811297	151030106135-00	UNIDAD P21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2520	Pagada	300848744	151005106142-00	DUERI 21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2521	Pagada	300805670	151038106147-00	SECC.NO21055800601032	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2522	Pagada	300805688	151001106148-00	SECC. NO21055800601032	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2523	Pagada	300852794	151126106156-00	LICEO ITA21055800601032	300000811914,598.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2524	Pagada	300811788	151068106157-00	IEGB LA V21055800601032	300000811290,524.40	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2525	Pagada	300868391	151005106215-00	UNIDAD P21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2526	Pagada	300811316	151027106217-00	LICEO RU21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2527	Pagada	300866848	151062106220-00	LICEO RU21055800601032	300000811168,424.30	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2528	Pagada	300851984	151015106222-00	COLEGIO 21055800601032	300000811262,677.16	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2529	Pagada	300854181	151112106223-00	LOS ANG21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2530	Pagada	300857227	151112106224-00	LICEO RU21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2531	Pagada	300854794	151001106235-00	LICEO RU21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2532	Pagada	300854465	151001106236-00	LICEO RU21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2533	Pagada	300853317	151058106267-00	LICEO RU21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2534	Pagada	300853670	151115106269-00	COLEGIO 21055800601032	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2535	Pagada	300853674	151022106273-00	LICEO RU21055800601032	300000811557,111.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2536	Pagada	300866690	151011106275-00	BOCA BR21055800601032	300000811153,446.81	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2537	Pagada	300854103	151038106279-00	CEBROR 21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2538	Pagada	300855905	151098106296-00	CERRO A21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2539	Pagada	300854390	151067106297-00	SAN GER21055800601032	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2540	Pagada	300855204	151038106298-00	SKA DIKO21055800601032	300000811171,991.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2541	Pagada	300861172	151016106331-00	IDA EL VI21055800601032	300000811357,486.64	

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Servidoras	2021	Abril	28/04/2021	SE-2021-03	2542	Pagada	300813439	151001106350-00	IEBG LIMQ21055800601032 33001	300000811	171,917.45
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2543	Pagada	300861612	151098106356-00	ALTO PAL21055800601032 33001	300000811	198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2544	Pagada	300857164	151053106358-00	C.T.P. VA21055800601032 33001	300000811	174,973.28
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2545	Pagada	300865137	151076106360-00	PALENQU21055800601032 33001	300000811	198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2546	Pagada	300856902	151126106368-00	JÖNKRUH21055800601032 33001	300000811	49,802.91
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2547	Pagada	300856983	151024106373-00	LAS BRIS21055800601032 33001	300000811	198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2548	Pagada	300861907	151038106374-00	BAKÖM D21055800601032 33001	300000811	198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2549	Pagada	300857422	151139106376-00	LICEO SA21055800601032 33001	300000811	357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2550	Pagada	300857212	151051106385-00	LICEO SA21055800601032 33001	300000811	174,973.28
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2551	Pagada	300859121	151001106386-00	CARTAGQ21055800601032 33001	300000811	198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2552	Pagada	300858859	151112106387-00	KUNABRI 21055800601032 33001	300000811	108,907.02
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2553	Pagada	300858346	151001106388-00	ARROZ IT21055800601032 33001	300000811	357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2554	Pagada	300858315	151001106392-00	KUCHEY 21055800601032 33001	300000811	74,852.94
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2555	Pagada	300859188	151112106393-00	LA SIBERI21055800601032 33001	300000811	198,633.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2556	Pagada	300866962	151112106397-00	BLEITÖ 21055800601032 33001	300000811	357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2557	Pagada	300865368	151038106404-00	KONYÖU 21055800601032 33001	300000811	171,975.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2558	Pagada	300857323	151005106407-00	LICEO RU21055800601032 33001	300000811	357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2559	Pagada	300860539	151112106408-00	COLEGIO 21055800601032 33001	300000811	174,973.28
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2560	Pagada	300859436	151038106409-00	LICEO RU21055800601032 33001	300000811	174,973.28
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2561	Pagada	300861240	151038106465-00	LICEO RU21055800601032 33001	300000811	249,675.00
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2562	Pagada	300868777	151059106479-00	COLEGIO 21055800601032 33001	300000811	357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2563	Pagada	300863440	151038106498-00	LICEO RU21055800601032 33001	300000811	159,673.92
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2564	Pagada	300864147	151017106501-00	COLEGIO 21055800601032 33001	300000811	357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2565	Pagada	300843165	151019106502-00	C.T.P. SA21055800601032 33001	300000811	194,598.28
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2566	Pagada	300839737	151181106503-00	C.T.P. DE 21055800601032 33001	300000811	6,083.96
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2567	Pagada	300862758	151123106504-00	C.T.P. SA21055800601032 33001	300000811	172,459.92
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2568	Pagada	300848133	151006106506-00	C.T.P. DE 21055800601032 33001	300000811	174,973.28
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2569	Pagada	300839162	151002106507-00	C.T.P. DE 21055800601032 33001	300000811	174,973.28
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2570	Pagada	300853185	151033106508-00	C.T.P. SA21055800601032 33001	300000811	172,459.92
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2571	Pagada	300867063	151151106518-01	CINDEA P21055800601032 33001	300000811	319,347.84
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2572	Pagada	300867339	151027106520-01	CINDEA E21055800601032 33001	300000811	174,973.28
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2573	Pagada	300870545	151131106523-00	NOCTURN21055800601032 33001	300000811	357,486.64
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2574	Pagada	300865465	151000106524-00	C.T.P. SA21055800601032 33001	300000811	39,956.16

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre C	Registro	Presupu	Reserva	Monto De
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2575	Pagada	300865311	151031106525-00	C.T.P. SA	21055800601032	30000081072,459.92		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2576	Pagada	300865697	151044106526-00	C.T.P. ME	21055800601032	30000081072,459.92		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2577	Pagada	300829473	151047106527-00	C.T.P. MA	21055800601032	300000811479,021.76		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2578	Pagada	300818956	151000106528-00	C.T.P. PU	21055800601032	300000811429,946.56		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2579	Pagada	300828780	151091106529-00	C.T.P. AB	21055800601032	300000811429,946.56		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2580	Pagada	300865891	151166106530-00	C.T.P. PA	21055800601032	300000811714,973.28		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2581	Pagada	300865647	151055106533-00	C.T.P. OR	21055800601032	300000811714,973.28		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2582	Pagada	300865523	151197106535-00	C.T.P. CA	21055800601032	300000811714,973.28		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2583	Pagada	300865470	151018106536-00	C.T.P. RO	21055800601032	300000811429,946.56		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2584	Pagada	300835804	151006106537-00	C.T.P. SA	21055800601032	300000811714,973.28		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2585	Pagada	300866651	151021106547-00	C.T.P. AT	21055800601032	300000811072,459.92		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2586	Pagada	300866653	151029106549-00	C.T.P. ZA	21055800601032	300000811714,973.28		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2587	Pagada	300866803	151112106551-00	NOCTURN	21055800601032	300000811557,111.64		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2588	Pagada	300866671	151023106555-00	JAPON	21055800601032	300000811557,111.64		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2589	Pagada	300866710	151010106557-00	ARCO IRI	21055800601032	300000811357,486.64		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2590	Pagada	300866575	151067106558-00	SAN JER	21055800601032	300000811357,486.64		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2591	Pagada	300866963	151112106560-00	PROGRES	21055800601032	300000811198,633.00		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2592	Pagada	300866783	151017106562-00	TOLOKSA	21055800601032	300000811198,633.00		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2593	Pagada	300866732	151073106564-00	LICEO CO	21055800601032	300000811111,724.28		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2594	Pagada	300866530	151067106565-00	COLEGIO	21055800601032	300000811714,973.28		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2595	Pagada	300866803	151057106566-00	CERRO A	21055800601032	300000811357,486.64		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2596	Pagada	300867102	151112106570-00	LICEO RU	21055800601032	300000811557,111.64		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2597	Pagada	300867691	151020106573-01	CINDEA L	21055800601032	300000811072,459.92		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2598	Pagada	300867691	151020106573-03	CINDEA L	21055800601032	300000811357,486.64		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2599	Pagada	300867096	151172106574-00	C.T.P. JO	21055800601032	300000811072,459.92		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2600	Pagada	300867881	151038106624-00	LICEO RU	21055800601032	300000811319,347.84		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2601	Pagada	300868088	151005106625-00	Liceo Rur	21055800601032	300000811455,854.70		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2602	Pagada	300868429	151094106628-01	CINDEA P	21055800601032	300000811714,973.28		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2603	Pagada	300868048	151126106629-01	CINDEA S	21055800601032	300000811357,486.64		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2604	Pagada	300869810	151003106632-00	IEGB ISL	21055800601032	300000811357,486.64		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2605	Pagada	300867750	151107106634-00	C.T.P. Al	21055800601032	300000811479,021.76		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2606	Pagada	300868079	151005106636-00	Liceo Rur	21055800601032	30000081146,372.66		
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2607	Pagada	300868994	151112106637-00	ESCUELA	21055800601032	300000811198,633.00		

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Servidoras	2021	Abril	28/04/2021	SE-2021-03	2608	Pagada	300837300	151013106640-00	COLEGIO 21055800601032	300000811557,111.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2609	Pagada	300868029	151065106651-00	Escuela A21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2610	Pagada	300868762	151111106664-00	ESCUELA 21055800601032	300000811331,344.56	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2611	Pagada	300870006	151051106667-00	Liceo Rura21055800601032	30000081166,269.33	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2612	Pagada	300876031	151051106670-01	CINDEA S21055800601032	300000811382,733.56	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2613	Pagada	300869486	151112106674-01	CINDEA S21055800601032	300000811072,459.92	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2614	Pagada	300869246	151069106676-00	COLEGIO 21055800601032	300000811313,672.36	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2615	Pagada	300869394	151058106688-00	ESCUELA 21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2616	Pagada	300870255	151139106703-00	Escuela C21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2617	Pagada	300871178	151014106714-00	LICEO NU21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2618	Pagada	300870494	151017106717-00	COLEGIO 21055800601032	300000811319,347.84	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2619	Pagada	300871611	151157106719-00	COLEGIO 21055800601032	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2620	Pagada	300871364	151038106721-01	CINDEA K21055800601032	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2621	Pagada	300871364	151038106721-03	CINDEA K21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2622	Pagada	300871364	151038106721-04	CINDEA K21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2623	Pagada	300805196	151005106730-01	CINDEA J21055800601032	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2624	Pagada	300805196	151005106730-02	CINDEA J21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2625	Pagada	300805196	151005106730-03	CINDEA J21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2626	Pagada	300871862	151068106736-01	CINDEA B21055800601032	300000811557,111.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2627	Pagada	300871862	151068106736-02	CINDEA B21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2628	Pagada	300873586	151013106800-01	CINDEA N21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2629	Pagada	300873413	151179106801-01	CINDEA S21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2630	Pagada	300873606	151001106831-01	CINDEA N21055800601032	300000811357,486.64	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2631	Pagada	300875907	151112106844-01	CINDEA K21055800601032	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2632	Pagada	300875784	151127106846-01	CINDEA M21055800601032	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2633	Pagada	300875277	151129106847-01	CINDEA V21055800601032	300000811714,973.28	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2634	Pagada	300877615	151126106877-00	ESCUELA 21055800601032	300000811198,633.00	
Servidoras	2021	Abril	28/04/2021	SE-2021-03	2635	Pagada	300821870	151004106990-00	HUMANIS21055800601032	300000811914,598.28	