

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1	Pagada	300865695	151060100304-00	J.N. ANDR21055800601032	300000771236,191.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2	Pagada	300810039	151035100308-00	BELLO HQ21055800601032	300000771334,101.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	3	Pagada	300808455	151080100309-00	BETANIA 21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	4	Pagada	300808739	151060100310-00	BRASIL D21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	5	Pagada	300811286	151100100311-00	CARMEN D21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	6	Pagada	300804598	151061100312-00	SAN RAF21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	7	Pagada	300808702	151000100318-00	LA PERE21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	8	Pagada	300809237	1520100100319-00	JESUS JIM21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	9	Pagada	300814277	151100100323-00	BARRIO L21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	10	Pagada	300841253	151060100324-00	SAN RAF21055800601032	300000771 20,486.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	11	Pagada	300811135	151000100325-00	ESMERAL21055800601032	300000771778,802.56	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	12	Pagada	300808706	151084100328-00	CIUDADEI21055800601032	300000771223,503.20	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	13	Pagada	300808705	151100100330-00	CONCEPC21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	14	Pagada	300867006	151185100331-00	J.N. CONQ21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	15	Pagada	300810755	151000100332-00	CORAZON21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	16	Pagada	300820882	151077100333-00	PLATANA21055800601032	300000771938,923.84	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	17	Pagada	300869635	151000100334-00	COSTA RI21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	18	Pagada	300810984	151000100336-00	LEON XIII 21055800601032	300000771778,802.56	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	19	Pagada	300810668	151000100337-00	LAS BRIS21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	20	Pagada	300809287	151031100338-00	APOLINAR21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	21	Pagada	300809251	151053100339-00	DULCE N21055800601032	300000771778,802.56	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	22	Pagada	300814348	151060100341-00	PABELLO21055800601032	300000771156,123.06	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	23	Pagada	300807186	151084100342-00	LOMAS D21055800601032	300000771778,802.56	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	24	Pagada	300809252	151000100348-00	LOS SITIO21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	25	Pagada	300805145	151078100349-00	JOSE AN21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	26	Pagada	300809281	151077100352-00	PILAR JIM21055800601032	300000771778,802.56	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	27	Pagada	300867517	151100100353-00	TEJARCIL21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	28	Pagada	300811849	151060100354-00	HONDUR21055800601032	300000771377,996.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	29	Pagada	300826631	151100100356-00	CIUDADEI21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	30	Pagada	300820241	151053100357-00	SAN FRAN21055800601032	300000771778,802.56	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	31	Pagada	300811862	151077100360-00	LUIS DEM21055800601032	300000771763,131.53	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	32	Pagada	300866828	151157100364-00	J.N. REPU21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	33	Pagada	300808439	151077100366-00	JUAN FLO21055800601032	300000771778,802.56	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea	Estado	Lín	Cédula Ju	Cuenta CI	Código	Nombre C	Registro	Presupu	Reserva	Monto De
Servidoras	2020	Julio	14/07/2020	SE-2020-06	34	Pagada	300865070	151078100	367-00		J.N. SARI	21055800601032	300000771444,700.64		
Servidoras	2020	Julio	14/07/2020	SE-2020-06	35	Pagada	300808440	151000100	368-00		JOSE FID	21055800601032	300000771444,700.64		
Servidoras	2020	Julio	14/07/2020	SE-2020-06	36	Pagada	300869182	151000100	369-00		DR.JOSE	21055800601032	300000771389,401.28		
Servidoras	2020	Julio	14/07/2020	SE-2020-06	37	Pagada	300869474	151089100	370-00		JUAN RAF	21055800601032	300000771137,613.32		
Servidoras	2020	Julio	14/07/2020	SE-2020-06	38	Pagada	300809228	152010010	373-00		JOSE RAF	21055800601032	300000771389,401.28		
Servidoras	2020	Julio	14/07/2020	SE-2020-06	39	Pagada	300808797	151061100	377-00		ANTONIO	21055800601032	300000771334,101.92		
Servidoras	2020	Julio	14/07/2020	SE-2020-06	40	Pagada	300809276	151053100	380-00		ESTADO	21055800601032	300000771389,401.28		
Servidoras	2020	Julio	14/07/2020	SE-2020-06	41	Pagada	300810882	151053100	381-00		LAS NUBE	21055800601032	300000771183,617.28		
Servidoras	2020	Julio	14/07/2020	SE-2020-06	42	Pagada	300813997	152010010	386-00		DANTE AL	21055800601032	300000771389,401.28		
Servidoras	2020	Julio	14/07/2020	SE-2020-06	43	Pagada	300869710	151000100	387-00		MAURO F	21055800601032	300000771334,101.92		
Servidoras	2020	Julio	14/07/2020	SE-2020-06	44	Pagada	300808796	151000100	388-00		GENERAL	21055800601032	300000771444,700.64		
Servidoras	2020	Julio	14/07/2020	SE-2020-06	45	Pagada	300808414	151077100	390-00		JOSE CUE	21055800601032	300000771334,101.92		
Servidoras	2020	Julio	14/07/2020	SE-2020-06	46	Pagada	300811654	151060100	391-00		JUAN ALV	21055800601032	300000771444,700.64		
Servidoras	2020	Julio	14/07/2020	SE-2020-06	47	Pagada	300864847	151000100	393-00		CALLE EL	21055800601032	300000771444,700.64		
Servidoras	2020	Julio	14/07/2020	SE-2020-06	48	Pagada	300869418	151000100	397-00		OMAR DE	21055800601032	300000771778,802.56		
Servidoras	2020	Julio	14/07/2020	SE-2020-06	49	Pagada	300807896	151000100	398-00		RAFAEL F	21055800601032	300000771389,401.28		
Servidoras	2020	Julio	14/07/2020	SE-2020-06	50	Pagada	300809957	151060100	403-00		REPUBLI	21055800601032	300000771389,401.28		
Servidoras	2020	Julio	14/07/2020	SE-2020-06	51	Pagada	300824767	151060100	404-00		LAGOS D	21055800601032	30000077138,976.28		
Servidoras	2020	Julio	14/07/2020	SE-2020-06	52	Pagada	300832900	151035100	405-00		BENJAMIN	21055800601032	300000771389,401.28		
Servidoras	2020	Julio	14/07/2020	SE-2020-06	53	Pagada	300809257	151035100	406-00		PBRO YAN	21055800601032	300000771334,101.92		
Servidoras	2020	Julio	14/07/2020	SE-2020-06	54	Pagada	300811664	151000100	408-00		JOSE FAB	21055800601032	300000771444,700.64		
Servidoras	2020	Julio	14/07/2020	SE-2020-06	55	Pagada	300869668	151092100	409-00		REPUBLI	21055800601032	300000771334,101.92		
Servidoras	2020	Julio	14/07/2020	SE-2020-06	56	Pagada	300869396	152010010	414-00		RICARDO	21055800601032	300000771778,802.56		
Servidoras	2020	Julio	14/07/2020	SE-2020-06	57	Pagada	300808479	151078100	415-00		QUINCE D	21055800601032	300000771729,914.12		
Servidoras	2020	Julio	14/07/2020	SE-2020-06	58	Pagada	300864977	151000100	417-00		J.N. REPU	21055800601032	30000077177,891.28		
Servidoras	2020	Julio	14/07/2020	SE-2020-06	59	Pagada	300811657	151077100	418-00		ROBERTO	21055800601032	300000771334,101.92		
Servidoras	2020	Julio	14/07/2020	SE-2020-06	60	Pagada	300809804	151100100	428-00		SAN FELI	21055800601032	300000771389,401.28		
Servidoras	2020	Julio	14/07/2020	SE-2020-06	61	Pagada	300811788	151077100	429-00		SAN JERC	21055800601032	300000771254,619.84		
Servidoras	2020	Julio	14/07/2020	SE-2020-06	62	Pagada	300808797	151100100	431-00		ISMAEL C	21055800601032	300000771234,394.28		
Servidoras	2020	Julio	14/07/2020	SE-2020-06	63	Pagada	300808474	152010010	432-00		FRANKLIN	21055800601032	300000771112,904.48		
Servidoras	2020	Julio	14/07/2020	SE-2020-06	64	Pagada	300808452	152010010	433-00		MANUEL	21055800601032	300000771444,700.64		
Servidoras	2020	Julio	14/07/2020	SE-2020-06	65	Pagada	300808785	151053100	434-00		SAN RAF	21055800601032	300000771609,769.84		
Servidoras	2020	Julio	14/07/2020	SE-2020-06	66	Pagada	300809744	152010010	435-00		INGLATER	21055800601032	300000771334,101.92		

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Servidoras	2020	Julio	14/07/2020	SE-2020-06	67	Pagada	300808763	151078100436-00	JOSE FITA 21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	68	Pagada	300808727	151078100438-00	GRANADIA 21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	69	Pagada	300809246	151053100439-00	JOSE ANA 21055800601032	300000771334,101.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	70	Pagada	300810317	151078100441-00	CENTRO 21055800601032	300000771732,343.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	71	Pagada	300808701	151061100442-00	OTTO HU 21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	72	Pagada	300821957	151000100443-00	LA CARPI 21055800601032	300000771223,503.20	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	73	Pagada	300869375	151000100448-00	J.N. JUAN 21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	74	Pagada	300869606	151092100449-00	J.N. MAR 21055800601032	300000771667,050.96	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	75	Pagada	300869456	151000100451-00	J.N. JUST 21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	76	Pagada	300869412	152010010452-00	J.N. LILIA 21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	77	Pagada	300804513	151095100453-00	J.N. ARTU 21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	78	Pagada	300811617	151078100457-00	CIPRESE 21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	79	Pagada	300807812	151078100459-00	LA LIA 21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	80	Pagada	300811623	151080100460-00	BARRIO P 21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	81	Pagada	300810612	151166100464-00	LIC. DANI 21055800601032	300000771334,101.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	82	Pagada	300811587	151000100465-00	MIGUEL O 21055800601032	300000771778,802.56	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	83	Pagada	300809221	151089100470-00	RINCON C 21055800601032	300000771002,305.76	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	84	Pagada	300864870	151078100471-00	JOSE MAR 21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	85	Pagada	300809999	151100100472-00	LOS PINO 21055800601032	300000771778,802.56	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	86	Pagada	300821925	151096100474-00	OJO DE A 21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	87	Pagada	300811873	151047100477-00	FINCA CA 21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	88	Pagada	300809999	151096100484-00	ILDEFON 21055800601032	300000771433,830.10	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	89	Pagada	300871277	151000100486-00	J.N. COLO 21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	90	Pagada	300865847	151072100488-00	J.N. MARI 21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	91	Pagada	300810292	151030100489-00	MARIA TE 21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	92	Pagada	300818956	151047100492-00	JOSE TRI 21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	93	Pagada	300811228	151030100494-00	CARAGRA 21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	94	Pagada	300811748	151096100495-00	LA LAGUN 21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	95	Pagada	300808785	151096100496-00	CEIBA AL 21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	96	Pagada	300809201	151096100502-00	SANTA TE 21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	97	Pagada	300805676	151047100504-00	JOAQUIN 21055800601032	300000771778,802.56	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	98	Pagada	300810770	151096100505-00	CORAZON 21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	99	Pagada	300808792	151047100507-00	EL MANZA 21055800601032	300000771444,700.64	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Servidoras	2020	Julio	14/07/2020	SE-2020-06	100	Pagada	300808704	151047100509-00	CIUDADELA	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	101	Pagada	300808700	151088100510-00	CECILIO P	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	102	Pagada	300808793	151096100513-00	EDWIN P	21055800601032	300000771111,751.60
Servidoras	2020	Julio	14/07/2020	SE-2020-06	103	Pagada	300809234	151096100517-00	JOCOTAL	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	104	Pagada	300812623	151030100520-00	CEIBA BA	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	105	Pagada	300811208	151047100525-00	CECILIA Q	21055800601032	30000077166,142.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	106	Pagada	300810623	151030100527-00	LA MESA	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	107	Pagada	300810254	151030100528-00	LA PALMA	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	108	Pagada	300807146	151047100531-00	LAS GRAV	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	109	Pagada	300810838	151030100532-00	LAS LIMA	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	110	Pagada	300808770	151096100533-00	RICARDO	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	111	Pagada	300811668	151030100534-00	LLANO B	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	112	Pagada	300811789	151030100538-00	NARANJA	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	113	Pagada	300811743	151096100540-00	PARRITA	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	114	Pagada	300866265	151047100541-00	J.N. REP	21055800601032	300000771221,283.58
Servidoras	2020	Julio	14/07/2020	SE-2020-06	115	Pagada	300806610	151157100542-00	REPUBLI	21055800601032	300000771334,101.92
Servidoras	2020	Julio	14/07/2020	SE-2020-06	116	Pagada	300808797	151096100544-00	MARIA GA	21055800601032	300000771313,818.24
Servidoras	2020	Julio	14/07/2020	SE-2020-06	117	Pagada	300809893	151096100545-00	ANDRES Q	21055800601032	300000771334,101.92
Servidoras	2020	Julio	14/07/2020	SE-2020-06	118	Pagada	300808766	151047100547-00	REPUBLI	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	119	Pagada	300805122	151047100548-00	FRANCIS	21055800601032	300000771389,401.28
Servidoras	2020	Julio	14/07/2020	SE-2020-06	120	Pagada	300811654	151030100549-00	LINDA VIS	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	121	Pagada	300811065	151096100550-00	LAS MER	21055800601032	300000771353,140.11
Servidoras	2020	Julio	14/07/2020	SE-2020-06	122	Pagada	300806147	151047100556-00	REPUBLI	21055800601032	300000771367,253.24
Servidoras	2020	Julio	14/07/2020	SE-2020-06	123	Pagada	300807838	151030100559-00	CRISTOB	21055800601032	300000771367,050.96
Servidoras	2020	Julio	14/07/2020	SE-2020-06	124	Pagada	300811668	151030100560-00	SAN JER	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	125	Pagada	300808746	151047100561-00	SOTERO Q	21055800601032	300000771334,101.92
Servidoras	2020	Julio	14/07/2020	SE-2020-06	126	Pagada	300865391	151096100562-00	J.N. SOTE	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	127	Pagada	300822038	151030100563-00	SOLEDAD	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	128	Pagada	300807838	151030100564-00	SAN LUIS	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	129	Pagada	300804573	151047100567-00	ELIAS JIM	21055800601032	300000771389,401.28
Servidoras	2020	Julio	14/07/2020	SE-2020-06	130	Pagada	300871236	151107100569-00	J.N. SAN	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	131	Pagada	300808783	151096100570-00	BAJOS DE	21055800601032	300000771109,489.36
Servidoras	2020	Julio	14/07/2020	SE-2020-06	132	Pagada	300811734	151030100572-00	SEVILLA	21055800601032	300000771222,350.32

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre C	Registro Presupu	Reserva	Monto De
Servidoras	2020	Julio	14/07/2020	SE-2020-06	133	Pagada	300878470	151047100574-00	J.N. MANUE	2105580060103233001	300000771	1389,147.24
Servidoras	2020	Julio	14/07/2020	SE-2020-06	134	Pagada	300809253	151096100575-00	SANTA MAR	2105580060103233001	300000771	1222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	135	Pagada	300811594	151030100576-00	TERUEL	2105580060103233001	300000771	1222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	136	Pagada	300809221	151030100581-00	LAS GRAY	2105580060103233001	300000771	1222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	137	Pagada	300811481	151030100584-00	BAJOS DE	2105580060103233001	300000771	1222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	138	Pagada	300811426	151030100585-00	ZONCUAN	2105580060103233001	300000771	1222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	139	Pagada	300810823	151030100586-00	CASPIRO	2105580060103233001	300000771	1222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	140	Pagada	300810908	151030100587-00	LAS VEGA	2105580060103233001	300000771	1222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	141	Pagada	300809255	151047100588-00	LA PACAY	2105580060103233001	300000771	1222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	142	Pagada	300829349	151047100593-00	DOS CER	2105580060103233001	300000771	1444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	143	Pagada	300808749	151047100598-00	LLANO B	2105580060103233001	300000771	1222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	144	Pagada	300810908	151047100600-00	LA VALEN	2105580060103233001	300000771	1389,401.28
Servidoras	2020	Julio	14/07/2020	SE-2020-06	145	Pagada	300836960	152010010601-00	LAS LETR	2105580060103233001	300000771	1444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	146	Pagada	300808711	151000100602-00	LOS GUID	2105580060103233001	300000771	1389,401.28
Servidoras	2020	Julio	14/07/2020	SE-2020-06	147	Pagada	300867331	151172100603-00	SECTOR	2105580060103233001	300000771	1444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	148	Pagada	300811193	151014100610-00	BAJO LO	2105580060103233001	300000771	1444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	149	Pagada	300807882	151014100613-00	ROBERTO	2105580060103233001	300000771	20,514.92
Servidoras	2020	Julio	14/07/2020	SE-2020-06	150	Pagada	300809219	151014100616-00	COLONIA	2105580060103233001	300000771	20,259.60
Servidoras	2020	Julio	14/07/2020	SE-2020-06	151	Pagada	300808433	151014100619-00	BAJO CER	2105580060103233001	300000771	1222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	152	Pagada	300811227	151014100627-00	I.D.A. BI	2105580060103233001	300000771	1222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	153	Pagada	300807561	151014100628-00	ALTOS DE	2105580060103233001	300000771	113,491.35
Servidoras	2020	Julio	14/07/2020	SE-2020-06	154	Pagada	300807560	151014100633-00	CONCEPC	2105580060103233001	300000771	1184,524.63
Servidoras	2020	Julio	14/07/2020	SE-2020-06	155	Pagada	300808444	151014100639-00	GRIFO BA	2105580060103233001	300000771	1222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	156	Pagada	300811209	151014100640-00	LA PITA	2105580060103233001	300000771	20,634.69
Servidoras	2020	Julio	14/07/2020	SE-2020-06	157	Pagada	300807861	151014100641-00	EL SUR	2105580060103233001	300000771	1213,513.03
Servidoras	2020	Julio	14/07/2020	SE-2020-06	158	Pagada	300808410	151014100644-00	EL PORO	2105580060103233001	300000771	48,282.98
Servidoras	2020	Julio	14/07/2020	SE-2020-06	159	Pagada	300807560	151014100647-00	LA GLORI	2105580060103233001	300000771	1222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	160	Pagada	300807560	151014100650-00	GUARUM	2105580060103233001	300000771	59,915.47
Servidoras	2020	Julio	14/07/2020	SE-2020-06	161	Pagada	300811180	151014100652-00	SANTIAG	2105580060103233001	300000771	1444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	162	Pagada	300808405	151014100655-00	LA ESPER	2105580060103233001	300000771	1222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	163	Pagada	300807800	151014100658-00	BAJO DE	2105580060103233001	300000771	1192,254.71
Servidoras	2020	Julio	14/07/2020	SE-2020-06	164	Pagada	300812369	151014100663-00	POTENCI	2105580060103233001	300000771	1212,309.09
Servidoras	2020	Julio	14/07/2020	SE-2020-06	165	Pagada	300811714	151014100668-00	MANUEL	2105580060103233001	300000771	1308,399.59

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Servidoras	2020	Julio	14/07/2020	SE-2020-06	166	Pagada	300807560	151014100670-00	LOS ANGELES	21055800601032	30000077119,183.72
Servidoras	2020	Julio	14/07/2020	SE-2020-06	167	Pagada	300807560	151014100671-00	MASTATAZ	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	168	Pagada	300807162	151014100679-00	PEDERNAZ	21055800601032	300000771104,695.91
Servidoras	2020	Julio	14/07/2020	SE-2020-06	169	Pagada	300807567	151014100684-00	POLKA	21055800601032	300000771192,986.21
Servidoras	2020	Julio	14/07/2020	SE-2020-06	170	Pagada	300814793	151014100685-00	PURIRES	21055800601032	300000771195,316.57
Servidoras	2020	Julio	14/07/2020	SE-2020-06	171	Pagada	300812552	151014100686-00	QUEBRADA	21055800601032	300000771170,173.29
Servidoras	2020	Julio	14/07/2020	SE-2020-06	172	Pagada	300812904	151014100688-00	NINFA CAZ	21055800601032	300000771 1,308.14
Servidoras	2020	Julio	14/07/2020	SE-2020-06	173	Pagada	300808441	151014100694-00	SAN ANTON	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	174	Pagada	300813064	151014100697-00	SAN MIGUEL	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	175	Pagada	300806664	151014100699-00	DR. CLODIA	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	176	Pagada	300811316	151014100700-00	SAN RAFAEL	21055800601032	300000771136,049.06
Servidoras	2020	Julio	14/07/2020	SE-2020-06	177	Pagada	300806150	151014100705-00	DARIO FLO	21055800601032	300000771337,089.14
Servidoras	2020	Julio	14/07/2020	SE-2020-06	178	Pagada	300811389	151014100708-00	FILA NEGRO	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	179	Pagada	300810960	151014100711-00	SAN PABLO	21055800601032	300000771123,940.09
Servidoras	2020	Julio	14/07/2020	SE-2020-06	180	Pagada	300807560	151014100715-00	ARENAL	21055800601032	300000771369,262.97
Servidoras	2020	Julio	14/07/2020	SE-2020-06	181	Pagada	300811209	151014100716-00	SAN LUIS	21055800601032	300000771201,164.50
Servidoras	2020	Julio	14/07/2020	SE-2020-06	182	Pagada	300812741	151014100717-00	MATA DE	21055800601032	300000771 42,211.30
Servidoras	2020	Julio	14/07/2020	SE-2020-06	183	Pagada	300811647	151014100720-00	BAJO BUR	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	184	Pagada	300807561	151014100721-00	NARANJAL	21055800601032	300000771141,498.21
Servidoras	2020	Julio	14/07/2020	SE-2020-06	185	Pagada	300805685	151010100722-00	LABORATO	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	186	Pagada	300828727	151038100726-00	TSENE DI	21055800601032	300000771366,507.28
Servidoras	2020	Julio	14/07/2020	SE-2020-06	187	Pagada	300811283	151038100731-00	SONADOR	21055800601032	300000771128,204.99
Servidoras	2020	Julio	14/07/2020	SE-2020-06	188	Pagada	300811097	151038100732-00	ALTO DE	21055800601032	300000771 59,794.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	189	Pagada	300808496	151010100733-00	LA AURO	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	190	Pagada	300828495	151038100734-00	BIDYAN	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	191	Pagada	300817049	151038100736-00	BÖKÖ BA	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	192	Pagada	300808467	151010100738-00	EL TIRRA	21055800601032	300000771 81,675.59
Servidoras	2020	Julio	14/07/2020	SE-2020-06	193	Pagada	300811789	151010100739-00	SANTA M	21055800601032	300000771213,107.14
Servidoras	2020	Julio	14/07/2020	SE-2020-06	194	Pagada	300811304	151038100742-00	EL PROG	21055800601032	300000771 48,719.80
Servidoras	2020	Julio	14/07/2020	SE-2020-06	195	Pagada	300811321	151010100744-00	CRISTO R	21055800601032	300000771210,141.11
Servidoras	2020	Julio	14/07/2020	SE-2020-06	196	Pagada	300812678	151038100745-00	CEIBON	21055800601032	300000771143,664.28
Servidoras	2020	Julio	14/07/2020	SE-2020-06	197	Pagada	300814277	151038100748-00	SAN VICE	21055800601032	300000771405,408.28
Servidoras	2020	Julio	14/07/2020	SE-2020-06	198	Pagada	300812801	151038100749-00	LOS MAD	21055800601032	300000771155,287.31

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Servidoras	2020	Julio	14/07/2020	SE-2020-06	199	Pagada	300815420	151038100752-00	I.D.A. SAN21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	200	Pagada	300828609	151010100753-00	PENSILVA21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	201	Pagada	300811306	151038100759-00	VILLA HER21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	202	Pagada	300811841	151038100760-00	SANTA M21055800601032	300000771218,306.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	203	Pagada	300809213	151038100763-00	BOCA DE 21055800601032	300000771122,269.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	204	Pagada	300819250	151038100766-00	EL CAMP21055800601032	300000771103,138.43	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	205	Pagada	300821077	151038100767-00	SAN ISIDR21055800601032	300000771157,506.69	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	206	Pagada	300823270	151010100773-00	TOLEDO 21055800601032	300000771127,262.22	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	207	Pagada	300824653	151038100777-00	OASIS 21055800601032	300000771211,772.08	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	208	Pagada	300808472	151038100781-00	BOLAS 21055800601032	300000771233,641.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	209	Pagada	300811664	151010100783-00	BUENA VI21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	210	Pagada	300812623	151038100785-00	CAÑAS 21055800601032	300000771 64,379.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	211	Pagada	300813128	151010100788-00	SAN JOSE21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	212	Pagada	300808738	151038100789-00	CAJON 21055800601032	300000771 6,048.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	213	Pagada	300811303	151038100790-00	ALTO DE 21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	214	Pagada	300811020	151038100796-00	LA FILA 21055800601032	300000771313,407.68	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	215	Pagada	300811305	151038100797-00	OJO DE A21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	216	Pagada	300811298	151038100808-00	BELLA VIS21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	217	Pagada	300811796	151010100811-00	CONCEPC21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	218	Pagada	300810289	151038100812-00	CONCEPC21055800601032	300000771 36,863.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	219	Pagada	300812195	151038100817-00	CORDON21055800601032	300000771132,024.24	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	220	Pagada	300814202	151010100818-00	LA HORTE21055800601032	300000771140,524.09	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	221	Pagada	300809201	151038100822-00	BOQUETE21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	222	Pagada	300805679	151010100823-00	DANIEL FI21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	223	Pagada	300809276	151038100824-00	BIJAGUAL21055800601032	300000771214,271.46	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	224	Pagada	300818191	151038100828-00	BIKAKLA 21055800601032	300000771123,246.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	225	Pagada	300809214	151010100830-00	DIVISION 21055800601032	300000771 5,024.61	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	226	Pagada	300810202	151038100832-00	LA FORTU21055800601032	300000771188,978.59	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	227	Pagada	300811706	151010100838-00	EL CARM21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	228	Pagada	300812447	151010100839-00	EL QUEM21055800601032	300000771290,378.30	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	229	Pagada	300811179	151186100840-00	EL CEDRA21055800601032	300000771282,032.79	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	230	Pagada	300826583	151038100842-00	TRES RIO21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	231	Pagada	300810292	151038100843-00	EL CEIBO21055800601032	300000771257,417.28	

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Servidoras	2020	Julio	14/07/2020	SE-2020-06	232	Pagada	300811862	151038100847-00	BRAZO DE	1055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	233	Pagada	300811321	151038100851-00	GUANACA	1055800601032	300000771234,134.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	234	Pagada	300813128	151038100852-00	FILADELF	1055800601032	300000771218,193.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	235	Pagada	300817292	151038100853-00	OCOCHO	1055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	236	Pagada	300809229	151038100854-00	GUACIMO	1055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	237	Pagada	300809266	151038100855-00	GUADALA	1055800601032	300000771214,805.95	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	238	Pagada	300809249	151038100857-00	GUAGAR	1055800601032	300000771196,239.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	239	Pagada	300808407	151010100864-00	LA ESE	21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	240	Pagada	300831746	151038100869-00	LA GUARI	1055800601032	300000771152,652.36	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	241	Pagada	300811306	151038100876-00	LA PIÑER	1055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	242	Pagada	300810289	151010100878-00	LA REPUN	1055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	243	Pagada	300808406	151010100880-00	EL JARDI	1055800601032	300000771 8,598.90	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	244	Pagada	300807873	151010100886-00	LAS BONI	1055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	245	Pagada	300809233	151038100891-00	LAS PILA	1055800601032	300000771156,088.41	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	246	Pagada	300812478	151038100894-00	LAS VUEL	1055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	247	Pagada	300811303	151038100896-00	LINDA VIS	1055800601032	300000771210,004.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	248	Pagada	300811283	151038100897-00	LLANO BQ	1055800601032	300000771 72,329.26	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	249	Pagada	300811307	151038100899-00	PUEBLO N	1055800601032	300000771179,583.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	250	Pagada	300810292	151010100900-00	IGNACIO	1055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	251	Pagada	300807877	151010100901-00	JOSE BRE	1055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	252	Pagada	300811303	151038100902-00	LOS NAR	1055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	253	Pagada	300811655	151010100904-00	LA LIRA	21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	254	Pagada	300811283	151038100905-00	MAIZ DE	1055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	255	Pagada	300807108	151064100910-00	MOLLEJO	1055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	256	Pagada	300813086	151010100912-00	FRANCIS	1055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	257	Pagada	300811283	151038100915-00	OLAN	21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	258	Pagada	300811303	151038100916-00	SAN JOA	1055800601032	300000771430,548.73	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	259	Pagada	300811304	151038100918-00	MIRAVALL	1055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	260	Pagada	300811283	151010100919-00	OJO DE A	1055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	261	Pagada	300810219	151010100920-00	LAS LAGU	1055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	262	Pagada	300809209	151010100922-00	HERNAN	1055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	263	Pagada	300806145	151010100931-00	MIXTA PE	1055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	264	Pagada	300809270	151038100937-00	LA DIBUJ	1055800601032	300000771 52,323.60	

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Servidoras	2020	Julio	14/07/2020	SE-2020-06	265	Pagada	300809248	151038100941-00	LA VIRGEN	21055800601032	300000771217,087.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	266	Pagada	300809213	151038100942-00	SAN RAFAEL	21055800601032	300000771790,436.43
Servidoras	2020	Julio	14/07/2020	SE-2020-06	267	Pagada	300808714	151038100943-00	PILON	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	268	Pagada	300811135	151038100944-00	RIO GRANDE	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	269	Pagada	300811305	151038100946-00	ZAPOTALA	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	270	Pagada	300808755	151038100949-00	LAS JUNTAS	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	271	Pagada	300811655	151038100950-00	RIO AZUL	21055800601032	300000771 10,514.08
Servidoras	2020	Julio	14/07/2020	SE-2020-06	272	Pagada	300806154	151038100954-00	LIDER ROJO	21055800601032	300000771889,401.28
Servidoras	2020	Julio	14/07/2020	SE-2020-06	273	Pagada	300811862	151038100957-00	EL CARMEN	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	274	Pagada	300807581	151038100959-00	SAN ANTONIO	21055800601032	300000771 1,005.14
Servidoras	2020	Julio	14/07/2020	SE-2020-06	275	Pagada	300809276	151038100978-00	SAN LUIS	21055800601032	300000771155,726.44
Servidoras	2020	Julio	14/07/2020	SE-2020-06	276	Pagada	300811796	151186100984-00	MELICO SANCHEZ	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	277	Pagada	300807557	151010100988-00	GUSTAVO VARELA	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	278	Pagada	300818710	151010100989-00	FLORENCIA	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	279	Pagada	300811661	151010100992-00	SANTA ELENA	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	280	Pagada	300811020	151010100994-00	EL PEJE	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	281	Pagada	300811298	151038100996-00	SANTA LUZ	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	282	Pagada	300807524	151010100997-00	SANTA LUZ	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	283	Pagada	300809256	1510381001001-00	SANTA ROSA	21055800601032	300000771 28,697.98
Servidoras	2020	Julio	14/07/2020	SE-2020-06	284	Pagada	300809222	1510381001002-00	LAS CRUCES	21055800601032	300000771 97,130.21
Servidoras	2020	Julio	14/07/2020	SE-2020-06	285	Pagada	300808486	1510101001003-00	SANTIAGO	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	286	Pagada	300809214	1510101001005-00	RIO NUEVO	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	287	Pagada	300807189	1511861001008-00	SAN RAFAEL	21055800601032	300000771442,290.68
Servidoras	2020	Julio	14/07/2020	SE-2020-06	288	Pagada	300808733	1510101001009-00	SAN RAFAEL	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	289	Pagada	300809214	1510101001015-00	VALLE DE GUAYAMA	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	290	Pagada	300811655	1510381001023-00	EL JORON	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	291	Pagada	300806178	1510101001025-00	QUEBRADILLA	21055800601032	300000771667,050.96
Servidoras	2020	Julio	14/07/2020	SE-2020-06	292	Pagada	300810292	1510101001027-00	LA ARENILLA	21055800601032	300000771 25,788.67
Servidoras	2020	Julio	14/07/2020	SE-2020-06	293	Pagada	300811570	1510101001029-00	SAN IGNAZIO	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	294	Pagada	300810219	1510381001030-00	EL TREBOLO	21055800601032	300000771206,471.52
Servidoras	2020	Julio	14/07/2020	SE-2020-06	295	Pagada	300811306	1510381001033-00	CALDERO	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	296	Pagada	300809214	1510381001035-00	SAN CARLOS	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	297	Pagada	300811305	1510381001036-00	ALTAMIRAS	21055800601032	300000771125,408.52

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Servidoras	2020	Julio	14/07/2020	SE-2020-06	298	Pagada	300811282	15101010C1037-00	ZAPOTAL 21055800601032	300000771	5,812.25
Servidoras	2020	Julio	14/07/2020	SE-2020-06	299	Pagada	300812623	15103810C1038-00	LOS ANGE21055800601032	300000771	27,650.60
Servidoras	2020	Julio	14/07/2020	SE-2020-06	300	Pagada	300808748	15103810C1041-00	ALTAMIR21055800601032	300000771	122,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	301	Pagada	300811307	15103810C1043-00	CLAVERA21055800601032	300000771	122,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	302	Pagada	300809283	15103810C1048-00	JALISCO 21055800601032	300000771	122,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	303	Pagada	300812703	15103810C1050-00	LA TINTA 21055800601032	300000771	122,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	304	Pagada	300811284	15103810C1052-00	LA GLORI21055800601032	300000771	1172,853.57
Servidoras	2020	Julio	14/07/2020	SE-2020-06	305	Pagada	300811306	15103810C1053-00	YUAVIN 21055800601032	300000771	1359,925.28
Servidoras	2020	Julio	14/07/2020	SE-2020-06	306	Pagada	300814202	15103810C1054-00	QUEBRAD21055800601032	300000771	1444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	307	Pagada	300811304	15103810C1055-00	LA BONG21055800601032	300000771	1222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	308	Pagada	300811304	15103810C1056-00	BAJOS DE21055800601032	300000771	1222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	309	Pagada	300812599	15101010C1057-00	TIERRAS 21055800601032	300000771	86,674.10
Servidoras	2020	Julio	14/07/2020	SE-2020-06	310	Pagada	300813993	15103810C1061-00	EL CACA21055800601032	300000771	1222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	311	Pagada	300811283	15101010C1062-00	PARAMO 21055800601032	300000771	67,568.34
Servidoras	2020	Julio	14/07/2020	SE-2020-06	312	Pagada	300832140	15103810C1063-00	SIKEBATA21055800601032	300000771	1222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	313	Pagada	300811305	15103810C1065-00	LAS VEGA21055800601032	300000771	1222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	314	Pagada	300811305	15103810C1066-00	EL CACIQ21055800601032	300000771	1222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	315	Pagada	300814420	15103810C1074-00	PALMIRA 21055800601032	300000771	1222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	316	Pagada	300811645	15101010C1077-00	LA FLOR 21055800601032	300000771	1444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	317	Pagada	300811303	15103810C1080-00	MALLAL 21055800601032	300000771	1222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	318	Pagada	300806625	15100210C1083-00	AEROPUE21055800601032	300000771	1667,050.96
Servidoras	2020	Julio	14/07/2020	SE-2020-06	319	Pagada	300806123	15100610C1084-00	ALFREDO21055800601032	300000771	1389,401.28
Servidoras	2020	Julio	14/07/2020	SE-2020-06	320	Pagada	300809254	15101610C1086-00	I.D.A. SAL21055800601032	300000771	1222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	321	Pagada	300812491	15100610C1087-00	DR. RAFA21055800601032	300000771	1444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	322	Pagada	300808731	15100210C1088-00	GUADALA21055800601032	300000771	1444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	323	Pagada	300820022	15100210C1090-00	LA PRADE21055800601032	300000771	1444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	324	Pagada	300806112	15103310C1092-00	JOSE MIG21055800601032	300000771	1444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	325	Pagada	300815894	15102110C1093-00	ALTOS DE21055800601032	300000771	1444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	326	Pagada	300812905	15100610C1094-00	JOSE ML. 21055800601032	300000771	1444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	327	Pagada	300815347	15100610C1095-00	EL ACHIO21055800601032	300000771	1444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	328	Pagada	300814984	15100210C1096-00	LAGOS DE21055800601032	300000771	1444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	329	Pagada	300813569	15100210C1098-00	LA LAGUN21055800601032	300000771	1444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	330	Pagada	300806105	15100210C1099-00	CALIFORN21055800601032	300000771	1389,401.28

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Servidoras	2020	Julio	14/07/2020	SE-2020-06	331	Pagada	300819871	1510331001100-00	SANTA CE	2105580060103233001	300000771379,417.11	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	332	Pagada	300817855	1510331001101-00	CALLE LIL	2105580060103233001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	333	Pagada	300811798	1510211001102-00	BARROET	2105580060103233001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	334	Pagada	300807821	1510161001103-00	BARTOLO	2105580060103233001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	335	Pagada	300864811	1511531001104-00	BERNARD	2105580060103233001	300000771778,802.56	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	336	Pagada	300806685	1510021001105-00	GUADALU	2105580060103233001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	337	Pagada	300805177	1510021001107-00	PACTO DE	2105580060103233001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	338	Pagada	300814002	1510021001108-00	RINCON D	2105580060103233001	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	339	Pagada	300828299	1510061001109-00	CARLOS M	2105580060103233001	300000771667,050.96	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	340	Pagada	300805126	1510021001110-00	MANUEL P	2105580060103233001	300000771334,101.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	341	Pagada	300864810	1511531001112-00	ASCENSI	2105580060103233001	300000771334,101.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	342	Pagada	300805665	1510021001114-00	LEON CO	2105580060103233001	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	343	Pagada	300811486	1510021001115-00	RINCON D	2105580060103233001	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	344	Pagada	300806131	1510161001116-00	RICARDO	2105580060103233001	300000771158,582.52	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	345	Pagada	300811227	1510021001118-00	VICTOR A	2105580060103233001	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	346	Pagada	300804580	1510211001119-00	CENTRAL	2105580060103233001	300000771366,705.40	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	347	Pagada	300815582	1510021001120-00	SAN MIGU	2105580060103233001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	348	Pagada	300805698	1510331001121-00	CHILAMA	2105580060103233001	300000771385,859.08	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	349	Pagada	300809222	1510161001122-00	MIGUEL R	2105580060103233001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	350	Pagada	300811523	1510211001123-00	CHUCAZ	2105580060103233001	300000771389,013.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	351	Pagada	300805683	1510021001124-00	MARIA VA	2105580060103233001	300000771778,802.56	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	352	Pagada	300825378	1510021001125-00	SANTA FE	2105580060103233001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	353	Pagada	300804570	1510211001126-00	THOMAS	2105580060103233001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	354	Pagada	300825052	1510161001127-00	NUEVA S	2105580060103233001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	355	Pagada	300807858	1510021001130-00	SANTA RI	2105580060103233001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	356	Pagada	300806605	1510331001131-00	I.M.A.S.	2105580060103233001	300000771209,992.16	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	357	Pagada	300805686	1510021001132-00	MARIO A	2105580060103233001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	358	Pagada	300805681	1510021001133-00	RAFAEL A	2105580060103233001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	359	Pagada	300807802	1510021001134-00	FRAIJANE	2105580060103233001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	360	Pagada	300809255	1510021001135-00	CARBONA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	361	Pagada	300805663	1510211001136-00	PAVAS	2105580060103233001	300000771442,351.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	362	Pagada	300809223	1510161001138-00	DESAMPA	2105580060103233001	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	363	Pagada	300806151	1510021001139-00	MANUELA	2105580060103233001	300000771334,101.92	

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Servidoras	2020	Julio	14/07/2020	SE-2020-06	364	Pagada	300806188	15100210C1141-00	SILVIA M	2105580060103233001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	365	Pagada	300806156	15100210C1142-00	JESUS M.	2105580060103233001	300000771306,003.56	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	366	Pagada	300864719	15115310C1143-00	HOLANDA	2105580060103233001	300000771347,061.12	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	367	Pagada	300808436	15100210C1144-00	LEON CO	2105580060103233001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	368	Pagada	300806118	15100610C1146-00	JULIO PE	2105580060103233001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	369	Pagada	300815302	15100610C1147-00	ALTOS DE	2105580060103233001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	370	Pagada	300805651	15100210C1148-00	EL ROBLE	2105580060103233001	300000771668,203.84	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	371	Pagada	300806128	15100610C1149-00	CARLOS M	2105580060103233001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	372	Pagada	300812552	15102110C1150-00	TOMAS S	2105580060103233001	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	373	Pagada	300864752	15118710C1152-00	EULOGIA	2105580060103233001	300000771668,203.84	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	374	Pagada	300811397	15102110C1153-00	GUACIMO	2105580060103233001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	375	Pagada	300805662	15100210C1154-00	JOSE MA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	376	Pagada	300806676	15101610C1155-00	HACIEND	2105580060103233001	30000077117,394.88	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	377	Pagada	300806658	15100210C1156-00	ITIQUIS	2105580060103233001	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	378	Pagada	300805163	15100210C1159-00	JESUS O	2105580060103233001	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	379	Pagada	300809916	15100210C1160-00	GRAL. JO	2105580060103233001	300000771778,802.56	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	380	Pagada	300811020	15100210C1163-00	JUAN SAN	2105580060103233001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	381	Pagada	300806189	15100210C1164-00	JULIA FER	2105580060103233001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	382	Pagada	300806106	15100610C1165-00	FRANCIS	2105580060103233001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	383	Pagada	300809228	15102110C1166-00	LA BALSA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	384	Pagada	300808723	15100210C1167-00	GABRIEL	2105580060103233001	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	385	Pagada	300811311	15100610C1169-00	RAMON H	2105580060103233001	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	386	Pagada	300805699	15100210C1171-00	ENRIQUE	2105580060103233001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	387	Pagada	300808458	15102110C1172-00	TRANQUI	2105580060103233001	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	388	Pagada	300811285	15100610C1173-00	LOS ANG	2105580060103233001	300000771547,941.56	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	389	Pagada	300811168	15101610C1174-00	MADERAL	2105580060103233001	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	390	Pagada	300864818	15115310C1177-00	MIGUEL O	2105580060103233001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	391	Pagada	300805683	15100210C1178-00	MAURILIO	2105580060103233001	300000771334,101.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	392	Pagada	300805667	15100210C1180-00	ONCE DE	2105580060103233001	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	393	Pagada	300807106	15101610C1181-00	PARCELA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	394	Pagada	300807808	15101610C1183-00	PRIMO VA	2105580060103233001	300000771393,185.58	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	395	Pagada	300806624	15100610C1184-00	PUENTE	2105580060103233001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	396	Pagada	300833184	15101610C1186-00	RAMADAS	2105580060103233001	300000771228,244.07	

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Servidoras	2020	Julio	14/07/2020	SE-2020-06	397	Pagada	300865002	151002100	1187-00			REPUBLICA	21055800601032	300000771334,101.92		
Servidoras	2020	Julio	14/07/2020	SE-2020-06	398	Pagada	300865002	151153100	1188-00			J.N. REP.	21055800601032	300000771389,401.28		
Servidoras	2020	Julio	14/07/2020	SE-2020-06	399	Pagada	300805678	151002100	1189-00			RICARDO	21055800601032	300000771389,401.28		
Servidoras	2020	Julio	14/07/2020	SE-2020-06	400	Pagada	300808725	151006100	1190-00			JUAN AR	21055800601032	300000771444,700.64		
Servidoras	2020	Julio	14/07/2020	SE-2020-06	401	Pagada	300806198	151006100	1191-00			MARIA TE	21055800601032	300000771444,700.64		
Servidoras	2020	Julio	14/07/2020	SE-2020-06	402	Pagada	300810242	151002100	1192-00			DAVID GO	21055800601032	300000771444,700.64		
Servidoras	2020	Julio	14/07/2020	SE-2020-06	403	Pagada	300831467	151002100	1193-00			ERMIDA B	21055800601032	300000771389,401.28		
Servidoras	2020	Julio	14/07/2020	SE-2020-06	404	Pagada	300806143	151002100	1194-00			TIMOLEO	21055800601032	300000771389,401.28		
Servidoras	2020	Julio	14/07/2020	SE-2020-06	405	Pagada	300805672	151033100	1196-00			MONS. DE	21055800601032	300000771444,700.64		
Servidoras	2020	Julio	14/07/2020	SE-2020-06	406	Pagada	300805683	151002100	1197-00			LUIS F. G	21055800601032	300000771389,401.28		
Servidoras	2020	Julio	14/07/2020	SE-2020-06	407	Pagada	300805627	151002100	1199-00			ALBERTO	21055800601032	300000771334,101.92		
Servidoras	2020	Julio	14/07/2020	SE-2020-06	408	Pagada	300809245	151016100	1201-00			SAN JERC	21055800601032	300000771444,700.64		
Servidoras	2020	Julio	14/07/2020	SE-2020-06	409	Pagada	300806677	151033100	1204-00			SAN JUAN	21055800601032	300000771389,401.28		
Servidoras	2020	Julio	14/07/2020	SE-2020-06	410	Pagada	300805674	151033100	1205-00			SAN JUAN	21055800601032	300000771269,573.41		
Servidoras	2020	Julio	14/07/2020	SE-2020-06	411	Pagada	300807500	151006100	1206-00			SAN JUAN	21055800601032	300000771367,050.96		
Servidoras	2020	Julio	14/07/2020	SE-2020-06	412	Pagada	300806681	151006100	1208-00			SAN MIGU	21055800601032	300000771444,700.64		
Servidoras	2020	Julio	14/07/2020	SE-2020-06	413	Pagada	300806102	151006100	1209-00			SAN MIGU	21055800601032	300000771444,700.64		
Servidoras	2020	Julio	14/07/2020	SE-2020-06	414	Pagada	300806613	151033100	1210-00			PEDRO A	21055800601032	300000771340,577.25		
Servidoras	2020	Julio	14/07/2020	SE-2020-06	415	Pagada	300805652	151033100	1211-00			LUIS ROD	21055800601032	300000771444,700.64		
Servidoras	2020	Julio	14/07/2020	SE-2020-06	416	Pagada	300808750	151002100	1212-00			ENRIQUE	21055800601032	300000771334,101.92		
Servidoras	2020	Julio	14/07/2020	SE-2020-06	417	Pagada	300806122	151006100	1215-00			SANTA EL	21055800601032	300000771439,598.87		
Servidoras	2020	Julio	14/07/2020	SE-2020-06	418	Pagada	300807126	151016100	1217-00			SANTA RI	21055800601032	300000771156,312.32		
Servidoras	2020	Julio	14/07/2020	SE-2020-06	419	Pagada	300864965	151187100	1218-00			SIMON B	21055800601032	300000771223,503.20		
Servidoras	2020	Julio	14/07/2020	SE-2020-06	420	Pagada	300811504	151002100	1220-00			MIXTA DE	21055800601032	300000771444,700.64		
Servidoras	2020	Julio	14/07/2020	SE-2020-06	421	Pagada	300811467	151002100	1221-00			JULIA FER	21055800601032	300000771389,401.28		
Servidoras	2020	Julio	14/07/2020	SE-2020-06	422	Pagada	300811736	151033100	1224-00			SANTA R	21055800601032	300000771407,559.29		
Servidoras	2020	Julio	14/07/2020	SE-2020-06	423	Pagada	300805693	151002100	1225-00			LUIS SIB	21055800601032	300000771367,050.96		
Servidoras	2020	Julio	14/07/2020	SE-2020-06	424	Pagada	300805679	151002100	1229-00			MARIANA	21055800601032	300000771334,101.92		
Servidoras	2020	Julio	14/07/2020	SE-2020-06	425	Pagada	300806153	151153100	1230-00			TURRUC	21055800601032	300000771389,401.28		
Servidoras	2020	Julio	14/07/2020	SE-2020-06	426	Pagada	300808711	151002100	1232-00			CINCO ES	21055800601032	300000771367,050.96		
Servidoras	2020	Julio	14/07/2020	SE-2020-06	427	Pagada	300811279	151006100	1233-00			EL CAJON	21055800601032	300000771444,700.64		
Servidoras	2020	Julio	14/07/2020	SE-2020-06	428	Pagada	300810597	151021100	1234-00			ALTO DEL	21055800601032	300000771444,700.64		
Servidoras	2020	Julio	14/07/2020	SE-2020-06	429	Pagada	300811168	151016100	1236-00			LA LIBER	21055800601032	300000771222,350.32		

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Servidoras	2020	Julio	14/07/2020	SE-2020-06	430	Pagada	300806692	15100610C1238-00	SAN FRAN21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	431	Pagada	300811091	15100210C1239-00	TUETAL S21055800601032	300000771778,802.56	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	432	Pagada	300811180	15100210C1240-00	RINCON C21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	433	Pagada	300806662	15100210C1241-00	UNION DE21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	434	Pagada	300811294	15102010C1246-00	SAN JORQ21055800601032	300000771141,147.72	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	435	Pagada	300813686	15102910C1248-00	BAJO TAP21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	436	Pagada	300822613	15101810C1250-00	BARRIO E21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	437	Pagada	300818329	15112910C1251-00	SAN RAF21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	438	Pagada	300813686	15102910C1255-00	ARNULFO21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	439	Pagada	300808750	15101910C1256-00	DANIEL S21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	440	Pagada	300811787	15101810C1260-00	EL LLANO21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	441	Pagada	300809244	15102910C1263-00	LA LEGUA21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	442	Pagada	300809234	15101810C1272-00	EL CRUCE21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	443	Pagada	300812749	15102910C1278-00	COLONIA 21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	444	Pagada	300817916	15102910C1279-00	GUADALU21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	445	Pagada	300841701	15116210C1280-00	VALLE AZ21055800601032	300000771364,481.43	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	446	Pagada	300823359	15102010C1281-00	LOS JARD21055800601032	300000771120,722.24	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	447	Pagada	300811733	15102010C1283-00	FERMIN R21055800601032	300000771462,095.52	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	448	Pagada	300813883	15102910C1284-00	LA PALMI21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	449	Pagada	300812749	15102910C1290-00	FELIX VIL21055800601032	300000771667,050.96	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	450	Pagada	300811723	15102910C1294-00	EIDA VAR21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	451	Pagada	300813933	15112910C1295-00	ALTO CAS21055800601032	300000771780,370.74	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	452	Pagada	300805189	15101810C1299-00	PBRO. JO21055800601032	300000771667,050.96	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	453	Pagada	300812688	15102910C1300-00	JOSE VAL21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	454	Pagada	300806108	15101810C1301-00	JUAN SAN21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	455	Pagada	300805148	15101810C1302-00	JUDAS TA21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	456	Pagada	300812749	15102910C1305-00	LA BRISA 21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	457	Pagada	300808784	15112910C1310-00	ALVARO T21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	458	Pagada	300808797	15102910C1313-00	RAMON B21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	459	Pagada	300808778	15102910C1314-00	LA PICAD21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	460	Pagada	300811296	15112910C1321-00	LLANO GR21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	461	Pagada	300813042	15101810C1325-00	LOS ROBL21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	462	Pagada	300806159	15101810C1326-00	LOURDES21055800601032	300000771444,700.64	

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Servidoras	2020	Julio	14/07/2020	SE-2020-06	463	Pagada	300808732	15101810C1332-00	MIGUEL C	21055800601032	300000771157,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	464	Pagada	300814544	15102910C1336-00	MORELOS	21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	465	Pagada	300810466	15102910C1339-00	OTILIO UL	21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	466	Pagada	300809220	15102910C1340-00	SALUSTI	21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	467	Pagada	300811296	15101810C1341-00	PALMITO	21055800601032	300000771334,101.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	468	Pagada	300808795	15112910C1342-00	PETERS	21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	469	Pagada	300811295	15102010C1343-00	PBRO. JU	21055800601032	30000077177,992.88	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	470	Pagada	300811858	15101910C1345-00	REPUBLI	21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	471	Pagada	300811733	15101810C1346-00	REPUBLI	21055800601032	300000771556,452.24	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	472	Pagada	300805672	15101810C1347-00	REPUBLI	21055800601032	300000771667,050.96	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	473	Pagada	300807557	15112910C1354-00	SAN PEDR	21055800601032	300000771359,434.96	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	474	Pagada	300811594	15101810C1356-00	SAN ROQ	21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	475	Pagada	300805170	15101810C1358-00	SANTIAG	21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	476	Pagada	300808479	15112910C1359-00	SARCHI N	21055800601032	300000771334,101.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	477	Pagada	300811723	15112910C1360-00	EULOGIO	21055800601032	300000771310,554.12	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	478	Pagada	300808781	15101810C1363-00	SAN RAF	21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	479	Pagada	300811787	15101810C1364-00	SANTA M	21055800601032	300000771667,050.96	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	480	Pagada	300808799	15112910C1367-00	CALLE SA	21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	481	Pagada	300811594	15102910C1368-00	ZAPOTE	21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	482	Pagada	300811786	15101810C1370-00	ISABEL Y	21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	483	Pagada	300807106	15105710C1376-00	LA PERLA	21055800601032	30000077198,037.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	484	Pagada	300808467	15116310C1378-00	MONTECR	21055800601032	300000771417,898.98	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	485	Pagada	300809953	15116310C1379-00	ABELARD	21055800601032	300000771257,150.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	486	Pagada	300837105	15111110C1381-00	EL CONCH	21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	487	Pagada	300824430	15101210C1383-00	LAS PALM	21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	488	Pagada	300811416	15111110C1384-00	COLONIA	21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	489	Pagada	300811675	15111110C1387-00	TRES Y T	21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	490	Pagada	300808710	15116310C1388-00	MARIO SA	21055800601032	300000771388,219.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	491	Pagada	300824690	15111110C1390-00	CAÑO CA	21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	492	Pagada	300809953	15116310C1391-00	ALTAMIR	21055800601032	300000771334,899.45	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	493	Pagada	300812840	15116310C1393-00	COOPE S	21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	494	Pagada	300808736	15101210C1396-00	SAN LUIS	21055800601032	30000077134,223.88	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	495	Pagada	300809225	15105010C1398-00	LAS BRIS	21055800601032	300000771170,487.46	

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Servidoras	2020	Julio	14/07/2020	SE-2020-06	496	Pagada	300818750	15105710C1400-00	EL CARMEN	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	497	Pagada	300821228	15106710C1403-00	SANTA EL	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	498	Pagada	300825628	15101210C1404-00	BONANZA	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	499	Pagada	300807813	15105710C1406-00	LOS ANGE	21055800601032	300000771391,974.56
Servidoras	2020	Julio	14/07/2020	SE-2020-06	500	Pagada	300811644	15105810C1407-00	TRES AMI	21055800601032	300000771360,478.82
Servidoras	2020	Julio	14/07/2020	SE-2020-06	501	Pagada	300809268	15111110C1410-00	ESCALER	21055800601032	300000771202,959.04
Servidoras	2020	Julio	14/07/2020	SE-2020-06	502	Pagada	300811795	15105710C1412-00	LA UNION	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	503	Pagada	300809223	15106710C1413-00	LA TROCH	21055800601032	300000771389,401.28
Servidoras	2020	Julio	14/07/2020	SE-2020-06	504	Pagada	300811135	15105810C1419-00	IDA LOS L	21055800601032	300000771252,779.28
Servidoras	2020	Julio	14/07/2020	SE-2020-06	505	Pagada	300810218	15101210C1420-00	CAIMITOS	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	506	Pagada	300811202	15111110C1423-00	LA CASCA	21055800601032	300000771213,638.73
Servidoras	2020	Julio	14/07/2020	SE-2020-06	507	Pagada	300809952	15105010C1429-00	CARRIZAL	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	508	Pagada	300818677	15111110C1430-00	SAN ISIDR	21055800601032	300000771191,475.54
Servidoras	2020	Julio	14/07/2020	SE-2020-06	509	Pagada	300810034	15111110C1431-00	SAN ALEJ	21055800601032	300000771178,127.28
Servidoras	2020	Julio	14/07/2020	SE-2020-06	510	Pagada	300809250	15111110C1435-00	LA TRINID	21055800601032	300000771104,108.48
Servidoras	2020	Julio	14/07/2020	SE-2020-06	511	Pagada	300812653	15105810C1436-00	I.D.A. EL	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	512	Pagada	300808710	15111110C1438-00	JUAN RAF	21055800601032	300000771389,401.28
Servidoras	2020	Julio	14/07/2020	SE-2020-06	513	Pagada	300809269	15111110C1441-00	LA UNION	21055800601032	300000771178,268.28
Servidoras	2020	Julio	14/07/2020	SE-2020-06	514	Pagada	300809225	15105010C1445-00	BUENOS A	21055800601032	300000771184,314.43
Servidoras	2020	Julio	14/07/2020	SE-2020-06	515	Pagada	300809250	15107610C1447-00	EL BURIO	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	516	Pagada	300808713	15111110C1450-00	SANTA RI	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	517	Pagada	300820670	15106710C1455-00	SANTA FE	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	518	Pagada	300824007	15105810C1457-00	CHAPARR	21055800601032	300000771112,057.61
Servidoras	2020	Julio	14/07/2020	SE-2020-06	519	Pagada	300812905	15107610C1461-00	LA PAZ	21055800601032	300000771170,670.28
Servidoras	2020	Julio	14/07/2020	SE-2020-06	520	Pagada	300809250	15111110C1462-00	CANANEC	21055800601032	300000771168,141.04
Servidoras	2020	Julio	14/07/2020	SE-2020-06	521	Pagada	300811297	15111110C1463-00	POCOSOL	21055800601032	300000771176,166.44
Servidoras	2020	Julio	14/07/2020	SE-2020-06	522	Pagada	300808736	15101210C1468-00	CARLOS M	21055800601032	300000771389,401.28
Servidoras	2020	Julio	14/07/2020	SE-2020-06	523	Pagada	300809248	15107610C1473-00	SAMEN	21055800601032	30000077116,803.42
Servidoras	2020	Julio	14/07/2020	SE-2020-06	524	Pagada	300810361	15111110C1475-00	PARAISO	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	525	Pagada	300811675	15111110C1476-00	CARRIZAL	21055800601032	300000771172,346.04
Servidoras	2020	Julio	14/07/2020	SE-2020-06	526	Pagada	300809952	15105710C1478-00	CHAMBA	21055800601032	3000007711,704.04
Servidoras	2020	Julio	14/07/2020	SE-2020-06	527	Pagada	300809224	15111110C1481-00	SAN ISIDR	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	528	Pagada	300809210	15111110C1482-00	COCOBOL	21055800601032	300000771222,350.32

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Servidoras	2020	Julio	14/07/2020	SE-2020-06	529	Pagada	300814491	15105810C1486-00	CASTELM21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	530	Pagada	300810034	15105010C1488-00	COLONIA 21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	531	Pagada	300807165	15111110C1493-00	EL CONCH21055800601032	300000771399,525.88	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	532	Pagada	300809250	15111110C1495-00	QUIJONG21055800601032	300000771 68,464.04	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	533	Pagada	300809278	15101210C1496-00	CONCEPC21055800601032	300000771363,448.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	534	Pagada	300807813	15105710C1497-00	SONAFLU21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	535	Pagada	300818749	15116310C1498-00	VILLA MA21055800601032	300000771127,224.62	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	536	Pagada	300807515	15111110C1502-00	EL COBAN21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	537	Pagada	300808485	15111110C1506-00	SAN JOSE21055800601032	300000771667,050.96	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	538	Pagada	300809210	15101210C1507-00	CUESTILL21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	539	Pagada	300807176	15105710C1511-00	LA ORQUI21055800601032	300000771 85,965.04	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	540	Pagada	300805641	15101210C1512-00	DULCE N21055800601032	300000771246,909.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	541	Pagada	300809207	15106710C1514-00	EL COMB21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	542	Pagada	300811696	15101210C1515-00	SAN JOSE21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	543	Pagada	300809225	15103910C1518-00	EL CARM21055800601032	300000771667,050.96	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	544	Pagada	300811122	15101210C1523-00	CARMEN 21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	545	Pagada	300808703	15105710C1526-00	EL TANQU21055800601032	300000771408,489.91	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	546	Pagada	300808418	15105710C1529-00	ENTRE RI21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	547	Pagada	300806115	15116310C1532-00	ARISTIDE21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	548	Pagada	300809238	15106710C1538-00	ISLA CHIC21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	549	Pagada	300807836	15111110C1541-00	JUAN MAN21055800601032	300000771 79,201.48	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	550	Pagada	300809210	15101210C1542-00	JUAN SAN21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	551	Pagada	300808703	15101210C1544-00	LA CEIBA 21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	552	Pagada	300806658	15105710C1548-00	LA FORTU21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	553	Pagada	300811676	15105810C1551-00	LA LEGUA21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	554	Pagada	300808486	15116310C1552-00	LA PALME21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	555	Pagada	300809238	15111110C1553-00	LA NUEVA21055800601032	300000771 21,119.04	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	556	Pagada	300808736	15105710C1556-00	LA TIGRA 21055800601032	300000771143,797.36	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	557	Pagada	300809225	15105010C1563-00	LA UNION21055800601032	300000771 44,549.91	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	558	Pagada	300809953	15116310C1564-00	LA UNION21055800601032	300000771136,466.85	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	559	Pagada	300807570	15116310C1566-00	JOSE RO21055800601032	300000771328,058.91	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	560	Pagada	300809273	15105710C1570-00	LINDA VIS21055800601032	300000771139,657.84	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	561	Pagada	300811795	15111110C1572-00	LA TIRICI21055800601032	300000771 13,551.04	

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Servidoras	2020	Julio	14/07/2020	SE-2020-06	562	Pagada	300812905	15105010C1575-00	ANGELES21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	563	Pagada	300809268	15105010C1576-00	JOSE SAN21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	564	Pagada	300809224	15111110C1577-00	CHIMURR21055800601032	300000771135,445.04	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	565	Pagada	300809267	15106710C1578-00	RICARDO21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	566	Pagada	300806683	15105010C1582-00	JUAN FEL21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	567	Pagada	300811786	15106710C1583-00	MEDIO QL21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	568	Pagada	300810052	15105710C1585-00	MIRADOR21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	569	Pagada	300811795	15111110C1592-00	LAUREL G21055800601032	300000771 27,317.44	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	570	Pagada	300808704	15105710C1593-00	FINCA ZE21055800601032	300000771334,101.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	571	Pagada	300808498	15106710C1602-00	CONCEPC21055800601032	300000771 47,607.60	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	572	Pagada	300808467	15116310C1604-00	LA GLORI21055800601032	300000771361,556.22	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	573	Pagada	300809227	15101210C1608-00	PUENTE C21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	574	Pagada	300811294	15106710C1610-00	PUNTA C21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	575	Pagada	300806140	15105010C1613-00	RIO CUAR21055800601032	300000771326,635.41	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	576	Pagada	300807145	15105010C1615-00	PUEBLO V21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	577	Pagada	300809269	15105710C1619-00	SABALITO21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	578	Pagada	300811294	15107610C1622-00	MORAVIA21055800601032	300000771192,424.85	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	579	Pagada	300808710	15111110C1624-00	SAN BOSQ21055800601032	300000771210,128.04	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	580	Pagada	300809953	15116310C1628-00	SAN FRAN21055800601032	300000771 61,269.96	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	581	Pagada	300805681	15101210C1636-00	SAN JUAN21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	582	Pagada	300811697	15105710C1637-00	SAN JUAN21055800601032	300000771193,466.24	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	583	Pagada	300809225	15105710C1638-00	SAN LUIS21055800601032	300000771 1,678.04	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	584	Pagada	300805624	15101210C1639-00	SAN MAR21055800601032	300000771778,802.56	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	585	Pagada	300809284	15106710C1640-00	LAS CUAQ21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	586	Pagada	300811676	15105710C1643-00	EMILIO C21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	587	Pagada	300809204	15116310C1647-00	SAN RAMQ21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	588	Pagada	300808716	15101210C1650-00	REPUBLIQ21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	589	Pagada	300809269	15105710C1651-00	SANTA EL21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	590	Pagada	300809953	15116310C1652-00	SANTA FE21055800601032	300000771 23,651.70	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	591	Pagada	300809209	15111110C1655-00	SANTA TE21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	592	Pagada	300824694	15105010C1656-00	SAN GER21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	593	Pagada	300808458	15116310C1665-00	SANTA RQ21055800601032	300000771381,233.42	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	594	Pagada	300808742	15105710C1667-00	DOMINGO21055800601032	300000771444,700.64	

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Servidoras	2020	Julio	14/07/2020	SE-2020-06	595	Pagada	300809225	15105010C1669-00	UJARRAS21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	596	Pagada	300812840	15116310C1670-00	VASCONI21055800601032	300000771198,736.49	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	597	Pagada	300807130	15105010C1671-00	JOSE MAR21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	598	Pagada	300810035	15111110C1674-00	RANCHO Q21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	599	Pagada	300809210	15105710C1675-00	TRES ESQ21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	600	Pagada	300809268	15101210C1676-00	LA ALTUR21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	601	Pagada	300811657	15106710C1687-00	LAS DELI21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	602	Pagada	300809267	15111110C1696-00	EL JARDIN21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	603	Pagada	300810289	15105710C1706-00	MONTELI21055800601032	30000077177,982.04	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	604	Pagada	300809224	15111110C1707-00	PASO RE21055800601032	30000077159,012.50	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	605	Pagada	300810289	15105710C1713-00	SAN GAB21055800601032	300000771185,037.04	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	606	Pagada	300809268	15101210C1715-00	LINDA VIS21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	607	Pagada	300807146	15107610C1716-00	EL CARM21055800601032	30000077144,138.60	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	608	Pagada	300810874	15111110C1717-00	EL PORVE21055800601032	30000077180,962.04	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	609	Pagada	300809224	15111110C1718-00	TERRON Q21055800601032	300000771301,234.86	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	610	Pagada	300809227	15111110C1719-00	LAS BRIS21055800601032	300000771194,181.04	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	611	Pagada	300809207	15113410C1726-00	CALLE ME21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	612	Pagada	300811105	15113410C1728-00	VILLAS DE21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	613	Pagada	300811669	15104110C1732-00	SAN JOSE21055800601032	30000077170,025.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	614	Pagada	300811653	15102310C1733-00	LA SABAN21055800601032	300000771334,101.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	615	Pagada	300815404	15102310C1735-00	LOS ANG21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	616	Pagada	300813310	15102310C1736-00	SAN BERN21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	617	Pagada	300812727	15113410C1738-00	SAN FRAN21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	618	Pagada	300813848	15113410C1740-00	CALLE NA21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	619	Pagada	300812812	15102310C1741-00	ALTO DE Q21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	620	Pagada	300811286	15108510C1744-00	SANTA RC21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	621	Pagada	300811286	15108510C1745-00	BAJO LOS21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	622	Pagada	300811562	15102310C1746-00	SAN GAB21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	623	Pagada	300811286	15108510C1747-00	BAJO LA T21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	624	Pagada	300808777	15105410C1748-00	LA GUARI21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	625	Pagada	300817135	15113410C1753-00	LA CIMA 21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	626	Pagada	300811606	15102310C1757-00	QUEBRAD21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	627	Pagada	300810026	15102310C1761-00	LA PASTO21055800601032	300000771444,700.64	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre C	Registro Presupu	Reserva	Monto De
Servidoras	2020	Julio	14/07/2020	SE-2020-06	628	Pagada	300808764	15102810C1764-00	ENCARNA	21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	629	Pagada	300805161	15113410C1767-00	SAN VICE	21055800601032	300000771367,050.96	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	630	Pagada	300813168	15102310C1769-00	VIRGEN D	21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	631	Pagada	300808463	15107510C1770-00	LUIS CRU	21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	632	Pagada	300811285	15108510C1772-00	SANTA JU	21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	633	Pagada	300807164	15104110C1780-00	LEON CO	21055800601032	300000771778,802.56	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	634	Pagada	300810346	15108510C1785-00	OJO DE A	21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	635	Pagada	300808482	15113410C1787-00	MOISES C	21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	636	Pagada	300808799	15104110C1788-00	EL BOSQ	21055800601032	30000077184,911.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	637	Pagada	300811504	15102310C1792-00	PEDRO P	21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	638	Pagada	300811621	15108510C1794-00	SAN LUIS	21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	639	Pagada	300809274	15102810C1797-00	ALVARO E	21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	640	Pagada	300811334	15102310C1798-00	EL RODE	21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	641	Pagada	300811307	15102310C1799-00	VICTOR C	21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	642	Pagada	300808764	15107510C1801-00	ASCENSI	21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	643	Pagada	300809252	15105510C1808-00	ALBERTO	21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	644	Pagada	300808764	15107510C1809-00	JESUS JI	21055800601032	300000771334,101.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	645	Pagada	300811592	15102310C1810-00	CUESTA C	21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	646	Pagada	300811285	15108510C1811-00	LA ANGO	21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	647	Pagada	300811286	15108510C1813-00	LA CUEST	21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	648	Pagada	300811603	15102310C1815-00	LA ESPER	21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	649	Pagada	300810348	15108510C1823-00	LLANO B	21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	650	Pagada	300808772	15105510C1825-00	LLANO GR	21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	651	Pagada	300805156	15102810C1826-00	LOAIZA	21055800601032	30000077110,000.00	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	652	Pagada	300811562	15102310C1832-00	NAPOL	21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	653	Pagada	300805162	15102810C1836-00	OROSI	21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	654	Pagada	300822484	15102810C1837-00	CALLE JU	21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	655	Pagada	300808464	15105510C1838-00	PBRO.JU	21055800601032	300000771334,101.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	656	Pagada	300808764	15107510C1839-00	PADRE P	21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	657	Pagada	300807175	15102810C1843-00	PALOMO	21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	658	Pagada	300808707	15102810C1845-00	JOSE LI	21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	659	Pagada	300809242	15102810C1846-00	EUGENIO	21055800601032	300000771334,101.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	660	Pagada	300809219	15104110C1851-00	MANUEL	21055800601032	300000771444,700.64	

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Servidoras	2020	Julio	14/07/2020	SE-2020-06	661	Pagada	300805159	15102810C1852-00	FELIPE AL21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	662	Pagada	300808403	15107510C1859-00	RAFAEL H21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	663	Pagada	300805162	15113410C1866-00	RICARDO21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	664	Pagada	300811734	15107310C1867-00	RIO BLAN21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	665	Pagada	300810346	15108510C1868-00	SAN ANDR21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	666	Pagada	300811562	15102310C1874-00	SAN GUIL21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	667	Pagada	300811286	15108510C1875-00	SAN ISIDR21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	668	Pagada	300808717	15102310C1877-00	SAN JERC21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	669	Pagada	300811285	15107310C1878-00	SAN JOAQ21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	670	Pagada	300811475	15102310C1881-00	SAN LORR21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	671	Pagada	300808711	15102310C1882-00	LEON COR21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	672	Pagada	300807163	15104110C1885-00	MONSEÑC21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	673	Pagada	300811838	15102310C1888-00	SAN PEDR21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	674	Pagada	300808453	15113410C1891-00	DOMINGO21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	675	Pagada	300811566	15102310C1892-00	SAN RAMO21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	676	Pagada	300808482	15113410C1894-00	BARRIO E21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	677	Pagada	300812555	15108510C1897-00	SANTA RC21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	678	Pagada	300807844	15105510C1898-00	GUILLERM21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	679	Pagada	300808792	15113410C1900-00	SANTIAGC21055800601032	300000771251,865.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	680	Pagada	300820130	15108510C1903-00	LA CONC21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	681	Pagada	300811621	15102310C1904-00	SAN MAR21055800601032	300000771 23,150.13	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	682	Pagada	300820667	15102310C1905-00	MATA DE 21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	683	Pagada	300805166	15113410C1913-00	CENTRAL21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	684	Pagada	300813857	15113410C1917-00	CALLE GI21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	685	Pagada	300811592	15102310C1918-00	ZAPOTAL21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	686	Pagada	300867522	15104110C1919-00	J.N. EL C21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	687	Pagada	300805167	15113410C1921-00	QUEBRAD21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	688	Pagada	300811812	15107310C1922-00	LA LIDIA 21055800601032	300000771122,593.99	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	689	Pagada	300811286	15108510C1924-00	EL HIGUE21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	690	Pagada	300808767	15105510C1925-00	BUENA VI21055800601032	300000771182,015.98	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	691	Pagada	300876164	15201001C1928-00	J.N. CENT21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	692	Pagada	300809213	15100510C1934-00	EL PROG21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	693	Pagada	300864485	15100510C1935-00	SAN RAF21055800601032	300000771444,700.64	

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Servidoras	2020	Julio	14/07/2020	SE-2020-06	694	Pagada	300806106	15100510C1936-00	ALTO DE V	21055800601032	300000771183,833.22	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	695	Pagada	300808440	15100510C1938-00	SAN JUAN	21055800601032	300000771171,903.34	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	696	Pagada	300807156	15100510C1939-00	CALLE VA	21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	697	Pagada	300816826	15100510C1941-00	ESCUELA	21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	698	Pagada	300806677	15100510C1942-00	AZUL	21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	699	Pagada	300811279	15100510C1944-00	JÄKUI	21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	700	Pagada	300811363	15100510C1945-00	BLÖRIÑAK	21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	701	Pagada	300808782	15100510C1947-00	SANTISIM	21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	702	Pagada	300864561	15100510C1948-00	CARMEN	21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	703	Pagada	300807168	15100510C1954-00	LA FLOR	21055800601032	300000771 58,166.36	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	704	Pagada	300819204	15100510C1956-00	EL PILON	21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	705	Pagada	300805179	15100510C1957-00	CHITARIA	21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	706	Pagada	300807130	15100510C1958-00	CIEN MAN	21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	707	Pagada	300825131	15100510C1966-00	TSINICLA	21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	708	Pagada	300822048	15100510C1967-00	SARKLI	21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	709	Pagada	300808476	15100510C1968-00	BONILLA	21055800601032	300000771 63,285.09	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	710	Pagada	300805680	15100510C1969-00	EL SEIS	21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	711	Pagada	300805671	15100510C1972-00	RAFAEL A	21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	712	Pagada	300810376	15100510C1974-00	DULCE N	21055800601032	300000771218,514.72	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	713	Pagada	300807167	15100510C1975-00	EL CARM	21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	714	Pagada	300832662	15100510C1979-00	ÑARIÑAK	21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	715	Pagada	300806642	15100510C1983-00	EL RECRE	21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	716	Pagada	300808408	15100510C1984-00	EL SILEN	21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	717	Pagada	300808427	15100510C1989-00	ENRIQUE	21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	718	Pagada	300806689	15100510C1990-00	GRANO D	21055800601032	300000771667,050.96	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	719	Pagada	300806188	15100510C1994-00	JABILLOS	21055800601032	300000771111,751.60	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	720	Pagada	300808791	15100510C2001-00	LA GLORI	21055800601032	300000771 93,953.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	721	Pagada	300864495	15100510C2003-00	LA MARG	21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	722	Pagada	300808461	15100510C2011-00	LAS NUBE	21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	723	Pagada	300813835	15100510C2013-00	EL CAS	21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	724	Pagada	300864540	15100510C2014-00	MARIANO	21055800601032	300000771159,496.42	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	725	Pagada	300805171	15100510C2015-00	MATA DE	21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	726	Pagada	300864517	15100510C2019-00	JENARO E	21055800601032	300000771389,401.28	

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Servidoras	2020	Julio	14/07/2020	SE-2020-06	727	Pagada	300826366	1510051002021-00	JUANA DE 21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	728	Pagada	300807879	1510051002025-00	PACUARE 21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	729	Pagada	300806128	1510051002027-00	PALOMO 21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	730	Pagada	300805684	1510051002028-00	LAS PAVA 21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	731	Pagada	300806172	1510051002029-00	BLAS SOL 21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	732	Pagada	300808794	1510051002030-00	DR.JOSE 21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	733	Pagada	300809216	1510051002033-00	SANTUBA 21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	734	Pagada	300805679	1510051002034-00	SAN MIGU 21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	735	Pagada	300810071	1510051002036-00	JULIA FER 21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	736	Pagada	300807539	1510051002037-00	IGNACIO 21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	737	Pagada	300808775	1510051002038-00	SAN JOA 21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	738	Pagada	300807840	1510051002041-00	SAN MAR 21055800601032	300000771126,284.68	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	739	Pagada	300806172	1510051002042-00	LA FUENT 21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	740	Pagada	300868391	1510051002049-00	EL TORIT 21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	741	Pagada	300807585	1510051002051-00	SAN FRAN 21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	742	Pagada	300805695	1510051002052-00	VERBENA 21055800601032	300000771164,273.12	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	743	Pagada	300808480	1510051002055-00	BAJO PA 21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	744	Pagada	300814902	1510051002058-00	GUAYAB 21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	745	Pagada	300809842	1510051002059-00	LAS VIRT 21055800601032	300000771164,731.07	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	746	Pagada	300806685	1510051002060-00	SAN VICE 21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	747	Pagada	300807174	1510051002061-00	EL CARM 21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	748	Pagada	300806672	1510051002062-00	SAN RAM 21055800601032	300000771182,608.56	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	749	Pagada	300808776	1510451002063-00	SAN BOS 21055800601032	300000771111,751.60	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	750	Pagada	300808793	1511231002067-00	SAN PABL 21055800601032	300000771367,050.96	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	751	Pagada	300808751	1511231002068-00	LUCILA G 21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	752	Pagada	300811644	1511391002069-00	LA ESPER 21055800601032	300000771115,143.85	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	753	Pagada	300814075	1511391002071-00	LAS DELI 21055800601032	300000771192,633.79	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	754	Pagada	300866625	1510041002081-00	FATIMA 21055800601032	300000771778,802.56	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	755	Pagada	300807834	1510371002084-00	MANUEL 21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	756	Pagada	300808747	1510451002098-00	RAMON B 21055800601032	300000771778,802.56	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	757	Pagada	300827335	1510311002101-00	SAN VICE 21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	758	Pagada	300805616	1520100102102-00	FELIX AR 21055800601032	300000771334,101.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	759	Pagada	300830403	1511391002107-00	REMOLIN 21055800601032	300000771168,202.12	

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Servidoras	2020	Julio	14/07/2020	SE-2020-06	760	Pagada	300866672	151004102109-00	BRAULIO B	2105580060103233001	300000771334,101.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	761	Pagada	300808793	152010012110-00	EL PALEN	2105580060103233001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	762	Pagada	300866755	151114102121-00	CLETO G	2105580060103233001	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	763	Pagada	300810007	151004102122-00	FINCA GU	2105580060103233001	300000771778,802.56	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	764	Pagada	300821797	152010012127-00	COLONIA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	765	Pagada	300806112	151042102128-00	CONCEPC	2105580060103233001	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	766	Pagada	300808455	151004102129-00	LOS LAG	2105580060103233001	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	767	Pagada	300808739	151040102130-00	CONCEPC	2105580060103233001	300000771667,050.96	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	768	Pagada	300807896	151040102131-00	SANTIAG	2105580060103233001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	769	Pagada	300828548	151000102132-00	CONSERV	2105580060103233001	300000771223,503.20	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	770	Pagada	300811209	152010012133-00	MIRAFLO	2105580060103233001	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	771	Pagada	300809206	151004102135-00	CUBUJU	2105580060103233001	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	772	Pagada	300817383	151004102136-00	NUEVO H	2105580060103233001	300000771223,503.20	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	773	Pagada	300811316	151139102137-00	I.D.A. LA	2105580060103233001	300000771304,540.56	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	774	Pagada	300808495	151004102138-00	LA AURO	2105580060103233001	300000771334,101.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	775	Pagada	300808799	152010012139-00	LA GRAN	2105580060103233001	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	776	Pagada	300808489	151123102140-00	PEDRO M	2105580060103233001	300000771334,101.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	777	Pagada	300811820	151124102142-00	I.D.A. EL	2105580060103233001	300000771124,994.67	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	778	Pagada	300809847	151040102146-00	ALBERTO	2105580060103233001	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	779	Pagada	300815189	151004102147-00	ULLOA	2105580060103233001	300000771334,101.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	780	Pagada	300811716	151139102150-00	BOCA DE	2105580060103233001	30000077166,306.58	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	781	Pagada	300808745	151045102152-00	EL ROBLE	2105580060103233001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	782	Pagada	300808440	151045102155-00	JESUS	2105580060103233001	300000771143,891.68	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	783	Pagada	300866681	151004102156-00	JOAQUIN	2105580060103233001	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	784	Pagada	300808776	151037102159-00	FIDEL CH	2105580060103233001	300000771334,101.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	785	Pagada	300808795	151040102162-00	LABORAT	2105580060103233001	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	786	Pagada	300808473	151044102164-00	LLORENT	2105580060103233001	300000771512,304.06	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	787	Pagada	300813042	151139102165-00	EL GASP	2105580060103233001	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	788	Pagada	300808420	151040102169-00	LOS ANG	2105580060103233001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	789	Pagada	300808418	152010012173-00	LOURDES	2105580060103233001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	790	Pagada	300809200	151004102174-00	JOSE FIG	2105580060103233001	300000771334,101.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	791	Pagada	300813262	151040102175-00	EL MONT	2105580060103233001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	792	Pagada	300808791	151123102176-00	ARTURO	2105580060103233001	300000771389,401.28	

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Servidoras	2020	Julio	14/07/2020	SE-2020-06	793	Pagada	300809280	1511231002182-00	PORROS A21055800601032	300000771183,298.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	794	Pagada	300808789	1511231002187-00	PUENTE S21055800601032	300000771778,802.56	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	795	Pagada	300866678	1510041002188-00	RAFAEL M21055800601032	300000771334,101.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	796	Pagada	300866678	1510041002189-00	J.N. RAFA21055800601032	300000771334,101.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	797	Pagada	300829203	1520100102193-00	SAN RAFA21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	798	Pagada	300809243	1510371002195-00	ESPAÑA 21055800601032	300000771334,101.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	799	Pagada	300868682	1510371002196-00	J.N. ESPA21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	800	Pagada	300808446	1510041002197-00	SAN FRAN21055800601032	300000771334,101.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	801	Pagada	300808438	1510041002198-00	JOSE MAR21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	802	Pagada	300808746	1510441002200-00	ESTADOS21055800601032	300000771778,802.56	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	803	Pagada	300808721	1510421002203-00	JESUS AR21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	804	Pagada	300808798	1520100102204-00	SAN LUIS21055800601032	300000771334,101.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	805	Pagada	300811227	1511231002205-00	SAN MIGU21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	806	Pagada	300810879	1510311002206-00	CRISTOB21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	807	Pagada	300807178	1520100102207-00	PBRO. RI21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	808	Pagada	300816984	1510451002212-00	CALLE QU21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	809	Pagada	300808420	1511231002214-00	RAFAEL A21055800601032	300000771334,101.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	810	Pagada	300864277	1510451002215-00	J.N. JUAN21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	811	Pagada	300808443	1510451002216-00	JUAN MO21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	812	Pagada	300808461	1510401002217-00	CALLE HE21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	813	Pagada	300807103	1510421002218-00	SANTA EL21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	814	Pagada	300808418	1510311002219-00	RUBEN D21055800601032	300000771778,802.56	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	815	Pagada	300808431	1520100102220-00	SANTO T21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	816	Pagada	300806154	1520100102221-00	JOSE EZE21055800601032	300000771334,101.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	817	Pagada	300805604	1510451002223-00	ELISA SO21055800601032	300000771282,267.44	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	818	Pagada	300807813	1520100102225-00	JULIA FER21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	819	Pagada	300809241	1510041002226-00	VILLALOB21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	820	Pagada	300866810	1510041002230-00	J.N. CLET21055800601032	300000771259,587.78	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	821	Pagada	300808732	1511651002234-00	LA GUARI21055800601032	300000771334,101.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	822	Pagada	300866707	1510041002235-00	JOSE RAM21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	823	Pagada	300811734	1510041002247-00	BAJO DEL21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	824	Pagada	300808447	1510041002248-00	MERCEDE21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	825	Pagada	300811705	1510651002252-00	TEMPATA21055800601032	300000771444,700.64	

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Servidoras	2020	Julio	14/07/2020	SE-2020-06	826	Pagada	300812667	151065102256-00	EL PORVE	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	827	Pagada	300810573	151015102263-00	BUENA VI	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	828	Pagada	300811669	151049102266-00	I.D.A. BAG	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	829	Pagada	300811673	151049102267-00	I.D.A. LAS	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	830	Pagada	300826563	151065102276-00	LA LIBER	21055800601032	300000771127,382.99
Servidoras	2020	Julio	14/07/2020	SE-2020-06	831	Pagada	300811592	151065102277-00	COPALCH	21055800601032	300000771166,594.28
Servidoras	2020	Julio	14/07/2020	SE-2020-06	832	Pagada	300808431	151065102278-00	CUAJINI	21055800601032	300000771281,871.44
Servidoras	2020	Julio	14/07/2020	SE-2020-06	833	Pagada	300826631	151065102285-00	LOS ANG	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	834	Pagada	300811339	151065102290-00	GUAPINO	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	835	Pagada	300805667	151065102293-00	SALVADO	21055800601032	300000771389,401.28
Servidoras	2020	Julio	14/07/2020	SE-2020-06	836	Pagada	300811706	151049102295-00	FALCONIA	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	837	Pagada	300811300	151065102298-00	LA VIRGE	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	838	Pagada	300811594	151065102300-00	LAS BRIS	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	839	Pagada	300813041	151049102302-00	LIMONAL	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	840	Pagada	300810333	151065102304-00	LOS INOC	21055800601032	300000771157,041.17
Servidoras	2020	Julio	14/07/2020	SE-2020-06	841	Pagada	300812627	151049102310-00	PUEBLO N	21055800601032	300000771185,492.27
Servidoras	2020	Julio	14/07/2020	SE-2020-06	842	Pagada	300817801	151049102311-00	RINCON D	21055800601032	300000771219,923.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	843	Pagada	300811250	151065102312-00	SAN FERN	21055800601032	300000771147,004.98
Servidoras	2020	Julio	14/07/2020	SE-2020-06	844	Pagada	300807185	151049102313-00	SALITRAL	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	845	Pagada	300811592	151065102315-00	SAN DIMA	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	846	Pagada	300813153	151049102316-00	SAN ISIDR	21055800601032	300000771181,255.61
Servidoras	2020	Julio	14/07/2020	SE-2020-06	847	Pagada	300812491	151049102317-00	SAN JOR	21055800601032	30000077114,534.60
Servidoras	2020	Julio	14/07/2020	SE-2020-06	848	Pagada	300812640	151049102322-00	SANTA FE	21055800601032	300000771143,834.12
Servidoras	2020	Julio	14/07/2020	SE-2020-06	849	Pagada	300814348	151065102325-00	BELLO H	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	850	Pagada	300808496	151065102327-00	SONZAPO	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	851	Pagada	300811762	151015102330-00	PELON DE	21055800601032	300000771147,884.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	852	Pagada	300811743	151013102331-00	ACOYAPA	21055800601032	300000771145,722.63
Servidoras	2020	Julio	14/07/2020	SE-2020-06	853	Pagada	300811372	151013102332-00	PUERTO J	21055800601032	300000771258,262.81
Servidoras	2020	Julio	14/07/2020	SE-2020-06	854	Pagada	300811873	151083102336-00	CUESTA F	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	855	Pagada	300811657	151013102339-00	PUERTO N	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	856	Pagada	300811372	151083102341-00	ANTONIO	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	857	Pagada	300810451	151013102344-00	ULISES D	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	858	Pagada	300818533	151062102346-00	MOROTE	21055800601032	300000771222,350.32

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Servidoras	2020	Julio	14/07/2020	SE-2020-06	859	Pagada	300821018	151083102349-00	SAN GER2	1055800601032	300000771	1222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	860	Pagada	300811299	151062102350-00	BEJUCO	21055800601032	300000771	338.53
Servidoras	2020	Julio	14/07/2020	SE-2020-06	861	Pagada	300811817	151062102353-00	BELLA VIS	21055800601032	300000771	99,086.87
Servidoras	2020	Julio	14/07/2020	SE-2020-06	862	Pagada	300806186	151013102358-00	SERAPIO	21055800601032	300000771	144,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	863	Pagada	300806181	151062102361-00	CACAO	21055800601032	300000771	144,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	864	Pagada	300815373	151013102363-00	TORTUGU	21055800601032	300000771	1222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	865	Pagada	300811322	151013102366-00	LA ESPER	21055800601032	300000771	1106,134.01
Servidoras	2020	Julio	14/07/2020	SE-2020-06	866	Pagada	300811371	151013102371-00	BLAS MON	21055800601032	300000771	144,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	867	Pagada	300811817	151062102372-00	COROZAL	21055800601032	300000771	144,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	868	Pagada	300811298	151013102376-00	CUESTA	21055800601032	300000771	94,427.12
Servidoras	2020	Julio	14/07/2020	SE-2020-06	869	Pagada	300813367	151062102378-00	JUAN DE	21055800601032	300000771	1222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	870	Pagada	300811299	151013102379-00	NOSARIT	21055800601032	300000771	1102,665.25
Servidoras	2020	Julio	14/07/2020	SE-2020-06	871	Pagada	300806626	151062102380-00	ABRAHAN	21055800601032	300000771	144,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	872	Pagada	300813773	151013102381-00	ESTERON	21055800601032	300000771	47,770.81
Servidoras	2020	Julio	14/07/2020	SE-2020-06	873	Pagada	300811299	151013102384-00	DULCE N	21055800601032	300000771	1222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	874	Pagada	300812741	151062102388-00	MADRE T	21055800601032	300000771	1222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	875	Pagada	300810277	151062102389-00	EL ZAPOT	21055800601032	300000771	1222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	876	Pagada	300811372	151013102394-00	GUASTOM	21055800601032	300000771	12,911.01
Servidoras	2020	Julio	14/07/2020	SE-2020-06	877	Pagada	300811299	151062102396-00	JABILLOS	21055800601032	300000771	1222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	878	Pagada	300811284	151013102397-00	JUAN DIA	21055800601032	300000771	1222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	879	Pagada	300811303	151013102398-00	JUNTAS	21055800601032	300000771	1189,803.87
Servidoras	2020	Julio	14/07/2020	SE-2020-06	880	Pagada	300811020	151083102402-00	LA LIBER	21055800601032	300000771	1222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	881	Pagada	300811303	151013102405-00	GUILLERM	21055800601032	300000771	144,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	882	Pagada	300811347	151083102406-00	LAJAS	21055800601032	300000771	1215,105.90
Servidoras	2020	Julio	14/07/2020	SE-2020-06	883	Pagada	300809217	151013102408-00	VIRGILIO	21055800601032	300000771	144,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	884	Pagada	300806673	151062102409-00	LAS PAMP	21055800601032	300000771	1222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	885	Pagada	300809842	151013102410-00	LEONIDA	21055800601032	300000771	1334,101.92
Servidoras	2020	Julio	14/07/2020	SE-2020-06	886	Pagada	300811372	151013102411-00	LUCAS BR	21055800601032	300000771	1175,301.13
Servidoras	2020	Julio	14/07/2020	SE-2020-06	887	Pagada	300811668	151062102413-00	PUERTO	21055800601032	300000771	86,980.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	888	Pagada	300810755	151083102414-00	LOS ANG	21055800601032	300000771	1222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	889	Pagada	300811654	151083102415-00	LA MARA	21055800601032	300000771	1222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	890	Pagada	300811299	151013102420-00	MIRAMAR	21055800601032	300000771	1180,513.95
Servidoras	2020	Julio	14/07/2020	SE-2020-06	891	Pagada	300811284	151013102428-00	ORIENTE	21055800601032	300000771	1167,574.60

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Servidoras	2020	Julio	14/07/2020	SE-2020-06	892	Pagada	300809235	151083102431-00	PILANGO 21055800601032	300000771138,653.21	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	893	Pagada	300815691	151013102432-00	PILAS BLA 21055800601032	300000771219,406.02	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	894	Pagada	300810361	151083102435-00	PITA RAY 21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	895	Pagada	300811372	151013102436-00	POLVAZA 21055800601032	30000077177,020.16	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	896	Pagada	300811817	151062102439-00	PUEBLO N 21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	897	Pagada	300810175	151062102443-00	PUERTO T 21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	898	Pagada	300806601	151062102445-00	QUEBRAD 21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	899	Pagada	300810314	151062102446-00	QUEBRAD 21055800601032	300000771187,989.48	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	900	Pagada	300811372	151013102447-00	ANDRES E 21055800601032	30000077124,860.10	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	901	Pagada	300811762	151062102449-00	CANJELIT 21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	902	Pagada	300808710	151062102451-00	RIO DE O 21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	903	Pagada	300809221	151013102452-00	RUFINO C 21055800601032	30000077170,920.01	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	904	Pagada	300811298	151062102457-00	SAN FRAN 21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	905	Pagada	300835044	151062102458-00	SAN GAB 21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	906	Pagada	300811817	151062102459-00	SAN JOSE 21055800601032	300000771213,675.71	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	907	Pagada	300811299	151062102460-00	SAN JUAN 21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	908	Pagada	300810361	151013102462-00	SAN MAR 21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	909	Pagada	300811762	151062102463-00	SAN MAR 21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	910	Pagada	300808716	151083102468-00	SAN RAF 21055800601032	300000771303,415.04	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	911	Pagada	300811299	151013102472-00	SANTA EL 21055800601032	30000077127,847.17	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	912	Pagada	300806626	151062102475-00	LA SOLED 21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	913	Pagada	300811654	151062102476-00	TACANI 21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	914	Pagada	300811522	151013102477-00	TALOLING 21055800601032	30000077126,965.87	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	915	Pagada	300807157	151013102478-00	TERCIOP 21055800601032	300000771118,999.16	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	916	Pagada	300806626	151062102481-00	VISTA DE 21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	917	Pagada	300811817	151062102486-00	SAN JOR 21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	918	Pagada	300808709	151013102487-00	SANTA M 21055800601032	300000771769,470.52	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	919	Pagada	300808416	151062102489-00	RIO DE O 21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	920	Pagada	300810929	151013102492-00	CACIQUE 21055800601032	300000771667,050.96	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	921	Pagada	300806625	151062102493-00	LA Y GRI 21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	922	Pagada	300814592	151013102494-00	POCHOTE 21055800601032	300000771187,017.80	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	923	Pagada	300812653	151009102497-00	LAJAS 21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	924	Pagada	300812308	151009102500-00	BEJUCO 21055800601032	300000771222,350.32	

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Servidoras	2020	Julio	14/07/2020	SE-2020-06	925	Pagada	300817880	1510091002501-00	LOS RANQ21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	926	Pagada	300810052	1510091002502-00	VISTALMA21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	927	Pagada	300810361	1510261002503-00	ALTOS DE21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	928	Pagada	300809259	1510091002504-00	CAÑAFIST21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	929	Pagada	300806118	1510261002506-00	CASTILLA21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	930	Pagada	300818566	1510091002514-00	FRANCISC21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	931	Pagada	300808785	1510091002515-00	BOLSON 21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	932	Pagada	300810487	1510091002520-00	DIRIA 21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	933	Pagada	300815293	1510091002525-00	LINDERO21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	934	Pagada	300812653	1510091002542-00	ESPABEL21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	935	Pagada	300806199	1510091002545-00	HATILLO 21055800601032	300000771 75,035.95	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	936	Pagada	300811679	1510091002548-00	HERNAND21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	937	Pagada	300834555	1510091002550-00	GARITA V21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	938	Pagada	300811716	1510091002554-00	LAGARTO21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	939	Pagada	300811605	1510091002557-00	RIO CAÑA21055800601032	300000771 5,388.47	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	940	Pagada	300809868	1510091002565-00	MARBELL21055800601032	300000771 90,969.67	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	941	Pagada	300826984	1510091002568-00	ESTOCOL21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	942	Pagada	300807873	1510261002569-00	NUEVO C21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	943	Pagada	300806186	1510261002571-00	PALESTIN21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	944	Pagada	300809207	1510091002575-00	SAN FRAN21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	945	Pagada	300822253	1510091002585-00	JOSEFINA21055800601032	300000771389,409.09	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	946	Pagada	300808781	1510091002589-00	LOS PARQ21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	947	Pagada	300809831	1510091002592-00	EL TRAPIQ21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	948	Pagada	300805169	1510091002593-00	BARRIO L21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	949	Pagada	300811339	1510081002594-00	AGUA CAI21055800601032	300000771191,829.51	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	950	Pagada	300813041	1510081002597-00	RIO CORQ21055800601032	300000771 85,696.52	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	951	Pagada	300811237	1510251002598-00	SANTA LU21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	952	Pagada	300811236	1510251002600-00	ARIZONA 21055800601032	300000771205,595.03	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	953	Pagada	300813221	1510251002602-00	ALTOS DE21055800601032	300000771 878.44	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	954	Pagada	300822808	1510081002604-00	ANTONIO 21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	955	Pagada	300811339	1510081002606-00	BEBEDER21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	956	Pagada	300814125	1510081002609-00	LOS CEDR21055800601032	300000771148,059.03	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	957	Pagada	300811523	1510241002611-00	LOS TORR21055800601032	300000771106,892.83	

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Servidoras	2020	Julio	14/07/2020	SE-2020-06	958	Pagada	300811237	151025102612-00	PEÑAS BL21055800601032 33001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	959	Pagada	300806135	151008102613-00	MONSEÑ21055800601032 33001	300000771667,050.96	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	960	Pagada	300820059	151024102614-00	PUEBLO N21055800601032 33001	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	961	Pagada	300811236	151025102616-00	CAMPOS B21055800601032 33001	300000771206,485.99	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	962	Pagada	300811338	151008102617-00	EL NISPEB21055800601032 33001	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	963	Pagada	300808753	151008102618-00	I.D.A. SAN21055800601032 33001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	964	Pagada	300807176	151025102620-00	COLORAD21055800601032 33001	300000771889,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	965	Pagada	300811238	151025102621-00	CONCEPC21055800601032 33001	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	966	Pagada	300811653	151025102622-00	CONCEPC21055800601032 33001	300000771 57,651.00	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	967	Pagada	300825553	151008102625-00	INVU LAS21055800601032 33001	300000771889,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	968	Pagada	300811788	151024102627-00	LA PALMA21055800601032 33001	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	969	Pagada	300811236	151025102628-00	LOS ANGE21055800601032 33001	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	970	Pagada	300812700	151025102632-00	RAIZAL 21055800601032 33001	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	971	Pagada	300810219	151024102633-00	EL AGUAQ21055800601032 33001	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	972	Pagada	300811788	151024102634-00	CERRO S21055800601032 33001	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	973	Pagada	300812797	151024102637-00	MONTE LQ21055800601032 33001	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	974	Pagada	300811237	151025102640-00	SAN JOAQ21055800601032 33001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	975	Pagada	300811702	151024102641-00	EL SILENC21055800601032 33001	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	976	Pagada	300811339	151008102642-00	EL VERGE21055800601032 33001	300000771 44,620.00	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	977	Pagada	300826357	151008102643-00	BELLO HQ21055800601032 33001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	978	Pagada	300811340	151008102645-00	HACIEND21055800601032 33001	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	979	Pagada	300811340	151008102647-00	HIGUERO21055800601032 33001	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	980	Pagada	300827588	151025102649-00	LAS BRIS21055800601032 33001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	981	Pagada	300825212	151025102651-00	PIEDRA V21055800601032 33001	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	982	Pagada	300828014	151025102652-00	TRES AMI21055800601032 33001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	983	Pagada	300811147	151025102656-00	LOURDES21055800601032 33001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	984	Pagada	300811788	151024102657-00	LAS NUBE21055800601032 33001	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	985	Pagada	300823026	151024102660-00	RANCHIT21055800601032 33001	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	986	Pagada	300811559	151024102661-00	LOS PATIQ21055800601032 33001	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	987	Pagada	300867175	151008102663-00	SAN LUIS21055800601032 33001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	988	Pagada	300826818	151008102664-00	SAN CRIS21055800601032 33001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	989	Pagada	300811396	151024102669-00	RIO CHIQ21055800601032 33001	300000771191,306.61	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	990	Pagada	300811681	151024102670-00	LA ESPER21055800601032 33001	300000771222,350.32	

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Servidoras	2020	Julio	14/07/2020	SE-2020-06	991	Pagada	300805665	151024102671-00	RIO PIEDR	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	992	Pagada	300811849	151024102674-00	SABALITO	21055800601032	300000771184,051.67
Servidoras	2020	Julio	14/07/2020	SE-2020-06	993	Pagada	300811237	151025102675-00	CANDELA	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	994	Pagada	300812812	151025102680-00	SAN JUAN	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	995	Pagada	300811338	151008102681-00	SAN JUAN	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	996	Pagada	300811339	151008102682-00	SAN MIGU	21055800601032	300000771 94,222.45
Servidoras	2020	Julio	14/07/2020	SE-2020-06	997	Pagada	300811404	151024102683-00	SAN MIGU	21055800601032	300000771124,014.27
Servidoras	2020	Julio	14/07/2020	SE-2020-06	998	Pagada	300811122	151025102685-00	SAN RAF	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	999	Pagada	300811340	151008102687-00	SANTA LU	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1000	Pagada	300811764	151024102689-00	SOLANIA	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1001	Pagada	300811262	151025102692-00	TRES HER	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1002	Pagada	300811202	151024102694-00	TURIN	21055800601032	300000771 47,160.76
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1003	Pagada	300811237	151025102695-00	CAÑITAS	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1004	Pagada	300811338	151008102696-00	BUENOS	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1005	Pagada	300811678	151025102697-00	HIGUERIL	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1006	Pagada	300811590	151024102698-00	LA MARA	21055800601032	300000771134,612.01
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1007	Pagada	300806625	151003102699-00	RIOJALAN	21055800601032	300000771334,101.92
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1008	Pagada	300811304	151003102700-00	ABANGAR	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1009	Pagada	300808721	151090102701-00	LA ABUEL	21055800601032	300000771115,380.84
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1010	Pagada	300811273	151191102704-00	BELLO H	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1011	Pagada	300811008	151090102705-00	SANTA TE	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1012	Pagada	300810623	151003102706-00	I.D.A. VAL	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1013	Pagada	300810937	151027102708-00	DIEGO DE	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1014	Pagada	300811415	151003102711-00	ARANJUE	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1015	Pagada	300808428	151003102712-00	ARANJUE	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1016	Pagada	300815047	151003102714-00	EL CHAG	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1017	Pagada	300805684	151003102715-00	AUGUSTO	21055800601032	300000771334,101.92
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1018	Pagada	300812394	151046102718-00	LINDA VIS	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1019	Pagada	300812801	151127102719-00	LOS LLAN	21055800601032	300000771400,669.28
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1020	Pagada	300811836	151090102721-00	BAJOS DE	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1021	Pagada	300808445	151003102722-00	BAJOS NE	21055800601032	300000771 15,527.43
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1022	Pagada	300811657	151003102723-00	JUANITO	21055800601032	300000771389,401.28
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1023	Pagada	300808485	151003102724-00	ACAPULC	21055800601032	300000771222,350.32

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1024	Pagada	300809868	151003102725-00	BOCANA 21055800601032 33001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1025	Pagada	300816331	151003102726-00	VILLA BRU21055800601032 33001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1026	Pagada	300806105	151027102729-00	ARTURO 21055800601032 33001	300000771334,101.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1027	Pagada	300815248	151027102731-00	SAN JUAN21055800601032 33001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1028	Pagada	300805698	151003102732-00	LA GUARI21055800601032 33001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1029	Pagada	300810175	151027102734-00	CALDERA21055800601032 33001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1030	Pagada	300808789	151003102735-00	RIO BARR21055800601032 33001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1031	Pagada	300810348	151090102737-00	CARMEN 21055800601032 33001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1032	Pagada	300805686	151027102739-00	CERRILL21055800601032 33001	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1033	Pagada	300821966	151027102740-00	JOSE FCC21055800601032 33001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1034	Pagada	300811355	151027102741-00	TIVIVES 21055800601032 33001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1035	Pagada	300809804	151046102742-00	CIRUELAS21055800601032 33001	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1036	Pagada	300809749	151003102743-00	MONTERO21055800601032 33001	300000771429,352.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1037	Pagada	300810798	151003102748-00	CORAZON21055800601032 33001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1038	Pagada	300806642	151003102750-00	EL MALIN21055800601032 33001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1039	Pagada	300810915	151090102753-00	CABUYA 21055800601032 33001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1040	Pagada	300811787	151069102754-00	CAMARON21055800601032 33001	300000771343,243.73	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1041	Pagada	300811734	151046102756-00	CEDRAL 21055800601032 33001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1042	Pagada	300830485	151069102757-00	CERRO F21055800601032 33001	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1043	Pagada	300807804	151127102758-00	RAFAEL A21055800601032 33001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1044	Pagada	300810693	151003102759-00	CHAPERNA21055800601032 33001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1045	Pagada	300810071	151027102764-00	I.D.A. EL B21055800601032 33001	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1046	Pagada	300811415	151069102766-00	DOMINICA21055800601032 33001	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1047	Pagada	300807174	151003102772-00	LA PITA 21055800601032 33001	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1048	Pagada	300806130	151090102774-00	MAL PAIS21055800601032 33001	300000771367,935.19	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1049	Pagada	300813144	151027102775-00	MESETAS21055800601032 33001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1050	Pagada	300811605	151069102776-00	MONTAÑA21055800601032 33001	300000771280,190.16	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1051	Pagada	300811732	151090102777-00	MOCTEZU21055800601032 33001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1052	Pagada	300810308	151003102778-00	OJO DE A21055800601032 33001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1053	Pagada	300807888	151027102779-00	PEÑAS BL21055800601032 33001	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1054	Pagada	300811594	151069102781-00	SAN BLAS21055800601032 33001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1055	Pagada	300811647	151090102783-00	SANTA CL21055800601032 33001	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1056	Pagada	300808437	151003102784-00	JORGE B21055800601032 33001	300000771389,401.28	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1057	Pagada	300811338	151090102785-00	SAN ISIDR21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1058	Pagada	300811311	151046102787-00	ZAPOTAL21055800601032	30000077116,805.08	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1059	Pagada	300814984	151090102789-00	LAS DELIC21055800601032	300000771439,989.38	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1060	Pagada	300808482	151027102790-00	EL BARON21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1061	Pagada	300864537	151003102792-00	EL CARM21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1062	Pagada	300826866	151027102793-00	VILLA NU21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1063	Pagada	300811605	151069102794-00	EL COTO21055800601032	300000771169,046.38	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1064	Pagada	300811228	151027102795-00	EL MOJON21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1065	Pagada	300814514	151069102797-00	LA ESPER21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1066	Pagada	300812542	151069102799-00	GIGANTE21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1067	Pagada	300807816	151027102800-00	GIL GONZ21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1068	Pagada	300809976	151046102804-00	JOSE MAR21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1069	Pagada	300805170	151003102805-00	JOSE R. Q21055800601032	300000771231,766.56	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1070	Pagada	300811645	151090102809-00	LA ESPER21055800601032	300000771276,232.84	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1071	Pagada	300811644	151069102811-00	LA FRESC21055800601032	300000771205,921.00	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1072	Pagada	300823783	151090102815-00	LOS MAN21055800601032	300000771294,322.78	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1073	Pagada	300818398	151003102816-00	EL PROGR21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1074	Pagada	300811605	151069102818-00	LA ILUSIO21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1075	Pagada	300811686	151046102819-00	LA ISLA21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1076	Pagada	300811355	151046102820-00	LAGUNA21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1077	Pagada	300811415	151069102823-00	PEDRO R21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1078	Pagada	300809248	151003102824-00	LAGARTO21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1079	Pagada	300811415	151069102825-00	LAS MILP21055800601032	30000077147,644.24	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1080	Pagada	300808767	151003102826-00	BARRIO S21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1081	Pagada	300811439	151046102827-00	LAS VENT21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1082	Pagada	300805168	151027102832-00	MARAÑON21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1083	Pagada	300808778	151003102834-00	FLORA GL21055800601032	300000771334,101.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1084	Pagada	300811250	151027102835-00	MOJONCI21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1085	Pagada	300822705	151003102837-00	COCORO21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1086	Pagada	300819474	151003102838-00	ARTURO Q21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1087	Pagada	300805690	151027102840-00	HERIBER21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1088	Pagada	300811232	151046102845-00	PALMITAL21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1089	Pagada	300809213	151003102848-00	PITAHAYA21055800601032	300000771444,700.64	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1090	Pagada	300812305	151090102849-00	POCHOTE	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1091	Pagada	300811250	151003102853-00	RIO GRAN	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1092	Pagada	300811831	151046102855-00	SAN FRAN	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1093	Pagada	300811594	151069102856-00	SAN MIGU	21055800601032	300000771398,117.03
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1094	Pagada	300811419	151046102858-00	SAN BUEN	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1095	Pagada	300817031	151027102859-00	SABANA E	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1096	Pagada	300809237	151003102864-00	SAN RAF	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1097	Pagada	300813042	151069102865-00	SAN RAM	21055800601032	300000771147,190.88
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1098	Pagada	300808426	151127102866-00	SANTA EL	21055800601032	300000771342,705.28
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1099	Pagada	300807800	151046102869-00	SAN ISID	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1100	Pagada	300805695	151046102873-00	SANTA R	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1101	Pagada	300811667	151046102874-00	TAJO ALT	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1102	Pagada	300811607	151027102875-00	ANTONIO	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1103	Pagada	300811649	151046102876-00	ZAGALA V	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1104	Pagada	300815902	151046102877-00	ZAGALA N	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1105	Pagada	300806104	151027102881-00	MATA LIM	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1106	Pagada	300808784	151003102883-00	VEINTE D	21055800601032	300000771389,401.28
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1107	Pagada	300805121	151003102884-00	FRAY CAS	21055800601032	300000771389,401.28
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1108	Pagada	300864766	151003102885-00	J.N. FRAY	21055800601032	300000771389,401.28
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1109	Pagada	300811591	151086102887-00	VILLA BON	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1110	Pagada	300811701	151048102889-00	LA BOTA	21055800601032	300000771217,533.11
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1111	Pagada	300811415	151086102890-00	ALTOS DE	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1112	Pagada	300817495	151011102897-00	BOCA GU	21055800601032	300000771152,627.87
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1113	Pagada	300805616	151048102898-00	ALBERTO	21055800601032	300000771197,837.57
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1114	Pagada	300815593	151086102903-00	ALTO LOS	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1115	Pagada	300811821	151126102907-00	VILLA RO	21055800601032	300000771162,922.25
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1116	Pagada	300811545	151086102910-00	LOS ANG	21055800601032	300000771200,511.93
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1117	Pagada	300812936	151126102915-00	PALMIRA	21055800601032	300000771142,273.72
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1118	Pagada	300811511	151126102922-00	PUEBLO N	21055800601032	300000771171,823.17
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1119	Pagada	300809281	151086102928-00	LA HACIE	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1120	Pagada	300811623	151126102929-00	ALPHA	21055800601032	300000771137,322.12
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1121	Pagada	300814468	151048102930-00	LA RIVIER	21055800601032	300000771151,455.14
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1122	Pagada	300810908	151159102931-00	BRASILIA	21055800601032	300000771218,160.98

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1123	Pagada	300813709	151126102933-00	BETANIA	2105580060103233001	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1124	Pagada	300811646	151007102936-00	BAHIA DE	2105580060103233001	300000771430,904.60
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1125	Pagada	300823095	151011102946-00	BALSAR	2105580060103233001	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1126	Pagada	300808450	151007102951-00	LA VIRGE	2105580060103233001	300000771264,796.28
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1127	Pagada	300807875	151048102955-00	GUAYACA	2105580060103233001	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1128	Pagada	300808465	151126102956-00	SANTA M	2105580060103233001	300000771182,826.88
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1129	Pagada	300811843	151048102962-00	LLANO B	2105580060103233001	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1130	Pagada	300834922	151094102964-00	CARBONE	2105580060103233001	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1131	Pagada	300807818	151086102966-00	CAÑA BL	2105580060103233001	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1132	Pagada	300821240	151094102967-00	EL ÑEQU	2105580060103233001	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1133	Pagada	300812388	151126102970-00	RIO MAR	2105580060103233001	300000771 61,475.12
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1134	Pagada	300813791	151126102974-00	KAMAKIR	2105580060103233001	300000771 10,981.52
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1135	Pagada	300817020	151048102975-00	COTO SU	2105580060103233001	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1136	Pagada	300812431	151125102976-00	SURIK	2105580060103233001	300000771 61,203.74
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1137	Pagada	300810071	151086102977-00	MIRAMAR	2105580060103233001	300000771161,031.78
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1138	Pagada	300810152	151048102984-00	CAMPO D	2105580060103233001	300000771 59,481.10
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1139	Pagada	300811649	151086102986-00	SALAMA	2105580060103233001	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1140	Pagada	300809203	151086102988-00	LA NAVID	2105580060103233001	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1141	Pagada	300810152	151048102991-00	GUAYABI	2105580060103233001	300000771176,204.73
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1142	Pagada	300811582	151048102993-00	FINCA NA	2105580060103233001	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1143	Pagada	300812510	151086102996-00	MIRAMAR	2105580060103233001	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1144	Pagada	300809221	151094103000-00	LA INDEP	2105580060103233001	300000771667,050.96
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1145	Pagada	300812623	151094103004-00	LA AMAP	2105580060103233001	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1146	Pagada	300807596	151007103007-00	LA ESCUA	2105580060103233001	300000771 48,832.12
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1147	Pagada	300809288	151048103015-00	BELLA LU	2105580060103233001	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1148	Pagada	300807120	151126103016-00	COPAL	2105580060103233001	300000771199,212.55
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1149	Pagada	300811826	151048103017-00	LOS CAST	2105580060103233001	300000771181,843.98
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1150	Pagada	300813082	151011103022-00	AGUAS FR	2105580060103233001	300000771108,446.07
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1151	Pagada	300811733	151086103029-00	ALEMANI	2105580060103233001	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1152	Pagada	300810090	151011103031-00	CHOCUA	2105580060103233001	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1153	Pagada	300819404	151007103035-00	NAZARET	2105580060103233001	300000771 30,926.09
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1154	Pagada	300812599	151007103037-00	PUNTA B	2105580060103233001	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1155	Pagada	300809281	151011103038-00	VISTA DE	2105580060103233001	300000771222,350.32

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre C	Registro Presupu	Reserva	Monto De
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1156	Pagada	300811647	151126103039-00	JABILLO	2105580060103233001	300000771	85,380.87
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1157	Pagada	300815980	151086103042-00	CURIME	2105580060103233001	300000771	122,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1158	Pagada	300814089	151011103045-00	SANTA CE	2105580060103233001	300000771	122,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1159	Pagada	300811744	151048103047-00	ABROJO Q	2105580060103233001	300000771	3,440.74
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1160	Pagada	300812715	151094103048-00	DOS BRAZ	2105580060103233001	300000771	122,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1161	Pagada	300809241	151086103049-00	DRAKE	2105580060103233001	300000771	144,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1162	Pagada	300808739	151048103056-00	ELOY MO	2105580060103233001	300000771	118,925.50
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1163	Pagada	300811671	151086103059-00	COQUITO	2105580060103233001	300000771	1137,681.53
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1164	Pagada	300815387	151007103064-00	LA FLORI	2105580060103233001	300000771	1154,629.72
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1165	Pagada	300811293	151007103072-00	KILOMETR	2105580060103233001	300000771	1251,159.44
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1166	Pagada	300811279	151007103074-00	KILOMETR	2105580060103233001	300000771	1132,103.51
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1167	Pagada	300811382	151048103078-00	LA FUENT	2105580060103233001	300000771	86,358.55
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1168	Pagada	300812470	151126103083-00	META PO	2105580060103233001	300000771	122,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1169	Pagada	300814340	151126103086-00	LA MANCH	2105580060103233001	300000771	64,421.94
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1170	Pagada	300810087	151126103087-00	LA MARA	2105580060103233001	300000771	122,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1171	Pagada	300811020	151086103094-00	BAHIA CH	2105580060103233001	300000771	122,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1172	Pagada	300815611	151086103097-00	LOS ANG	2105580060103233001	300000771	122,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1173	Pagada	300811665	151086103099-00	RIYITO	2105580060103233001	300000771	122,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1174	Pagada	300809263	151126103107-00	LIMONCIT	2105580060103233001	300000771	4,499.24
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1175	Pagada	300813941	151048103110-00	LOS PLAN	2105580060103233001	300000771	1133,697.22
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1176	Pagada	300812669	151159103113-00	FILA TIGR	2105580060103233001	300000771	144,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1177	Pagada	300811747	151086103119-00	FINCA JA	2105580060103233001	300000771	84,961.36
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1178	Pagada	300813558	151086103123-00	POTRERO	2105580060103233001	300000771	1215,058.20
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1179	Pagada	300812466	151094103125-00	SAN MIGU	2105580060103233001	300000771	122,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1180	Pagada	300807830	151007103128-00	PUEBLO N	2105580060103233001	300000771	1154,607.06
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1181	Pagada	300812821	151094103129-00	PUERTO E	2105580060103233001	300000771	1364,061.08
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1182	Pagada	300808489	151011103130-00	PUNTA M	2105580060103233001	300000771	122,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1183	Pagada	300811274	151086103133-00	I.D.A. AL	2105580060103233001	300000771	122,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1184	Pagada	300811691	151094103137-00	RIO ORO	2105580060103233001	300000771	122,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1185	Pagada	300811567	151048103139-00	SANTA CE	2105580060103233001	300000771	17,562.89
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1186	Pagada	300809246	151086103140-00	LA CHACA	2105580060103233001	300000771	1215,871.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1187	Pagada	300811842	151007103145-00	SAN JOR	2105580060103233001	300000771	122,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1188	Pagada	300812478	151007103149-00	VISTA DE	2105580060103233001	300000771	1172,137.72

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1189	Pagada	300811249	151086103153-00	EL PROGR21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1190	Pagada	300828826	151159103155-00	SAN ANTQ21055800601032	300000771337,687.94	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1191	Pagada	300808778	151086103157-00	RANCHO Q21055800601032	300000771 11,296.36	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1192	Pagada	300807878	151126103160-00	SAN GER21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1193	Pagada	300813477	151126103161-00	SAN ANTQ21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1194	Pagada	300806144	151126103162-00	SAN JOAQ21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1195	Pagada	300810205	151086103163-00	SAN GABF21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1196	Pagada	300811653	151094103165-00	I.D.A. GUA21055800601032	300000771334,235.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1197	Pagada	300808779	151086103167-00	FINCA DIE21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1198	Pagada	300806681	151086103168-00	FINCA DO21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1199	Pagada	300806655	151086103169-00	FINCA SE21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1200	Pagada	300813934	151086103172-00	FINCA TR21055800601032	300000771 65,432.14	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1201	Pagada	300808430	151086103174-00	FINCA SIE21055800601032	300000771128,328.74	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1202	Pagada	300809216	151126103175-00	23 DE MA21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1203	Pagada	300808430	151086103176-00	FINCA OC21055800601032	300000771180,749.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1204	Pagada	300808429	151086103177-00	FINCA NU21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1205	Pagada	300811617	151048103180-00	COTO 45 21055800601032	300000771 61,320.96	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1206	Pagada	300811193	151007103183-00	COTO 56-21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1207	Pagada	300811764	151007103185-00	COTO 54-21055800601032	300000771 60,380.24	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1208	Pagada	300808486	151007103190-00	COTO 62-21055800601032	300000771 78,818.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1209	Pagada	300811591	151086103202-00	FINCA GU21055800601032	300000771132,850.54	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1210	Pagada	300809274	151159103204-00	SAN MARQ21055800601032	300000771264,877.44	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1211	Pagada	300813041	151048103206-00	LA UNION21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1212	Pagada	300810623	151159103210-00	SANTA TE21055800601032	300000771 51,209.72	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1213	Pagada	300809281	151011103211-00	TRES RIO21055800601032	300000771128,888.55	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1214	Pagada	300811545	151126103213-00	TORRE AI21055800601032	300000771 33,994.38	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1215	Pagada	300811193	151048103216-00	LAS VEGA21055800601032	300000771177,181.87	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1216	Pagada	300807818	151086103218-00	VILLA COI21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1217	Pagada	300811826	151007103219-00	EL JARDIN21055800601032	300000771167,374.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1218	Pagada	300811749	151007103220-00	LA ESPER21055800601032	300000771 81,063.80	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1219	Pagada	300811603	151086103223-00	ALMIRAN21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1220	Pagada	300811739	151126103225-00	LA LIBER21055800601032	300000771 30,928.90	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1221	Pagada	300812397	151126103230-00	SANTA CE21055800601032	300000771 63,155.25	

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Servidoras	2020	Julio	14/07/2020	SE-2020-06	1222	Pagada	300833723	151086103231-00	SAN ISIDR21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1223	Pagada	300811645	151086103234-00	EL CAMP21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1224	Pagada	300811249	151007103236-00	LOS ANGE21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1225	Pagada	300808429	151086103240-00	LA PALMA21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1226	Pagada	300831929	151086103244-00	ONCE DE 21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1227	Pagada	300810068	151126103245-00	FILA NAR21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1228	Pagada	300828927	151125103246-00	EL VALLE21055800601032	300000771 49,524.69	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1229	Pagada	300811698	151011103247-00	ESTERO F21055800601032	300000771 2,708.44	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1230	Pagada	300811747	151126103248-00	LAS MARI21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1231	Pagada	300811538	151007103255-00	LA UNION21055800601032	300000771117,154.80	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1232	Pagada	300807835	151048103257-00	LA ESPER21055800601032	300000771 34,693.43	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1233	Pagada	300811335	151086103258-00	RINCON D21055800601032	300000771207,473.81	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1234	Pagada	300810424	151048103262-00	COTO 49 21055800601032	300000771124,020.44	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1235	Pagada	300805680	151011103263-00	NIEBORO21055800601032	300000771 56,009.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1236	Pagada	300812388	151001103266-00	GAVILAN 21055800601032	300000771667,050.96	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1237	Pagada	300809280	151001103267-00	SAN RAF21055800601032	300000771421,216.97	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1238	Pagada	300811355	151098103268-00	DAVAO 21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1239	Pagada	300828369	151001103269-00	ALTO COH21055800601032	300000771271,165.57	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1240	Pagada	300811666	151017103271-00	ALTOS DE21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1241	Pagada	300811307	151098103272-00	LAS BRIS21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1242	Pagada	300808425	151017103273-00	TROCHA I21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1243	Pagada	300811574	151001103275-00	BERNARD21055800601032	300000771334,101.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1244	Pagada	300835250	151098103276-00	LOS ALME21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1245	Pagada	300825623	151001103277-00	EL PORVE21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1246	Pagada	300811660	151001103278-00	CEDAR C21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1247	Pagada	300811826	151017103280-00	UNION CA21055800601032	300000771160,920.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1248	Pagada	300811679	151001103281-00	PATIÑO 21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1249	Pagada	300812692	151017103282-00	I.D.A. LOU21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1250	Pagada	300812875	151001103283-00	GANDOC21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1251	Pagada	300842827	151112103284-00	SAN MIGU21055800601032	300000771 2,266.49	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1252	Pagada	300826211	151017103286-00	LAS BRIS21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1253	Pagada	300811756	151001103288-00	CATARIN21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1254	Pagada	300812936	151017103289-00	LA AMELI21055800601032	300000771389,401.28	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1255	Pagada	300812726	151017103290-00	SIQUIRRI	21055800601032	300000771389,401.28
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1256	Pagada	300814515	151001103291-00	LLANO GR	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1257	Pagada	300812677	151017103292-00	EL CRUCE	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1258	Pagada	300816071	151001103293-00	SANTO T	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1259	Pagada	300815420	151001103294-00	EL PARQ	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1260	Pagada	300815958	151001103295-00	DUCHÄBL	21055800601032	300000771156,398.70
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1261	Pagada	300816834	151001103296-00	ALTOS KA	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1262	Pagada	300815124	151001103297-00	PARAISO	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1263	Pagada	300827578	151017103298-00	TOBIAS V	21055800601032	300000771389,401.28
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1264	Pagada	300815988	151001103300-00	PUEBLO	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1265	Pagada	300808756	151017103301-00	BARRA D	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1266	Pagada	300811573	151001103302-00	KATUIR	21055800601032	300000771132,524.78
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1267	Pagada	300868319	151132103303-00	BALVANE	21055800601032	300000771389,401.28
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1268	Pagada	300811573	151001103304-00	BAMBU	21055800601032	300000771169,720.93
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1269	Pagada	300867892	151001103307-00	ATILIA M	21055800601032	300000771334,101.92
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1270	Pagada	300809260	151001103308-00	BEVERLY	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1271	Pagada	300811071	151017103309-00	BETANIA	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1272	Pagada	300815401	151017103310-00	LAS BRIS	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1273	Pagada	300808733	151098103312-00	LINEA B	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1274	Pagada	300811664	151001103314-00	BORDON	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1275	Pagada	300864169	151017103317-00	SECTOR	21055800601032	300000771389,401.28
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1276	Pagada	300805659	151017103318-00	PUEBLO	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1277	Pagada	300808442	151017103319-00	INDIANA	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1278	Pagada	300811504	151001103321-00	BURRICO	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1279	Pagada	300810360	151017103322-00	I.D.A. L	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1280	Pagada	300809215	151017103323-00	CIUDADE	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1281	Pagada	300811772	151001103324-00	CAHUITA	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1282	Pagada	300810386	151001103326-00	DONDONI	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1283	Pagada	300811286	151001103327-00	CARBON	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1284	Pagada	300809284	151001103329-00	BUENA V	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1285	Pagada	300807106	151001103330-00	FINCA O	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1286	Pagada	300810360	151001103331-00	CAÑO NE	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1287	Pagada	300811842	151098103332-00	COLONIA	21055800601032	300000771222,350.32

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Servidoras	2020	Julio	14/07/2020	SE-2020-06	1288	Pagada	300811181	151017103333-00	CASORLA21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1289	Pagada	300813989	151098103334-00	PALESTIN21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1290	Pagada	300810299	151001103335-00	RIO DURU21055800601032	300000771197,815.74	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1291	Pagada	300811573	151001103336-00	KATSI 21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1292	Pagada	300811573	151112103337-00	SIBUJU 21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1293	Pagada	300811221	151017103339-00	CELINA 21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1294	Pagada	300813128	151001103340-00	RIO VICT21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1295	Pagada	300810289	151001103341-00	CHASE 21055800601032	300000771334,101.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1296	Pagada	300806697	151001103345-00	BARRIO L21055800601032	300000771334,101.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1297	Pagada	300836718	151112103346-00	SIBÕDI 21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1298	Pagada	300817674	151001103349-00	SAN VICE21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1299	Pagada	300820698	151017103350-00	LA ESPER21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1300	Pagada	300811641	151001103351-00	CONCEPC21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1301	Pagada	300815124	151017103352-00	SAN RAF21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1302	Pagada	300806698	151001103353-00	BONIFACI21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1303	Pagada	300811311	151017103355-00	PUEBLO N21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1304	Pagada	300810361	151098103356-00	CORINA 21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1305	Pagada	300810463	151001103357-00	RIO BANA21055800601032	300000771367,050.96	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1306	Pagada	300811514	151001103360-00	RIO CUBA21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1307	Pagada	300819306	151001103361-00	CALVERI 21055800601032	300000771127,875.56	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1308	Pagada	300811574	151001103362-00	DURURPE21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1309	Pagada	300809279	151017103363-00	CULTIVEZ21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1310	Pagada	300808483	151017103365-00	MONTEVE21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1311	Pagada	300808770	151001103366-00	DINDIRI 21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1312	Pagada	300807514	151098103367-00	BATAAN 21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1313	Pagada	300821112	151098103368-00	26 MILLAS21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1314	Pagada	300810918	151098103370-00	BRISTOL 21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1315	Pagada	300811181	151017103371-00	MONTECR21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1316	Pagada	300835233	151001103372-00	MONTEVE21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1317	Pagada	300811591	151001103373-00	HONE CR21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1318	Pagada	300817668	151098103374-00	PALACIOS21055800601032	30000077172,277.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1319	Pagada	300805653	151001103375-00	LIVERPO21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1320	Pagada	300810345	151098103376-00	LUZON 21055800601032	300000771444,700.64	

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Servidoras	2020	Julio	14/07/2020	SE-2020-06	1321	Pagada	300806176	151098103379-00	MATINA	2105580060103233001	300000771	87,958.76
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1322	Pagada	300812732	151001103380-00	MOIN	2105580060103233001	300000771	144,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1323	Pagada	300811193	151017103382-00	PACUARI	2105580060103233001	300000771	144,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1324	Pagada	300805695	151001103383-00	PENSHUR	2105580060103233001	300000771	144,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1325	Pagada	300807899	151001103384-00	PUERTO V	2105580060103233001	300000771	144,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1326	Pagada	300813439	151001103385-00	LIMON 20	2105580060103233001	300000771	1334,101.92
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1327	Pagada	300806625	151001103386-00	SAN CLEM	2105580060103233001	300000771	1389,401.28
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1328	Pagada	300811555	151098103389-00	ZENT	2105580060103233001	300000771	1389,401.28
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1329	Pagada	300810765	151098103390-00	BARBILLA	2105580060103233001	300000771	144,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1330	Pagada	300811732	151001103391-00	TUBA CRE	2105580060103233001	300000771	1222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1331	Pagada	300814340	151001103392-00	RIO NEGR	2105580060103233001	300000771	1254,962.22
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1332	Pagada	300809234	151017103396-00	EL CARM	2105580060103233001	300000771	144,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1333	Pagada	300808795	151017103397-00	LA LUCHA	2105580060103233001	300000771	144,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1334	Pagada	300809216	151017103399-00	NUEVA ES	2105580060103233001	300000771	144,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1335	Pagada	300808413	151017103400-00	NUEVA VI	2105580060103233001	300000771	144,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1336	Pagada	300808752	151098103402-00	ESTRADA	2105580060103233001	300000771	1389,401.28
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1337	Pagada	300809998	151001103403-00	BRIBRI	2105580060103233001	300000771	1778,802.56
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1338	Pagada	300811549	151001103404-00	FINCA CO	2105580060103233001	300000771	1389,401.28
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1339	Pagada	300811515	151098103405-00	SAN JUAN	2105580060103233001	300000771	53,881.98
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1340	Pagada	300810322	151001103406-00	VILLA DEL	2105580060103233001	300000771	1290,550.42
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1341	Pagada	300812916	151001103409-00	AKBERIE	2105580060103233001	300000771	1222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1342	Pagada	300811193	151001103411-00	RIO QUIT	2105580060103233001	300000771	1297,716.96
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1343	Pagada	300809259	151017103412-00	GERMANI	2105580060103233001	300000771	144,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1344	Pagada	300808754	151001103413-00	LOS LIRIO	2105580060103233001	300000771	144,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1345	Pagada	300868161	151001103414-00	GRAL. TO	2105580060103233001	300000771	1778,802.56
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1346	Pagada	300810087	151017103416-00	INDIANA T	2105580060103233001	300000771	144,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1347	Pagada	300805681	151017103417-00	JUSTO AN	2105580060103233001	300000771	1334,101.92
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1348	Pagada	300808706	151017103418-00	ANTONIO	2105580060103233001	300000771	1389,401.28
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1349	Pagada	300811690	151001103423-00	LA BOMB	2105580060103233001	300000771	144,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1350	Pagada	300814984	151001103424-00	DONDONI	2105580060103233001	300000771	1168,782.85
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1351	Pagada	300813153	151017103425-00	FLORIDA	2105580060103233001	300000771	1389,401.28
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1352	Pagada	300807599	151017103426-00	LA FRAN	2105580060103233001	300000771	144,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1353	Pagada	300809804	151017103427-00	LA HERED	2105580060103233001	300000771	144,700.64

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Servidoras	2020	Julio	14/07/2020	SE-2020-06	1354	Pagada	300814246	151017103428-00	VEGAS DE	1055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1355	Pagada	300809914	151098103429-00	LA MARGA	1055800601032	300000771307,698.39
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1356	Pagada	300811838	151001103432-00	FINCA MA	1055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1357	Pagada	300811561	151017103433-00	CAÑO BLA	1055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1358	Pagada	300821179	151001103435-00	LA COLON	1055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1359	Pagada	300811222	151017103436-00	LINDA VIS	1055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1360	Pagada	300811570	151098103437-00	LARGA DI	1055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1361	Pagada	300808743	151017103438-00	LOS ANGE	1055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1362	Pagada	300810052	151017103439-00	BELLA VIS	1055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1363	Pagada	300811363	151001103443-00	MARIA LU	1055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1364	Pagada	300811706	151112103444-00	MATA DE	1055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1365	Pagada	300819117	151112103445-00	KËKÖLDI	1055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1366	Pagada	300810333	151001103446-00	UNION RI	1055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1367	Pagada	300811573	151001103447-00	SOKI	1055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1368	Pagada	300810294	151017103448-00	EL PEJE	1055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1369	Pagada	300809261	151001103449-00	CASTILLO	1055800601032	300000771179,790.26
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1370	Pagada	300812652	151001103450-00	KENT DE	1055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1371	Pagada	300809277	151001103451-00	SAN CECI	1055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1372	Pagada	300814183	151001103452-00	BUENOS	1055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1373	Pagada	300867531	151001103454-00	OLYMPIA	1055800601032	300000771389,401.28
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1374	Pagada	300811843	151001103455-00	OLIVIA	1055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1375	Pagada	300811573	151001103456-00	SAN MIGU	1055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1376	Pagada	300812808	151001103457-00	LAS BRIS	1055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1377	Pagada	300867892	151132103458-00	LA COLIN	1055800601032	300000771389,401.28
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1378	Pagada	300811574	151001103459-00	MOJONCI	1055800601032	300000771389,401.28
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1379	Pagada	300808450	151001103461-00	ESCUELA	1055800601032	300000771389,401.28
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1380	Pagada	300806165	151017103462-00	LA PASCU	1055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1381	Pagada	300811696	151017103463-00	EL BOSQ	1055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1382	Pagada	300816846	151001103464-00	BANANIT	1055800601032	300000771451,132.60
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1383	Pagada	300808464	151001103465-00	PORTETE	1055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1384	Pagada	300867871	151001103466-00	MARGARI	1055800601032	300000771389,401.28
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1385	Pagada	300812797	151001103467-00	OJO DE A	1055800601032	300000771414,518.84
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1386	Pagada	300815691	151001103468-00	NAMU WC	1055800601032	300000771444,700.64

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1387	Pagada	300814306	151001103470-00	RIO BLANCO	2105580060103233001	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1388	Pagada	300811180	151017103471-00	EL MILANCO	2105580060103233001	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1389	Pagada	300811581	151001103472-00	SANTA RITA	2105580060103233001	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1390	Pagada	300811654	151001103474-00	EL PROGRESO	2105580060103233001	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1391	Pagada	300807842	151017103475-00	SAN ISIDRO	2105580060103233001	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1392	Pagada	300813010	151098103476-00	SABORIO	2105580060103233001	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1393	Pagada	300809278	151098103477-00	SAHARA	2105580060103233001	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1394	Pagada	300808481	151017103478-00	SAN ALBERTO	2105580060103233001	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1395	Pagada	300811294	151001103480-00	AGUAS ZARZAS	2105580060103233001	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1396	Pagada	300810290	151017103482-00	LA PERLITA	2105580060103233001	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1397	Pagada	300808792	151017103483-00	EL ENCANTADO	2105580060103233001	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1398	Pagada	300809863	151001103484-00	VALLE LAZAR	2105580060103233001	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1399	Pagada	300868868	151132103486-00	SANTA EDUARDO	2105580060103233001	300000771389,401.28
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1400	Pagada	300809819	151017103487-00	EL COCO	2105580060103233001	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1401	Pagada	300811227	151098103488-00	SANTA MARÍA	2105580060103233001	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1402	Pagada	300812957	151001103489-00	SEPECUE	2105580060103233001	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1403	Pagada	300812388	151112103490-00	SHIROLES	2105580060103233001	300000771334,101.92
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1404	Pagada	300809207	151017103492-00	SANTA MARÍA	2105580060103233001	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1405	Pagada	300810934	151001103493-00	SANTA ROSA	2105580060103233001	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1406	Pagada	300808761	151098103495-00	VENEZIA	2105580060103233001	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1407	Pagada	300811574	151112103497-00	WATSI - VILLAS	2105580060103233001	300000771389,401.28
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1408	Pagada	300822334	151001103498-00	RANCHO DE LOS	2105580060103233001	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1409	Pagada	300810668	151001103499-00	LIDER WEISS	2105580060103233001	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1410	Pagada	300811574	151001103500-00	YORKIN	2105580060103233001	30000077144,240.81
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1411	Pagada	300810463	151001103501-00	MIRAVALLAS	2105580060103233001	300000771203,520.04
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1412	Pagada	300806605	151017103502-00	LA IBERIA	2105580060103233001	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1413	Pagada	300811430	151098103503-00	SAN MIGUEL	2105580060103233001	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1414	Pagada	300811439	151017103504-00	EL COCAL	2105580060103233001	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1415	Pagada	300805680	151098103505-00	VEINTIOCHO	2105580060103233001	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1416	Pagada	300811642	151098103506-00	CUATRO VIENTOS	2105580060103233001	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1417	Pagada	300811849	151098103508-00	LA MARAVILLA	2105580060103233001	300000771377,587.15
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1418	Pagada	300810377	151098103509-00	LOMAS DE	2105580060103233001	300000771283,031.63
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1419	Pagada	300810333	151001103513-00	VALLE DE	2105580060103233001	300000771444,700.64

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Servidoras	2020	Julio	14/07/2020	SE-2020-06	1420	Pagada	300810377	151017103515-00	VEGAS DE	1055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1421	Pagada	300809251	151017103516-00	SAN JOAQU	1055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1422	Pagada	300813987	151001103517-00	LA GUARIN	1055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1423	Pagada	300811574	151001103518-00	SHUABB	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1424	Pagada	300811592	151098103519-00	LA ESPER	1055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1425	Pagada	300807155	151017103520-00	LA PERLA	1055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1426	Pagada	300810333	151001103521-00	SAN CARL	1055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1427	Pagada	300806674	151017103522-00	IMPERIO	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1428	Pagada	300812643	151017103525-00	FREEMAN	1055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1429	Pagada	300807896	151059103529-00	ZURQUI	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1430	Pagada	300808411	151059103531-00	DURIKA	21055800601032	300000771310,114.54
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1431	Pagada	300808454	151059103532-00	AFRICA	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1432	Pagada	300807844	151059103533-00	POCORA	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1433	Pagada	300824130	151051103536-00	LOMAS	21055800601032	300000771215,379.44
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1434	Pagada	300823001	151059103538-00	NUEVO AL	1055800601032	300000771389,401.28
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1435	Pagada	300809251	151133103542-00	EL CEDRA	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1436	Pagada	300813122	151051103545-00	LAS BRIS	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1437	Pagada	300817256	151133103552-00	LAS BRIS	21055800601032	300000771321,158.59
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1438	Pagada	300810821	151051103554-00	BARRA DE	1055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1439	Pagada	300808783	151051103555-00	LA GUARI	1055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1440	Pagada	300814029	151133103557-00	BARRA DE	1055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1441	Pagada	300821835	151133103559-00	CAMPO T	1055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1442	Pagada	300811396	151059103561-00	JESUS JI	1055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1443	Pagada	300806682	151133103568-00	CAMPO DE	1055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1444	Pagada	300811826	151059103570-00	AGRIMAG	21055800601032	300000771215,600.76
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1445	Pagada	300817870	151133103575-00	PALERMO	21055800601032	300000771389,401.28
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1446	Pagada	300809261	151051103576-00	HUETAR	21055800601032	300000771389,401.28
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1447	Pagada	300811760	151133103578-00	SAN CRIS	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1448	Pagada	300810653	151133103584-00	SANTA LU	21055800601032	300000771239,594.48
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1449	Pagada	300811208	151133103590-00	LAS VEGA	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1450	Pagada	300812774	151059103592-00	SAN GER	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1451	Pagada	300809232	151051103593-00	LA PRIMA	21055800601032	300000771121,891.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1452	Pagada	300811229	151059103598-00	EL AGUA	21055800601032	300000771444,700.64

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Servidoras	2020	Julio	14/07/2020	SE-2020-06	1453	Pagada	300818884	151051103600-00	BARRIOS 21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1454	Pagada	300827818	151059103609-00	LINEA VIE21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1455	Pagada	300807512	151059103611-00	EL HOGAR21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1456	Pagada	300806152	151051103612-00	EL MOLIN21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1457	Pagada	300818892	151133103613-00	LONDRES21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1458	Pagada	300817615	151051103616-00	PUERTO L21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1459	Pagada	300808765	151059103618-00	IROQUOIS21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1460	Pagada	300805641	151051103619-00	JIMENEZ 21055800601032	300000771362,532.79	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1461	Pagada	300824904	151051103621-00	SAN MAR21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1462	Pagada	300814259	151133103622-00	VEGA 21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1463	Pagada	300811287	151059103625-00	LAS LOMA21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1464	Pagada	300809249	151051103627-00	CAÑO ZA21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1465	Pagada	300806648	151059103629-00	MARIA HI21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1466	Pagada	300808498	151051103632-00	EL JARDIN21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1467	Pagada	300806687	151059103638-00	MANUEL 121055800601032	30000077111,751.60	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1468	Pagada	300809245	151059103640-00	LA LUCHA21055800601032	300000771375,378.95	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1469	Pagada	300809234	151059103642-00	PARISMIN21055800601032	300000771113,818.02	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1470	Pagada	300808461	151059103645-00	POCORA 21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1471	Pagada	300829288	151059103646-00	CARLOS C21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1472	Pagada	300807834	151059103647-00	DR. LUIS 21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1473	Pagada	300806166	151059103648-00	BALSAVIL21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1474	Pagada	300811208	151133103650-00	CAMPO T21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1475	Pagada	300808773	151133103652-00	SAN ISIDR21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1476	Pagada	300824404	151051103654-00	NAZARET21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1477	Pagada	300805684	151051103656-00	ROXANA 21055800601032	300000771334,101.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1478	Pagada	300826059	151051103657-00	LEESVILL21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1479	Pagada	300807597	151133103658-00	SAGRADA21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1480	Pagada	300808799	151051103659-00	SAN ANT21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1481	Pagada	300807168	151059103661-00	SAN LUIS21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1482	Pagada	300807571	151051103663-00	BARRIO L21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1483	Pagada	300809247	151051103667-00	RIO CASC21055800601032	30000077167,648.74	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1484	Pagada	300809217	151051103669-00	TORO AM21055800601032	300000771334,101.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1485	Pagada	300808799	151059103671-00	LA PERLA21055800601032	30000077128,230.15	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1486	Pagada	300808768	151051103673-00	EL LIMBO	21055800601032	300000771389,401.28
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1487	Pagada	300813129	151133103676-00	SAN IGNA	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1488	Pagada	300805168	151059103677-00	CARAMB	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1489	Pagada	300807893	151051103681-00	TICABAN	21055800601032	300000771389,401.28
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1490	Pagada	300807174	151133103684-00	CAMPO D	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1491	Pagada	300806606	151051103687-00	EL JARDI	21055800601032	30000077152,620.60
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1492	Pagada	300808763	151059103689-00	PUEBLO	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1493	Pagada	300808434	151059103691-00	LOS ANG	21055800601032	300000771164,554.44
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1494	Pagada	300811679	151079103698-00	GUAPINO	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1495	Pagada	300812410	151079103699-00	EL CARM	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1496	Pagada	300812989	151022103700-00	LA INMAC	21055800601032	300000771334,101.92
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1497	Pagada	300813198	151022103701-00	EL COCAL	21055800601032	300000771277,907.62
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1498	Pagada	300812685	151079103702-00	DAMITAS	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1499	Pagada	300815721	151079103704-00	SAN MIGU	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1500	Pagada	300811733	151079103706-00	BIJAGUAL	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1501	Pagada	300813091	151079103707-00	EL BAMBU	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1502	Pagada	300811363	151022103710-00	CERRITO	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1503	Pagada	300807814	151022103711-00	CERROS	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1504	Pagada	300807593	151022103712-00	CERROS	21055800601032	300000771380,415.62
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1505	Pagada	300822768	151131103715-00	BAJAMAR	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1506	Pagada	300821328	151131103716-00	CUARROS	21055800601032	300000771102,312.77
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1507	Pagada	300806679	151079103720-00	ESTERILL	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1508	Pagada	300811690	151079103722-00	PALO SEC	21055800601032	300000771105,336.19
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1509	Pagada	300810618	151022103724-00	PORTALO	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1510	Pagada	300811686	151022103725-00	PORTON	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1511	Pagada	300807591	151022103726-00	SANTA M	21055800601032	300000771259,365.67
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1512	Pagada	300807553	151131103727-00	TARCOLE	21055800601032	30000077117,394.88
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1513	Pagada	300807805	151079103731-00	EL REY	21055800601032	300000771278,210.89
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1514	Pagada	300807814	151022103732-00	EL SILEN	21055800601032	300000771314,865.77
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1515	Pagada	300811733	151079103736-00	FINCA NI	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1516	Pagada	300807581	151131103737-00	HERRADU	21055800601032	300000771334,101.92
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1517	Pagada	300818764	151079103738-00	ISLA PAL	21055800601032	30000077120,962.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1518	Pagada	300816963	151079103740-00	JUNTA DE	21055800601032	300000771444,700.64

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Servidoras	2020	Julio	14/07/2020	SE-2020-06	1519	Pagada	300807591	151022103742-00	LA GALLE	21055800601032	30000077112,075.13
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1520	Pagada	300806165	151079103743-00	LA JULIET	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1521	Pagada	300805697	151079103748-00	LAS VUEL	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1522	Pagada	300807814	151079103750-00	LOS ANG	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1523	Pagada	300807591	151022103751-00	MANUEL	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1524	Pagada	300807591	151022103753-00	JUAN BA	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1525	Pagada	300806147	151022103754-00	PAQUITA	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1526	Pagada	300805639	151079103755-00	OFICIAL	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1527	Pagada	300809286	151131103759-00	PLAYA H	21055800601032	300000771313,457.74
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1528	Pagada	300809277	151131103760-00	POCHOT	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1529	Pagada	300812520	151079103761-00	PLAYON	21055800601032	30000077157,523.62
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1530	Pagada	300810744	151131103763-00	QUEBRAD	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1531	Pagada	300805169	151079103767-00	SAN ANT	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1532	Pagada	300814247	151079103769-00	SAN JUAN	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1533	Pagada	300805608	151022103772-00	MARIA LU	21055800601032	300000771389,401.28
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1534	Pagada	300807590	151022103773-00	DAMAS	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1535	Pagada	300807856	151022103775-00	FINCA MO	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1536	Pagada	300806189	151022103777-00	RONCAD	21055800601032	300000771241,924.16
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1537	Pagada	300807810	151079103778-00	SARDINAL	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1538	Pagada	300811762	151079103779-00	SARDINAL	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1539	Pagada	300811668	151079103782-00	VISTA DE	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1540	Pagada	300808769	151131103783-00	CAPULIN	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1541	Pagada	300811826	151068103793-00	SAN PABL	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1542	Pagada	300812715	151068103797-00	EL CRUCE	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1543	Pagada	300812926	151068103798-00	PORFIRIO	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1544	Pagada	300809222	151076103801-00	EL VALLE	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1545	Pagada	300809227	151068103803-00	LAS LETR	21055800601032	30000077141,629.69
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1546	Pagada	300812614	151068103807-00	TUJANKIR	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1547	Pagada	300807100	151158103812-00	LIDER DE	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1548	Pagada	300811480	151068103813-00	BIRMANIA	21055800601032	300000771104,007.91
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1549	Pagada	300811671	151068103814-00	I.D.A. EL	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1550	Pagada	300813943	151068103815-00	EL ENCAN	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1551	Pagada	300816728	151068103820-00	PUEBLO	21055800601032	300000771444,700.64

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Servidoras	2020	Julio	14/07/2020	SE-2020-06	1552	Pagada	300811746	151068103821-00	CAÑO BLA21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1553	Pagada	300807104	151068103823-00	BUENOS A21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1554	Pagada	300809227	151076103824-00	LLANO BQ21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1555	Pagada	300811807	151068103829-00	EL DELIRI21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1556	Pagada	300812942	151068103831-00	I.D.A. SAN21055800601032	300000771115,680.13	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1557	Pagada	300807522	151068103833-00	LAS GARZ21055800601032	300000771100,988.71	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1558	Pagada	300807565	151068103835-00	COLONIA 21055800601032	300000771197,646.40	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1559	Pagada	300811415	151103103842-00	SAN MARQ21055800601032	300000771114,296.40	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1560	Pagada	300811236	151068103845-00	EL CARMQ21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1561	Pagada	300807801	151076103853-00	GUAYABI21055800601032	300000771 54,087.72	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1562	Pagada	300817164	151076103854-00	LLANO BQ21055800601032	300000771177,179.04	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1563	Pagada	300815457	151068103857-00	LA CRUZ 21055800601032	300000771249,198.42	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1564	Pagada	300807106	151068103858-00	LA ESPER21055800601032	300000771102,124.81	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1565	Pagada	300811676	151068103861-00	LA VERBE21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1566	Pagada	300811194	151068103866-00	LAS MILP21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1567	Pagada	300811661	151068103867-00	LOS CAR21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1568	Pagada	300811612	151068103874-00	LOS CAR21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1569	Pagada	300807110	151068103875-00	EL CARMQ21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1570	Pagada	300811209	151103103877-00	GUACALI21055800601032	300000771 99,888.87	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1571	Pagada	300810248	151068103880-00	PUEBLO N21055800601032	300000771 37,893.29	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1572	Pagada	300809229	151068103881-00	QUEBRAD21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1573	Pagada	300809819	151068103884-00	CAMPO VQ21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1574	Pagada	300809246	151068103889-00	I.D.A. SAN21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1575	Pagada	300807146	151068103892-00	SAN ISIDR21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1576	Pagada	300811756	151068103896-00	PARCELA21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1577	Pagada	300807127	151158103897-00	SAN MIGU21055800601032	300000771139,318.17	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1578	Pagada	300811396	151068103898-00	I.D.A. LA J21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1579	Pagada	300811181	151068103901-00	SUAMPITQ21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1580	Pagada	300807161	151158103903-00	SANTO DQ21055800601032	300000771142,092.67	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1581	Pagada	300809207	151076103906-00	SAN JOSE21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1582	Pagada	300809720	151068103908-00	TEODORQ21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1583	Pagada	300824785	151158103909-00	EL JARDIN21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1584	Pagada	300813720	151068103911-00	VILLA NUQ21055800601032	300000771394,668.78	

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Servidoras	2020	Julio	14/07/2020	SE-2020-06	1585	Pagada	300809255	151076103915-00	THIALES	2105580060103233001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1586	Pagada	300811621	151068103916-00	LOS ANGE	2105580060103233001	30000077182,962.94	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1587	Pagada	300807110	151068103918-00	SAN FERN	2105580060103233001	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1588	Pagada	300807122	151068103922-00	SANTA CE	2105580060103233001	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1589	Pagada	300807530	151068103924-00	LA UNION	2105580060103233001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1590	Pagada	300809249	151076103925-00	LA CABAÑ	2105580060103233001	300000771325,467.57	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1591	Pagada	300811689	151068103929-00	SAN BOSQ	2105580060103233001	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1592	Pagada	300808738	151000103938-00	COLEGIO	2105580060103233001	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1593	Pagada	300805690	151184103940-00	LICEO DE	2105580060103233001	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1594	Pagada	300808430	151092103941-00	LICEO DE	2105580060103233001	300000771310,685.03	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1595	Pagada	300808732	151000103942-00	LICEO DE	2105580060103233001	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1596	Pagada	300807875	152010013944-00	LICEO JO	2105580060103233001	300000771778,802.56	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1597	Pagada	300808433	151000103945-00	LICEO NA	2105580060103233001	300000771778,802.56	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1598	Pagada	300809285	151000103946-00	LICEO MA	2105580060103233001	300000771778,802.56	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1599	Pagada	300811158	151102103947-00	LICEO RO	2105580060103233001	300000771334,101.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1600	Pagada	300807893	151000103948-00	LICEO RO	2105580060103233001	300000771334,101.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1601	Pagada	300805629	151000103950-00	LICEO DR	2105580060103233001	300000771778,802.56	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1602	Pagada	300811199	151143103956-00	LICEO ED	2105580060103233001	300000771668,203.84	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1603	Pagada	300809866	151000103957-00	COLEGIO	2105580060103233001	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1604	Pagada	300809266	151000103960-00	LICEO DE	2105580060103233001	300000771334,101.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1605	Pagada	300808750	151100103961-00	LICEO AL	2105580060103233001	300000771778,802.56	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1606	Pagada	300808440	151000103963-00	UNID. PE	2105580060103233001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1607	Pagada	300811208	151061103964-00	LICEO JU	2105580060103233001	300000771334,101.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1608	Pagada	300810061	151000103971-00	UNID. PE	2105580060103233001	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1609	Pagada	300809228	152010013975-00	UNID. PE	2105580060103233001	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1610	Pagada	300823537	151084103978-00	COLEGIO	2105580060103233001	300000771746,671.53	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1611	Pagada	300832139	151100103979-00	LICEO TE	2105580060103233001	300000771778,802.56	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1612	Pagada	300830448	151053103980-00	LICEO HE	2105580060103233001	300000771778,802.56	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1613	Pagada	300808426	151047103982-00	LICEO MO	2105580060103233001	300000771778,802.56	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1614	Pagada	300808415	151047103983-00	LICEO CA	2105580060103233001	300000771334,101.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1615	Pagada	300808798	151000103985-00	LICEO SA	2105580060103233001	300000771001,152.88	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1616	Pagada	300807894	151000103986-00	LICEO RI	2105580060103233001	300000771778,802.56	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1617	Pagada	300805638	151000103989-00	LICEO AS	2105580060103233001	300000771390,554.16	

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Servidoras	2020	Julio	14/07/2020	SE-2020-06	1618	Pagada	300817292	151088103990-00	LICEO DE2105580060103233001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1619	Pagada	300808464	151000103991-00	LICEO SA2105580060103233001	300000771223,503.20	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1620	Pagada	300821126	151030103993-00	LICEO DE2105580060103233001	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1621	Pagada	300817493	151038104003-00	LICEO EL 2105580060103233001	300000771367,930.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1622	Pagada	300820357	151064104008-00	LICEO FE2105580060103233001	300000771778,802.56	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1623	Pagada	300821768	151006104011-00	LICEO DE2105580060103233001	300000771334,101.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1624	Pagada	300805115	151002104018-00	INSTITUT2105580060103233001	300000771334,101.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1625	Pagada	300806113	151021104019-00	LICEO DE2105580060103233001	300000771334,101.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1626	Pagada	300806176	151006104020-00	LICEO LE2105580060103233001	300000771334,101.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1627	Pagada	300805667	151153104022-00	COLEGIO 2105580060103233001	300000771707,029.12	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1628	Pagada	300805612	151002104023-00	COLEGIO 2105580060103233001	300000771778,802.56	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1629	Pagada	300805692	151105104025-00	LICEO OT2105580060103233001	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1630	Pagada	300808460	151002104027-00	LICEO SA2105580060103233001	300000771223,503.20	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1631	Pagada	300805156	152010014028-00	COLEGIO 2105580060103233001	300000771783,088.12	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1632	Pagada	300817674	152010014030-00	EXP.BIL. 2105580060103233001	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1633	Pagada	300826676	151018104038-00	EXP. BIL. 2105580060103233001	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1634	Pagada	300828000	151019104039-00	COLEGIO 2105580060103233001	300000771224,103.38	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1635	Pagada	300819567	151029104040-00	LICEO DE2105580060103233001	300000771334,101.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1636	Pagada	300820007	151012104041-00	LICEO SU2105580060103233001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1637	Pagada	300820296	151012104042-00	LICEO DE2105580060103233001	300000771334,101.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1638	Pagada	300822142	151050104044-00	LICEO SA2105580060103233001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1639	Pagada	300821736	151057104047-00	LICEO CH2105580060103233001	300000771582,928.09	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1640	Pagada	300808464	151075104051-00	COLEGIO 2105580060103233001	300000771668,203.84	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1641	Pagada	300805172	151028104052-00	LICEO DE2105580060103233001	300000771334,101.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1642	Pagada	300808403	151075104056-00	UNID. PE2105580060103233001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1643	Pagada	300820116	151041104058-00	LICEO DE2105580060103233001	300000771334,101.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1644	Pagada	300821124	151075104061-00	LICEO DE2105580060103233001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1645	Pagada	300832686	151085104068-00	LICEO LL2105580060103233001	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1646	Pagada	300805196	151005104069-00	COLEGIO 2105580060103233001	300000771668,203.84	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1647	Pagada	300821870	151005104071-00	LICEO TU2105580060103233001	300000771 33,494.78	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1648	Pagada	300821870	151005104071-00	LICEO TU2105580060103238001	300000771300,607.14	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1649	Pagada	300823870	151005104072-00	LICEO SA2105580060103238001	300000771334,101.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1650	Pagada	300821894	151005104074-00	LICEO TR2105580060103238001	300000771389,401.28	

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Servidoras	2020	Julio	14/07/2020	SE-2020-06	1651	Pagada	300823982	151005104075-00	AMBIENT2105580060103238001	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1652	Pagada	300818853	151004104076-00	COLEGIO2105580060103238001	300000771334,101.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1653	Pagada	300808463	151040104080-00	LICEO IN2105580060103238001	300000771778,802.56	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1654	Pagada	300807869	151004104082-00	LICEO MA2105580060103238001	300000771334,101.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1655	Pagada	300828548	151000104083-00	CONSERV2105580060103238001	300000771334,101.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1656	Pagada	300809228	151045104084-00	LICEO DE2105580060103238001	300000771334,101.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1657	Pagada	300808499	151004104085-00	LICEO IN2105580060103238001	300000771441,980.42	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1658	Pagada	300809217	151037104087-00	EXP.BIL. 2105580060103238001	300000771668,203.84	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1659	Pagada	300808745	151045104088-00	UNID. PE2105580060103238001	300000771334,101.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1660	Pagada	300809906	151000104090-00	LICEO SA2105580060103238001	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1661	Pagada	300813631	151004104092-00	LICEO LO2105580060103238001	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1662	Pagada	300816222	152010014093-00	COLEGIO2105580060103238001	300000771334,101.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1663	Pagada	300805112	151015104102-00	INSTITUT2105580060103238001	300000771223,503.20	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1664	Pagada	300811189	151013104105-00	LICEO DE2105580060103238001	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1665	Pagada	300820747	151069104106-00	LICEO SA2105580060103238001	300000771277,286.70	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1666	Pagada	300818941	151009104107-00	EXP.BIL. 2105580060103238001	300000771111,751.60	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1667	Pagada	300808790	151009104108-00	LICEO SA2105580060103238001	300000771223,503.20	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1668	Pagada	300808796	151008104111-00	LICEO MI2105580060103238001	30000077189,032.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1669	Pagada	300823206	151025104112-00	COLEGIO2105580060103238001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1670	Pagada	300820002	151024104114-00	EXP.BIL. 2105580060103238001	30000077117,394.88	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1671	Pagada	300829439	151027104115-00	LICEO EM2105580060103238001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1672	Pagada	300808428	151003104116-00	LICEO JO2105580060103238001	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1673	Pagada	300805666	151027104117-00	LICEO DE2105580060103238001	300000771778,802.56	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1674	Pagada	300806143	151046104118-00	LICEO DE2105580060103238001	300000771775,820.56	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1675	Pagada	300806176	152010014119-00	LICEO DE2105580060103238001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1676	Pagada	300814017	151003104120-00	LICEO AN2105580060103238001	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1677	Pagada	300819665	151125104123-00	LICEO CO2105580060103238001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1678	Pagada	300805136	151048104125-00	LICEO CI2105580060103238001	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1679	Pagada	300819383	151001104128-00	LICEO RI2105580060103238001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1680	Pagada	300829305	151001104130-00	LICEO RO2105580060103238001	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1681	Pagada	300818416	151098104131-00	LICEO DE2105580060103238001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1682	Pagada	300805161	151001104133-00	COLEGIO2105580060103238001	300000771778,802.56	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1683	Pagada	300805688	151001104134-00	LICEO NU2105580060103238001	300000771334,101.92	

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Servidoras	2020	Julio	14/07/2020	SE-2020-06	1684	Pagada	300817217	151001104135-00	COLEGIO 21055800601032	300000771334,101.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1685	Pagada	300822427	151017104137-00	LICEO LA 21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1686	Pagada	300828370	151051104140-00	AMBIENT 21055800601032	30000077170,271.63	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1687	Pagada	300815432	152012854142-00	EXP.BIL. 21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1688	Pagada	300821820	151051104144-00	COLEGIO 21055800601032	300000771189,263.15	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1689	Pagada	300820758	151049104148-00	LICEO AG 21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1690	Pagada	300820296	151076104149-00	LICEO KA 21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1691	Pagada	300818503	151068104150-00	LICEO BIJ 21055800601032	300000771111,751.60	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1692	Pagada	300806153	151000104159-00	C.T.P. MO 21055800601032	300000771334,101.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1693	Pagada	300808734	151088104160-00	C.T.P. JO 21055800601032	300000771778,802.56	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1694	Pagada	300808448	151063104161-00	C.T.P. SA 21055800601032	300000771591,314.52	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1695	Pagada	300808404	151030104162-00	C.T.P. AC 21055800601032	300000771335,254.80	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1696	Pagada	300805135	151014104163-00	C.T.P. DE 21055800601032	300000771668,203.84	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1697	Pagada	300806607	151014104164-00	C.T.P. DE 21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1698	Pagada	300807564	151014104165-00	C.T.P. LA 21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1699	Pagada	300806199	151010104166-00	C.T.P. SA 21055800601032	300000771334,101.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1700	Pagada	300805630	151064104168-00	C.T.P. DE 21055800601032	300000771778,802.56	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1701	Pagada	300807809	151002104171-00	C.T.P. JE 21055800601032	300000771334,101.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1702	Pagada	300805139	151129104175-00	C.T.P. FR 21055800601032	300000771334,071.84	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1703	Pagada	300811297	151057104179-00	C.T.P. LA 21055800601032	300000771001,152.88	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1704	Pagada	300805174	151058104180-00	C.T.P. DE 21055800601032	300000771778,802.56	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1705	Pagada	300805151	151076104181-00	C.T.P. GU 21055800601032	300000771172,659.41	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1706	Pagada	300805649	151111104182-00	C.T.P. SA 21055800601032	300000771778,802.56	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1707	Pagada	300804566	151055104185-00	C.T.P. DE 21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1708	Pagada	300811208	151073104186-00	C.T.P. JO 21055800601032	300000771778,802.56	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1709	Pagada	300808488	152010014191-00	C.T.P. DE 21055800601032	300000771778,802.56	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1710	Pagada	300808790	151004104192-00	C.T.P. DE 21055800601032	300000771778,802.56	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1711	Pagada	300805601	151009104204-00	C.T.P. SA 21055800601032	300000771111,751.60	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1712	Pagada	300805119	151025104207-00	C.T.P. AB 21055800601032	300000771334,101.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1713	Pagada	300806681	151069104208-00	C.T.P. DE 21055800601032	300000771778,802.56	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1714	Pagada	300805126	151003104209-00	C.T.P. DE 21055800601032	300000771445,853.52	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1715	Pagada	300810118	151090104211-00	C.T.P. DE 21055800601032	300000771778,802.56	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1716	Pagada	300805104	151086104213-00	C.T.P. DE 21055800601032	300000771334,101.92	

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Servidoras	2020	Julio	14/07/2020	SE-2020-06	1717	Pagada	300811510	1520100104215-00	C.T.P. UM21055800601032	300000771162,996.09	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1718	Pagada	300808415	1510481004217-00	C.T.P. GU21055800601032	300000771223,503.20	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1719	Pagada	300805663	1510481004218-00	C.T.P. DE 21055800601032	300000771994,854.20	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1720	Pagada	300809242	1510941004220-00	C.T.P. DE 21055800601032	300000771223,503.20	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1721	Pagada	300805688	1510011004221-00	C.T.P. DE 21055800601032	300000771557,605.12	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1722	Pagada	300810068	1510981004222-00	C.T.P. DE 21055800601032	300000771112,904.48	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1723	Pagada	300809801	1510011004223-00	C.T.P. DE 21055800601032	300000771391,707.04	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1724	Pagada	300805625	1510171004226-00	C.T.P. PA21055800601032	300000771112,904.48	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1725	Pagada	300806107	1510511004227-00	C.T.P. DE 21055800601032	300000771778,802.56	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1726	Pagada	300805694	1510591004228-00	C.T.P. GU21055800601032	300000771765,756.40	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1727	Pagada	300805146	1510791004230-00	C.T.P. DE 21055800601032	300000771334,101.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1728	Pagada	300805659	1510221004231-00	C.T.P. DE 21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1729	Pagada	300806102	1510681004232-00	C.T.P. DE 21055800601032	300000771112,904.48	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1730	Pagada	300805101	1510771004234-00	C.E.E. FC21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1731	Pagada	300805101	1510771004235-00	C.E.E. FC21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1732	Pagada	300805101	1510771004236-00	C.E.E. FC21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1733	Pagada	300812678	1510351004237-00	C.E.E. SA21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1734	Pagada	300811135	1510001004239-00	C.E.E. NE21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1735	Pagada	300810052	1510001004240-00	C.E.E. LA 21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1736	Pagada	300808470	1511671004242-00	C.E.E. INS21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1737	Pagada	300805621	1510021004439-00	C.E.E. RE21055800601032	300000771326,559.31	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1738	Pagada	300809267	1510061004440-00	C.E.E. GR21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1739	Pagada	300806150	1510121004514-00	C.E.E. AM21055800601032	300000771507,635.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1740	Pagada	300809218	1510751004536-00	C.E.E. CA21055800601032	300000771334,101.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1741	Pagada	300807150	1510051004586-00	C.E.E. TU21055800601032	300000771130,785.10	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1742	Pagada	300809829	1510401004615-00	C.E.E. HE21055800601032	300000771334,101.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1743	Pagada	300805125	1510031004729-00	Centro Ed21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1744	Pagada	300876941	1520100104825-00	NOCTURN21055800601032	300000771334,101.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1745	Pagada	300820918	1510601004828-01	CINDEA S21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1746	Pagada	300869769	1510921004834-00	ALBERTO21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1747	Pagada	300869769	1510921004834-01	CINDEA A21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1748	Pagada	300808426	1510471004837-00	NOCTURN21055800601032	300000771334,101.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1749	Pagada	300805115	1510021004842-00	NOCTURN21055800601032	300000771389,401.28	

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Servidoras	2020	Julio	14/07/2020	SE-2020-06	1750	Pagada	300811524	151006104843-00	NOCTURN21055800601032	30000077111,751.60	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1751	Pagada	300811285	151018104850-00	NOCTURN21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1752	Pagada	300805172	151028104854-00	SECC.AC21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1753	Pagada	300807522	151075104856-01	IPEC ARA21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1754	Pagada	300808764	151075104858-00	JESUS RQ21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1755	Pagada	300815626	152010014864-01	IPEC STO21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1756	Pagada	300875427	151009104872-00	NOCTURN21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1757	Pagada	300823317	151009104873-01	CINDEA S21055800601032	30000077182,451.99	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1758	Pagada	300808796	151008104875-00	NOCTURN21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1759	Pagada	300814278	151008104876-01	IPEC CAÑ21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1760	Pagada	300879147	151003104877-00	NOCTURN21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1761	Pagada	300874882	152010014878-00	NOCTURN21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1762	Pagada	300816911	151003104879-01	IPEC PUN21055800601032	300000771778,802.56	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1763	Pagada	300868181	151086104884-00	NOCTURN21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1764	Pagada	300810711	151126104887-01	IPEC AGU21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1765	Pagada	300878763	151048104888-00	NOCTURN21055800601032	300000771356,008.48	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1766	Pagada	300818853	151059104894-00	NOCTURN21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1767	Pagada	300832781	151068104913-00	LICEO DO21055800601032	300000771147,529.16	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1768	Pagada	300808432	151061104917-00	RAFAEL V21055800601032	300000771367,050.96	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1769	Pagada	300865671	151000104918-00	J.N. GRAL21055800601032	300000771367,050.96	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1770	Pagada	300807811	151077104919-00	JUAN ENR21055800601032	300000771461,463.68	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1771	Pagada	300808784	151096104930-00	DOMINGO21055800601032	300000771334,101.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1772	Pagada	300829883	151014104933-00	PUEBLO N21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1773	Pagada	300828727	151014104934-00	EL PITAL 21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1774	Pagada	300832230	151038104941-00	ANTILLAS21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1775	Pagada	300829467	151010104943-00	GUADALU21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1776	Pagada	300820678	151006104947-00	LEON CO21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1777	Pagada	300825720	151033104948-00	EL SITIO 21055800601032	300000771373,038.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1778	Pagada	300829003	151111104956-00	BAHAMAS21055800601032	300000771116,348.12	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1779	Pagada	300833625	151111104958-00	GRANADA21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1780	Pagada	300811841	151023104963-00	SAN ISIDR21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1781	Pagada	300838841	151005104971-00	TULÉSI 21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1782	Pagada	300806113	151042104981-00	SAN FRAN21055800601032	300000771339,326.83	

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Servidoras	2020	Julio	14/07/2020	SE-2020-06	1783	Pagada	300829307	151083104993-00	SAN ISIDR21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1784	Pagada	300808441	151008105004-00	LAJAS 21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1785	Pagada	300829375	151025105006-00	LA PLAZA21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1786	Pagada	300809200	151003105009-00	ARANCIBI21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1787	Pagada	300808782	151003105010-00	EL ROBLE21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1788	Pagada	300829440	151003105011-00	MANUEL M21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1789	Pagada	300830431	151090105012-00	SAN RAMO21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1790	Pagada	300811739	151011105016-00	BALLENA 21055800601032	300000771137,256.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1791	Pagada	300829708	151112105021-00	SAND BO21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1792	Pagada	300859432	151112105023-00	OROCHIC21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1793	Pagada	300834569	151098105025-00	SAN CRIS21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1794	Pagada	300833516	151001105027-00	BAJO BLE21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1795	Pagada	300829310	151017105028-00	GRANO D21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1796	Pagada	300831600	151098105030-00	POZO AZI21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1797	Pagada	300815134	151001105032-00	PROYECT21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1798	Pagada	300829708	151017105033-00	NUEVO S21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1799	Pagada	300807819	151079105044-00	SAN GER21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1800	Pagada	300832651	151131105045-00	REPUBLIC21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1801	Pagada	300830912	151068105047-00	EL PILON 21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1802	Pagada	300807183	151158105048-00	RIO NARA21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1803	Pagada	300864416	151005105053-00	LABORAT21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1804	Pagada	300808777	151123105077-00	COLEGIO 21055800601032	300000771334,101.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1805	Pagada	300805648	151000105082-00	C.T.P. MA21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1806	Pagada	300828917	151030105121-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1807	Pagada	300829918	151010105128-00	LICEO RU21055800601032	300000771667,050.96	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1808	Pagada	300831483	152010015131-00	LICEO CO21055800601032	300000771667,050.96	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1809	Pagada	300832042	151010105132-00	LICEO RU21055800601032	300000771229,776.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1810	Pagada	300822917	151010105133-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1811	Pagada	300822968	151038105134-00	LICEO RU21055800601032	300000771158,424.90	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1812	Pagada	300830347	151169105137-00	LICEO LA 21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1813	Pagada	300831612	151033105139-00	LICEO PO21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1814	Pagada	300822334	151111105142-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1815	Pagada	300827221	151111105145-00	LICEO RU21055800601032	300000771444,700.64	

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Servidoras	2020	Julio	14/07/2020	SE-2020-06	1816	Pagada	300827906	151111105151-00	LICEO BU21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1817	Pagada	300830033	151005105154-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1818	Pagada	300829962	151005105155-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1819	Pagada	300824467	151005105156-00	LICEO RU21055800601032	300000771667,050.96	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1820	Pagada	300824653	151013105159-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1821	Pagada	300828789	151086105166-00	LICEO FIN21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1822	Pagada	300832107	151086105168-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1823	Pagada	300832333	151017105170-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1824	Pagada	300826056	151001105171-00	LICEO RU21055800601032	300000771574,767.61	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1825	Pagada	300827470	151001105173-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1826	Pagada	300829041	151068105178-00	LICEO LA21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1827	Pagada	300838282	151051105197-00	UNID. PE21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1828	Pagada	300853883	151124105283-02	CINDEA P21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1829	Pagada	300853883	151124105283-03	CINDEA P21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1830	Pagada	300804564	151011105284-00	SECC.AC21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1831	Pagada	300836790	151003105288-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1832	Pagada	300835793	151053105290-00	LICEO DE21055800601032	300000771334,101.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1833	Pagada	300834290	151047105291-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1834	Pagada	300834307	151112105294-00	LICEO RU21055800601032	300000771166,144.71	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1835	Pagada	300834396	151017105295-00	LICEO RU21055800601032	300000771399,729.03	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1836	Pagada	300824754	151010105299-00	LICEO CA21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1837	Pagada	300824162	151010105300-00	LICEO LA21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1838	Pagada	300832064	151057105304-00	LICEO NI21055800601032	300000771700,559.21	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1839	Pagada	300833276	151005105305-00	TSIPIRI N21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1840	Pagada	300832254	151005105307-00	VILLA DA21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1841	Pagada	300831657	151014105314-00	EL BARR21055800601032	300000771381,694.67	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1842	Pagada	300831823	151038105315-00	CALIENTA21055800601032	30000077176,953.25	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1843	Pagada	300831417	151068105317-00	LICEO CA21055800601032	300000771226,911.51	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1844	Pagada	300833166	151062105321-00	ROXANA 21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1845	Pagada	300831939	151009105322-00	EL GUAP21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1846	Pagada	300831886	151003105325-00	OROCU 21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1847	Pagada	300833149	151017105326-00	DOS RAM21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1848	Pagada	300833489	151133105327-00	EL ENCAN21055800601032	300000771444,700.64	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1849	Pagada	300832857	151059105328-00	LOS NAR21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1850	Pagada	300831854	151033105330-00	LA PRADE21055800601032	300000771333,620.84	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1851	Pagada	300832267	151016105331-00	CEBADILL21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1852	Pagada	300832223	151016105332-00	SAN JUAN21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1853	Pagada	300832596	151009105343-00	PLAYA GR21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1854	Pagada	300832532	151038105344-00	SAN FRAN21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1855	Pagada	300864864	151187105345-00	J.N. SIMO21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1856	Pagada	300833378	151027105346-00	LA RIVIER21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1857	Pagada	300832857	151010105347-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1858	Pagada	300850796	151112105354-00	BRIS 21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1859	Pagada	300835527	151086105457-00	SAN RAF21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1860	Pagada	300815626	151010105501-00	SAN FRAN21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1861	Pagada	300869002	151000105516-00	REP PERI21055800601032	300000771778,802.56	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1862	Pagada	300836687	151038105521-00	SIPAR 21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1863	Pagada	300835856	151038105522-00	CARTAGO21055800601032	300000771221,716.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1864	Pagada	300837636	151038105523-00	SANTA M21055800601032	300000771144,537.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1865	Pagada	300835642	151112105527-00	DURIÑAK 21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1866	Pagada	300836041	151133105528-00	BUENAVE21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1867	Pagada	300829020	151010105530-00	LICEO SA21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1868	Pagada	300834768	151010105531-00	LICEO CO21055800601032	300000771367,790.24	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1869	Pagada	300826715	151133105536-00	COLEGIO 21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1870	Pagada	300865481	151166105542-00	J.N. LOMA21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1871	Pagada	300834290	151010105547-00	LINDA VIS21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1872	Pagada	300834755	151057105549-00	LAS DELI21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1873	Pagada	300834590	151005105550-00	UKA TIPÉ21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1874	Pagada	300835349	151005105551-00	JAMEIKÁ21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1875	Pagada	300834376	151030105557-00	C.E.E. LEN21055800601032	300000771290,650.24	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1876	Pagada	300835915	151139105560-00	LINDA VIS21055800601032	300000771135,581.16	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1877	Pagada	300809209	151038105565-00	LOS ANG21055800601032	300000771200,802.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1878	Pagada	300834570	151001105567-00	LICEO VE21055800601032	300000771334,101.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1879	Pagada	300837064	151112105568-00	COLEGIO 21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1880	Pagada	300836174	151025105569-00	MARIA RA21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1881	Pagada	300834555	151024105570-00	EL ROBLE21055800601032	300000771222,350.32	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1882	Pagada	300835178	151001105574-00	BELLAVIS21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1883	Pagada	300835349	151048105575-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1884	Pagada	300834807	151010105580-00	LICEO RU21055800601032	300000771667,050.96	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1885	Pagada	300837528	151165105586-00	LICEO EL 21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1886	Pagada	300834604	151139105587-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1887	Pagada	300836064	151067105598-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1888	Pagada	300836687	151112105644-00	COMADR21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1889	Pagada	300836575	151068105646-00	SECTOR E21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1890	Pagada	300836410	151068105648-00	LA PALME21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1891	Pagada	300836575	151133105649-00	EL MANA 21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1892	Pagada	300836952	151005105653-00	TKAK-RI 21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1893	Pagada	300837279	151005105654-00	PASO MA21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1894	Pagada	300836925	151085105655-00	LICEO RU21055800601032	300000771667,050.96	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1895	Pagada	300836550	151085105656-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1896	Pagada	300836926	151048105657-00	LICEO RU21055800601032	300000771166,232.43	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1897	Pagada	300838121	151163105666-00	LICEO RU21055800601032	300000771 5,066.02	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1898	Pagada	300836950	151111105668-00	T.V. LA UR21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1899	Pagada	300836522	151012105677-00	COLEGIO 21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1900	Pagada	300836790	151018105679-00	COLEGIO 21055800601032	300000771170,285.85	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1901	Pagada	300868182	151079105682-00	NOCTURN21055800601032	300000771334,101.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1902	Pagada	300811514	151001105683-00	UNID. PE21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1903	Pagada	300838672	151030105689-00	COLORAD21055800601032	300000771107,574.08	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1904	Pagada	300837106	151086105693-00	LA BONIT21055800601032	300000771130,899.60	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1905	Pagada	300836294	151003105700-00	CARRIZAL21055800601032	300000771359,784.56	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1906	Pagada	300837279	151005105704-00	GUAYABA21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1907	Pagada	300836689	151029105720-00	SANTA TE21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1908	Pagada	300836691	151005105723-00	EL CONGO21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1909	Pagada	300837813	151003105724-00	EL ESTAB21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1910	Pagada	300836666	151133105726-00	MONTERF21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1911	Pagada	300837509	151155105729-00	COLEGIO 21055800601032	300000771667,050.96	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1912	Pagada	300872632	151136105732-00	NOCTURN21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1913	Pagada	300810908	151047105735-00	UNID. PE21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1914	Pagada	300836776	151022105736-00	EL ESTAD21055800601032	300000771444,700.64	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1915	Pagada	300838504	151016105747-00	T.V. DULCE	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1916	Pagada	300805672	151022105748-00	C.T.P. DE	21055800601032	300000771778,802.56
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1917	Pagada	300840837	151038105799-00	LAS ROSAS	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1918	Pagada	300841295	151112105805-00	MONTE DE	21055800601032	300000771667,050.96
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1919	Pagada	300868293	151186105806-00	NOCTURNO	21055800601032	300000771334,101.92
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1920	Pagada	300812583	151139105813-00	COPALCHÉ	21055800601032	30000077142,613.72
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1921	Pagada	300841584	151186105815-00	NOCTURNO	21055800601032	300000771334,101.92
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1922	Pagada	300839606	151163105817-00	LICEO LA	21055800601032	300000771440,596.87
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1923	Pagada	300806153	151000105827-00	SECC.NO	21055800601032	300000771389,401.28
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1924	Pagada	300841361	151098105832-00	PUNTA DE	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1925	Pagada	300843981	151022105838-00	LICEO RU	21055800601032	300000771180,781.62
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1926	Pagada	300841156	151023105841-00	LICEO RU	21055800601032	300000771667,050.96
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1927	Pagada	300841097	151001105846-00	LICEO RU	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1928	Pagada	300839889	151017105847-00	LICEO RU	21055800601032	30000077147,386.12
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1929	Pagada	300840851	151005105849-00	LICEO RU	21055800601032	300000771667,050.96
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1930	Pagada	300839457	151013105850-00	LICEO BE	21055800601032	300000771541,208.66
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1931	Pagada	300840797	151191105851-00	LICEO RU	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1932	Pagada	300842416	151076105854-00	LICEO RU	21055800601032	300000771409,116.85
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1933	Pagada	300840253	151029105856-00	T.V. COL	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1934	Pagada	300879272	151129105857-00	UNIDAD P	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1935	Pagada	300843769	151005105861-00	JAMARI T	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1936	Pagada	300839588	151050105862-00	SAN MAR	21055800601032	300000771778,000.76
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1937	Pagada	300841455	151005105864-00	TOLOK KI	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1938	Pagada	300840533	151022105871-00	LICEO RU	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1939	Pagada	300840654	151090105879-00	GUARIAL	21055800601032	300000771667,050.96
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1940	Pagada	300845339	151017105882-00	EXP.BIL. C	21055800601032	300000771111,751.60
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1941	Pagada	300839920	151025105883-00	BARBUDA	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1942	Pagada	300841128	151079105884-00	LOURDES	21055800601032	300000771222,350.32
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1943	Pagada	300843100	151079105885-00	LA COSTA	21055800601032	300000771338,375.28
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1944	Pagada	300839964	151090105890-00	LA TRAN	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1945	Pagada	300842298	151001105895-00	LICEO RU	21055800601032	300000771444,700.64
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1946	Pagada	300845607	151068105897-00	LICEO RU	21055800601032	300000771215,417.25
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1947	Pagada	300848465	151054105968-00	LICEO RU	21055800601032	300000771444,700.64

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Servidoras	2020	Julio	14/07/2020	SE-2020-06	1948	Pagada	300843708	151017105972-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1949	Pagada	300843711	151083105973-00	LICEO EL 21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1950	Pagada	300843594	151057105976-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1951	Pagada	300843000	151097105979-00	LICEO SA21055800601032	300000771334,101.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1952	Pagada	300846445	151038105982-00	BUENA VI21055800601032	300000771124,902.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1953	Pagada	300845784	151038105983-00	BAJO DE L21055800601032	300000771205,762.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1954	Pagada	300849895	151016105984-00	LICEO RU21055800601032	300000771334,101.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1955	Pagada	300845164	151005105986-00	LICEO RU21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1956	Pagada	300843601	151079105988-00	LICEO QU21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1957	Pagada	300853364	151112105989-00	SWAKBLI 21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1958	Pagada	300843152	151029105992-00	LICEO LA21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1959	Pagada	300843464	151023105999-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1960	Pagada	300843393	151133106000-00	LICEO CU21055800601032	300000771334,101.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1961	Pagada	300844344	151112106002-00	LA PALMA21055800601032	300000771340,968.58	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1962	Pagada	300843860	151003106014-00	LA QUERC21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1963	Pagada	300845148	151000106016-00	C.T.P. UL21055800601032	300000771368,203.84	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1964	Pagada	300843394	151038106017-00	LICEO LA 21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1965	Pagada	300843769	151005106018-00	COCOTSA21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1966	Pagada	300805126	151003106021-00	SECC.NO21055800601032	300000771334,101.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1967	Pagada	300853364	151112106024-00	WAWET 21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1968	Pagada	300851330	151112106025-00	ALTO KAT21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1969	Pagada	300844423	151047106027-00	LICEO HI21055800601032	300000771365,526.76	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1970	Pagada	300844755	152010016030-00	LICEO VIR21055800601032	300000771111,751.60	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1971	Pagada	300820344	151075106032-00	C.T.P. FER21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1972	Pagada	300826211	151002106033-00	C.T.P. INV21055800601032	300000771778,802.56	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1973	Pagada	300846578	151014106043-00	LICEO RU21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1974	Pagada	300844627	151016106044-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1975	Pagada	300848352	151001106045-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1976	Pagada	300846782	151126106046-00	LICEO RU21055800601032	300000771358,951.79	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1977	Pagada	300865656	151061106095-00	J.N. FINC21055800601032	300000771334,101.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1978	Pagada	300807835	151030106096-00	IEGB JUA21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1979	Pagada	300847643	151001106100-00	MOI 21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1980	Pagada	300826357	151059106101-00	NOCTURN21055800601032	300000771367,050.96	

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Servidoras	2020	Julio	14/07/2020	SE-2020-06	1981	Pagada	300879581	151093106103-00	LICEO AC21055800601032 38001	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1982	Pagada	300826676	151047106104-00	C.T.P. JO21055800601032 38001	300000771445,853.52	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1983	Pagada	300826387	151002106105-00	C.T.P. CA21055800601032 38001	300000771778,802.56	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1984	Pagada	300806147	151047106108-00	IEGB REP21055800601032 38001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1985	Pagada	300855458	151050106114-00	HUACAS 21055800601032 38001	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1986	Pagada	300809276	151060106127-00	IEGB AND21055800601032 38001	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1987	Pagada	300811766	151077106128-00	IEGB AME21055800601032 38001	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1988	Pagada	300856671	151112106129-00	LICEO RU21055800601032 38001	300000771667,050.96	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1989	Pagada	300820683	151080106130-00	C.T.P. GR21055800601032 38001	300000771778,802.56	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1990	Pagada	300864810	151033106132-00	J.N. PEDR21055800601032 38001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1991	Pagada	300848969	151005106140-00	ÑUKA KIC21055800601032 38001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1992	Pagada	300848744	151005106142-00	DUERI 21055800601032 38001	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1993	Pagada	300805670	151038106147-00	SECC.NO21055800601032 38001	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1994	Pagada	300805688	151001106148-00	SECC. NO21055800601032 38001	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1995	Pagada	300848606	151038106149-00	LICEO BU21055800601032 38001	300000771204,206.87	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1996	Pagada	300852794	151126106156-00	LICEO ITA21055800601032 38001	300000771334,101.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1997	Pagada	300811788	151068106157-00	IEGB LA V21055800601032 38001	30000077169,571.76	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1998	Pagada	300811316	151027106217-00	LICEO RU21055800601032 38001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	1999	Pagada	300852265	151012106218-00	GAMONA21055800601032 38001	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2000	Pagada	300811702	151076106219-00	IEGB RIO 21055800601032 38001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2001	Pagada	300866848	151062106220-00	LICEO RU21055800601032 38001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2002	Pagada	300854181	151112106223-00	LOS ANG21055800601032 38001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2003	Pagada	300857227	151112106224-00	LICEO RU21055800601032 38001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2004	Pagada	300860217	151057106244-00	LICEO RU21055800601032 38001	300000771378,188.56	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2005	Pagada	300853910	151067106268-01	CINDEA L21055800601032 38001	300000771001,152.88	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2006	Pagada	300853670	151115106269-00	COLEGIO 21055800601032 38001	300000771531,901.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2007	Pagada	300853674	151022106273-00	LICEO RU21055800601032 38001	300000771667,050.96	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2008	Pagada	300855905	151098106296-00	CERRO A21055800601032 38001	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2009	Pagada	300854390	151067106297-00	SAN GER21055800601032 38001	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2010	Pagada	300855204	151038106298-00	SKA DIKO21055800601032 38001	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2011	Pagada	300861172	151016106331-00	IDA EL VI21055800601032 38001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2012	Pagada	300813439	151001106350-00	IEBG LIM21055800601032 38001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2013	Pagada	300856983	151024106373-00	LAS BRIS21055800601032 38001	300000771158,124.69	

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Servidoras	2020	Julio	14/07/2020	SE-2020-06	2014	Pagada	300858859	151112106387-00	KUNABRI 21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2015	Pagada	300858346	151001106388-00	ARROZ IT21055800601032	300000771402,514.34	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2016	Pagada	300858370	151001106389-00	BAJO COH21055800601032	300000771 57,154.52	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2017	Pagada	300858757	151001106391-00	BAJO BLE21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2018	Pagada	300859188	151112106393-00	LA SIBERI21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2019	Pagada	300865368	151038106404-00	KONYÖU 21055800601032	300000771177,069.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2020	Pagada	300859008	151038106405-00	AKOM 21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2021	Pagada	300857232	151005106406-00	LICEO RU21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2022	Pagada	300857323	151005106407-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2023	Pagada	300860539	151112106408-00	COLEGIO 21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2024	Pagada	300825556	151059106411-00	C.E.E. DE 21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2025	Pagada	300866401	151001106480-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2026	Pagada	300863440	151038106498-00	LICEO RU21055800601032	300000771 63,922.99	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2027	Pagada	300863611	151132106500-00	COLEGIO 21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2028	Pagada	300862758	151123106504-00	C.T.P. SA21055800601032	300000771334,101.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2029	Pagada	300863724	151014106505-00	C.T.P. DE 21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2030	Pagada	300853185	151033106508-00	C.T.P. SA21055800601032	300000771334,101.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2031	Pagada	300864315	151051106512-00	LICEO SA21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2032	Pagada	300867063	151151106518-01	CINDEA P21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2033	Pagada	300866585	151249106521-02	CINDEA F21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2034	Pagada	300866585	151249106521-03	CINDEA F21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2035	Pagada	300870545	151131106523-00	NOCTURN21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2036	Pagada	300865465	151000106524-00	C.T.P. SA21055800601032	300000771111,751.60	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2037	Pagada	300865697	151044106526-00	C.T.P. ME21055800601032	300000771334,101.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2038	Pagada	300829473	151047106527-00	C.T.P. MA21055800601032	300000771334,101.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2039	Pagada	300818956	151000106528-00	C.T.P. PU21055800601032	300000771778,802.56	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2040	Pagada	300865891	151166106530-00	C.T.P. PA21055800601032	300000771434,669.52	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2041	Pagada	300865376	151096106531-00	C.T.P. DE 21055800601032	300000771111,751.60	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2042	Pagada	300826807	151010106532-00	C.T.P. AM21055800601032	300000771778,802.56	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2043	Pagada	300865647	151055106533-00	C.T.P. OR21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2044	Pagada	300865470	151018106536-00	C.T.P. RO21055800601032	300000771778,802.56	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2045	Pagada	300835804	151006106537-00	C.T.P. SA21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2046	Pagada	300865819	151057106539-01	CINDEA L21055800601032	300000771357,574.56	

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Servidoras	2020	Julio	14/07/2020	SE-2020-06	2047	Pagada	300866653	151029106549-00	C.T.P. ZAF21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2048	Pagada	300866767	151027106550-00	C.T.P. ESF21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2049	Pagada	300866803	151112106551-00	NOCTURN21055800601032	30000077138,934.35	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2050	Pagada	300867478	151076106552-01	CINDEA G21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2051	Pagada	300867478	151076106552-02	CINDEA G21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2052	Pagada	300866671	151023106555-00	JAPON 21055800601032	300000771667,050.96	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2053	Pagada	300866575	151067106558-00	SAN JERC21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2054	Pagada	300866554	151067106559-00	MELIDA G21055800601032	300000771335,754.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2055	Pagada	300866963	151112106560-00	PROGRES21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2056	Pagada	300866783	151017106562-00	TOLOKSA21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2057	Pagada	300866803	151057106566-00	CERRO A21055800601032	300000771435,894.24	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2058	Pagada	300866776	151051106567-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2059	Pagada	300866784	151162106572-01	CINDEA S21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2060	Pagada	300866784	151162106572-02	CINDEA S21055800601032	300000771209,529.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2061	Pagada	300857778	151012106577-00	C.T.P.DE F21055800601032	300000771213,050.40	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2062	Pagada	300834755	151065106578-00	C.T.P. BA21055800601032	300000771111,751.60	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2063	Pagada	300821957	151001106579-00	C.T.P. LIV21055800601032	300000771778,802.56	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2064	Pagada	300808499	151096106583-00	C.T.P. BR21055800601032	300000771667,050.96	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2065	Pagada	300868248	151062106587-01	CINDEA N21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2066	Pagada	300867881	151038106624-00	LICEO RU21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2067	Pagada	300868088	151005106625-00	Liceo Rura21055800601032	300000771667,050.96	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2068	Pagada	300868097	151014106626-01	CINDEA S21055800601032	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2069	Pagada	300868048	151126106629-01	CINDEA S21055800601032	300000771273,559.24	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2070	Pagada	300810612	151166106631-00	IEGB DAN21055800601032	300000771667,050.96	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2071	Pagada	300868994	151112106637-00	ESCUELA21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2072	Pagada	300868069	151081106638-00	Escuela de21055800601032	300000771222,350.32	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2073	Pagada	300824492	152010016639-00	COLEGIO 21055800601032	300000771778,802.56	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2074	Pagada	300837300	151013106640-00	COLEGIO 21055800601032	300000771667,050.96	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2075	Pagada	300848831	151012106641-00	COLEGIO 21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2076	Pagada	300869396	151163106666-00	COLEGIO 21055800601032	30000077135,701.65	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2077	Pagada	300870146	151142106668-01	CINDEA P21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2078	Pagada	300870146	151142106668-02	CINDEA P21055800601032	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2079	Pagada	300870146	151142106668-03	CINDEA P21055800601032	300000771389,401.28	

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Servidoras	2020	Julio	14/07/2020	SE-2020-06	2080	Pagada	300876031	151051106670-01	CINDEA S21055800601032 38001	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2081	Pagada	300869486	151112106674-01	CINDEA S21055800601032 38001	300000771334,101.92	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2082	Pagada	300869246	151069106676-00	COLEGIO 21055800601032 38001	300000771353,541.86	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2083	Pagada	300871178	1510141066714-00	LICEO NU21055800601032 38001	300000771382,285.71	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2084	Pagada	300870494	1510171066717-00	COLEGIO 21055800601032 38001	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2085	Pagada	300871611	1511571066719-00	COLEGIO 21055800601032 38001	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2086	Pagada	300871364	1510381066721-03	CINDEA K21055800601032 38001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2087	Pagada	300871364	1510381066721-04	CINDEA K21055800601032 38001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2088	Pagada	300871487	1510261066726-01	CINDEA B21055800601032 38001	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2089	Pagada	300871597	1510241066728-01	CINDEA T21055800601032 38001	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2090	Pagada	300805196	1510051066730-01	CINDEA J21055800601032 38001	30000077172,324.56	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2091	Pagada	300805196	1510051066730-02	CINDEA J21055800601032 38001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2092	Pagada	300805196	1510051066730-03	CINDEA J21055800601032 38001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2093	Pagada	300871390	1510681066735-01	CINDEA B21055800601032 38001	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2094	Pagada	300871862	1510681066736-01	CINDEA B21055800601032 38001	300000771367,050.96	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2095	Pagada	300871862	1510681066736-02	CINDEA B21055800601032 38001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2096	Pagada	300871235	1510761066737-04	CINDEA K21055800601032 38001	3000007717,353.38	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2097	Pagada	300873413	1511791066801-01	CINDEA S21055800601032 38001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2098	Pagada	300873606	1510011066831-01	CINDEA N21055800601032 38001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2099	Pagada	300875768	1510051066842-00	LICEO RU21055800601032 38001	300000771444,700.64	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2100	Pagada	300875462	1511111066843-01	CINDEA B21055800601032 38001	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2101	Pagada	300875784	1511271066846-01	CINDEA M21055800601032 38001	300000771575,527.56	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2102	Pagada	300875277	1511291066847-01	CINDEA V21055800601032 38001	300000771389,401.28	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2103	Pagada	300877615	1511261066877-00	ESCUELA 21055800601032 38001	300000771139,228.77	
Servidoras	2020	Julio	14/07/2020	SE-2020-06	2104	Pagada	300821870	1510041066990-00	HUMANIS21055800601032 38001	300000771111,751.60	