

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea	Estado	LínCédula	Ju	Cuenta	CI	Código	Nombre C	Registro	Presupu	Reserva	Monto De
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1	Pagada	300865695	151060100	304	00		J.N. ANDR	21055800601032	30000077	1444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2	Pagada	300809954	151035100	306	00		EL CARM	21055800601032	30000077	1389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3	Pagada	300809220	151035100	307	00		DAVID MA	21055800601032	30000077	1444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	4	Pagada	300810039	151035100	308	00		BELLO HQ	21055800601032	30000077	1334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	5	Pagada	300808455	151080100	309	00		BETANIA	21055800601032	30000077	1444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	6	Pagada	300808739	151060100	310	00		BRASIL D	21055800601032	30000077	1444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	7	Pagada	300811286	151100100	311	00		CARMEN	21055800601032	30000077	1444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	8	Pagada	300804598	151061100	312	00		SAN RAF	21055800601032	30000077	1444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	9	Pagada	300811849	151053100	313	00		PATIO DE	21055800601032	30000077	1444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	10	Pagada	300809285	151080100	314	00		MONTER	21055800601032	30000077	1389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	11	Pagada	300823938	151000100	315	00		BUENAVE	21055800601032	30000077	1778,802.56	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	12	Pagada	300808702	151000100	318	00		LA PERE	21055800601032	30000077	1389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	13	Pagada	300809237	152010010	319	00		JESUS JI	21055800601032	30000077	1389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	14	Pagada	300809215	151084100	320	00		CARLOS	21055800601032	30000077	1334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	15	Pagada	300869347	151157100	321	00		CAROLIN	21055800601032	30000077	1334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	16	Pagada	300809289	151053100	322	00		PIO XII	21055800601032	30000077	1444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	17	Pagada	300814277	151100100	323	00		BARRIO L	21055800601032	30000077	1222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	18	Pagada	300841253	151060100	324	00		SAN RAF	21055800601032	30000077	1444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	19	Pagada	300811135	151000100	325	00		ESMERAL	21055800601032	30000077	1778,802.56	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	20	Pagada	300809205	151035100	327	00		CORAZON	21055800601032	30000077	1444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	21	Pagada	300808706	151084100	328	00		CIUDADE	21055800601032	30000077	1223,503.20	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	22	Pagada	300808705	151100100	330	00		CONCEPC	21055800601032	30000077	1389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	23	Pagada	300867006	151185100	331	00		J.N. CON	21055800601032	30000077	1389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	24	Pagada	300810755	151000100	332	00		CORAZON	21055800601032	30000077	1444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	25	Pagada	300820882	151077100	333	00		PLATANA	21055800601032	30000077	1334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	26	Pagada	300869635	151000100	334	00		COSTA RI	21055800601032	30000077	1444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	27	Pagada	300805161	151000100	335	00		JUAN SAN	21055800601032	30000077	1112,904.48	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	28	Pagada	300810984	151000100	336	00		LEON XIII	21055800601032	30000077	1778,802.56	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	29	Pagada	300810668	151000100	337	00		LAS BRIS	21055800601032	30000077	1444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	30	Pagada	300809287	151031100	338	00		APOLINAR	21055800601032	30000077	1389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	31	Pagada	300809251	151053100	339	00		DULCE N	21055800601032	30000077	1778,802.56	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	32	Pagada	300811208	151100100	340	00		EL LLANO	21055800601032	30000077	1176,811.44	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	33	Pagada	300814348	151060100	341	00		PABELLO	21055800601032	30000077	1222,350.32	

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	Mayo	14/05/2020	SE-2020-04	34	Pagada	300807186	151084100	342-00	LOMAS DE	21055800601032	300000771778,802.56					
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	35	Pagada	300809285	151000100	343-00	REPUBLICA	21055800601032	300000771668,203.84					
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	36	Pagada	300869301	151000100	344-00	ESPAÑA	21055800601032	300000771778,802.56					
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	37	Pagada	300805132	151077100	345-00	DOCTOR D	21055800601032	300000771778,802.56					
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	38	Pagada	300869100	151034100	347-00	MARCELIN	21055800601032	300000771889,401.28					
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	39	Pagada	300809252	151000100	348-00	LOS SITIO	21055800601032	300000771444,700.64					
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	40	Pagada	300805145	151078100	349-00	JOSE AN	21055800601032	300000771222,350.32					
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	41	Pagada	300808795	151035100	350-00	GUACHIP	21055800601032	300000771668,203.84					
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	42	Pagada	300811766	151077100	351-00	AMERICA	21055800601032	300000771444,700.64					
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	43	Pagada	300809281	151077100	352-00	PILAR JIM	21055800601032	300000771778,802.56					
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	44	Pagada	300867517	151100100	353-00	TEJARCIL	21055800601032	300000771778,802.56					
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	45	Pagada	300811849	151060100	354-00	HONDURAS	21055800601032	300000771444,700.64					
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	46	Pagada	300866023	151000100	355-00	J.N. MIGU	21055800601032	300000771889,401.28					
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	47	Pagada	300826631	151100100	356-00	CIUDADEL	21055800601032	300000771889,401.28					
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	48	Pagada	300820241	151053100	357-00	SAN FRAN	21055800601032	300000771778,802.56					
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	49	Pagada	300809265	151100100	358-00	ABRAHAM	21055800601032	300000771444,700.64					
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	50	Pagada	300811862	151077100	360-00	LUIS DEM	21055800601032	300000771889,401.28					
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	51	Pagada	300809276	151060100	361-00	ANDRES E	21055800601032	300000771444,700.64					
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	52	Pagada	300866828	151157100	364-00	J.N. REPU	21055800601032	300000771444,700.64					
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	53	Pagada	300808439	151077100	366-00	JUAN FLO	21055800601032	300000771778,802.56					
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	54	Pagada	300865070	151078100	367-00	J.N. SARI	21055800601032	300000771444,700.64					
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	55	Pagada	300808440	151000100	368-00	JOSE FID	21055800601032	300000771444,700.64					
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	56	Pagada	300869182	151000100	369-00	DR.JOSE D	21055800601032	300000771889,401.28					
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	57	Pagada	300869474	151089100	370-00	JUAN RAF	21055800601032	300000771334,101.92					
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	58	Pagada	300809228	152010010	373-00	JOSE RAF	21055800601032	300000771889,401.28					
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	59	Pagada	300811401	151036100	376-00	LA TRINID	21055800601032	300000771334,101.92					
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	60	Pagada	300808797	151061100	377-00	ANTONIO	21055800601032	300000771334,101.92					
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	61	Pagada	300810254	151060100	378-00	ISABEL LA	21055800601032	300000771778,802.56					
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	62	Pagada	300807825	151143100	379-00	PACIFICA	21055800601032	300000771889,401.28					
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	63	Pagada	300809276	151053100	380-00	ESTADO E	21055800601032	300000771889,401.28					
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	64	Pagada	300810882	151053100	381-00	LAS NUBE	21055800601032	300000771778,802.56					
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	65	Pagada	300811688	151000100	382-00	MONS. AN	21055800601032	300000771444,700.64					
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	66	Pagada	300813997	152010010	386-00	DANTE AL	21055800601032	300000771889,401.28					

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	67	Pagada	300869710	151000100387-00	MAURO F21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	68	Pagada	300808796	151000100388-00	GENERAL21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	69	Pagada	300808414	151077100390-00	JOSE CUE21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	70	Pagada	300811654	151060100391-00	JUAN ALV21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	71	Pagada	300864847	151000100393-00	CALLE EL21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	72	Pagada	300865711	151000100394-00	NACIONE21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	73	Pagada	300869418	151000100397-00	OMAR DE21055800601032	300000771778,802.56	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	74	Pagada	300807896	151000100398-00	RAFAEL F21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	75	Pagada	300809222	151060100400-00	EZEQUIEL21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	76	Pagada	300805125	151000100401-00	PORFIRIO21055800601032	300000771778,802.56	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	77	Pagada	300809957	151060100403-00	REPUBLIQ21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	78	Pagada	300824767	151060100404-00	LAGOS DE21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	79	Pagada	300832900	151035100405-00	BENJAMIN21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	80	Pagada	300809257	151035100406-00	PBRO YAN21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	81	Pagada	300811664	151000100408-00	JOSE FAB21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	82	Pagada	300869668	151092100409-00	REPUBLIQ21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	83	Pagada	300865428	151000100410-00	REPUBLIQ21055800601032	300000771368,203.84	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	84	Pagada	300869396	152010010414-00	RICARDO21055800601032	300000771778,802.56	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	85	Pagada	300808479	151078100415-00	QUINCE D21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	86	Pagada	300864977	151000100417-00	J.N. REPU21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	87	Pagada	300811657	151077100418-00	ROBERTO21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	88	Pagada	300805650	151080100421-00	JOSE FIG21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	89	Pagada	300808497	151060100422-00	JORGE V21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	90	Pagada	300808797	151035100423-00	JUAN XXII21055800601032	300000771778,802.56	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	91	Pagada	300864918	151035100424-00	J.N. JUAN21055800601032	300000771367,050.96	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	92	Pagada	300810838	151036100425-00	SAN BLAS21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	93	Pagada	300808434	151167100426-00	REPUBLIQ21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	94	Pagada	300809804	151100100428-00	SAN FELIP21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	95	Pagada	300811788	151077100429-00	SAN JERC21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	96	Pagada	300808797	151100100431-00	ISMAEL C21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	97	Pagada	300808474	152010010432-00	FRANKLIN21055800601032	300000771112,904.48	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	98	Pagada	300808452	152010010433-00	MANUEL N21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	99	Pagada	300808785	151053100434-00	SAN RAF21055800601032	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	Mayo	14/05/2020	SE-2020-04	100	Pagada	300809744	152010010435-00	INGLATERA	21055800601032	300000771334,101.92
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	101	Pagada	300808763	151078100436-00	JOSEFITA	21055800601032	300000771778,802.56
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	102	Pagada	300808727	151078100438-00	GRANADIA	21055800601032	300000771389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	103	Pagada	300809246	151053100439-00	JOSE ANA	21055800601032	300000771778,802.56
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	104	Pagada	300810317	151078100441-00	CENTRO	21055800601032	300000771334,101.92
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	105	Pagada	300808701	151061100442-00	OTTO HUB	21055800601032	300000771389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	106	Pagada	300821957	151000100443-00	LA CARPI	21055800601032	300000771223,503.20
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	107	Pagada	300804556	152010010444-00	FILOMENA	21055800601032	300000771778,802.56
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	108	Pagada	300869375	151000100448-00	J.N. JUAN	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	109	Pagada	300869606	151092100449-00	J.N. MAR	21055800601032	300000771667,050.96
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	110	Pagada	300864862	151152100450-00	J.N. FLOR	21055800601032	300000771778,802.56
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	111	Pagada	300869456	151000100451-00	J.N. JUST	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	112	Pagada	300869412	152010010452-00	J.N. LILIA	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	113	Pagada	300804513	151095100453-00	J.N. ARTU	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	114	Pagada	300808738	151107100454-00	MIGUEL D	21055800601032	300000771334,101.92
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	115	Pagada	300811873	151080100455-00	CEDROS	21055800601032	300000771223,503.20
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	116	Pagada	300811617	151078100457-00	CIPRESE	21055800601032	300000771389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	117	Pagada	300807812	151078100459-00	LA LIA	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	118	Pagada	300811623	151080100460-00	BARRIO P	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	119	Pagada	300808433	151080100461-00	SANTA M	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	120	Pagada	300804580	151000100462-00	SANTA M	21055800601032	300000771223,503.20
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	121	Pagada	300807583	151000100463-00	HATILLO	21055800601032	300000771389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	122	Pagada	300810612	151166100464-00	LIC. DAN	21055800601032	300000771334,101.92
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	123	Pagada	300811587	151000100465-00	MIGUEL O	21055800601032	300000771115,210.24
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	124	Pagada	300829087	151084100466-00	FINCA SA	21055800601032	300000771334,101.92
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	125	Pagada	300865984	151157100467-00	J.N. JORG	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	126	Pagada	300865693	151084100468-00	J.N. RINC	21055800601032	300000771334,101.92
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	127	Pagada	300809221	151089100470-00	RINCON	21055800601032	300000771004,611.52
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	128	Pagada	300864870	151078100471-00	JOSE MAR	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	129	Pagada	300809999	151100100472-00	LOS PINO	21055800601032	300000771778,802.56
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	130	Pagada	300821925	151096100474-00	OJO DE A	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	131	Pagada	300811873	151047100477-00	FINCA CA	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	132	Pagada	300808773	151047100480-00	SAN RAF	21055800601032	300000771334,101.92

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	Mayo	14/05/2020	SE-2020-04	133	Pagada	300809999	151096100484-00					ILDEFON	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	134	Pagada	300871277	151000100486-00					J.N. COLO	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	135	Pagada	300865847	151072100488-00					J.N. MARI	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	136	Pagada	300810292	151030100489-00					MARIA TE	21055800601032	300000771222,350.32		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	137	Pagada	300829151	151047100490-00					HIGUITO	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	138	Pagada	300818956	151047100492-00					JOSE TRI	21055800601032	300000771389,401.28		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	139	Pagada	300811228	151030100494-00					CARAGRA	21055800601032	300000771222,350.32		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	140	Pagada	300811748	151096100495-00					LA LAGUN	21055800601032	300000771222,350.32		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	141	Pagada	300808785	151096100496-00					CEIBA AL	21055800601032	300000771222,350.32		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	142	Pagada	300809201	151096100502-00					SANTA TE	21055800601032	300000771389,401.28		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	143	Pagada	300805676	151047100504-00					JOAQUIN	21055800601032	300000771778,802.56		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	144	Pagada	300810770	151096100505-00					CORAZON	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	145	Pagada	300809217	151047100506-00					JOSE MAR	21055800601032	300000771389,401.28		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	146	Pagada	300808792	151047100507-00					EL MANZA	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	147	Pagada	300808704	151047100509-00					CIUDADEL	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	148	Pagada	300808700	151088100510-00					CECILIO P	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	149	Pagada	300809273	151030100512-00					GUAITIL	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	150	Pagada	300808793	151096100513-00					EDWIN PC	21055800601032	300000771111,751.60		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	151	Pagada	300804573	151047100514-00					DR.RAFAE	21055800601032	300000771389,401.28		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	152	Pagada	300808785	151047100516-00					AGUSTIN	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	153	Pagada	300809234	151096100517-00					JOCOTAL	21055800601032	300000771222,350.32		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	154	Pagada	300812623	151030100520-00					CEIBA BA	21055800601032	300000771222,350.32		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	155	Pagada	300811208	151047100525-00					CECILIA Q	21055800601032	300000771222,350.32		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	156	Pagada	300816929	151047100526-00					CHIROGR	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	157	Pagada	300810623	151030100527-00					LA MESA	21055800601032	300000771222,350.32		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	158	Pagada	300810254	151030100528-00					LA PALMA	21055800601032	300000771222,350.32		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	159	Pagada	300809257	151047100529-00					LA TRINID	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	160	Pagada	300809226	151030100530-00					JESUS RC	21055800601032	300000771222,350.32		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	161	Pagada	300807146	151047100531-00					LAS GRAV	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	162	Pagada	300810838	151030100532-00					LAS LIMA	21055800601032	300000771222,350.32		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	163	Pagada	300808770	151096100533-00					RICARDO	21055800601032	300000771222,350.32		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	164	Pagada	300811668	151030100534-00					LLANO BC	21055800601032	300000771222,350.32		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	165	Pagada	300811789	151030100538-00					NARANJA	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	Mayo	14/05/2020	SE-2020-04	166	Pagada	300811743	151096100540-00	PARRITA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	167	Pagada	300866265	151047100541-00	J.N. REPU	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	168	Pagada	300806610	151157100542-00	REPUBLIQ	2105580060103233001	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	169	Pagada	300808797	151096100544-00	MARIA GA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	170	Pagada	300809893	151096100545-00	ANDRES Q	2105580060103233001	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	171	Pagada	300808474	151096100546-00	PRAGA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	172	Pagada	300808766	151047100547-00	REPUBLIQ	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	173	Pagada	300805122	151047100548-00	FRANCISC	2105580060103233001	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	174	Pagada	300811654	151030100549-00	LINDA VIS	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	175	Pagada	300811065	151096100550-00	LAS MERQ	2105580060103233001	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	176	Pagada	300809212	151030100552-00	LA FILA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	177	Pagada	300806147	151047100556-00	REPUBLIQ	2105580060103233001	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	178	Pagada	300809228	151096100558-00	GABRIEL B	2105580060103233001	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	179	Pagada	300807838	151030100559-00	CRISTOBAL	2105580060103233001	300000771667,050.96	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	180	Pagada	300811668	151030100560-00	SAN JERQ	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	181	Pagada	300808746	151047100561-00	SOTERO Q	2105580060103233001	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	182	Pagada	300865391	151096100562-00	J.N. SOTE	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	183	Pagada	300822038	151030100563-00	SOLEDAD	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	184	Pagada	300807838	151030100564-00	SAN LUIS	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	185	Pagada	300808796	151047100565-00	REPUBLIQ	2105580060103233001	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	186	Pagada	300804573	151047100567-00	ELIAS JIM	2105580060103233001	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	187	Pagada	300807854	151000100568-00	CENTRAL	2105580060103233001	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	188	Pagada	300871236	151107100569-00	J.N. SAN Q	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	189	Pagada	300808783	151096100570-00	BAJOS DE	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	190	Pagada	300809235	151075100571-00	DR. MARI	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	191	Pagada	300811734	151030100572-00	SEVILLA	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	192	Pagada	300808794	151047100573-00	MANUEL Q	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	193	Pagada	300878470	151047100574-00	J.N. MANU	2105580060103233001	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	194	Pagada	300809253	151096100575-00	SANTA M	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	195	Pagada	300811594	151030100576-00	TERUEL	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	196	Pagada	300808453	151075100578-00	PAQUITA B	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	197	Pagada	300809221	151030100581-00	LAS GRAV	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	198	Pagada	300811481	151030100584-00	BAJOS DE	2105580060103233001	300000771222,350.32	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	199	Pagada	300811426	151030100585-00	ZONCUAN	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	200	Pagada	300810823	151030100586-00	CASPIRO	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	201	Pagada	300810908	151030100587-00	LAS VEGA	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	202	Pagada	300809255	151047100588-00	LA PACAY	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	203	Pagada	300829349	151047100593-00	DOS CER	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	204	Pagada	300811097	151047100594-00	SAN JERC	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	205	Pagada	300809267	151047100595-00	SOR MAR	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	206	Pagada	300806103	151047100597-00	REV. FRA	21055800601032	300000771389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	207	Pagada	300808749	151047100598-00	LLANO B	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	208	Pagada	300810908	151047100600-00	LA VALEN	21055800601032	300000771389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	209	Pagada	300836960	152010010601-00	LAS LETR	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	210	Pagada	300808711	151000100602-00	LOS GUID	21055800601032	300000771389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	211	Pagada	300867331	151172100603-00	SECTOR	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	212	Pagada	300811228	151014100606-00	COLONIA	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	213	Pagada	300808754	151014100607-00	MARCOS	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	214	Pagada	300811758	151014100608-00	BAJO LOS	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	215	Pagada	300811208	151014100609-00	LOS ALTO	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	216	Pagada	300811193	151014100610-00	BAJO LOA	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	217	Pagada	300808449	151014100611-00	BAJO LOS	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	218	Pagada	300812940	151014100612-00	SANTA CE	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	219	Pagada	300807882	151014100613-00	ROBERTO	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	220	Pagada	300809219	151014100616-00	COLONIA	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	221	Pagada	300811178	151014100618-00	BRASIL D	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	222	Pagada	300808433	151014100619-00	BAJO CER	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	223	Pagada	300805686	151014100626-00	CERBATA	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	224	Pagada	300811227	151014100627-00	I.D.A. BI	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	225	Pagada	300807561	151014100628-00	ALTOS DE	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	226	Pagada	300808469	151014100630-00	COLONIA	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	227	Pagada	300808424	151014100631-00	LLANO GR	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	228	Pagada	300814522	151014100632-00	LLANO HE	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	229	Pagada	300807560	151014100633-00	CONCEPC	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	230	Pagada	300807800	151014100634-00	CORRALA	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	231	Pagada	300808444	151014100639-00	GRIFO BA	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	Mayo	14/05/2020	SE-2020-04	232	Pagada	300811209	151014100640-00	LA PITA	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	233	Pagada	300807861	151014100641-00	EL SUR	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	234	Pagada	300807513	151014100642-00	TUFARES	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	235	Pagada	300808410	151014100644-00	EL PORO	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	236	Pagada	300819603	151014100646-00	BAJO BER	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	237	Pagada	300807560	151014100647-00	LA GLORI	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	238	Pagada	300807560	151014100649-00	GAMALOT	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	239	Pagada	300807560	151014100650-00	GUARUM	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	240	Pagada	300810674	151014100651-00	JACINTO	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	241	Pagada	300811180	151014100652-00	SANTIAG	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	242	Pagada	300808432	151014100653-00	JILGUERA	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	243	Pagada	300807828	151014100654-00	BOCANA	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	244	Pagada	300808405	151014100655-00	LA ESPER	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	245	Pagada	300808443	151014100656-00	ADELA R	2105580060103233001	300000771111,751.60	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	246	Pagada	300808470	151014100657-00	LA FILA	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	247	Pagada	300807800	151014100658-00	BAJO DE	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	248	Pagada	300805661	151014100659-00	LA LEGÜ	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	249	Pagada	300811653	151014100661-00	LA PALMA	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	250	Pagada	300809285	151014100662-00	ROGELIO	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	251	Pagada	300812369	151014100663-00	POTENCIA	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	252	Pagada	300809943	151014100664-00	SAN BOS	2105580060103233001	300000771111,751.60	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	253	Pagada	300811279	151014100665-00	LANAS	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	254	Pagada	300808456	151014100666-00	LAS DELI	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	255	Pagada	300806151	151014100667-00	LLANO GR	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	256	Pagada	300811714	151014100668-00	MANUEL	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	257	Pagada	300807560	151014100670-00	LOS ANG	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	258	Pagada	300807560	151014100671-00	MASTATA	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	259	Pagada	300808480	151014100672-00	MAURO F	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	260	Pagada	300809893	151014100673-00	MERCEDE	2105580060103233001	300000771889,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	261	Pagada	300805690	151014100674-00	MERCEDE	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	262	Pagada	300807829	151014100675-00	MONTELI	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	263	Pagada	300806187	151014100676-00	MONTERF	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	264	Pagada	300811189	151014100678-00	PALMICH	2105580060103233001	300000771889,401.28	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	265	Pagada	300807162	151014100679-00	PEDERNA2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	266	Pagada	300807801	151014100680-00	LUIS MON2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	267	Pagada	300808428	151014100682-00	JOSE MAR2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	268	Pagada	300807812	151014100683-00	ESTEBAN2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	269	Pagada	300807567	151014100684-00	POLKA 2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	270	Pagada	300814793	151014100685-00	PURIRES 2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	271	Pagada	300812552	151014100686-00	QUEBRAD2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	272	Pagada	300811808	151014100687-00	QUEBRAD2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	273	Pagada	300812904	151014100688-00	NINFA CA2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	274	Pagada	300807156	151014100689-00	JOSE ROJ2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	275	Pagada	300810299	151014100690-00	EL RODEQ2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	276	Pagada	300805694	151014100691-00	SALAZAR2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	277	Pagada	300808422	151014100693-00	SALITRILL2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	278	Pagada	300808441	151014100694-00	SAN ANTQ2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	279	Pagada	300813064	151014100697-00	SAN MIGU2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	280	Pagada	300804558	151014100698-00	SAN PABL2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	281	Pagada	300806664	151014100699-00	DR. CLOD2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	282	Pagada	300811316	151014100700-00	SAN RAF2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	283	Pagada	300808475	151014100701-00	LAGUNAS2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	284	Pagada	300808453	151014100702-00	ROSARIO2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	285	Pagada	300811178	151014100703-00	SAN VICE2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	286	Pagada	300810220	151014100704-00	SANTA M2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	287	Pagada	300806150	151014100705-00	DARIO FL2105580060103233001	300000771778,802.56	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	288	Pagada	300807830	151014100707-00	SAN GAB2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	289	Pagada	300811389	151014100708-00	FILA NEG2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	290	Pagada	300808429	151014100709-00	LISIMACO2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	291	Pagada	300810960	151014100711-00	SAN PABL2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	292	Pagada	300807818	151014100712-00	VISTA DE 2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	293	Pagada	300805614	151014100713-00	ROGELIO 2105580060103233001	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	294	Pagada	300807561	151014100714-00	ZAPATON2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	295	Pagada	300807560	151014100715-00	ARENAL 2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	296	Pagada	300811209	151014100716-00	SAN LUIS2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	297	Pagada	300812741	151014100717-00	MATA DE 2105580060103233001	300000771444,700.64	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea	Estado	Lín	Cédula	Ju	Cuenta	CI	Código	Nombre C	Registro	Presupu	Reserva	Monto De
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	298	Pagada	300807839	151014100718-00					SAN MAR	21055800601032	300000771222,350.32		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	299	Pagada	300811647	151014100720-00					BAJO BUR	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	300	Pagada	300807561	151014100721-00					NARANJA	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	301	Pagada	300805685	151010100722-00					LABORAT	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	302	Pagada	300821844	151010100723-00					I.D.A. JOR	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	303	Pagada	300808703	151010100724-00					AGUAS B	21055800601032	300000771222,350.32		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	304	Pagada	300828727	151038100726-00					TSENE DI	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	305	Pagada	300811796	151010100727-00					LOS ANG	21055800601032	300000771222,350.32		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	306	Pagada	300809233	151010100728-00					LA COLON	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	307	Pagada	300811862	151010100729-00					LA NUEVA	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	308	Pagada	300822005	151010100730-00					RENACER	21055800601032	300000771222,350.32		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	309	Pagada	300811283	151038100731-00					SONADOR	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	310	Pagada	300811097	151038100732-00					ALTO DE	21055800601032	300000771222,350.32		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	311	Pagada	300808496	151010100733-00					LA AURO	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	312	Pagada	300828495	151038100734-00					BIDYAN	21055800601032	300000771222,350.32		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	313	Pagada	300816834	151010100735-00					EL PROG	21055800601032	300000771222,350.32		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	314	Pagada	300817049	151038100736-00					BÖKÖ BA	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	315	Pagada	300822610	151010100737-00					SANTA LU	21055800601032	300000771222,350.32		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	316	Pagada	300808467	151010100738-00					EL TIRRA	21055800601032	300000771222,350.32		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	317	Pagada	300811789	151010100739-00					SANTA M	21055800601032	300000771222,350.32		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	318	Pagada	300815373	151038100740-00					EL GUAY	21055800601032	300000771222,350.32		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	319	Pagada	300811304	151038100742-00					EL PROG	21055800601032	300000771222,350.32		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	320	Pagada	300811454	151010100743-00					ORATORI	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	321	Pagada	300811321	151010100744-00					CRISTO R	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	322	Pagada	300812678	151038100745-00					CEIBON	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	323	Pagada	300815837	151010100746-00					DR. RAFA	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	324	Pagada	300813091	151038100747-00					LA SABAN	21055800601032	300000771222,350.32		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	325	Pagada	300814277	151038100748-00					SAN VICE	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	326	Pagada	300812801	151038100749-00					LOS MAD	21055800601032	300000771222,350.32		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	327	Pagada	300810960	151038100750-00					BAJO DE	21055800601032	300000771222,350.32		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	328	Pagada	300811686	151038100751-00					YERI	21055800601032	300000771222,350.32		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	329	Pagada	300815420	151038100752-00					I.D.A. SAN	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	330	Pagada	300828609	151010100753-00					PENSILVA	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	Mayo	14/05/2020	SE-2020-04	331	Pagada	300811306	151038100755-00	ARTURO	2105580060103233001	300000771889,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	332	Pagada	300808755	151010100756-00	TALARI	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	333	Pagada	300811789	151010100757-00	PLAYA HE	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	334	Pagada	300811570	151064100758-00	BAJO LAS	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	335	Pagada	300811306	151038100759-00	VILLA HE	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	336	Pagada	300811841	151038100760-00	SANTA M	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	337	Pagada	300816270	151010100761-00	JERUSAL	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	338	Pagada	300809999	151038100762-00	HOLANDA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	339	Pagada	300809213	151038100763-00	BOCA DE	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	340	Pagada	300818647	151010100764-00	LOS ALPE	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	341	Pagada	300819250	151038100766-00	EL CAMP	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	342	Pagada	300821077	151038100767-00	SAN ISIDR	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	343	Pagada	300821187	151010100770-00	PUERTO N	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	344	Pagada	300826552	151010100772-00	PROVIDE	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	345	Pagada	300823270	151010100773-00	TOLEDO	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	346	Pagada	300809276	151010100774-00	BARU	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	347	Pagada	300809249	151010100776-00	LA SUIZA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	348	Pagada	300824653	151038100777-00	OASIS	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	349	Pagada	300824060	151010100778-00	NUEVA S	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	350	Pagada	300821835	151010100780-00	SAN LUIS	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	351	Pagada	300808472	151038100781-00	BOLAS	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	352	Pagada	300811664	151010100783-00	BUENA VI	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	353	Pagada	300812623	151038100785-00	CAÑAS	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	354	Pagada	300813685	151010100786-00	CORRALIL	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	355	Pagada	300812599	151010100787-00	SAN ANDR	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	356	Pagada	300813128	151010100788-00	SAN JOSE	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	357	Pagada	300808738	151038100789-00	CAJON	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	358	Pagada	300811303	151038100790-00	ALTO DE	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	359	Pagada	300811320	151010100791-00	LOS ANG	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	360	Pagada	300811662	151010100792-00	CALLE M	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	361	Pagada	300810832	151010100793-00	CALLE M	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	362	Pagada	300809233	151010100794-00	VILLA MIL	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	363	Pagada	300810318	151010100795-00	VILLA HE	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	Mayo	14/05/2020	SE-2020-04	364	Pagada	300811020	151038100	796-00			LA FILA	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	365	Pagada	300811305	151038100	797-00			OJO DE AZ	21055800601032	300000771222,350.32		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	366	Pagada	300809249	151010100	799-00			CANAAN	21055800601032	300000771222,350.32		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	367	Pagada	300810052	151010100	800-00			BERLIN	21055800601032	300000771222,350.32		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	368	Pagada	300811135	151010100	801-00			SAGRADA	21055800601032	300000771389,401.28		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	369	Pagada	300812620	151010100	803-00			PUEBLO N	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	370	Pagada	300811282	151038100	804-00			SAN JUAN	21055800601032	300000771389,401.28		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	371	Pagada	300808769	151010100	805-00			PEDRO P	21055800601032	300000771334,101.92		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	372	Pagada	300807147	151010100	807-00			CHIMIROL	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	373	Pagada	300811298	151038100	808-00			BELLA VIS	21055800601032	300000771222,350.32		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	374	Pagada	300809201	151010100	809-00			CHINA KI	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	375	Pagada	300811321	151038100	810-00			LAS DELIC	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	376	Pagada	300811796	151010100	811-00			CONCEPC	21055800601032	300000771222,350.32		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	377	Pagada	300810289	151038100	812-00			CONCEPC	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	378	Pagada	300808730	151038100	815-00			COLORAD	21055800601032	300000771222,350.32		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	379	Pagada	300807563	151038100	816-00			EL VERGE	21055800601032	300000771367,050.96		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	380	Pagada	300812195	151038100	817-00			CORDON	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	381	Pagada	300814202	151010100	818-00			LA HORTE	21055800601032	300000771222,350.32		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	382	Pagada	300809248	151010100	820-00			ZARAGOZ	21055800601032	300000771222,350.32		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	383	Pagada	300811304	151038100	821-00			CURRE	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	384	Pagada	300809201	151038100	822-00			BOQUETE	21055800601032	300000771222,350.32		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	385	Pagada	300805679	151010100	823-00			DANIEL FI	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	386	Pagada	300809276	151038100	824-00			BIJAGUAL	21055800601032	300000771222,350.32		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	387	Pagada	300811283	151010100	825-00			FATIMA	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	388	Pagada	300807800	151010100	826-00			QUIZARR	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	389	Pagada	300818191	151038100	828-00			BIKAKLA	21055800601032	300000771222,350.32		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	390	Pagada	300810289	151010100	829-00			DESAMPA	21055800601032	300000771222,350.32		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	391	Pagada	300809214	151010100	830-00			DIVISION	21055800601032	300000771222,350.32		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	392	Pagada	300810202	151038100	832-00			LA FORTU	21055800601032	300000771222,350.32		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	393	Pagada	300810292	151038100	833-00			DORIS Z.	21055800601032	300000771389,401.28		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	394	Pagada	300810289	151010100	834-00			EL AGUIL	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	395	Pagada	300811320	151038100	835-00			MARAVILL	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	396	Pagada	300809209	151010100	836-00			BAJO LAS	21055800601032	300000771444,700.64		

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Servidoras	2020	Mayo	14/05/2020	SE-2020-04	397	Pagada	300819855	151010100837-00	EL BRUJO	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	398	Pagada	300811706	151010100838-00	EL CARMEN	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	399	Pagada	300812447	151010100839-00	EL QUEMADO	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	400	Pagada	300811179	151186100840-00	EL CEDRAL	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	401	Pagada	300812622	151010100841-00	EL CEIBO	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	402	Pagada	300826583	151038100842-00	TRES RIOS	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	403	Pagada	300810292	151038100843-00	EL CEIBO	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	404	Pagada	300809208	151010100844-00	FERNANDO	21055800601032	300000771389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	405	Pagada	300811654	151010100845-00	EL NIVEL	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	406	Pagada	300811862	151038100847-00	BRAZO DE	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	407	Pagada	300809266	151010100848-00	EL ROBLE	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	408	Pagada	300809208	151010100849-00	EL SOCORRO	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	409	Pagada	300811305	151038100850-00	EL SOCORRO	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	410	Pagada	300811321	151038100851-00	GUANACA	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	411	Pagada	300813128	151038100852-00	FILADELFO	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	412	Pagada	300817292	151038100853-00	OCOCHO	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	413	Pagada	300809229	151038100854-00	GUACIMO	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	414	Pagada	300809266	151038100855-00	GUADALAJ	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	415	Pagada	300809249	151038100857-00	GUAGARAN	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	416	Pagada	300808769	151010100859-00	EL HOYON	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	417	Pagada	300811821	151038100860-00	JOSE FAB	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	418	Pagada	300813569	151010100861-00	LA ALFOM	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	419	Pagada	300807868	151010100862-00	LA ANGO	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	420	Pagada	300811655	151010100863-00	LA CENIZA	21055800601032	300000771389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	421	Pagada	300808407	151010100864-00	LA ESE	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	422	Pagada	300811655	151010100866-00	LA FLORID	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	423	Pagada	300812904	151010100868-00	LA GUARIN	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	424	Pagada	300831746	151038100869-00	LA GUARIN	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	425	Pagada	300809214	151010100870-00	LA HERMOS	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	426	Pagada	300830070	151038100871-00	HUACABA	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	427	Pagada	300807807	151010100872-00	LA LINDA	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	428	Pagada	300810219	151038100874-00	PALMITAL	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	429	Pagada	300811306	151038100876-00	LA PIÑER	21055800601032	300000771444,700.64

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Servidoras	2020	Mayo	14/05/2020	SE-2020-04	430	Pagada	300806674	151010100877-00	LA PIEDR	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	431	Pagada	300810289	151010100878-00	LA REPUN	21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	432	Pagada	300808727	151010100879-00	LA SIERR	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	433	Pagada	300808406	151010100880-00	EL JARDIN	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	434	Pagada	300810377	151010100881-00	LA TRINID	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	435	Pagada	300811363	151010100882-00	LA UNION	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	436	Pagada	300810908	151038100883-00	LAGARTO	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	437	Pagada	300811135	151010100884-00	LA ESPER	21055800601032	300000771667,050.96	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	438	Pagada	300810360	151010100885-00	LAGUNA	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	439	Pagada	300807873	151010100886-00	LAS BONI	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	440	Pagada	300811658	151010100888-00	LAS JUNT	21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	441	Pagada	300813091	151010100889-00	LAS MER	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	442	Pagada	300809233	151038100891-00	LAS PILA	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	443	Pagada	300814514	151010100892-00	LAS TUMB	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	444	Pagada	300809842	151010100893-00	SANTA FE	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	445	Pagada	300812478	151038100894-00	LAS VUEL	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	446	Pagada	300813624	151010100895-00	LA UVITA	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	447	Pagada	300811303	151038100896-00	LINDA VIS	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	448	Pagada	300811283	151038100897-00	LLANO B	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	449	Pagada	300811570	151010100898-00	EL LLANO	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	450	Pagada	300811307	151038100899-00	PUEBLO N	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	451	Pagada	300810292	151010100900-00	IGNACIO	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	452	Pagada	300807877	151010100901-00	JOSE BRE	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	453	Pagada	300811303	151038100902-00	LOS NAR	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	454	Pagada	300811655	151010100904-00	LA LIRA	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	455	Pagada	300811283	151038100905-00	MAIZ DE	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	456	Pagada	300809249	151038100906-00	MAIZ DE	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	457	Pagada	300811655	151010100908-00	MIRAFLO	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	458	Pagada	300809266	151010100909-00	MIRAVALL	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	459	Pagada	300807108	151064100910-00	MOLLEJO	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	460	Pagada	300813128	151010100911-00	MONTECA	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	461	Pagada	300813086	151010100912-00	FRANCIS	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	462	Pagada	300809208	151010100913-00	MORETE	21055800601032	300000771222,350.32	

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Servidoras	2020	Mayo	14/05/2020	SE-2020-04	463	Pagada	300808734	151010100914-00	NARANJO	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	464	Pagada	300811283	151038100915-00	OLAN	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	465	Pagada	300811303	151038100916-00	SAN JOAQUÍN	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	466	Pagada	300808746	151038100917-00	BAJO DE VIENTO	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	467	Pagada	300811304	151038100918-00	MIRAVALLAS	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	468	Pagada	300811283	151010100919-00	OJO DE AGUA	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	469	Pagada	300810219	151010100920-00	LAS LAGUNAS	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	470	Pagada	300812702	151010100921-00	ROSARIO	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	471	Pagada	300809209	151010100922-00	HERNANDEZ	21055800601032	300000771389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	472	Pagada	300811787	151010100923-00	PALMITAL	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	473	Pagada	300808466	151010100924-00	SANTA CECILIA	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	474	Pagada	300812565	151010100926-00	PARAISO	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	475	Pagada	300813091	151010100927-00	SANTA ANA	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	476	Pagada	300809275	151010100928-00	PAVONES	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	477	Pagada	300806155	151010100929-00	PEÑAS BLANCAS	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	478	Pagada	300820604	151010100930-00	LOS JILGOS	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	479	Pagada	300806145	151010100931-00	MIXTA PEÑAS	21055800601032	300000771389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	480	Pagada	300808426	151010100933-00	PACUARÍ	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	481	Pagada	300813128	151038100935-00	POTRERO	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	482	Pagada	300811808	151010100936-00	MARIA MONTE	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	483	Pagada	300809270	151038100937-00	LA DIBUJA	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	484	Pagada	300810377	151038100938-00	PUEBLO NUEVO	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	485	Pagada	300809270	151010100939-00	PUNTO DE VISTA	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	486	Pagada	300809248	151038100941-00	LA VIRGEN	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	487	Pagada	300809213	151038100942-00	SAN RAFAEL	21055800601032	300000771389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	488	Pagada	300808714	151038100943-00	PILON	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	489	Pagada	300811135	151038100944-00	RIO GRANDE	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	490	Pagada	300811305	151038100946-00	ZAPOTAL	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	491	Pagada	300806103	151010100947-00	JUAN VALDE	21055800601032	300000771389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	492	Pagada	300812702	151010100948-00	LA REINA	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	493	Pagada	300808755	151038100949-00	LAS JUNTAS	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	494	Pagada	300811655	151038100950-00	RIO AZUL	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	495	Pagada	300811304	151010100951-00	SAN ANTONIO	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	Mayo	14/05/2020	SE-2020-04	496	Pagada	300811303	151010100952-00	ALTO DE L21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	497	Pagada	300806682	151010100953-00	RODRIGO21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	498	Pagada	300806154	151038100954-00	LIDER RO21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	499	Pagada	300810174	151010100955-00	SAN AGU21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	500	Pagada	300811862	151038100957-00	EL CARM21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	501	Pagada	300811696	151010100958-00	SAN ANT21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	502	Pagada	300807581	151038100959-00	SAN ANT21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	503	Pagada	300809233	151010100960-00	SAN BLAS21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	504	Pagada	300811097	151010100961-00	SAN JUAN21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	505	Pagada	300809208	151010100962-00	SAN CARL21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	506	Pagada	300809280	151010100963-00	SAN CAYE21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	507	Pagada	300807586	151186100964-00	SAN FRAN21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	508	Pagada	300810174	151010100965-00	SAN GAB21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	509	Pagada	300807876	151010100966-00	SAN GER21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	510	Pagada	300808486	151010100967-00	SAN GER21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	511	Pagada	300809280	151010100968-00	SAN JERC21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	512	Pagada	300809266	151010100969-00	SAN JUAN21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	513	Pagada	300807891	151010100970-00	SAN JUAN21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	514	Pagada	300811658	151010100971-00	SAN JUAN21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	515	Pagada	300809270	151010100972-00	JOSE MA.21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	516	Pagada	300811664	151010100973-00	SAN LOR21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	517	Pagada	300809999	151010100976-00	SAN MAR21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	518	Pagada	300809276	151038100978-00	SAN LUIS21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	519	Pagada	300811796	151010100979-00	SAN PABL21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	520	Pagada	300809249	151010100982-00	SAN PEDR21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	521	Pagada	300811796	151186100984-00	MELICO S21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	522	Pagada	300810141	151010100985-00	SAN RAM21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	523	Pagada	300815175	151010100986-00	BAJO LAS21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	524	Pagada	300811321	151010100987-00	LAS BRIS21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	525	Pagada	300807557	151010100988-00	GUSTAVO21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	526	Pagada	300818710	151010100989-00	FLORENC21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	527	Pagada	300811787	151010100990-00	SAN SALV21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	528	Pagada	300811661	151010100992-00	SANTA ED21055800601032	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	Mayo	14/05/2020	SE-2020-04	529	Pagada	300806684	151038100	993-00			SANTA CRUZ	21055800601032	300000771334,101.92		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	530	Pagada	300811020	151010100	994-00			EL PEJE	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	531	Pagada	300823892	151010100	995-00			SANTA ELIZABETH	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	532	Pagada	300811298	151038100	996-00			SANTA LUZ	21055800601032	300000771222,350.32		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	533	Pagada	300807524	151010100	997-00			SANTA LUZ	21055800601032	300000771222,350.32		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	534	Pagada	300807585	151010100	998-00			SANTA MARÍA	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	535	Pagada	300809256	151038100	1001-00			SANTA ROSA	21055800601032	300000771222,350.32		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	536	Pagada	300809222	151038100	1002-00			LAS CRUCES	21055800601032	300000771222,350.32		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	537	Pagada	300808486	151010100	1003-00			SANTIAGO	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	538	Pagada	300809214	151010100	1004-00			SANTO TOME	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	539	Pagada	300809214	151010100	1005-00			RIO NUEVO	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	540	Pagada	300807115	151010100	1006-00			SINAI	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	541	Pagada	300809259	151010100	1007-00			SAN JOSE	21055800601032	300000771222,350.32		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	542	Pagada	300807189	151186100	1008-00			SAN RAFAEL	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	543	Pagada	300808733	151010100	1009-00			SAN RAFAEL	21055800601032	300000771222,350.32		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	544	Pagada	300813199	151010100	1010-00			SANTA ROSA	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	545	Pagada	300811303	151038100	1011-00			TERRABAZA	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	546	Pagada	300809208	151010100	1012-00			TRES PIEDRAS	21055800601032	300000771222,350.32		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	547	Pagada	300809233	151010100	1014-00			VALENCIA	21055800601032	300000771222,350.32		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	548	Pagada	300809214	151010100	1015-00			VALLE DE	21055800601032	300000771222,350.32		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	549	Pagada	300810838	151010100	1016-00			VERACRUZ	21055800601032	300000771222,350.32		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	550	Pagada	300811523	151010100	1017-00			VILLA ARCA	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	551	Pagada	300811808	151010100	1018-00			VILLA BONA	21055800601032	300000771222,350.32		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	552	Pagada	300811762	151010100	1019-00			VILLA LIGERAS	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	553	Pagada	300809208	151010100	1020-00			VILLA NUEVA	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	554	Pagada	300808703	151010100	1021-00			VISTA DE	21055800601032	300000771222,350.32		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	555	Pagada	300811655	151038100	1023-00			EL JORON	21055800601032	300000771222,350.32		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	556	Pagada	300811796	151010100	1024-00			DOMINICANA	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	557	Pagada	300806178	151010100	1025-00			QUEBRADA	21055800601032	300000771667,050.96		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	558	Pagada	300808703	151010100	1026-00			EL ZAPOTE	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	559	Pagada	300810292	151010100	1027-00			LA ARENILLA	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	560	Pagada	300813569	151010100	1028-00			12 DE MARZO	21055800601032	300000771778,802.56		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	561	Pagada	300811570	151010100	1029-00			SAN IGNAZIO	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	Mayo	14/05/2020	SE-2020-04	562	Pagada	300810219	15103810C1030-00	EL TREBO	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	563	Pagada	300809283	15103810C1031-00	SAN BOSQ	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	564	Pagada	300811789	15103810C1032-00	CAPRI	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	565	Pagada	300811306	15103810C1033-00	CALDERO	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	566	Pagada	300811283	15103810C1034-00	BIOLLEY	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	567	Pagada	300809214	15103810C1035-00	SAN CARL	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	568	Pagada	300811305	15103810C1036-00	ALTAMIR	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	569	Pagada	300811282	15101010C1037-00	ZAPOTAL	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	570	Pagada	300812623	15103810C1038-00	LOS ANG	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	571	Pagada	300807568	15101010C1039-00	SAN RAF	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	572	Pagada	300811796	15103810C1040-00	EL PUENT	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	573	Pagada	300808748	15103810C1041-00	ALTAMIR	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	574	Pagada	300811307	15103810C1043-00	CLAVERA	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	575	Pagada	300811282	15101010C1044-00	LA RIBER	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	576	Pagada	300811306	15101010C1046-00	EL PILAR	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	577	Pagada	300810317	15101010C1047-00	LAS DELI	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	578	Pagada	300809283	15103810C1048-00	JALISCO	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	579	Pagada	300811787	15101010C1049-00	MOCTEZU	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	580	Pagada	300812703	15103810C1050-00	LA TINTA	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	581	Pagada	300811306	15103810C1051-00	LAS BRIS	21055800601032	300000771389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	582	Pagada	300811284	15103810C1052-00	LA GLORI	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	583	Pagada	300811306	15103810C1053-00	YUAVIN	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	584	Pagada	300814202	15103810C1054-00	QUEBRAD	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	585	Pagada	300811304	15103810C1055-00	LA BONG	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	586	Pagada	300811304	15103810C1056-00	BAJOS DE	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	587	Pagada	300812599	15101010C1057-00	TIERRAS	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	588	Pagada	300813993	15103810C1061-00	EL CACA	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	589	Pagada	300811283	15101010C1062-00	PARAMO	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	590	Pagada	300832140	15103810C1063-00	SIKEBATA	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	591	Pagada	300809266	15101010C1064-00	ALTO DE	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	592	Pagada	300811305	15103810C1065-00	LAS VEGA	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	593	Pagada	300811305	15103810C1066-00	EL CACIQ	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	594	Pagada	300811020	15101010C1067-00	LOS VEG	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	Mayo	14/05/2020	SE-2020-04	595	Pagada	300811179	15101010C1068-00	LA GUARIZO	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	596	Pagada	300811645	15101010C1069-00	BELLA VISTA	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	597	Pagada	300809208	15101010C1071-00	SANTA CECILIA	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	598	Pagada	300811179	15101010C1072-00	SANTO DOMINGO	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	599	Pagada	300811664	15101010C1073-00	BUENOS AIRES	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	600	Pagada	300814420	15103810C1074-00	PALMIRA	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	601	Pagada	300811658	15101010C1076-00	CALIFORNIA	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	602	Pagada	300811645	15101010C1077-00	LA FLORIDA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	603	Pagada	300809957	15103810C1078-00	SABALO	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	604	Pagada	300809249	15101010C1079-00	LOS NARANJOS	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	605	Pagada	300811303	15103810C1080-00	MALLAL	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	606	Pagada	300806625	15100210C1083-00	AEROPUESTA	2105580060103233001	300000771667,050.96	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	607	Pagada	300806123	15100610C1084-00	ALFREDO	2105580060103233001	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	608	Pagada	300809254	15101610C1086-00	I.D.A. SALINAS	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	609	Pagada	300812491	15100610C1087-00	DR. RAFAEL	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	610	Pagada	300808731	15100210C1088-00	GUADALAJARA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	611	Pagada	300820022	15100210C1090-00	LA PRADELA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	612	Pagada	300819376	15102110C1091-00	FATIMA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	613	Pagada	300806112	15103310C1092-00	JOSE MIGUEL	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	614	Pagada	300815894	15102110C1093-00	ALTOS DE	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	615	Pagada	300812905	15100610C1094-00	JOSE ML. 21	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	616	Pagada	300815347	15100610C1095-00	EL ACHIO	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	617	Pagada	300814984	15100210C1096-00	LAGOS DE	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	618	Pagada	300805693	15100210C1097-00	NICOLAS	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	619	Pagada	300813569	15100210C1098-00	LA LAGUNA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	620	Pagada	300806105	15100210C1099-00	CALIFORNIA	2105580060103233001	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	621	Pagada	300819871	15103310C1100-00	SANTA CECILIA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	622	Pagada	300817855	15103310C1101-00	CALLE LILIA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	623	Pagada	300811798	15102110C1102-00	BARROETA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	624	Pagada	300807821	15101610C1103-00	BARTOLOME	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	625	Pagada	300864811	15115310C1104-00	BERNARDO	2105580060103233001	300000771778,802.56	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	626	Pagada	300806685	15100210C1105-00	GUADALAJARA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	627	Pagada	300805177	15100210C1107-00	PACTO DE	2105580060103233001	300000771444,700.64	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre C	Registro Presupu	Reserva	Monto De
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	628	Pagada	300814002	15100210C1108-00	RINCON D	2105580060103233001	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	629	Pagada	300828299	15100610C1109-00	CARLOS M	2105580060103233001	300000771367,050.96	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	630	Pagada	300805126	15100210C1110-00	MANUEL P	2105580060103233001	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	631	Pagada	300864810	15115310C1112-00	ASCENSIO	2105580060103233001	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	632	Pagada	300809272	15103310C1113-00	SAN LUIS	2105580060103233001	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	633	Pagada	300805665	15100210C1114-00	LEON COE	2105580060103233001	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	634	Pagada	300811486	15100210C1115-00	RINCON D	2105580060103233001	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	635	Pagada	300806131	15101610C1116-00	RICARDO	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	636	Pagada	300811673	15100610C1117-00	CATALUÑA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	637	Pagada	300811227	15100210C1118-00	VICTOR A	2105580060103233001	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	638	Pagada	300804580	15102110C1119-00	CENTRAL	2105580060103233001	300000771223,503.20	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	639	Pagada	300815582	15100210C1120-00	SAN MIGUE	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	640	Pagada	300805698	15103310C1121-00	CHILAMA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	641	Pagada	300809222	15101610C1122-00	MIGUEL R	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	642	Pagada	300811523	15102110C1123-00	CHUCAZ	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	643	Pagada	300805683	15100210C1124-00	MARIA VA	2105580060103233001	300000771778,802.56	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	644	Pagada	300825378	15100210C1125-00	SANTA FE	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	645	Pagada	300804570	15102110C1126-00	THOMAS	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	646	Pagada	300825052	15101610C1127-00	NUEVA SA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	647	Pagada	300809224	15101610C1128-00	ARTURO Q	2105580060103233001	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	648	Pagada	300809223	15101610C1129-00	ROBERTO	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	649	Pagada	300807858	15100210C1130-00	SANTA RI	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	650	Pagada	300806605	15103310C1131-00	I.M.A.S.	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	651	Pagada	300805686	15100210C1132-00	MARIO A	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	652	Pagada	300805681	15100210C1133-00	RAFAEL A	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	653	Pagada	300807802	15100210C1134-00	FRAIJANE	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	654	Pagada	300809255	15100210C1135-00	CARBONA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	655	Pagada	300805663	15102110C1136-00	PAVAS	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	656	Pagada	300809223	15101610C1138-00	DESAMPA	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	657	Pagada	300806151	15100210C1139-00	MANUELA	2105580060103233001	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	658	Pagada	300806188	15100210C1141-00	SILVIA M	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	659	Pagada	300806156	15100210C1142-00	JESUS M.	2105580060103233001	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	660	Pagada	300864719	15115310C1143-00	HOLANDA	2105580060103233001	300000771778,802.56	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre C	Registro Presupu	Reserva	Monto De
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	661	Pagada	300808436	15100210C1144-00	LEON COE	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	662	Pagada	300806118	15100610C1146-00	JULIO PEÑ	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	663	Pagada	300815302	15100610C1147-00	ALTOS DE	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	664	Pagada	300805651	15100210C1148-00	EL ROBLE	2105580060103233001	300000771668,203.84	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	665	Pagada	300806128	15100610C1149-00	CARLOS M	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	666	Pagada	300812552	15102110C1150-00	TOMAS S	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	667	Pagada	300806137	15102110C1151-00	ESTANQU	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	668	Pagada	300864752	15118710C1152-00	EULOGIA	2105580060103233001	300000771668,203.84	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	669	Pagada	300811397	15102110C1153-00	GUACIMO	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	670	Pagada	300805662	15100210C1154-00	JOSE MA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	671	Pagada	300806676	15101610C1155-00	HACIEND	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	672	Pagada	300806658	15100210C1156-00	ITIQUIS	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	673	Pagada	300805665	15102110C1157-00	JESUS DE	2105580060103233001	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	674	Pagada	300805163	15100210C1159-00	JESUS O	2105580060103233001	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	675	Pagada	300809916	15100210C1160-00	GRAL. JO	2105580060103233001	300000771778,802.56	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	676	Pagada	300811020	15100210C1163-00	JUAN SAN	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	677	Pagada	300806189	15100210C1164-00	JULIA FER	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	678	Pagada	300806106	15100610C1165-00	FRANCIS	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	679	Pagada	300809228	15102110C1166-00	LA BALSA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	680	Pagada	300808723	15100210C1167-00	GABRIEL	2105580060103233001	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	681	Pagada	300811311	15100610C1169-00	RAMON H	2105580060103233001	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	682	Pagada	300805699	15100210C1171-00	ENRIQUE	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	683	Pagada	300808458	15102110C1172-00	TRANQUI	2105580060103233001	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	684	Pagada	300811285	15100610C1173-00	LOS ANG	2105580060103233001	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	685	Pagada	300811168	15101610C1174-00	MADERAL	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	686	Pagada	300815600	15101610C1175-00	RAMONA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	687	Pagada	300811111	15102110C1176-00	MONS. SA	2105580060103233001	300000771667,050.96	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	688	Pagada	300864818	15115310C1177-00	MIGUEL O	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	689	Pagada	300805683	15100210C1178-00	MAURILIO	2105580060103233001	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	690	Pagada	300807186	15102110C1179-00	MORAZAN	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	691	Pagada	300805667	15100210C1180-00	ONCE DE	2105580060103233001	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	692	Pagada	300807106	15101610C1181-00	PARCELA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	693	Pagada	300806677	15100610C1182-00	EDUARDO	2105580060103233001	300000771778,802.56	

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Servidoras	2020	Mayo	14/05/2020	SE-2020-04	694	Pagada	300807808	15101610C1183-00	PRIMO VA21055800601032	300000771668,203.84	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	695	Pagada	300806624	15100610C1184-00	PUENTE D21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	696	Pagada	300805679	15100210C1185-00	QUEBRAD21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	697	Pagada	300833184	15101610C1186-00	RAMADAS21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	698	Pagada	300865002	15100210C1187-00	REPUBLIQ21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	699	Pagada	300865002	15115310C1188-00	J.N. REP. D21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	700	Pagada	300805678	15100210C1189-00	RICARDO21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	701	Pagada	300808725	15100610C1190-00	JUAN ARR21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	702	Pagada	300806198	15100610C1191-00	MARIA TE21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	703	Pagada	300810242	15100210C1192-00	DAVID GO21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	704	Pagada	300831467	15100210C1193-00	ERMIDA B21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	705	Pagada	300806143	15100210C1194-00	TIMOLEON21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	706	Pagada	300805148	15102110C1195-00	SABANA L21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	707	Pagada	300805672	15103310C1196-00	MONS. DE21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	708	Pagada	300805683	15100210C1197-00	LUIS F. G21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	709	Pagada	300805696	15100210C1198-00	SAN ANTQ21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	710	Pagada	300805627	15100210C1199-00	ALBERTO21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	711	Pagada	300809225	15102110C1200-00	SAN ISIDR21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	712	Pagada	300809245	15101610C1201-00	SAN JERC21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	713	Pagada	300811397	15102110C1202-00	SAN JOSE21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	714	Pagada	300805677	15102110C1203-00	SAN JOSE21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	715	Pagada	300806677	15103310C1204-00	SAN JUAN21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	716	Pagada	300805674	15103310C1205-00	SAN JUAN21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	717	Pagada	300807500	15100610C1206-00	SAN JUAN21055800601032	300000771367,050.96	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	718	Pagada	300806681	15100610C1208-00	SAN MIGU21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	719	Pagada	300806102	15100610C1209-00	SAN MIGU21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	720	Pagada	300806613	15103310C1210-00	PEDRO AQ21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	721	Pagada	300805652	15103310C1211-00	LUIS ROD21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	722	Pagada	300808750	15100210C1212-00	ENRIQUE21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	723	Pagada	300806122	15100610C1215-00	SANTA EL21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	724	Pagada	300813765	15102110C1216-00	SANTA EL21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	725	Pagada	300807126	15101610C1217-00	SANTA RI21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	726	Pagada	300864965	15118710C1218-00	SIMON BQ21055800601032	300000771223,503.20	

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Servidoras	2020	Mayo	14/05/2020	SE-2020-04	727	Pagada	300811504	15100210C1220-00	MIXTA DE	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	728	Pagada	300811467	15100210C1221-00	JULIA FER	21055800601032	300000771389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	729	Pagada	300806694	15100610C1223-00	SANTA GE	21055800601032	300000771389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	730	Pagada	300811736	15103310C1224-00	SANTA RQ	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	731	Pagada	300805693	15100210C1225-00	LUIS SIBA	21055800601032	300000771367,050.96
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	732	Pagada	300811494	15100610C1226-00	SILVESTR	21055800601032	300000771367,050.96
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	733	Pagada	300805684	15100210C1227-00	DR.ADOLF	21055800601032	300000771223,503.20
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	734	Pagada	300805671	15101610C1228-00	TOBIAS G	21055800601032	300000771334,101.92
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	735	Pagada	300805679	15100210C1229-00	MARIANA	21055800601032	300000771334,101.92
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	736	Pagada	300806153	15115310C1230-00	TURRUC	21055800601032	300000771389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	737	Pagada	300811515	15102110C1231-00	NUEVA DE	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	738	Pagada	300808711	15100210C1232-00	CINCO ES	21055800601032	300000771367,050.96
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	739	Pagada	300811279	15100610C1233-00	EL CAJON	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	740	Pagada	300810597	15102110C1234-00	ALTO DEL	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	741	Pagada	300811168	15101610C1236-00	LA LIBER	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	742	Pagada	300806692	15100610C1238-00	SAN FRAN	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	743	Pagada	300811091	15100210C1239-00	TUETAL S	21055800601032	300000771778,802.56
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	744	Pagada	300811180	15100210C1240-00	RINCON C	21055800601032	300000771389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	745	Pagada	300806662	15100210C1241-00	UNION DE	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	746	Pagada	300811807	15102010C1242-00	ALBERTO	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	747	Pagada	300813686	15102010C1243-00	PUEBLO N	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	748	Pagada	300805677	15102010C1244-00	GERARDQ	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	749	Pagada	300805670	15101810C1245-00	ALFONSO	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	750	Pagada	300811294	15102010C1246-00	SAN JORQ	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	751	Pagada	300813686	15102910C1248-00	BAJO TAP	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	752	Pagada	300824474	15102010C1249-00	SAN BOSQ	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	753	Pagada	300822613	15101810C1250-00	BARRIO E	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	754	Pagada	300818329	15112910C1251-00	SAN RAF	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	755	Pagada	300808701	15102010C1252-00	ANGELES	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	756	Pagada	300809949	15102010C1253-00	FELIX AN	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	757	Pagada	300816550	15102010C1254-00	EL CARM	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	758	Pagada	300813686	15102910C1255-00	ARNULFO	21055800601032	300000771389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	759	Pagada	300808750	15101910C1256-00	DANIEL S	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	Mayo	14/05/2020	SE-2020-04	760	Pagada	300810027	15102010C1259-00	BALBOA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	761	Pagada	300811787	15101810C1260-00	EL LLANO	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	762	Pagada	300811723	15101910C1261-00	PATA DE Q	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	763	Pagada	300816731	15102010C1262-00	ABRAHAM	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	764	Pagada	300809244	15102910C1263-00	LA LEGUA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	765	Pagada	300808784	15112910C1264-00	FERNAND	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	766	Pagada	300815611	15102010C1265-00	EL PROG	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	767	Pagada	300811807	15102010C1266-00	BAJO CO	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	768	Pagada	300811733	15101810C1267-00	CAÑUELA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	769	Pagada	300811786	15102010C1268-00	YADIRA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	770	Pagada	300806187	15101910C1270-00	LA UNION	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	771	Pagada	300805694	15101910C1271-00	JACINTO	2105580060103233001	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	772	Pagada	300809234	15101810C1272-00	EL CRUC	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	773	Pagada	300810397	15102010C1273-00	CARLOS	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	774	Pagada	300817064	15102010C1274-00	DR. CARL	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	775	Pagada	300808420	15102010C1275-00	CAROLIN	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	776	Pagada	300812749	15102910C1278-00	COLONIA	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	777	Pagada	300817916	15102910C1279-00	GUADALU	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	778	Pagada	300841701	15116210C1280-00	VALLE AZ	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	779	Pagada	300823359	15102010C1281-00	LOS JARD	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	780	Pagada	300811733	15102010C1283-00	FERMIN	2105580060103233001	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	781	Pagada	300813883	15102910C1284-00	LA PALMI	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	782	Pagada	300811294	15102010C1286-00	EL SALVA	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	783	Pagada	300818528	15102010C1287-00	ERMELIN	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	784	Pagada	300805675	15101910C1288-00	ERMIDA	2105580060103233001	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	785	Pagada	300805197	15102010C1289-00	FEDERIC	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	786	Pagada	300812749	15102910C1290-00	FELIX VIL	2105580060103233001	300000771367,050.96	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	787	Pagada	300811503	15102010C1292-00	GEORGIN	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	788	Pagada	300814316	15102010C1293-00	HELI SAN	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	789	Pagada	300811723	15102910C1294-00	EIDA VAR	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	790	Pagada	300813933	15112910C1295-00	ALTO CAS	2105580060103233001	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	791	Pagada	300805114	15101910C1296-00	JOAQUIN	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	792	Pagada	300811285	15102010C1297-00	JORGE W	2105580060103233001	300000771444,700.64	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	793	Pagada	300865076	15102010C1298-00	J.N. FELIC21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	794	Pagada	300805189	15101810C1299-00	PBRO. JO21055800601032	300000771667,050.96	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	795	Pagada	300812688	15102910C1300-00	JOSE VAL21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	796	Pagada	300806108	15101810C1301-00	JUAN SAN21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	797	Pagada	300805148	15101810C1302-00	JUDAS TA21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	798	Pagada	300805680	15101910C1303-00	JULIA FER21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	799	Pagada	300811690	15102010C1304-00	LA BALSA21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	800	Pagada	300812749	15102910C1305-00	LA BRISA 21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	801	Pagada	300811296	15102010C1308-00	JULIAN V21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	802	Pagada	300808784	15112910C1310-00	ALVARO T21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	803	Pagada	300811295	15102010C1311-00	LA PALMA21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	804	Pagada	300811295	15102010C1312-00	LA PAZ 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	805	Pagada	300808797	15102910C1313-00	RAMON B21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	806	Pagada	300808778	15102910C1314-00	LA PICAD21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	807	Pagada	300831519	15102010C1316-00	JOSE JOA21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	808	Pagada	300811294	15102010C1317-00	BAJO SAN21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	809	Pagada	300805677	15102010C1320-00	LLANO BR21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	810	Pagada	300811296	15112910C1321-00	LLANO GR21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	811	Pagada	300808739	15102010C1323-00	LOS CRIQ21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	812	Pagada	300813042	15101810C1325-00	LOS ROBL21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	813	Pagada	300806159	15101810C1326-00	LOURDES21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	814	Pagada	300811295	15102010C1327-00	MACARIO21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	815	Pagada	300806118	15101910C1329-00	PBRO. MA21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	816	Pagada	300817019	15102010C1330-00	MANUEL Q21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	817	Pagada	300811295	15102010C1331-00	MERCEDE21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	818	Pagada	300808732	15101810C1332-00	MIGUEL C21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	819	Pagada	300811664	15102010C1333-00	LA UNION21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	820	Pagada	300811690	15102010C1334-00	MONS. JU21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	821	Pagada	300811295	15102010C1335-00	MONS. CL21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	822	Pagada	300814544	15102910C1336-00	MORELOS21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	823	Pagada	300811294	15102010C1337-00	NAUTILIO21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	824	Pagada	300810466	15102910C1339-00	OTILIO UL21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	825	Pagada	300809220	15102910C1340-00	SALUSTIQ21055800601032	300000771389,401.28	

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Servidoras	2020	Mayo	14/05/2020	SE-2020-04	826	Pagada	300811296	15101810C1341-00	PALMITO	21055800601032	300000771334,101.92
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	827	Pagada	300808795	15112910C1342-00	PETERS	21055800601032	300000771389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	828	Pagada	300811295	15102010C1343-00	PBRO. JU	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	829	Pagada	300811858	15101910C1345-00	REPUBLIQ	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	830	Pagada	300811733	15101810C1346-00	REPUBLIQ	21055800601032	300000771556,452.24
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	831	Pagada	300805672	15101810C1347-00	REPUBLIQ	21055800601032	300000771667,050.96
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	832	Pagada	300805697	15101910C1349-00	DR. RICAR	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	833	Pagada	300806118	15101910C1351-00	PABLO AL	21055800601032	300000771389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	834	Pagada	300811296	15102010C1353-00	SAN FRAN	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	835	Pagada	300807557	15112910C1354-00	SAN PEDR	21055800601032	300000771389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	836	Pagada	300811594	15101810C1356-00	SAN ROQ	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	837	Pagada	300809849	15102010C1357-00	SANTIAG	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	838	Pagada	300805170	15101810C1358-00	SANTIAG	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	839	Pagada	300808479	15112910C1359-00	SARCHI N	21055800601032	300000771334,101.92
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	840	Pagada	300811723	15112910C1360-00	EULOGIO	21055800601032	300000771778,802.56
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	841	Pagada	300808452	15102010C1361-00	SIMON B	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	842	Pagada	300808781	15101810C1363-00	SAN RAF	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	843	Pagada	300811787	15101810C1364-00	SANTA M	21055800601032	300000771667,050.96
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	844	Pagada	300806100	15101910C1365-00	PBRO. VEN	21055800601032	300000771389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	845	Pagada	300811723	15102010C1366-00	COOPEZA	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	846	Pagada	300808799	15112910C1367-00	CALLE SA	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	847	Pagada	300811594	15102910C1368-00	ZAPOTE	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	848	Pagada	300864885	15102010C1369-00	LABORAT	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	849	Pagada	300811786	15101810C1370-00	ISABEL Y	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	850	Pagada	300817360	15112910C1372-00	SABANILL	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	851	Pagada	300811285	15102010C1373-00	EL SOCOR	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	852	Pagada	300811027	15102010C1374-00	POTRERIL	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	853	Pagada	300812114	15111110C1375-00	LOS ANG	21055800601032	300000771389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	854	Pagada	300807106	15105710C1376-00	LA PERLA	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	855	Pagada	300808796	15105710C1377-00	EL CASTI	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	856	Pagada	300808467	15116310C1378-00	MONTECR	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	857	Pagada	300809953	15116310C1379-00	ABELARD	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	858	Pagada	300810219	15111110C1380-00	DOS AGU	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	Mayo	14/05/2020	SE-2020-04	859	Pagada	300837105	15111110C1381-00	EL CONCH	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	860	Pagada	300809273	15105710C1382-00	AGUA AZUL	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	861	Pagada	300824430	15101210C1383-00	LAS PALMAS	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	862	Pagada	300811416	15111110C1384-00	COLONIA 2	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	863	Pagada	300809209	15101210C1385-00	PENJAMON	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	864	Pagada	300810236	15105810C1386-00	SAN FRANC	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	865	Pagada	300811675	15111110C1387-00	TRES Y T	21055800601032	300000771198,852.20	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	866	Pagada	300808710	15116310C1388-00	MARIO SA	21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	867	Pagada	300809803	15101210C1389-00	BARRIO L	21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	868	Pagada	300824690	15111110C1390-00	CAÑO CA	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	869	Pagada	300809953	15116310C1391-00	ALTAMIRA	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	870	Pagada	300809224	15106710C1392-00	EL RECRE	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	871	Pagada	300812840	15116310C1393-00	COOPE SA	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	872	Pagada	300809272	15105710C1394-00	SANGRE	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	873	Pagada	300810034	15105810C1395-00	LA PRADE	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	874	Pagada	300808736	15101210C1396-00	SAN LUIS	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	875	Pagada	300809953	15116310C1397-00	VUELTA D	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	876	Pagada	300809225	15105010C1398-00	LAS BRIS	21055800601032	300000771667,050.96	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	877	Pagada	300809206	15111110C1399-00	COOPEVE	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	878	Pagada	300818750	15105710C1400-00	EL CARM	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	879	Pagada	300820633	15105810C1401-00	BOCA DE	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	880	Pagada	300816798	15101210C1402-00	EL FUTUR	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	881	Pagada	300821228	15106710C1403-00	SANTA EL	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	882	Pagada	300825628	15101210C1404-00	BONANZA	21055800601032	300000771396,222.50	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	883	Pagada	300808498	15105810C1405-00	LOS ANG	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	884	Pagada	300807813	15105710C1406-00	LOS ANG	21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	885	Pagada	300811644	15105810C1407-00	TRES AMI	21055800601032	300000771667,050.96	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	886	Pagada	300816799	15111110C1408-00	SAN MAR	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	887	Pagada	300813685	15111110C1409-00	LA URRAC	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	888	Pagada	300809268	15111110C1410-00	ESCALER	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	889	Pagada	300811795	15105710C1412-00	LA UNION	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	890	Pagada	300809223	15106710C1413-00	LA TROCH	21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	891	Pagada	300812840	15107610C1414-00	COLONIA	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	Mayo	14/05/2020	SE-2020-04	892	Pagada	300810052	15116310C1415-00	I.D.A. GARZ	1055800601032	300000771334,101.92
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	893	Pagada	300817278	15105810C1416-00	COOPE IS	1055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	894	Pagada	300816798	15101210C1417-00	EL CAMP	1055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	895	Pagada	300820518	15111110C1418-00	SANTA ES	1055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	896	Pagada	300811135	15105810C1419-00	IDA LOS L	1055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	897	Pagada	300810218	15101210C1420-00	CAIMITOS	1055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	898	Pagada	300808434	15101210C1421-00	EL CARM	1055800601032	300000771389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	899	Pagada	300811202	15111110C1423-00	LA CASCA	1055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	900	Pagada	300821901	15105810C1424-00	SANTA LU	1055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	901	Pagada	300818749	15105810C1425-00	LA ESPAÑ	1055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	902	Pagada	300819163	15105810C1426-00	YUCATAN	1055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	903	Pagada	300819163	15111110C1427-00	PUEBLO N	1055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	904	Pagada	300808714	15105710C1428-00	TRECE DE	1055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	905	Pagada	300809952	15105010C1429-00	CARRIZAL	1055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	906	Pagada	300818677	15111110C1430-00	SAN ISIDR	1055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	907	Pagada	300810034	15111110C1431-00	SAN ALEJ	1055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	908	Pagada	300809270	15105810C1432-00	EL JARDIN	1055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	909	Pagada	300808763	15107610C1433-00	BETANIA	1055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	910	Pagada	300817858	15105710C1434-00	EL JAUUR	1055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	911	Pagada	300809250	15111110C1435-00	LA TRINID	1055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	912	Pagada	300812653	15105810C1436-00	I.D.A. EL R	1055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	913	Pagada	300808710	15111110C1438-00	JUAN RAF	1055800601032	300000771389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	914	Pagada	300829306	15105810C1439-00	BOCA DEL	1055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	915	Pagada	300809269	15111110C1441-00	LA UNION	1055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	916	Pagada	300810101	15101210C1444-00	BUENA VI	1055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	917	Pagada	300809225	15105010C1445-00	BUENOS A	1055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	918	Pagada	300809210	15107610C1446-00	BUENOS A	1055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	919	Pagada	300809250	15107610C1447-00	EL BURIO	1055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	920	Pagada	300810035	15111110C1448-00	ACAPULC	1055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	921	Pagada	300809209	15106710C1449-00	LA VIRGE	1055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	922	Pagada	300808713	15111110C1450-00	SANTA RI	1055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	923	Pagada	300809223	15106710C1452-00	LEONIDA	1055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	924	Pagada	300820900	15106710C1453-00	NUEVA ES	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	Mayo	14/05/2020	SE-2020-04	925	Pagada	300836680	15107610C1454-00	MONTEAL2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	926	Pagada	300820670	15106710C1455-00	SANTA FE2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	927	Pagada	300818720	15105710C1456-00	SANTA LU2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	928	Pagada	300824007	15105810C1457-00	CHAPARR2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	929	Pagada	300806690	15111110C1458-00	SAN VITO2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	930	Pagada	300812905	15107610C1461-00	LA PAZ 2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	931	Pagada	300809250	15111110C1462-00	CANANEC2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	932	Pagada	300811297	15111110C1463-00	POCOSOL2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	933	Pagada	300809227	15107610C1464-00	SAN JUAN2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	934	Pagada	300809233	15105810C1466-00	EL PINAR2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	935	Pagada	300808736	15101210C1468-00	CARLOS M2105580060103233001	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	936	Pagada	300809275	15111110C1470-00	EL PLOMC2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	937	Pagada	300809211	15116310C1472-00	CERRO C2105580060103233001	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	938	Pagada	300809248	15107610C1473-00	SAMEN 2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	939	Pagada	300809251	15106710C1474-00	ARCO IRI2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	940	Pagada	300810361	15111110C1475-00	PARAISO 2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	941	Pagada	300811675	15111110C1476-00	CARRIZAL2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	942	Pagada	300809952	15105710C1478-00	CHAMBAQ2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	943	Pagada	300809239	15107610C1479-00	SANTA FE2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	944	Pagada	300809224	15111110C1481-00	SAN ISIDR2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	945	Pagada	300809210	15111110C1482-00	COCOBOL2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	946	Pagada	300809267	15105810C1484-00	EL ENCAN2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	947	Pagada	300810130	15111110C1485-00	MAJAGUA2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	948	Pagada	300814491	15105810C1486-00	CASTELM2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	949	Pagada	300810034	15105010C1488-00	COLONIA 2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	950	Pagada	300805682	15101210C1490-00	SECTOR #2105580060103233001	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	951	Pagada	300808704	15111110C1491-00	COQUITAL2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	952	Pagada	300807165	15111110C1493-00	EL CONCH2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	953	Pagada	300811297	15111110C1494-00	CURIRE 2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	954	Pagada	300809250	15111110C1495-00	QUIJONG2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	955	Pagada	300809278	15101210C1496-00	CONCEPC2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	956	Pagada	300807813	15105710C1497-00	SONAFLU2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	957	Pagada	300818749	15116310C1498-00	VILLA MA2105580060103233001	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	Mayo	14/05/2020	SE-2020-04	958	Pagada	300809211	15111110C1499-00	GERMAN B	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	959	Pagada	300806684	15103910C1500-00	CORAZON	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	960	Pagada	300808467	15116310C1501-00	CONCEPC	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	961	Pagada	300807515	15111110C1502-00	EL COBAN	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	962	Pagada	300814207	15111110C1503-00	GUARUM	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	963	Pagada	300808704	15105710C1504-00	SAN ANDR	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	964	Pagada	300808485	15111110C1506-00	SAN JOSE	21055800601032	300000771667,050.96	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	965	Pagada	300809210	15101210C1507-00	CUESTILL	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	966	Pagada	300807176	15105710C1511-00	LA ORQUI	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	967	Pagada	300805641	15101210C1512-00	DULCE N	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	968	Pagada	300808769	15101210C1513-00	CEDRAL	21055800601032	300000771889,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	969	Pagada	300809207	15106710C1514-00	EL COMB	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	970	Pagada	300811696	15101210C1515-00	SAN JOSE	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	971	Pagada	300812478	15105810C1516-00	LA VICTO	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	972	Pagada	300809211	15111110C1517-00	ESTERIT	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	973	Pagada	300809225	15103910C1518-00	EL CARM	21055800601032	300000771667,050.96	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	974	Pagada	300811416	15106710C1519-00	EL JOBO	21055800601032	300000771889,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	975	Pagada	300809269	15105810C1521-00	EL PALMA	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	976	Pagada	300811122	15101210C1523-00	CARMEN	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	977	Pagada	300810711	15105010C1524-00	LOS ALPE	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	978	Pagada	300808703	15105710C1526-00	EL TANQU	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	979	Pagada	300809273	15105810C1527-00	EL SAINO	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	980	Pagada	300809226	15105810C1528-00	ELIAS UM	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	981	Pagada	300808418	15105710C1529-00	ENTRE RI	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	982	Pagada	300809277	15101210C1530-00	ERMIDA B	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	983	Pagada	300812741	15111110C1531-00	JUANILAM	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	984	Pagada	300806115	15116310C1532-00	ARISTIDE	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	985	Pagada	300809268	15101210C1533-00	ANTONIO	21055800601032	300000771889,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	986	Pagada	300812478	15106710C1534-00	LAS MARI	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	987	Pagada	300814247	15106710C1535-00	LAS NUBE	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	988	Pagada	300815626	15101210C1537-00	ULIMA	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	989	Pagada	300809238	15106710C1538-00	ISLA CHIC	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	990	Pagada	300806195	15101210C1539-00	JUAN BAL	21055800601032	300000771889,401.28	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	991	Pagada	300809211	15101210C1540-00	JUAN CHA21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	992	Pagada	300807836	15111110C1541-00	JUAN MA21055800601032	300000771667,050.96	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	993	Pagada	300809210	15101210C1542-00	JUAN SAN21055800601032	300000771889,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	994	Pagada	300805153	15107610C1543-00	LA CABAN21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	995	Pagada	300806646	15105710C1545-00	PROCOPI21055800601032	300000771889,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	996	Pagada	300811698	15105810C1546-00	LA FLOR 21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	997	Pagada	300806658	15105710C1548-00	LA FORTU21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	998	Pagada	300807822	15105710C1549-00	LA GUARI21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	999	Pagada	300810175	15111110C1550-00	SAN ANT21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1000	Pagada	300811676	15105810C1551-00	LA LEGUA21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1001	Pagada	300808486	15116310C1552-00	LA PALME21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1002	Pagada	300809238	15111110C1553-00	LA NUEVA21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1003	Pagada	300809209	15105810C1554-00	LA TABLA21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1004	Pagada	300809270	15101210C1555-00	LA TIGRA21055800601032	300000771889,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1005	Pagada	300808736	15105710C1556-00	LA TIGRA21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1006	Pagada	300808704	15111110C1557-00	BETANIA 21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1007	Pagada	300810034	15105810C1558-00	BOCA TAR21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1008	Pagada	300811297	15111110C1560-00	LAS BAND21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1009	Pagada	300809273	15106710C1561-00	COQUITA21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1010	Pagada	300809238	15111110C1562-00	RIO TICO 21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1011	Pagada	300809225	15105010C1563-00	LA UNION21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1012	Pagada	300809953	15116310C1564-00	LA UNION21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1013	Pagada	300809207	15105710C1565-00	LA VEGA 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1014	Pagada	300807570	15116310C1566-00	JOSE RO21055800601032	300000771889,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1015	Pagada	300805617	15101210C1568-00	LAS MER21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1016	Pagada	300809273	15105710C1570-00	LINDA VIS21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1017	Pagada	300810361	15111110C1571-00	LA GUARI21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1018	Pagada	300811795	15111110C1572-00	LA TIRICI21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1019	Pagada	300810035	15111110C1573-00	SAN ISIDR21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1020	Pagada	300812905	15105010C1575-00	ANGELES21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1021	Pagada	300809268	15105010C1576-00	JOSE SAN21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1022	Pagada	300809224	15111110C1577-00	CHIMURR21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1023	Pagada	300809267	15106710C1578-00	RICARDO21055800601032	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	Mayo	14/05/2020	SE-2020-04	1024	Pagada	300809953	15116310C1579-00	LOS CHIL21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1025	Pagada	300808736	15111110C1580-00	LOS COR21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1026	Pagada	300807560	15116310C1581-00	LOS LLAN21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1027	Pagada	300806683	15105010C1582-00	JUAN FEL21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1028	Pagada	300811786	15106710C1583-00	MEDIO QL21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1029	Pagada	300810052	15105710C1585-00	MIRADOR21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1030	Pagada	300809238	15105710C1586-00	MONTERF21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1031	Pagada	300808453	15111110C1587-00	SAN CRIS21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1032	Pagada	300808710	15111110C1588-00	EL BOTIJ21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1033	Pagada	300809224	15111110C1589-00	MONTEAL21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1034	Pagada	300809224	15106710C1590-00	EL CRUCE21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1035	Pagada	300809268	15107610C1591-00	PALENQU21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1036	Pagada	300811795	15111110C1592-00	LAUREL G21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1037	Pagada	300808704	15105710C1593-00	FINCA ZE21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1038	Pagada	300807863	15111110C1594-00	LLANO VE21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1039	Pagada	300807174	15107610C1595-00	PALMITAL21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1040	Pagada	300814631	15105710C1596-00	PATASTE 21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1041	Pagada	300807187	15107610C1598-00	PEJIBAYE21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1042	Pagada	300807598	15105810C1599-00	CERRO BL21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1043	Pagada	300819399	15105810C1600-00	GONZALO21055800601032	300000771223,503.20	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1044	Pagada	300809222	15101210C1601-00	PLATANA21055800601032	300000771111,751.60	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1045	Pagada	300808498	15106710C1602-00	CONCEPC21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1046	Pagada	300826501	15106710C1603-00	LOS ANGE21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1047	Pagada	300808467	15116310C1604-00	LA GLORI21055800601032	300000771367,050.96	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1048	Pagada	300818547	15101210C1605-00	SAN RAF21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1049	Pagada	300809267	15101210C1606-00	PORVENI21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1050	Pagada	300817464	15116310C1607-00	ESQUIPU21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1051	Pagada	300809227	15101210C1608-00	PUENTE C21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1052	Pagada	300809282	15105710C1609-00	PUERTO S21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1053	Pagada	300811294	15106710C1610-00	PUNTA C21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1054	Pagada	300819163	15111110C1612-00	SAN MIGU21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1055	Pagada	300806140	15105010C1613-00	RIO CUAR21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1056	Pagada	300809209	15111110C1614-00	PATASTIL21055800601032	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	Mayo	14/05/2020	SE-2020-04	1057	Pagada	300807145	15105010C1615-00	PUEBLO V21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1058	Pagada	300809226	15105710C1616-00	EL BOSQ21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1059	Pagada	300811676	15101210C1618-00	SAN PEDR21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1060	Pagada	300809269	15105710C1619-00	SABALITO21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1061	Pagada	300808736	15111110C1620-00	SABOGAL21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1062	Pagada	300811734	15105710C1621-00	LINDA VIS21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1063	Pagada	300811294	15107610C1622-00	MORAVIA21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1064	Pagada	300809275	15105710C1623-00	SAN ANTQ21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1065	Pagada	300808710	15111110C1624-00	SAN BOSQ21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1066	Pagada	300811795	15105710C1625-00	SAN CRIS21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1067	Pagada	300809238	15105710C1626-00	SAN FRAN21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1068	Pagada	300809279	15101210C1627-00	SAN FRAN21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1069	Pagada	300809953	15116310C1628-00	SAN FRAN21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1070	Pagada	300809225	15111110C1629-00	SAN GER21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1071	Pagada	300808406	15105710C1631-00	HERNAN I21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1072	Pagada	300808450	15111110C1633-00	SAN JORQ21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1073	Pagada	300805642	15101210C1635-00	SAN JOSE21055800601032	300000771667,050.96	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1074	Pagada	300805681	15101210C1636-00	SAN JUAN21055800601032	300000771889,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1075	Pagada	300811697	15105710C1637-00	SAN JUAN21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1076	Pagada	300809225	15105710C1638-00	SAN LUIS21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1077	Pagada	300805624	15101210C1639-00	SAN MAR21055800601032	300000771778,802.56	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1078	Pagada	300809284	15106710C1640-00	LAS CUAQ21055800601032	300000771889,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1079	Pagada	300809211	15105710C1641-00	SAN MIGU21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1080	Pagada	300811676	15105710C1643-00	EMILIO C21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1081	Pagada	300809210	15111110C1644-00	SAN PEDR21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1082	Pagada	300809204	15116310C1647-00	SAN RAMQ21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1083	Pagada	300809268	15101210C1648-00	SAN VICE21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1084	Pagada	300809210	15111110C1649-00	SANTA CE21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1085	Pagada	300808716	15101210C1650-00	REPUBLIQ21055800601032	300000771889,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1086	Pagada	300809269	15105710C1651-00	SANTA EL21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1087	Pagada	300809953	15116310C1652-00	SANTA FE21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1088	Pagada	300809209	15111110C1655-00	SANTA TE21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1089	Pagada	300824694	15105010C1656-00	SAN GER21055800601032	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	Mayo	14/05/2020	SE-2020-04	1090	Pagada	300805695	15101210C1657-00	SAN LUIS 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1091	Pagada	300814292	15105810C1658-00	SAN RAFAEL 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1092	Pagada	300806680	15105810C1660-00	SAN RAFAEL 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1093	Pagada	300806640	15105810C1662-00	SANTA ISABEL 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1094	Pagada	300806685	15105810C1663-00	SANTA RITA 21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1095	Pagada	300809277	15111110C1664-00	SANTA RITA 21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1096	Pagada	300808458	15116310C1665-00	SANTA RITA 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1097	Pagada	300808714	15105710C1666-00	SANTA TERESA 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1098	Pagada	300808742	15105710C1667-00	DOMINGO 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1099	Pagada	300811675	15107610C1668-00	PALENQUE 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1100	Pagada	300809225	15105010C1669-00	UJARRAS 21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1101	Pagada	300812840	15116310C1670-00	VASCONI 21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1102	Pagada	300807130	15105010C1671-00	JOSE MARIA 21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1103	Pagada	300807848	15105810C1672-00	OSCAR RIVERA 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1104	Pagada	300810035	15111110C1674-00	RANCHO QUEVEDO 21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1105	Pagada	300809210	15105710C1675-00	TRES ESQUINAS 21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1106	Pagada	300809268	15101210C1676-00	LA ALTURA 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1107	Pagada	300809953	15106710C1677-00	EL CACHI 21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1108	Pagada	300810218	15111110C1678-00	SANTIAGO 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1109	Pagada	300810219	15111110C1681-00	SAN RAFAEL 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1110	Pagada	300808704	15111110C1683-00	CRISTO REY 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1111	Pagada	300809256	15111110C1684-00	COLONIA 21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1112	Pagada	300808458	15107610C1685-00	GALLO PILETO 21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1113	Pagada	300811657	15106710C1687-00	LAS DELICIAS 21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1114	Pagada	300807163	15105810C1688-00	PUERTO ELIZABETH 21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1115	Pagada	300809269	15105710C1689-00	LA CRUZ 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1116	Pagada	300809238	15105810C1692-00	IDA LAS PALMAS 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1117	Pagada	300809238	15106710C1693-00	EL PARQUE 21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1118	Pagada	300809209	15111110C1694-00	SAN MARCO 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1119	Pagada	300809267	15111110C1696-00	EL JARDIN 21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1120	Pagada	300809227	15111110C1697-00	LA ALDEA 21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1121	Pagada	300809269	15105810C1699-00	QUEBRADILLA 21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1122	Pagada	300809210	15111110C1700-00	SAN JOAQUIN 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	Mayo	14/05/2020	SE-2020-04	1123	Pagada	300808457	15111110C1701-00	EL COYOL21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1124	Pagada	300809224	15107610C1702-00	LOS ANGE21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1125	Pagada	300809273	15107610C1703-00	TIMACAR21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1126	Pagada	300809211	15111110C1704-00	SAN DIEG21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1127	Pagada	300809225	15111110C1705-00	SAN FERN21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1128	Pagada	300810289	15105710C1706-00	MONTELI21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1129	Pagada	300809224	15111110C1707-00	PASO RE21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1130	Pagada	300808703	15105710C1708-00	BELLA VIS21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1131	Pagada	300809905	15106710C1710-00	AGUAS N21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1132	Pagada	300812989	15111110C1711-00	LAS NIEV21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1133	Pagada	300810289	15105710C1713-00	SAN GAB21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1134	Pagada	300809284	15111110C1714-00	KOPPER I21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1135	Pagada	300809268	15101210C1715-00	LINDA VIS21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1136	Pagada	300807146	15107610C1716-00	EL CARM21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1137	Pagada	300810874	15111110C1717-00	EL PORVE21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1138	Pagada	300809224	15111110C1718-00	TERRON Q21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1139	Pagada	300809227	15111110C1719-00	LAS BRIS21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1140	Pagada	300810361	15111110C1720-00	SAN HUM21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1141	Pagada	300806696	15111110C1722-00	LA LUISA 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1142	Pagada	300806667	15111110C1723-00	SANTA M21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1143	Pagada	300866692	15107510C1724-00	WINSTON21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1144	Pagada	300805163	15107510C1725-00	NUESTRA21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1145	Pagada	300809207	15113410C1726-00	CALLE ME21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1146	Pagada	300811105	15113410C1728-00	VILLAS DE21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1147	Pagada	300805157	15102810C1729-00	AJENJAL 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1148	Pagada	300811669	15104110C1732-00	SAN JOSE21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1149	Pagada	300811653	15102310C1733-00	LA SABAN21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1150	Pagada	300811939	15107310C1734-00	JABONCIL21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1151	Pagada	300815404	15102310C1735-00	LOS ANGE21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1152	Pagada	300813310	15102310C1736-00	SAN BERN21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1153	Pagada	300812727	15113410C1738-00	SAN FRAN21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1154	Pagada	300808767	15102810C1739-00	RIO REGA21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1155	Pagada	300813848	15113410C1740-00	CALLE NA21055800601032	300000771389,401.28	

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Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1156	Pagada	300812812	15102310C1741-00	ALTO DE 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1157	Pagada	300813951	15102310C1742-00	SAN MAR21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1158	Pagada	300805162	15107510C1743-00	PASTOR E21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1159	Pagada	300811286	15108510C1744-00	SANTA RQ21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1160	Pagada	300811286	15108510C1745-00	BAJO LOS21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1161	Pagada	300811562	15102310C1746-00	SAN GABF21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1162	Pagada	300811286	15108510C1747-00	BAJO LA T21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1163	Pagada	300808777	15105410C1748-00	LA GUARI21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1164	Pagada	300808482	15105410C1749-00	LA LUCHA21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1165	Pagada	300805177	15105410C1750-00	CASAMAT21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1166	Pagada	300805173	15107510C1751-00	SIXTO CO21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1167	Pagada	300817135	15113410C1753-00	LA CIMA 21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1168	Pagada	300820536	15102810C1754-00	SANTA LU21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1169	Pagada	300805157	15102810C1755-00	VICENTE 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1170	Pagada	300811606	15102310C1757-00	QUEBRAD21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1171	Pagada	300805171	15107510C1758-00	PROCESQ21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1172	Pagada	300808481	15102810C1759-00	FLORENC21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1173	Pagada	300810026	15102310C1761-00	LA PASTO21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1174	Pagada	300808772	15105410C1763-00	LA ASUNQ21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1175	Pagada	300808764	15102810C1764-00	ENCARNA21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1176	Pagada	300805161	15113410C1767-00	SAN VICE21055800601032	300000771367,050.96	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1177	Pagada	300808453	15105410C1768-00	GUAYABA21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1178	Pagada	300813168	15102310C1769-00	VIRGEN D21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1179	Pagada	300808463	15107510C1770-00	LUIS CRU21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1180	Pagada	300808481	15107510C1771-00	LA GUARI21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1181	Pagada	300811285	15108510C1772-00	SANTA JU21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1182	Pagada	300811322	15104110C1773-00	4IPRESES21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1183	Pagada	300808481	15113410C1776-00	FERNAND21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1184	Pagada	300805176	15107510C1778-00	CORIS 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1185	Pagada	300807164	15104110C1780-00	LEON CO21055800601032	300000771778,802.56	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1186	Pagada	300808421	15104110C1782-00	CORAZON21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1187	Pagada	300808482	15105410C1784-00	JOSE J. P21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1188	Pagada	300810346	15108510C1785-00	OJO DE A21055800601032	300000771444,700.64	

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Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1189	Pagada	300805176	15107510C1786-00	DOMINGO Q	21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1190	Pagada	300808482	15113410C1787-00	MOISES C	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1191	Pagada	300808799	15104110C1788-00	EL BOSQ	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1192	Pagada	300808772	15107510C1790-00	JULIAN V	21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1193	Pagada	300811504	15102310C1792-00	PEDRO P	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1194	Pagada	300808777	15105410C1793-00	EL EMPAL	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1195	Pagada	300811621	15108510C1794-00	SAN LUIS	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1196	Pagada	300811621	15107310C1795-00	EL JARDIN	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1197	Pagada	300809274	15102810C1797-00	ALVARO E	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1198	Pagada	300811334	15102310C1798-00	EL RODEO	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1199	Pagada	300811307	15102310C1799-00	VICTOR C	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1200	Pagada	300808764	15107510C1801-00	ASCENSI	21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1201	Pagada	300811731	15102310C1802-00	GUADALU	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1202	Pagada	300808442	15107510C1803-00	CARLOS J	21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1203	Pagada	300808442	15107510C1804-00	J.N. CARL	21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1204	Pagada	300805609	15107510C1807-00	JUAN VAZ	21055800601032	300000771667,050.96	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1205	Pagada	300809252	15105510C1808-00	ALBERTO	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1206	Pagada	300808764	15107510C1809-00	JESUS JIM	21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1207	Pagada	300811592	15102310C1810-00	CUESTA C	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1208	Pagada	300811285	15108510C1811-00	LA ANGO	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1209	Pagada	300811321	15107310C1812-00	ALEJANDR	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1210	Pagada	300811286	15108510C1813-00	LA CUEST	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1211	Pagada	300808482	15105410C1814-00	JUAN MAN	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1212	Pagada	300811603	15102310C1815-00	LA ESPER	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1213	Pagada	300805171	15105410C1816-00	LA ESTRE	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1214	Pagada	300805157	15102810C1818-00	JUAN E. S	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1215	Pagada	300808717	15105410C1819-00	LA PAZ	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1216	Pagada	300811739	15107310C1820-00	PROVIDEN	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1217	Pagada	300808764	15107310C1821-00	LA TRINID	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1218	Pagada	300805157	15102810C1822-00	MARIO PA	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1219	Pagada	300810348	15108510C1823-00	LLANO B	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1220	Pagada	300805162	15107510C1824-00	LLANO GR	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1221	Pagada	300808772	15105510C1825-00	LLANO GR	21055800601032	300000771444,700.64	

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Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1222	Pagada	300805156	15102810C1826-00	LOAIZA	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1223	Pagada	300805168	15107510C1827-00	SAN IGNA	2105580060103233001	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1224	Pagada	300805654	15107510C1828-00	LOS ANGE	2105580060103233001	300000771668,203.84	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1225	Pagada	300805656	15107510C1829-00	FILADELF	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1226	Pagada	300857445	15107510C1831-00	FELIX MA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1227	Pagada	300811562	15102310C1832-00	NAPOLES	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1228	Pagada	300805629	15107510C1833-00	RUDECIN	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1229	Pagada	300809247	15102310C1834-00	BAJO CAN	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1230	Pagada	300805163	15107510C1835-00	CARLOS M	2105580060103233001	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1231	Pagada	300805162	15102810C1836-00	OROSI	2105580060103233001	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1232	Pagada	300822484	15102810C1837-00	CALLE JU	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1233	Pagada	300808464	15105510C1838-00	PBRO.JU	2105580060103233001	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1234	Pagada	300808764	15107510C1839-00	PADRE PE	2105580060103233001	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1235	Pagada	300825443	15105410C1841-00	PALMITAL	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1236	Pagada	300808442	15105410C1842-00	PALO VER	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1237	Pagada	300807175	15102810C1843-00	PALOMO	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1238	Pagada	300825504	15102810C1844-00	LA ALEGR	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1239	Pagada	300808707	15102810C1845-00	JOSE LIEN	2105580060103233001	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1240	Pagada	300809242	15102810C1846-00	EUGENIO	2105580060103233001	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1241	Pagada	300824432	15102810C1847-00	LA LAGUN	2105580060103233001	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1242	Pagada	300811202	15104110C1848-00	RAMON A	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1243	Pagada	300810107	15105410C1849-00	PATIO DE	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1244	Pagada	300809219	15104110C1851-00	MANUEL	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1245	Pagada	300805159	15102810C1852-00	FELIPE A	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1246	Pagada	300805165	15105410C1853-00	MARIANO	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1247	Pagada	300808776	15102810C1854-00	PURISIL	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1248	Pagada	300808453	15107510C1855-00	QUEBRAD	2105580060103233001	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1249	Pagada	300808765	15107510C1858-00	QUIRCOT	2105580060103233001	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1250	Pagada	300808403	15107510C1859-00	RAFAEL H	2105580060103233001	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1251	Pagada	300808794	15105510C1864-00	BUENOS	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1252	Pagada	300809203	15107510C1865-00	ANTONIO	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1253	Pagada	300805162	15113410C1866-00	RICARDO	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1254	Pagada	300811734	15107310C1867-00	RIO BLAN	2105580060103233001	300000771222,350.32	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1255	Pagada	300810346	15108510C1868-00	SAN ANDRÉ	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1256	Pagada	300808754	15107510C1869-00	SAN BLAS	21055800601032	300000771334,101.92
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1257	Pagada	300811591	15102310C1870-00	SAN CARL	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1258	Pagada	300809826	15113410C1871-00	SAN DIEG	21055800601032	300000771389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1259	Pagada	300808753	15104110C1873-00	SAN GER	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1260	Pagada	300811562	15102310C1874-00	SAN GUIL	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1261	Pagada	300811286	15108510C1875-00	SAN ISIDR	21055800601032	300000771389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1262	Pagada	300805165	15105410C1876-00	CARLOS L	21055800601032	300000771334,101.92
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1263	Pagada	300808717	15102310C1877-00	SAN JERC	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1264	Pagada	300811285	15107310C1878-00	SAN JOA	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1265	Pagada	300809259	15104110C1879-00	EMILIO R	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1266	Pagada	300805170	15113410C1880-00	Mª AMELI	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1267	Pagada	300811475	15102310C1881-00	SAN LOR	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1268	Pagada	300808711	15102310C1882-00	LEON CO	21055800601032	300000771389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1269	Pagada	300805192	15107510C1884-00	REPUBLI	21055800601032	300000771778,802.56
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1270	Pagada	300807163	15104110C1885-00	MONSEÑ	21055800601032	300000771389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1271	Pagada	300807851	15104110C1886-00	SAN PABL	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1272	Pagada	300811294	15108510C1887-00	MANUEL	21055800601032	300000771778,802.56
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1273	Pagada	300811838	15102310C1888-00	SAN PEDR	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1274	Pagada	300808717	15113410C1890-00	CAROLIN	21055800601032	300000771389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1275	Pagada	300808453	15113410C1891-00	DOMINGO	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1276	Pagada	300811566	15102310C1892-00	SAN RAM	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1277	Pagada	300805164	15105410C1893-00	GUATUSQ	21055800601032	300000771389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1278	Pagada	300808482	15113410C1894-00	BARRIO E	21055800601032	300000771389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1279	Pagada	300811285	15108510C1895-00	CAMILO	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1280	Pagada	300807865	15104110C1896-00	JULIO SA	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1281	Pagada	300812555	15108510C1897-00	SANTA R	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1282	Pagada	300807844	15105510C1898-00	GUILLER	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1283	Pagada	300805157	15102810C1899-00	MIGUEL	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1284	Pagada	300808792	15113410C1900-00	SANTIAG	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1285	Pagada	300808442	15104110C1901-00	SAN MAR	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1286	Pagada	300810168	15108510C1902-00	SAN FRAN	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1287	Pagada	300820130	15108510C1903-00	LA CONC	21055800601032	300000771222,350.32

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Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1288	Pagada	300811621	15102310C1904-00	SAN MAR	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1289	Pagada	300820667	15102310C1905-00	MATA DE	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1290	Pagada	300808410	15105510C1906-00	SAN RAF	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1291	Pagada	300808482	15107310C1907-00	REPUBLI	21055800601032	300000771778,802.56	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1292	Pagada	300808738	15105410C1909-00	RICARDO	21055800601032	300000771778,802.56	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1293	Pagada	300811404	15107510C1911-00	MANUEL	21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1294	Pagada	300805164	15105410C1912-00	JUAN RAM	21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1295	Pagada	300805166	15113410C1913-00	CENTRAL	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1296	Pagada	300809272	15102810C1914-00	CLEMENT	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1297	Pagada	300808764	15102810C1915-00	URASCA	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1298	Pagada	300808481	15105410C1916-00	VARA DEL	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1299	Pagada	300813857	15113410C1917-00	CALLE GI	21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1300	Pagada	300811592	15102310C1918-00	ZAPOTAL	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1301	Pagada	300867522	15104110C1919-00	J.N. EL	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1302	Pagada	300810235	15107510C1920-00	MARIO FE	21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1303	Pagada	300805167	15113410C1921-00	QUEBRAD	21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1304	Pagada	300811812	15107310C1922-00	LA LIDIA	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1305	Pagada	300811285	15108510C1923-00	SAN ANT	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1306	Pagada	300811286	15108510C1924-00	EL HIGUE	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1307	Pagada	300808767	15105510C1925-00	BUENA VI	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1308	Pagada	300808717	15105410C1926-00	BARRIO N	21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1309	Pagada	300807551	15105410C1927-00	SAN MAR	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1310	Pagada	300876164	15201001C1928-00	J.N. CENT	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1311	Pagada	300805164	15105410C1932-00	JAPON	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1312	Pagada	300810998	15107510C1933-00	COCORI	21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1313	Pagada	300809213	15100510C1934-00	EL PROG	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1314	Pagada	300864485	15100510C1935-00	SAN RAF	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1315	Pagada	300806106	15100510C1936-00	ALTO DE	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1316	Pagada	300808440	15100510C1938-00	SAN JUAN	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1317	Pagada	300807156	15100510C1939-00	CALLE VA	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1318	Pagada	300816826	15100510C1941-00	ESCUELA	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1319	Pagada	300806677	15100510C1942-00	AZUL	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1320	Pagada	300811279	15100510C1944-00	JÄKUI	21055800601032	300000771444,700.64	

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Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1321	Pagada	300811363	15100510C1945-00	BLÖRIÑAK	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1322	Pagada	300808782	15100510C1947-00	SANTISIM	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1323	Pagada	300864561	15100510C1948-00	CARMEN	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1324	Pagada	300807168	15100510C1949-00	CANADA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1325	Pagada	300807168	15100510C1954-00	LA FLOR	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1326	Pagada	300818503	15100510C1955-00	SAN MAR	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1327	Pagada	300819204	15100510C1956-00	EL PILON	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1328	Pagada	300805179	15100510C1957-00	CHITARIA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1329	Pagada	300807130	15100510C1958-00	CIEN MAN	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1330	Pagada	300806186	15100510C1959-00	CIMARRO	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1331	Pagada	300806146	15100510C1960-00	COLONIA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1332	Pagada	300817455	15100510C1962-00	XIQUIARI	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1333	Pagada	300825131	15100510C1966-00	TSINICLA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1334	Pagada	300822048	15100510C1967-00	SARKLI	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1335	Pagada	300808476	15100510C1968-00	BONILLA	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1336	Pagada	300805680	15100510C1969-00	EL SEIS	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1337	Pagada	300805671	15100510C1972-00	RAFAEL A	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1338	Pagada	300810376	15100510C1974-00	DULCE N	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1339	Pagada	300807167	15100510C1975-00	EL CARM	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1340	Pagada	300829940	15100510C1977-00	SINOLI	2105580060103233001	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1341	Pagada	300832662	15100510C1979-00	ÑARIÑAK	2105580060103233001	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1342	Pagada	300806642	15100510C1983-00	EL RECRE	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1343	Pagada	300808408	15100510C1984-00	EL SILEN	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1344	Pagada	300807819	15100510C1987-00	ESLABON	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1345	Pagada	300811723	15100510C1988-00	DR. VALER	2105580060103233001	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1346	Pagada	300808427	15100510C1989-00	ENRIQUE	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1347	Pagada	300806689	15100510C1990-00	GRANO D	2105580060103233001	300000771367,050.96	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1348	Pagada	300820331	15100510C1992-00	KOIYABA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1349	Pagada	300806188	15100510C1994-00	JABILLOS	2105580060103233001	300000771111,751.60	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1350	Pagada	300821104	15100510C1995-00	ASENTAM	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1351	Pagada	300805671	15100510C1998-00	CECILIO L	2105580060103233001	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1352	Pagada	300809860	15100510C1999-00	EL SITIO	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1353	Pagada	300808791	15100510C2001-00	LA GLORI	2105580060103233001	300000771444,700.64	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1354	Pagada	300864495	151005102003-00	LA MARGO	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1355	Pagada	300805699	151005102006-00	RODOLFO	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1356	Pagada	300864528	151005102009-00	LAS AMER	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1357	Pagada	300808461	151005102011-00	LAS NUBE	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1358	Pagada	300813835	151005102013-00	EL CAS	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1359	Pagada	300864540	151005102014-00	MARIANO	21055800601032	300000771389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1360	Pagada	300805171	151005102015-00	MATA DE	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1361	Pagada	300807584	151005102018-00	MANUEL	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1362	Pagada	300864517	151005102019-00	JENARO	21055800601032	300000771389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1363	Pagada	300826366	151005102021-00	JUANA DE	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1364	Pagada	300807581	151005102024-00	PACAYITA	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1365	Pagada	300807879	151005102025-00	PACUARE	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1366	Pagada	300808480	151005102026-00	PACUARE	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1367	Pagada	300806128	151005102027-00	PALOMO	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1368	Pagada	300805684	151005102028-00	LAS PAVA	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1369	Pagada	300806172	151005102029-00	BLAS SOL	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1370	Pagada	300808794	151005102030-00	DR.JOSE	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1371	Pagada	300808475	151005102031-00	PERALTA	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1372	Pagada	300812653	151005102032-00	EXCENCIA	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1373	Pagada	300809216	151005102033-00	SANTUBA	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1374	Pagada	300805679	151005102034-00	SAN MIGU	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1375	Pagada	300810071	151005102036-00	JULIA FER	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1376	Pagada	300807539	151005102037-00	IGNACIO	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1377	Pagada	300808775	151005102038-00	SAN JOA	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1378	Pagada	300807840	151005102041-00	SAN MAR	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1379	Pagada	300806172	151005102042-00	LA FUENT	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1380	Pagada	300805635	151005102043-00	SANTA CR	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1381	Pagada	300806114	151005102044-00	SANTA CR	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1382	Pagada	300806698	151005102047-00	SANTA TE	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1383	Pagada	300805675	151005102048-00	SANTA RC	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1384	Pagada	300868391	151005102049-00	EL TORIT	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1385	Pagada	300807585	151005102051-00	SAN FRAN	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1386	Pagada	300805695	151005102052-00	VERBENA	21055800601032	300000771222,350.32

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Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1387	Pagada	300805658	151005102053-00	MARCO A21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1388	Pagada	300808480	151005102055-00	BAJO PAQ21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1389	Pagada	300814902	151005102058-00	GUAYABO21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1390	Pagada	300809842	151005102059-00	LAS VIRT21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1391	Pagada	300806685	151005102060-00	SAN VICE21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1392	Pagada	300807174	151005102061-00	EL CARM21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1393	Pagada	300806672	151005102062-00	SAN RAM21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1394	Pagada	300808776	151045102063-00	SAN BOS21055800601032	30000077111,751.60	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1395	Pagada	300809231	151124102064-00	TICARI 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1396	Pagada	300810082	151165102065-00	TIRIMBIN21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1397	Pagada	300811287	151124102066-00	LA ISLA 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1398	Pagada	300808793	151123102067-00	SAN PABL21055800601032	300000771667,050.96	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1399	Pagada	300808751	151123102068-00	LUCILA G21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1400	Pagada	300811644	151139102069-00	LA ESPER21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1401	Pagada	300810118	151139102070-00	I.D.A. LA P21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1402	Pagada	300814075	151139102071-00	LAS DELI21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1403	Pagada	300811762	151139102072-00	BELLA VIS21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1404	Pagada	300811671	151165102073-00	SAN ISIDR21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1405	Pagada	300811826	151139102074-00	FATIMA 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1406	Pagada	300811263	151139102075-00	EL PROGR21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1407	Pagada	300815536	151165102076-00	ALFREDO21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1408	Pagada	300824204	151139102077-00	LOS LIRIO21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1409	Pagada	300812432	151124102078-00	LAS VEGA21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1410	Pagada	300815112	151139102079-00	NOGAL 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1411	Pagada	300814544	151139102080-00	MALINCH21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1412	Pagada	300866625	151004102081-00	FATIMA 21055800601032	300000771778,802.56	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1413	Pagada	300809261	151124102082-00	COLONIA 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1414	Pagada	300807834	151037102084-00	MANUEL I21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1415	Pagada	300811582	151139102085-00	I.D.A. CAÑ21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1416	Pagada	300816728	151139102086-00	EL ALAMQ21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1417	Pagada	300808749	151045102087-00	ALFREDO21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1418	Pagada	300815027	151139102088-00	COCOBOL21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1419	Pagada	300816125	151139102089-00	COYOL 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	Mayo	14/05/2020	SE-2020-04	1420	Pagada	300816695	151139102090-00	JAVILLOS2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1421	Pagada	300816791	151124102091-00	ASENTAM2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1422	Pagada	300815022	151124102092-00	EL CRUCE2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1423	Pagada	300811199	151165102093-00	CHILAMA2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1424	Pagada	300818966	151165102095-00	BAJOS DE2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1425	Pagada	300811147	151040102096-00	MANUEL Q2105580060103233001	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1426	Pagada	300815797	151165102097-00	SONORA 2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1427	Pagada	300808747	151045102098-00	RAMON B2105580060103233001	300000771778,802.56	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1428	Pagada	300809893	151124102099-00	I.D.A OTO2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1429	Pagada	300827335	151031102101-00	SAN VICE2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1430	Pagada	300805616	152010012102-00	FELIX ARQ2105580060103233001	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1431	Pagada	300811279	151045102103-00	ALFREDO2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1432	Pagada	300812936	151123102104-00	SAN MAR2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1433	Pagada	300811169	151139102106-00	BOCA DE 2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1434	Pagada	300830403	151139102107-00	REMOLIN2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1435	Pagada	300815611	151165102108-00	CRISTO R2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1436	Pagada	300866672	151004102109-00	BRAULIO 2105580060103233001	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1437	Pagada	300808793	152010012110-00	EL PALEN2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1438	Pagada	300810918	151124102111-00	BUENOS 2105580060103233001	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1439	Pagada	300809232	151165102113-00	ESTERO Q2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1440	Pagada	300818161	151124102114-00	LOS ANG2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1441	Pagada	300811168	151139102115-00	I.D.A. LIN2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1442	Pagada	300820908	151139102116-00	ACHIOTE 2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1443	Pagada	300811611	151165102118-00	I.D.A. SAR2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1444	Pagada	300811182	151124102119-00	LA ESPER2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1445	Pagada	300808708	151139102120-00	FLAMINIA2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1446	Pagada	300866755	151114102121-00	CLETO GQ2105580060103233001	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1447	Pagada	300810007	151004102122-00	FINCA GU2105580060103233001	300000771778,802.56	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1448	Pagada	300806135	151124102123-00	JUAN SAN2105580060103233001	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1449	Pagada	300806182	151165102124-00	SAN VICE2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1450	Pagada	300811316	151165102125-00	LA DELIA 2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1451	Pagada	300807179	151124102126-00	COLONIA 2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1452	Pagada	300821797	152010012127-00	COLONIA 2105580060103233001	300000771444,700.64	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1453	Pagada	300806112	151042102128-00	CONCEPC21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1454	Pagada	300808455	151004102129-00	LOS LAGQ21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1455	Pagada	300808739	151040102130-00	CONCEPC21055800601032	300000771367,050.96	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1456	Pagada	300807896	151040102131-00	SANTIAGQ21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1457	Pagada	300828548	151000102132-00	CONSERV21055800601032	300000771223,503.20	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1458	Pagada	300811209	152010012133-00	MIRAFLOP21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1459	Pagada	300811864	151124102134-00	I.D.A. CAR21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1460	Pagada	300809206	151004102135-00	CUBUJUQ21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1461	Pagada	300817383	151004102136-00	NUEVO HQ21055800601032	300000771223,503.20	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1462	Pagada	300811316	151139102137-00	I.D.A. LA Q21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1463	Pagada	300808495	151004102138-00	LA AUROP21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1464	Pagada	300808799	152010012139-00	LA GRAN 21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1465	Pagada	300808489	151123102140-00	PEDRO M21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1466	Pagada	300811820	151124102142-00	I.D.A. EL P21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1467	Pagada	300811545	151124102143-00	SAN BERN21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1468	Pagada	300809847	151040102146-00	ALBERTO21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1469	Pagada	300815189	151004102147-00	ULLOA 21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1470	Pagada	300811617	151139102148-00	LA ALDEA21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1471	Pagada	300834585	151139102149-00	LA UNION21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1472	Pagada	300811716	151139102150-00	BOCA DEL21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1473	Pagada	300811500	151165102151-00	KAY RICA21055800601032	300000771367,050.96	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1474	Pagada	300808745	151045102152-00	EL ROBLE21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1475	Pagada	300816239	151124102154-00	LA PLATA21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1476	Pagada	300808440	151045102155-00	JESUS 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1477	Pagada	300866681	151004102156-00	JOAQUIN 21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1478	Pagada	300807512	151124102158-00	FINCA DO21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1479	Pagada	300808776	151037102159-00	FIDEL CH21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1480	Pagada	300811340	151139102160-00	LA TIGRA21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1481	Pagada	300809200	151124102161-00	I.D.A. HUE21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1482	Pagada	300808795	151040102162-00	LABORAT21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1483	Pagada	300811658	151165102163-00	LLANO GR21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1484	Pagada	300808473	151044102164-00	LLORENT21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1485	Pagada	300813042	151139102165-00	EL GASP21055800601032	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	Mayo	14/05/2020	SE-2020-04	1486	Pagada	300819468	151139102166-00	CHIMURR21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1487	Pagada	300811228	151165102167-00	LOS ANGE21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1488	Pagada	300818985	151139102168-00	LOS ANGE21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1489	Pagada	300808420	151040102169-00	LOS ANGE21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1490	Pagada	300810322	151139102170-00	LOS ARBQ21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1491	Pagada	300808418	152010012173-00	LOURDES21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1492	Pagada	300809200	151004102174-00	JOSE FIG21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1493	Pagada	300813262	151040102175-00	EL MONTE21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1494	Pagada	300808791	151123102176-00	ARTURO I21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1495	Pagada	300811199	151165102177-00	EL MUELL21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1496	Pagada	300808491	151004102178-00	I.M.A.S. D21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1497	Pagada	300824653	151139102179-00	EL JARDIN21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1498	Pagada	300808713	151139102180-00	ZAPOTE 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1499	Pagada	300811263	151165102181-00	LAS PALM21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1500	Pagada	300809280	151123102182-00	PORROS/21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1501	Pagada	300812626	151139102183-00	PUERTO V21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1502	Pagada	300828866	151139102184-00	EL NARAN21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1503	Pagada	300822808	151139102185-00	LA TRINID21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1504	Pagada	300813004	151165102186-00	PUEBLO N21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1505	Pagada	300808789	151123102187-00	PUENTE S21055800601032	300000771778,802.56	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1506	Pagada	300866678	151004102188-00	RAFAEL M21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1507	Pagada	300866678	151004102189-00	J.N. RAFA21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1508	Pagada	300811504	151114102190-00	NEFTALI V21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1509	Pagada	300834306	151139102191-00	SAN JOSE21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1510	Pagada	300808711	151045102192-00	TRANQUII21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1511	Pagada	300829203	152010012193-00	SAN RAFA21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1512	Pagada	300811316	151139102194-00	I.D.A. LA Q21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1513	Pagada	300809243	151037102195-00	ESPAÑA 21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1514	Pagada	300868682	151037102196-00	J.N. ESPA21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1515	Pagada	300808446	151004102197-00	SAN FRAN21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1516	Pagada	300808438	151004102198-00	JOSE MAR21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1517	Pagada	300865043	151042102199-00	J.N. JOSE21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1518	Pagada	300808746	151044102200-00	ESTADOS21055800601032	300000771778,802.56	

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Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1519	Pagada	300808407	151040102202-00	SAN JOSE E	1055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1520	Pagada	300808721	151042102203-00	JESUS AR	1055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1521	Pagada	300808798	152010012204-00	SAN LUIS	1055800601032	300000771334,101.92
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1522	Pagada	300811227	151123102205-00	SAN MIGU	1055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1523	Pagada	300810879	151031102206-00	CRISTOB	1055800601032	300000771389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1524	Pagada	300807178	152010012207-00	PBRO. RI	1055800601032	300000771389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1525	Pagada	300808790	151123102208-00	JOAQUIN	1055800601032	300000771389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1526	Pagada	300809232	151040102209-00	PEDRO M	1055800601032	300000771389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1527	Pagada	300821089	151139102211-00	SAN ANT	1055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1528	Pagada	300816984	151045102212-00	CALLE QU	1055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1529	Pagada	300808420	151123102214-00	RAFAEL A	1055800601032	300000771334,101.92
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1530	Pagada	300864277	151045102215-00	J.N. JUAN	1055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1531	Pagada	300808443	151045102216-00	JUAN MO	1055800601032	300000771389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1532	Pagada	300808461	151040102217-00	CALLE HE	1055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1533	Pagada	300807103	151042102218-00	SANTA EL	1055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1534	Pagada	300808418	151031102219-00	RUBEN D	1055800601032	300000771778,802.56
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1535	Pagada	300808431	152010012220-00	SANTO T	1055800601032	300000771389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1536	Pagada	300806154	152010012221-00	JOSE EZE	1055800601032	300000771334,101.92
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1537	Pagada	300805604	151045102223-00	ELISA SO	1055800601032	300000771334,101.92
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1538	Pagada	300806123	151123102224-00	DOMINGO	1055800601032	300000771334,101.92
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1539	Pagada	300807813	152010012225-00	JULIA FER	1055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1540	Pagada	300809241	151004102226-00	VILLALOB	1055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1541	Pagada	300807893	151165102227-00	CLAUDIO	1055800601032	300000771389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1542	Pagada	300811734	151004102228-00	VIRGEN D	1055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1543	Pagada	300808746	151045102229-00	RODOLFO	1055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1544	Pagada	300866810	151004102230-00	J.N. CLET	1055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1545	Pagada	300808460	151124102231-00	FINCA AG	1055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1546	Pagada	300811651	151124102232-00	FINCA UN	1055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1547	Pagada	300809228	151124102233-00	CUBUJUQ	1055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1548	Pagada	300808732	151165102234-00	LA GUARI	1055800601032	300000771334,101.92
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1549	Pagada	300866707	151004102235-00	JOSE RAM	1055800601032	300000771389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1550	Pagada	300814544	151124102236-00	FINCA SE	1055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1551	Pagada	300814341	151124102237-00	FINCA CU	1055800601032	300000771667,050.96

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Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1552	Pagada	300814220	1511241002238-00	FINCA OC21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1553	Pagada	300808405	1511241002239-00	FINCA DIE21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1554	Pagada	300808718	1511391002240-00	SANTA ED21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1555	Pagada	300811602	1511241002241-00	LA CONQ21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1556	Pagada	300825068	1511241002242-00	FINCA TR21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1557	Pagada	300814443	1511241002243-00	FINCA CIN21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1558	Pagada	300814843	1511241002244-00	FINCA SIE21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1559	Pagada	300814482	1511241002245-00	FINCA ON21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1560	Pagada	300811734	1510041002247-00	BAJO DEL21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1561	Pagada	300808447	1510041002248-00	MERCEDE21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1562	Pagada	300811617	1510491002250-00	I.D.A. SAN21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1563	Pagada	300807567	1510491002251-00	AGUA CA21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1564	Pagada	300811705	1510651002252-00	TEMPATA21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1565	Pagada	300811710	1510151002253-00	PUEBLO N21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1566	Pagada	300811297	1510651002254-00	MAQUEN21055800601032	300000771156,762.16	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1567	Pagada	300878337	1510151002255-00	ALBA OC21055800601032	300000771223,503.20	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1568	Pagada	300812667	1510651002256-00	EL PORVE21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1569	Pagada	300808793	1510491002257-00	GRAL. TO21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1570	Pagada	300823406	1510651002258-00	AGUA CA21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1571	Pagada	300816846	1510491002260-00	CORAZON21055800601032	300000771367,050.96	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1572	Pagada	300817405	1510651002261-00	SAN VICE21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1573	Pagada	300811669	1510151002262-00	LAS DELI21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1574	Pagada	300810573	1510151002263-00	BUENA VI21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1575	Pagada	300811669	1510491002266-00	I.D.A. BAG21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1576	Pagada	300811673	1510491002267-00	I.D.A. LAS21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1577	Pagada	300810314	1510491002268-00	EL ARBOL21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1578	Pagada	300810896	1510151002269-00	RODEITO21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1579	Pagada	300878614	1510151002270-00	J.N. LIBER21055800601032	300000771367,050.96	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1580	Pagada	300822012	1510151002271-00	NUEVA GR21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1581	Pagada	300824672	1510651002273-00	BARRIO IR21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1582	Pagada	300808760	1510151002274-00	EL CAPUL21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1583	Pagada	300811339	1510651002275-00	COLONIA21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1584	Pagada	300826563	1510651002276-00	LA LIBER21055800601032	300000771222,350.32	

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Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1585	Pagada	300811592	151065102277-00	COPALCHÉ	1055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1586	Pagada	300808431	151065102278-00	CUAJINIQUÉ	1055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1587	Pagada	300811249	151108102279-00	CUIPILAPÁN	1055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1588	Pagada	300808745	151015102280-00	CURUBANÉN	1055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1589	Pagada	300811645	151065102281-00	SANTA ELIZABETH	1055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1590	Pagada	300806697	151015102282-00	ESCUELA NUEVA	1055800601032	300000771667,050.96
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1591	Pagada	300826631	151065102285-00	LOS ANGELES	1055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1592	Pagada	300811020	151065102286-00	LAS VUELTA	1055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1593	Pagada	300811776	151015102287-00	CORAZÓN DE JESÚS	1055800601032	300000771334,101.92
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1594	Pagada	300811578	151015102288-00	MARCELINO	1055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1595	Pagada	300821077	151015102289-00	EL CONSUELO	1055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1596	Pagada	300811339	151065102290-00	GUAPINO	1055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1597	Pagada	300806102	151049102291-00	EL GUAYABAL	1055800601032	300000771389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1598	Pagada	300805667	151065102293-00	SALVADOR	1055800601032	300000771389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1599	Pagada	300812582	151015102294-00	RINCON DE LOS RIOS	1055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1600	Pagada	300811706	151049102295-00	FALCONIA	1055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1601	Pagada	300807175	151049102296-00	FAUSTO	1055800601032	300000771389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1602	Pagada	300811300	151065102298-00	LA VIRGEN DE LA ESPERANZA	1055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1603	Pagada	300811594	151065102300-00	LAS BRISAS	1055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1604	Pagada	300811747	151015102301-00	LAS LILAS	1055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1605	Pagada	300813041	151049102302-00	LIMONAL	1055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1606	Pagada	300810333	151065102304-00	LOS INOCENTES	1055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1607	Pagada	300813515	151049102305-00	CELESTINO	1055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1608	Pagada	300808793	151049102306-00	MONTENEGRO	1055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1609	Pagada	300878617	151015102308-00	MORACIA	1055800601032	300000771778,802.56
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1610	Pagada	300812627	151049102310-00	PUEBLO NUEVO	1055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1611	Pagada	300817801	151049102311-00	RINCON DE LOS RIOS	1055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1612	Pagada	300811250	151065102312-00	SAN FERNANDO	1055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1613	Pagada	300807185	151049102313-00	SALITRAL	1055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1614	Pagada	300809804	151049102314-00	SAN BERNARDO	1055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1615	Pagada	300811592	151065102315-00	SAN DIMAS	1055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1616	Pagada	300813153	151049102316-00	SAN ISIDRO	1055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1617	Pagada	300812491	151049102317-00	SAN JORGE	1055800601032	300000771222,350.32

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1618	Pagada	300806171	151015102319-00	ISABEL B21055800601032	300000771889,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1619	Pagada	300824730	151190102320-00	J.N. SAN F21055800601032	300000771889,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1620	Pagada	300812640	151049102322-00	SANTA FE21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1621	Pagada	300807576	151015102323-00	JESUS DE21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1622	Pagada	300811744	151015102324-00	EL TRIUN21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1623	Pagada	300814348	151065102325-00	BELLO HQ21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1624	Pagada	300808496	151065102327-00	SONZAPO21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1625	Pagada	300805684	151015102328-00	LA VICTO21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1626	Pagada	300806647	151015102329-00	BARRIO L21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1627	Pagada	300811762	151015102330-00	PELON DE21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1628	Pagada	300811743	151013102331-00	ACOYAPA21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1629	Pagada	300811372	151013102332-00	PUERTO J21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1630	Pagada	300811654	151013102335-00	SAN FERN21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1631	Pagada	300811873	151083102336-00	CUESTA F21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1632	Pagada	300826715	151013102337-00	CAIMITAL21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1633	Pagada	300810292	151013102338-00	CHINAMP21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1634	Pagada	300811657	151013102339-00	PUERTO I21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1635	Pagada	300808499	151083102340-00	ALTOS DE21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1636	Pagada	300811372	151083102341-00	ANTONIO21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1637	Pagada	300810451	151013102344-00	ULISES D21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1638	Pagada	300813030	151062102345-00	COLONIA21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1639	Pagada	300818533	151062102346-00	MOROTE 21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1640	Pagada	300821018	151083102349-00	SAN GER21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1641	Pagada	300811299	151062102350-00	BEJUCO 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1642	Pagada	300811817	151062102353-00	BELLA VIS21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1643	Pagada	300820169	151062102354-00	CAMARON21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1644	Pagada	300811347	151083102355-00	BETANIA 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1645	Pagada	300806186	151013102358-00	SERAPIO 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1646	Pagada	300811322	151013102359-00	BUENA VI21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1647	Pagada	300811788	151013102360-00	CABALLIT21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1648	Pagada	300806181	151062102361-00	CACAO 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1649	Pagada	300815373	151013102363-00	TORTUGU21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1650	Pagada	300811701	151013102365-00	CERRO N21055800601032	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	Mayo	14/05/2020	SE-2020-04	1651	Pagada	300811322	151013102366-00	LA ESPERANZA	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1652	Pagada	300811284	151013102367-00	COLAS DE	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1653	Pagada	300811372	151083102369-00	CERRILLO	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1654	Pagada	300811322	151013102370-00	CONCEPCION	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1655	Pagada	300811371	151013102371-00	BLAS MONTE	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1656	Pagada	300811817	151062102372-00	COROZAL	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1657	Pagada	300811522	151013102374-00	LEON CO	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1658	Pagada	300810318	151013102375-00	CUAJINIQU	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1659	Pagada	300811298	151013102376-00	CUESTA	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1660	Pagada	300807571	151062102377-00	CERRO AZ	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1661	Pagada	300813367	151062102378-00	JUAN DE	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1662	Pagada	300811299	151013102379-00	NOSARIT	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1663	Pagada	300806626	151062102380-00	ABRAHAN	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1664	Pagada	300813773	151013102381-00	ESTERON	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1665	Pagada	300809215	151013102383-00	LAS DELI	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1666	Pagada	300811299	151013102384-00	DULCE N	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1667	Pagada	300861408	151062102385-00	EL CARM	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1668	Pagada	300812741	151062102388-00	MADRE T	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1669	Pagada	300810277	151062102389-00	EL ZAPOT	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1670	Pagada	300811284	151013102391-00	GARCIMU	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1671	Pagada	300811228	151013102392-00	GARZA	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1672	Pagada	300811298	151013102393-00	GAMALOT	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1673	Pagada	300811372	151013102394-00	GUASTOM	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1674	Pagada	300811299	151062102396-00	JABILLOS	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1675	Pagada	300811284	151013102397-00	JUAN DIA	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1676	Pagada	300811303	151013102398-00	JUNTAS D	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1677	Pagada	300809894	151013102399-00	25 DE JUL	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1678	Pagada	300811372	151013102400-00	IGUANITA	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1679	Pagada	300811020	151083102402-00	LA LIBER	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1680	Pagada	300811303	151013102405-00	GUILLERM	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1681	Pagada	300811347	151083102406-00	LAJAS	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1682	Pagada	300809217	151013102408-00	VIRGILIO	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1683	Pagada	300806673	151062102409-00	LAS PAMP	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	Mayo	14/05/2020	SE-2020-04	1684	Pagada	300809842	151013102410-00	LEONIDA	2105580060103233001	300000771334,	101.92
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1685	Pagada	300811372	151013102411-00	LUCAS BR	2105580060103233001	300000771222,	350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1686	Pagada	300810755	151083102414-00	LOS ANGE	2105580060103233001	300000771222,	350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1687	Pagada	300811654	151083102415-00	LA MARA	2105580060103233001	300000771222,	350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1688	Pagada	300809936	151013102417-00	MATAMBU	2105580060103233001	300000771222,	350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1689	Pagada	300811299	151013102420-00	MIRAMAR	2105580060103233001	300000771222,	350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1690	Pagada	300810292	151013102425-00	NARANJA	2105580060103233001	300000771222,	350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1691	Pagada	300811062	151083102427-00	VICTORIA	2105580060103233001	300000771444,	700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1692	Pagada	300811284	151013102428-00	ORIENTE	2105580060103233001	300000771222,	350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1693	Pagada	300806626	151062102429-00	PAVONES	2105580060103233001	300000771444,	700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1694	Pagada	300809235	151083102431-00	PILANGO	2105580060103233001	300000771222,	350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1695	Pagada	300815691	151013102432-00	PILAS BL	2105580060103233001	300000771222,	350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1696	Pagada	300810361	151083102435-00	PITA RAY	2105580060103233001	300000771222,	350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1697	Pagada	300811372	151013102436-00	POLVAZA	2105580060103233001	300000771222,	350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1698	Pagada	300811322	151013102437-00	PORTAL D	2105580060103233001	300000771222,	350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1699	Pagada	300811522	151013102438-00	POZO DE	2105580060103233001	300000771444,	700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1700	Pagada	300811817	151062102439-00	PUEBLO N	2105580060103233001	300000771444,	700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1701	Pagada	300811321	151013102440-00	PUEBLO N	2105580060103233001	300000771222,	350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1702	Pagada	300810175	151062102443-00	PUERTO T	2105580060103233001	300000771222,	350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1703	Pagada	300811298	151013102444-00	QUEBRAD	2105580060103233001	300000771444,	700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1704	Pagada	300806601	151062102445-00	QUEBRAD	2105580060103233001	300000771222,	350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1705	Pagada	300810314	151062102446-00	QUEBRAD	2105580060103233001	300000771222,	350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1706	Pagada	300811372	151013102447-00	ANDRES E	2105580060103233001	300000771444,	700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1707	Pagada	300811762	151062102449-00	CANJELIT	2105580060103233001	300000771222,	350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1708	Pagada	300808710	151062102451-00	RIO DE O	2105580060103233001	300000771222,	350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1709	Pagada	300809221	151013102452-00	RUFINO C	2105580060103233001	300000771222,	350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1710	Pagada	300810068	151013102456-00	LUIS DOB	2105580060103233001	300000771444,	700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1711	Pagada	300811298	151062102457-00	SAN FRAN	2105580060103233001	300000771444,	700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1712	Pagada	300835044	151062102458-00	SAN GAB	2105580060103233001	300000771222,	350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1713	Pagada	300811817	151062102459-00	SAN JOSE	2105580060103233001	300000771222,	350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1714	Pagada	300811299	151062102460-00	SAN JUAN	2105580060103233001	300000771222,	350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1715	Pagada	300810361	151013102462-00	SAN MAR	2105580060103233001	300000771444,	700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1716	Pagada	300811762	151062102463-00	SAN MAR	2105580060103233001	300000771222,	350.32

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Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1717	Pagada	300811348	151083102464-00	SAN MIGUEL	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1718	Pagada	300811762	151062102465-00	NANDAYU	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1719	Pagada	300808716	151083102468-00	SAN RAFAEL	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1720	Pagada	300811841	151013102469-00	SAN RAMON	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1721	Pagada	300811299	151013102472-00	SANTA ELIZABETH	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1722	Pagada	300811321	151013102474-00	SANTO DOMINGO	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1723	Pagada	300806626	151062102475-00	LA SOLEDAD	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1724	Pagada	300811654	151062102476-00	TACANI	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1725	Pagada	300811522	151013102477-00	TALOLINGO	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1726	Pagada	300807157	151013102478-00	TERCIOPOL	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1727	Pagada	300806626	151062102481-00	VISTA DE	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1728	Pagada	300811523	151013102483-00	ZAPOTE	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1729	Pagada	300811821	151013102484-00	ZARAGOZA	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1730	Pagada	300811657	151062102485-00	CERRO EL	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1731	Pagada	300811817	151062102486-00	SAN JORGE	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1732	Pagada	300808709	151013102487-00	SANTA MARÍA	21055800601032	300000771389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1733	Pagada	300810291	151013102488-00	EL SILENCIO	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1734	Pagada	300808416	151062102489-00	RIO DE ORO	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1735	Pagada	300811321	151013102490-00	SAN FRANCISCO	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1736	Pagada	300810929	151013102492-00	CACIQUE	21055800601032	300000771667,050.96
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1737	Pagada	300806625	151062102493-00	LA Y GRIETA	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1738	Pagada	300814592	151013102494-00	POCHOTE	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1739	Pagada	300812653	151009102497-00	LAJAS	21055800601032	300000771389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1740	Pagada	300810361	151026102499-00	PLAYA HELENA	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1741	Pagada	300812308	151009102500-00	BEJUCO	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1742	Pagada	300817880	151009102501-00	LOS RANCHOS	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1743	Pagada	300810052	151009102502-00	VISTALMATA	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1744	Pagada	300810361	151026102503-00	ALTOS DE	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1745	Pagada	300809259	151009102504-00	CAÑAFISTAS	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1746	Pagada	300809205	151026102505-00	CACIQUE	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1747	Pagada	300806118	151026102506-00	CASTILLA	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1748	Pagada	300813026	151026102507-00	PACIFICA	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1749	Pagada	300805171	151009102509-00	CHIRCO	21055800601032	300000771444,700.64

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Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1750	Pagada	300824764	151009102510-00	BENITO JU21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1751	Pagada	300818566	151009102514-00	FRANCISQ21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1752	Pagada	300808785	151009102515-00	BOLSON 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1753	Pagada	300811748	151009102518-00	MATIAS D21055800601032	300000771667,050.96	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1754	Pagada	300810487	151009102520-00	DIRIA 21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1755	Pagada	300805681	151026102521-00	FILADELFD21055800601032	300000771889,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1756	Pagada	300826416	151026102522-00	J.N. FILAD21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1757	Pagada	300806630	151009102524-00	HUACAS 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1758	Pagada	300815293	151009102525-00	LINDERO21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1759	Pagada	300805623	151009102526-00	MERCEDE21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1760	Pagada	300807173	151026102527-00	PALMIRA 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1761	Pagada	300826253	151009102529-00	PLAYA JU21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1762	Pagada	300809865	151009102533-00	RIO TABA21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1763	Pagada	300809829	151009102534-00	MARIA MA21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1764	Pagada	300806190	151145102538-00	VILLARRE21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1765	Pagada	300807156	151009102539-00	EL LLANO21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1766	Pagada	300814189	151009102540-00	PASO HO21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1767	Pagada	300812653	151009102542-00	ESPABEL21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1768	Pagada	300812801	151009102543-00	EL SOCOR21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1769	Pagada	300809895	151009102544-00	GUAITIL 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1770	Pagada	300806199	151009102545-00	HATILLO 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1771	Pagada	300811679	151009102548-00	HERNAND21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1772	Pagada	300834555	151009102550-00	GARITA V21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1773	Pagada	300808708	151026102552-00	LA LIBERT21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1774	Pagada	300811716	151009102554-00	LAGARTO21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1775	Pagada	300808725	151026102556-00	RIO CAÑA21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1776	Pagada	300811605	151009102557-00	RIO CAÑA21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1777	Pagada	300811279	151026102563-00	LOS JOCC21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1778	Pagada	300807821	151026102564-00	LOS PLAN21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1779	Pagada	300809868	151009102565-00	MARBELL21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1780	Pagada	300807873	151026102569-00	NUEVO C21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1781	Pagada	300806186	151026102571-00	PALESTIN21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1782	Pagada	300805616	151026102573-00	EL COCO 21055800601032	300000771444,700.64	

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Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1783	Pagada	300809207	151009102575-00	SAN FRAN21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1784	Pagada	300806103	151009102577-00	SAN JOSE21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1785	Pagada	300805187	151009102578-00	SAN JUAN21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1786	Pagada	300806105	151009102580-00	SAN PEDR21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1787	Pagada	300805645	151026102581-00	OMAR DE21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1788	Pagada	300807140	151026102582-00	SANTO D21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1789	Pagada	300805170	151026102583-00	BERNARD21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1790	Pagada	300828014	151026102584-00	OBANDIT21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1791	Pagada	300822253	151009102585-00	JOSEFINA21055800601032	300000771556,452.24	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1792	Pagada	300807574	151009102588-00	27 DE AB21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1793	Pagada	300808781	151009102589-00	LOS PAR21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1794	Pagada	300805622	151026102591-00	SANTA RI21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1795	Pagada	300809831	151009102592-00	EL TRAPI21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1796	Pagada	300805169	151009102593-00	BARRIO L21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1797	Pagada	300811339	151008102594-00	AGUA CAI21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1798	Pagada	300813041	151008102597-00	RIO COR21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1799	Pagada	300811237	151025102598-00	SANTA LU21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1800	Pagada	300809213	151052102599-00	ARENAL 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1801	Pagada	300811236	151025102600-00	ARIZONA 21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1802	Pagada	300867270	151008102601-00	LAS PALM21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1803	Pagada	300813221	151025102602-00	ALTOS DE21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1804	Pagada	300822808	151008102604-00	ANTONIO 21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1805	Pagada	300834287	151024102605-00	EL CARM21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1806	Pagada	300811339	151008102606-00	BEBEDER21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1807	Pagada	300811449	151024102607-00	VIEJO AR21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1808	Pagada	300814153	151024102608-00	MONSEÑ21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1809	Pagada	300814125	151008102609-00	LOS CEDR21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1810	Pagada	300815980	151024102610-00	ASENTAM21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1811	Pagada	300811523	151024102611-00	LOS TOR21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1812	Pagada	300811237	151025102612-00	PEÑAS BL21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1813	Pagada	300806135	151008102613-00	MONSEÑ21055800601032	300000771667,050.96	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1814	Pagada	300820059	151024102614-00	PUEBLO N21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1815	Pagada	300811236	151025102616-00	CAMPOS 21055800601032	300000771222,350.32	

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Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1816	Pagada	300811338	151008102617-00	EL NISPE21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1817	Pagada	300808753	151008102618-00	I.D.A. SAN21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1818	Pagada	300807176	151025102620-00	COLORAD21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1819	Pagada	300811238	151025102621-00	CONCEPC21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1820	Pagada	300811653	151025102622-00	CONCEPC21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1821	Pagada	300825553	151008102625-00	INVU LAS21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1822	Pagada	300811788	151024102627-00	LA PALMA21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1823	Pagada	300811236	151025102628-00	LOS ANGE21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1824	Pagada	300811686	151024102629-00	PARAISO 21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1825	Pagada	300807183	151008102630-00	RIO CHIQ21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1826	Pagada	300811690	151024102631-00	SAN LUIS21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1827	Pagada	300812700	151025102632-00	RAIZAL 21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1828	Pagada	300810219	151024102633-00	EL AGUAQ21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1829	Pagada	300811788	151024102634-00	CERRO S21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1830	Pagada	300810487	151024102636-00	EL DOS 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1831	Pagada	300812797	151024102637-00	MONTE LQ21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1832	Pagada	300811340	151008102638-00	JERONIMQ21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1833	Pagada	300811237	151025102640-00	SAN JOAQ21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1834	Pagada	300811702	151024102641-00	EL SILENC21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1835	Pagada	300811339	151008102642-00	EL VERGE21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1836	Pagada	300826357	151008102643-00	BELLO HQ21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1837	Pagada	300811340	151008102645-00	HACIEND21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1838	Pagada	300811340	151008102647-00	HIGUERO21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1839	Pagada	300811795	151024102648-00	LA CRUZ 21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1840	Pagada	300827588	151025102649-00	LAS BRIS21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1841	Pagada	300825212	151025102651-00	PIEDRA V21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1842	Pagada	300828014	151025102652-00	TRES AMI21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1843	Pagada	300810946	151024102654-00	LA UNION21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1844	Pagada	300805108	151025102655-00	DELIA OV21055800601032	300000771778,802.56	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1845	Pagada	300811147	151025102656-00	LOURDES21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1846	Pagada	300811788	151024102657-00	LAS NUBE21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1847	Pagada	300823026	151024102660-00	RANCHITQ21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1848	Pagada	300811559	151024102661-00	LOS PATIQ21055800601032	300000771222,350.32	

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Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1849	Pagada	300811416	151024102662-00	MATA DE 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1850	Pagada	300867175	151008102663-00	SAN LUIS 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1851	Pagada	300826818	151008102664-00	SAN CRIS21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1852	Pagada	300810242	151024102668-00	QUEBRAD21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1853	Pagada	300811396	151024102669-00	RIO CHIQ21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1854	Pagada	300811681	151024102670-00	LA ESPER21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1855	Pagada	300805665	151024102671-00	RIO PIEDR21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1856	Pagada	300811849	151024102674-00	SABALITO21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1857	Pagada	300811237	151025102675-00	CANDELA21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1858	Pagada	300811338	151008102676-00	SAN ANTQ21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1859	Pagada	300810946	151024102678-00	LAS PARQ21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1860	Pagada	300812812	151025102680-00	SAN JUAN21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1861	Pagada	300811338	151008102681-00	SAN JUAN21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1862	Pagada	300811339	151008102682-00	SAN MIGU21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1863	Pagada	300811404	151024102683-00	SAN MIGU21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1864	Pagada	300811122	151025102685-00	SAN RAF21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1865	Pagada	300811340	151008102687-00	SANTA LU21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1866	Pagada	300811764	151024102689-00	SOLANIA 21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1867	Pagada	300805692	151024102691-00	JOSE MAR21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1868	Pagada	300811262	151025102692-00	TRES HER21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1869	Pagada	300811202	151024102694-00	TURIN 21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1870	Pagada	300811237	151025102695-00	CAÑITAS 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1871	Pagada	300811338	151008102696-00	BUENOS 21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1872	Pagada	300811678	151025102697-00	HIGUERIL21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1873	Pagada	300811590	151024102698-00	LA MARA21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1874	Pagada	300806625	151003102699-00	RIOJALAN21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1875	Pagada	300811304	151003102700-00	ABANGAR21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1876	Pagada	300808721	151090102701-00	LA ABUEL21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1877	Pagada	300809212	151069102702-00	LA FLORID21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1878	Pagada	300811787	151003102703-00	PLAYA BL21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1879	Pagada	300811273	151191102704-00	BELLO HQ21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1880	Pagada	300811008	151090102705-00	SANTA TE21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1881	Pagada	300810623	151003102706-00	I.D.A. VAL21055800601032	300000771444,700.64	

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Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1882	Pagada	300810937	151027102708-00	DIEGO DE	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1883	Pagada	300811415	151003102711-00	ARANJUE	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1884	Pagada	300808428	151003102712-00	ARANJUE	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1885	Pagada	300815047	151003102714-00	EL CHAGÚ	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1886	Pagada	300805684	151003102715-00	AUGUSTO	21055800601032	300000771334,101.92
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1887	Pagada	300812394	151046102718-00	LINDA VIS	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1888	Pagada	300812801	151127102719-00	LOS LLAN	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1889	Pagada	300808445	151003102722-00	BAJOS NE	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1890	Pagada	300811657	151003102723-00	JUANITO	21055800601032	300000771389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1891	Pagada	300808485	151003102724-00	ACAPULC	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1892	Pagada	300809868	151003102725-00	BOCANA	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1893	Pagada	300816331	151003102726-00	VILLA BR	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1894	Pagada	300811180	151027102728-00	BRUSELA	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1895	Pagada	300806105	151027102729-00	ARTURO	21055800601032	300000771334,101.92
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1896	Pagada	300815248	151027102731-00	SAN JUAN	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1897	Pagada	300805698	151003102732-00	LA GUARI	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1898	Pagada	300810175	151027102734-00	CALDERA	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1899	Pagada	300808789	151003102735-00	RIO BARR	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1900	Pagada	300810348	151090102737-00	CARMEN	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1901	Pagada	300805686	151027102739-00	CERRILL	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1902	Pagada	300821966	151027102740-00	JOSE FC	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1903	Pagada	300811355	151027102741-00	TIVIVES	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1904	Pagada	300809804	151046102742-00	CIRUELA	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1905	Pagada	300809749	151003102743-00	MONTER	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1906	Pagada	300818956	151003102745-00	SAN JOA	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1907	Pagada	300810798	151003102748-00	CORAZON	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1908	Pagada	300811733	151069102749-00	PUEBLO	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1909	Pagada	300806642	151003102750-00	EL MALIN	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1910	Pagada	300810915	151090102753-00	CABUYA	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1911	Pagada	300811787	151069102754-00	CAMARON	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1912	Pagada	300811181	151027102755-00	CAMBALA	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1913	Pagada	300811734	151046102756-00	CEDRAL	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1914	Pagada	300830485	151069102757-00	CERRO F	21055800601032	300000771222,350.32

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Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1915	Pagada	300807804	151127102758-00	RAFAEL A2	1055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1916	Pagada	300810693	151003102759-00	CHAPERNA	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1917	Pagada	300808784	151003102761-00	CHOMES	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1918	Pagada	300807138	151003102763-00	COYOLITZ	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1919	Pagada	300810071	151027102764-00	I.D.A. EL B	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1920	Pagada	300811606	151069102765-00	CUAJINIQU	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1921	Pagada	300811415	151069102766-00	DOMINICAN	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1922	Pagada	300811835	151127102767-00	FERNANDIN	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1923	Pagada	300811339	151090102768-00	PANICA D2	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1924	Pagada	300808794	151003102769-00	JARQUIN	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1925	Pagada	300809256	151127102771-00	LINDORA	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1926	Pagada	300807174	151003102772-00	LA PITA	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1927	Pagada	300806130	151090102774-00	MAL PAIS	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1928	Pagada	300813144	151027102775-00	MESETAS	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1929	Pagada	300811605	151069102776-00	MONTAÑA	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1930	Pagada	300811732	151090102777-00	MOCTEZUM	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1931	Pagada	300810308	151003102778-00	OJO DE A2	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1932	Pagada	300807888	151027102779-00	PEÑAS BL	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1933	Pagada	300811594	151069102781-00	SAN BLAS	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1934	Pagada	300811647	151090102783-00	SANTA CL	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1935	Pagada	300808437	151003102784-00	JORGE B2	21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1936	Pagada	300811338	151090102785-00	SAN ISIDR	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1937	Pagada	300811311	151046102787-00	ZAPOTAL	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1938	Pagada	300814984	151090102789-00	LAS DELIC	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1939	Pagada	300808482	151027102790-00	EL BARON	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1940	Pagada	300814276	151003102791-00	EL BRILLA	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1941	Pagada	300864537	151003102792-00	EL CARMEN	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1942	Pagada	300826866	151027102793-00	VILLA NU	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1943	Pagada	300811605	151069102794-00	EL COTO	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1944	Pagada	300811228	151027102795-00	EL MOJON	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1945	Pagada	300814514	151069102797-00	LA ESPER	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1946	Pagada	300812542	151069102799-00	GIGANTE	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1947	Pagada	300807816	151027102800-00	GIL GONZ	21055800601032	300000771444,700.64	

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Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1948	Pagada	300824491	151069102802-00	GUADALU21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1949	Pagada	300807881	151069102803-00	ISLA DE V21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1950	Pagada	300809976	151046102804-00	JOSE MAR21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1951	Pagada	300805170	151003102805-00	JOSE R. Q21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1952	Pagada	300811596	151027102806-00	JUAN R. J21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1953	Pagada	300811181	151003102807-00	JUDAS 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1954	Pagada	300811645	151090102809-00	LA ESPER21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1955	Pagada	300811644	151069102811-00	LA FRESC21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1956	Pagada	300811432	151127102813-00	LA GUARI21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1957	Pagada	300815484	151003102814-00	PLAYA TO21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1958	Pagada	300823783	151090102815-00	LOS MAN21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1959	Pagada	300818398	151003102816-00	EL PROGR21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1960	Pagada	300811605	151069102818-00	LA ILUSIO21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1961	Pagada	300811686	151046102819-00	LA ISLA 21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1962	Pagada	300811355	151046102820-00	LAGUNA 21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1963	Pagada	300812520	151069102821-00	LA TIGRA21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1964	Pagada	300811415	151069102823-00	PEDRO RQ21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1965	Pagada	300809248	151003102824-00	LAGARTO21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1966	Pagada	300811415	151069102825-00	LAS MILP21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1967	Pagada	300808767	151003102826-00	BARRIO S21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1968	Pagada	300811439	151046102827-00	LAS VENT21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1969	Pagada	300808447	151127102828-00	ALTOS DE21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1970	Pagada	300810327	151127102829-00	LOS ANGE21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1971	Pagada	300805168	151027102832-00	MARAÑON21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1972	Pagada	300808778	151003102834-00	FLORA GL21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1973	Pagada	300811250	151027102835-00	MOJONCI21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1974	Pagada	300822705	151003102837-00	COCOROQ21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1975	Pagada	300819474	151003102838-00	ARTURO Q21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1976	Pagada	300805690	151027102840-00	HERIBER21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1977	Pagada	300811232	151046102845-00	PALMITAL21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1978	Pagada	300809213	151003102848-00	PITAHAYA21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1979	Pagada	300812305	151090102849-00	POCHOTE21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1980	Pagada	300811250	151003102853-00	RIO GRAN21055800601032	300000771444,700.64	

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Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1981	Pagada	300817708	151090102854-00	RIO NEGRO	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1982	Pagada	300811831	151046102855-00	SAN FRANCISCO	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1983	Pagada	300811594	151069102856-00	SAN MIGUEL	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1984	Pagada	300819685	151127102857-00	SAN ANTONIO	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1985	Pagada	300811419	151046102858-00	SAN BUENAVISTA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1986	Pagada	300817031	151027102859-00	SABANA DE	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1987	Pagada	300811763	151127102861-00	SAN LUIS	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1988	Pagada	300811787	151069102863-00	SAN PEDRO	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1989	Pagada	300809237	151003102864-00	SAN RAFAEL	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1990	Pagada	300813042	151069102865-00	SAN RAMON	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1991	Pagada	300808426	151127102866-00	SANTA ELIZABETH	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1992	Pagada	300811803	151127102867-00	SANTA ROSA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1993	Pagada	300807800	151046102869-00	SAN ISIDRO	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1994	Pagada	300805695	151046102873-00	SANTA ROSA	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1995	Pagada	300811667	151046102874-00	TAJO ALTO	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1996	Pagada	300811607	151027102875-00	ANTONIO	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1997	Pagada	300811649	151046102876-00	ZAGALA V	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1998	Pagada	300815902	151046102877-00	ZAGALA N	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	1999	Pagada	300806104	151027102881-00	MATA LIMON	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2000	Pagada	300808784	151003102883-00	VEINTE D	2105580060103233001	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2001	Pagada	300805121	151003102884-00	FRAY CAS	2105580060103233001	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2002	Pagada	300864766	151003102885-00	J.N. FRAY	2105580060103233001	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2003	Pagada	300811067	151069102886-00	ROSA BARR	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2004	Pagada	300811591	151086102887-00	VILLA BON	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2005	Pagada	300811701	151048102889-00	LA BOTA	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2006	Pagada	300811415	151086102890-00	ALTOS DE	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2007	Pagada	300812510	151126102891-00	LA CHIVA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2008	Pagada	300806151	151126102892-00	FEDERICO	2105580060103233001	300000771367,050.96	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2009	Pagada	300811552	151048102893-00	VIQUILLA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2010	Pagada	300813602	151126102894-00	PARAISO	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2011	Pagada	300811651	151094102895-00	LA ORQUI	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2012	Pagada	300811263	151007102896-00	BRUNCA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2013	Pagada	300817495	151011102897-00	BOCA GU	2105580060103233001	300000771222,350.32	

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Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2014	Pagada	300823095	151125102899-00	CENIZO 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2015	Pagada	300808726	151126102901-00	EL ROBLE21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2016	Pagada	300813734	151048102902-00	BARRIO N21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2017	Pagada	300815593	151086102903-00	ALTO LOS21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2018	Pagada	300811643	151126102904-00	BELLO OR21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2019	Pagada	300811821	151126102907-00	VILLA RO21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2020	Pagada	300811690	151048102908-00	SANTA R21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2021	Pagada	300811545	151086102910-00	LOS ANG21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2022	Pagada	300807568	151007102911-00	ALVARO P21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2023	Pagada	300811841	151007102912-00	SANTA CL21055800601032	300000771889,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2024	Pagada	300811623	151011102913-00	LINDA VIS21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2025	Pagada	300812936	151126102915-00	PALMIRA 21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2026	Pagada	300811678	151048102916-00	SAN ISIDR21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2027	Pagada	300809921	151159102918-00	VALLE HE21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2028	Pagada	300811236	151048102919-00	VALLE LO21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2029	Pagada	300829708	151007102920-00	ALTAMIR21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2030	Pagada	300811511	151126102922-00	PUEBLO N21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2031	Pagada	300811795	151048102927-00	SAN MAR21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2032	Pagada	300809281	151086102928-00	LA HACIE21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2033	Pagada	300811623	151126102929-00	ALPHA 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2034	Pagada	300814468	151048102930-00	LA RIVIER21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2035	Pagada	300810908	151159102931-00	BRASILIA 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2036	Pagada	300813709	151126102933-00	BETANIA 21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2037	Pagada	300813877	151126102934-00	NGOBEGU21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2038	Pagada	300811646	151007102936-00	BAHIA DE21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2039	Pagada	300805680	151011102938-00	VALLE DE21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2040	Pagada	300812542	151007102939-00	LINDA MA21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2041	Pagada	300812641	151007102940-00	RESIDEN21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2042	Pagada	300809286	151126102941-00	BAJO DE 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2043	Pagada	300811651	151007102942-00	LA HIERB21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2044	Pagada	300811789	151126102943-00	SIETE CO21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2045	Pagada	300818449	151126102945-00	LA AMIST21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2046	Pagada	300823095	151011102946-00	BALSAR 21055800601032	300000771222,350.32	

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Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2047	Pagada	300812820	151048102947-00	BAJO DE L21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2048	Pagada	300811649	151007102949-00	LAS GEM21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2049	Pagada	300811772	151126102950-00	TRES RIO21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2050	Pagada	300808450	151007102951-00	LA VIRGE21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2051	Pagada	300810917	151159102952-00	I.D.A. POR21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2052	Pagada	300820925	151048102953-00	PUNTA V21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2053	Pagada	300811833	151125102954-00	CUERVIT21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2054	Pagada	300807875	151048102955-00	GUAYACA21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2055	Pagada	300808465	151126102956-00	SANTA M21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2056	Pagada	300811396	151159102957-00	MIRAFLO21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2057	Pagada	300811071	151126102959-00	BRUS MA21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2058	Pagada	300815322	151094102961-00	BOCA GA21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2059	Pagada	300807892	151126102963-00	BELLA VI21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2060	Pagada	300834922	151094102964-00	CARBONE21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2061	Pagada	300828278	151048102965-00	LA FUENT21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2062	Pagada	300807818	151086102966-00	CAÑA BLA21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2063	Pagada	300821240	151094102967-00	EL ÑEQU21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2064	Pagada	300813944	151126102968-00	ALTO MO21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2065	Pagada	300811817	151126102969-00	CAÑAS G21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2066	Pagada	300812388	151126102970-00	RIO MAR21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2067	Pagada	300811692	151094102972-00	CAÑAZA 21055800601032	300000771667,050.96	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2068	Pagada	300810918	151125102973-00	LA NUBIA21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2069	Pagada	300813791	151126102974-00	KAMAKIRI21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2070	Pagada	300817020	151048102975-00	COTO SU21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2071	Pagada	300812431	151125102976-00	SURIK 21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2072	Pagada	300810071	151086102977-00	MIRAMAR21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2073	Pagada	300811655	151126102983-00	SAN ISIDR21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2074	Pagada	300810152	151048102984-00	CAMPO D21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2075	Pagada	300811668	151126102985-00	CAMPO T21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2076	Pagada	300811649	151086102986-00	SALAMA 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2077	Pagada	300809203	151086102988-00	LA NAVID21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2078	Pagada	300808461	151048102989-00	CARACOL21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2079	Pagada	300810152	151048102991-00	GUAYABI 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	Mayo	14/05/2020	SE-2020-04	2080	Pagada	300814202	151048102992-00	CIUDADELA	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2081	Pagada	300811582	151048102993-00	FINCA NAZARET	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2082	Pagada	300806139	151159102995-00	LA PRIMERA	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2083	Pagada	300812510	151086102996-00	MIRAMAR	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2084	Pagada	300809221	151094103000-00	LA INDEPENDIENTE	21055800601032	300000771667,050.96
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2085	Pagada	300811644	151048103001-00	LA LIBERTAD	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2086	Pagada	300813774	151126103003-00	SAN LUIS	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2087	Pagada	300812623	151094103004-00	LA AMAPOLA	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2088	Pagada	300808745	151126103006-00	JAIME GUTIERREZ	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2089	Pagada	300807596	151007103007-00	LA ESCUARELA	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2090	Pagada	300807873	151048103008-00	LAUREL	21055800601032	300000771778,802.56
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2091	Pagada	300812447	151048103009-00	FINCA CAJON	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2092	Pagada	300812439	151048103010-00	FINCA CAJON	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2093	Pagada	300811744	151125103011-00	FINCA TALLER	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2094	Pagada	300808721	151048103013-00	LA CAMPESINOS	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2095	Pagada	300811834	151048103014-00	LIDER COMUNITARIO	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2096	Pagada	300809288	151048103015-00	BELLA LUZ	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2097	Pagada	300807120	151126103016-00	COPAL	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2098	Pagada	300811826	151048103017-00	LOS CASTAÑOS	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2099	Pagada	300812740	151048103018-00	EL LABRADOR	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2100	Pagada	300813937	151048103020-00	LA JULIETA	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2101	Pagada	300808429	151011103021-00	CORONA	21055800601032	300000771667,050.96
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2102	Pagada	300813082	151011103022-00	AGUAS FRÍAS	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2103	Pagada	300813773	151126103023-00	VILLA PALMIRA	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2104	Pagada	300817647	151126103025-00	COCORI	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2105	Pagada	300810202	151126103026-00	AGUAS CALIENTES	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2106	Pagada	300811841	151125103028-00	VEREH	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2107	Pagada	300811733	151086103029-00	ALEMANIA	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2108	Pagada	300810090	151011103031-00	CHOCUA	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2109	Pagada	300811692	151048103032-00	COLORADO	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2110	Pagada	300819404	151007103035-00	NAZARET	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2111	Pagada	300811690	151048103036-00	LA ESTRELLA	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2112	Pagada	300812599	151007103037-00	PUNTA BLANCA	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	Mayo	14/05/2020	SE-2020-04	2113	Pagada	300809281	151011103038-00	VISTA DE 21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2114	Pagada	300811647	151126103039-00	JABILLO 21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2115	Pagada	300827272	151126103040-00	LA SANSI 21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2116	Pagada	300815980	151086103042-00	CURIME 21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2117	Pagada	300811430	151159103043-00	LA FLOR 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2118	Pagada	300812741	151048103044-00	RIO INCEN 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2119	Pagada	300814089	151011103045-00	SANTA CE 21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2120	Pagada	300811744	151048103047-00	ABROJO 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2121	Pagada	300812715	151094103048-00	DOS BRAZ 21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2122	Pagada	300809241	151086103049-00	DRAKE 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2123	Pagada	300810866	151126103051-00	CONCEPC 21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2124	Pagada	300811355	151126103053-00	EL DANT 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2125	Pagada	300819203	151126103054-00	MÄDÄRIB 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2126	Pagada	300808739	151048103056-00	ELOY MO 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2127	Pagada	300811644	151048103057-00	SANTA LU 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2128	Pagada	300811732	151125103058-00	JOBO CIV 21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2129	Pagada	300811671	151086103059-00	COQUITO 21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2130	Pagada	300810202	151126103062-00	FILA DE M 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2131	Pagada	300810224	151126103063-00	FILA DE T 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2132	Pagada	300815387	151007103064-00	LA FLOR 21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2133	Pagada	300810294	151159103065-00	JOSE GO 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2134	Pagada	300809921	151126103066-00	EL PROG 21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2135	Pagada	300805696	151048103069-00	JUAN LAR 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2136	Pagada	300812447	151007103070-00	EL PROG 21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2137	Pagada	300812404	151094103071-00	I.D.A. AGU 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2138	Pagada	300811293	151007103072-00	KILOMETR 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2139	Pagada	300811646	151007103073-00	KILOMETR 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2140	Pagada	300811279	151007103074-00	KILOMETR 21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2141	Pagada	300811798	151048103075-00	KILOMETR 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2142	Pagada	300809230	151007103076-00	KILOMETR 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2143	Pagada	300811382	151048103078-00	LA FUENT 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2144	Pagada	300811486	151048103079-00	LA GAMB 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2145	Pagada	300812519	151086103080-00	LA GUARI 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	Mayo	14/05/2020	SE-2020-04	2146	Pagada	300819250	151126103081-00	QUIABDO 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2147	Pagada	300812470	151126103083-00	META POB 21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2148	Pagada	300806678	151126103084-00	LA ISLA 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2149	Pagada	300808449	151159103085-00	LA LUCHA 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2150	Pagada	300814340	151126103086-00	LA MANCHA 21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2151	Pagada	300810087	151126103087-00	LA MARA 21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2152	Pagada	300810151	151048103088-00	LA MARIP 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2153	Pagada	300811193	151048103091-00	LA PALMA 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2154	Pagada	300854701	151125103092-00	LA PEÑA 21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2155	Pagada	300809261	151126103093-00	ADELE CL 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2156	Pagada	300811020	151086103094-00	BAHIA CH 21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2157	Pagada	300811113	151126103095-00	LA UNION 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2158	Pagada	300809281	151159103096-00	LA UNION 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2159	Pagada	300815611	151086103097-00	LOS ANGE 21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2160	Pagada	300811556	151126103098-00	LOS ANGE 21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2161	Pagada	300811665	151086103099-00	RIYITO 21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2162	Pagada	300810693	151126103100-00	LAS BRIS 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2163	Pagada	300811416	151126103101-00	LAS MELL 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2164	Pagada	300811693	151007103103-00	LAS TREN 21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2165	Pagada	300811826	151048103105-00	ALTO DE 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2166	Pagada	300809263	151126103107-00	LIMONCIT 21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2167	Pagada	300822740	151126103108-00	LA VICTO 21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2168	Pagada	300813070	151126103109-00	LOS ANGE 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2169	Pagada	300813941	151048103110-00	LOS PLAN 21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2170	Pagada	300811739	151048103112-00	MOISES V 21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2171	Pagada	300812669	151159103113-00	FILA TIGR 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2172	Pagada	300807859	151011103114-00	OJO DE A 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2173	Pagada	300810716	151126103116-00	SANTA M 21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2174	Pagada	300811434	151086103117-00	MARIA RQ 21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2175	Pagada	300811460	151126103118-00	EL ROBLE 21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2176	Pagada	300811747	151086103119-00	FINCA JA 21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2177	Pagada	300807566	151048103120-00	DARIZAR 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2178	Pagada	300813558	151086103123-00	POTRERO 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	Mayo	14/05/2020	SE-2020-04	2179	Pagada	300812466	151094103125-00	SAN MIGUEL	1055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2180	Pagada	300810327	151007103126-00	EL MANZANA	1055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2181	Pagada	300807830	151007103128-00	PUEBLO NUE	1055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2182	Pagada	300812821	151094103129-00	PUERTO EL	1055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2183	Pagada	300808489	151011103130-00	PUNTA MA	1055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2184	Pagada	300810071	151007103131-00	PUNTA ZA	1055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2185	Pagada	300811274	151086103133-00	I.D.A. ALT	1055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2186	Pagada	300826967	151007103134-00	NUEVA ZE	1055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2187	Pagada	300819082	151007103136-00	SANTIAGO	1055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2188	Pagada	300811691	151094103137-00	RIO ORO	1055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2189	Pagada	300811567	151048103139-00	SANTA CE	1055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2190	Pagada	300809246	151086103140-00	LA CHACA	1055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2191	Pagada	300807824	151048103142-00	FINCA MA	1055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2192	Pagada	300811842	151007103145-00	SAN JORGE	1055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2193	Pagada	300811657	151126103147-00	SANTA MA	1055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2194	Pagada	300812478	151007103149-00	VISTA DE	1055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2195	Pagada	300811657	151048103150-00	MONTE VE	1055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2196	Pagada	300811249	151086103153-00	EL PROGR	1055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2197	Pagada	300808407	151126103154-00	SABANILL	1055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2198	Pagada	300828826	151159103155-00	SAN ANTO	1055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2199	Pagada	300808778	151086103157-00	RANCHO Q	1055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2200	Pagada	300813911	151011103158-00	SAN CARL	1055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2201	Pagada	300806609	151126103159-00	SAN FRAN	1055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2202	Pagada	300807878	151126103160-00	SAN GER	1055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2203	Pagada	300813477	151126103161-00	SAN ANTO	1055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2204	Pagada	300806144	151126103162-00	SAN JOA	1055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2205	Pagada	300810205	151086103163-00	SAN GAB	1055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2206	Pagada	300807596	151159103164-00	LUIS WAC	1055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2207	Pagada	300811653	151094103165-00	I.D.A. GU	1055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2208	Pagada	300810254	151159103166-00	SAN MIGU	1055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2209	Pagada	300808779	151086103167-00	FINCA DIE	1055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2210	Pagada	300806681	151086103168-00	FINCA DO	1055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2211	Pagada	300806655	151086103169-00	FINCA SE	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	Mayo	14/05/2020	SE-2020-04	2212	Pagada	300808429	151086103171-00	FINCA 2-42105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2213	Pagada	300813934	151086103172-00	FINCA TR2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2214	Pagada	300808430	151086103174-00	FINCA SIE2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2215	Pagada	300809216	151126103175-00	23 DE MA2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2216	Pagada	300808430	151086103176-00	FINCA OC2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2217	Pagada	300808429	151086103177-00	FINCA NU2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2218	Pagada	300805685	151007103179-00	KILOMETR2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2219	Pagada	300811617	151048103180-00	COTO 45 2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2220	Pagada	300811805	151007103182-00	COTO 58 2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2221	Pagada	300811193	151007103183-00	COTO 56-2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2222	Pagada	300811718	151048103184-00	COTO 52 2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2223	Pagada	300811764	151007103185-00	COTO 54-2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2224	Pagada	300808486	151007103190-00	COTO 62-2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2225	Pagada	300808779	151011103191-00	SAN MAR2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2226	Pagada	300812446	151126103192-00	LAS JUNT2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2227	Pagada	300812447	151094103193-00	EL SANDA2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2228	Pagada	300811643	151126103194-00	SANTA CE2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2229	Pagada	300809290	151159103198-00	SANTA RC2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2230	Pagada	300807843	151094103201-00	SATURNIN2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2231	Pagada	300811591	151086103202-00	FINCA GU2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2232	Pagada	300811250	151086103203-00	SINAI 2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2233	Pagada	300809274	151159103204-00	SAN MAR2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2234	Pagada	300813041	151048103206-00	LA UNION2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2235	Pagada	300811675	151126103207-00	QUEBRAD2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2236	Pagada	300811664	151126103208-00	SANTA CL2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2237	Pagada	300807862	151126103209-00	COOPA B2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2238	Pagada	300810623	151159103210-00	SANTA TE2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2239	Pagada	300809281	151011103211-00	TRES RIO2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2240	Pagada	300809228	151011103212-00	TORTUGA2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2241	Pagada	300811545	151126103213-00	TORRE AL2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2242	Pagada	300811678	151126103214-00	EL VALLE2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2243	Pagada	300811193	151048103216-00	LAS VEGA2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2244	Pagada	300808429	151086103217-00	VENECIA 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	Mayo	14/05/2020	SE-2020-04	2245	Pagada	300807818	151086103218-00	VILLA CO	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2246	Pagada	300811826	151007103219-00	EL JARDIN	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2247	Pagada	300811749	151007103220-00	LA ESPER	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2248	Pagada	300811756	151126103221-00	SANTA FE	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2249	Pagada	300810905	151007103222-00	I.D.A. AG	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2250	Pagada	300811603	151086103223-00	ALMIRAN	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2251	Pagada	300806626	151126103224-00	SANTA RI	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2252	Pagada	300811739	151126103225-00	LA LIBER	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2253	Pagada	300811208	151007103227-00	PLAYA CA	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2254	Pagada	300810151	151048103229-00	SAN RAF	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2255	Pagada	300812397	151126103230-00	SANTA CE	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2256	Pagada	300833723	151086103231-00	SAN ISID	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2257	Pagada	300811504	151086103233-00	LA FLORI	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2258	Pagada	300811645	151086103234-00	EL CAMP	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2259	Pagada	300807561	151048103235-00	RIO BONI	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2260	Pagada	300811249	151007103236-00	LOS ANG	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2261	Pagada	300811454	151159103237-00	PUEBLO N	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2262	Pagada	300811566	151007103238-00	LA FORTU	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2263	Pagada	300808429	151086103240-00	LA PALMA	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2264	Pagada	300810318	151126103241-00	EL CEIBO	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2265	Pagada	300810151	151048103242-00	SAN RAF	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2266	Pagada	300831929	151086103244-00	ONCE DE	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2267	Pagada	300810068	151126103245-00	FILA NAR	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2268	Pagada	300828927	151125103246-00	EL VALLE	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2269	Pagada	300811698	151011103247-00	ESTERO F	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2270	Pagada	300811747	151126103248-00	LAS MARI	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2271	Pagada	300811734	151048103249-00	CARACOL	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2272	Pagada	300811603	151126103250-00	LOS PILA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2273	Pagada	300811396	151159103252-00	SAN FRAN	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2274	Pagada	300811538	151007103255-00	LA UNION	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2275	Pagada	300807835	151048103257-00	LA ESPER	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2276	Pagada	300811335	151086103258-00	RINCON D	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2277	Pagada	300811036	151126103259-00	FRAY CAS	2105580060103233001	300000771222,350.32	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2278	Pagada	300823300	151125103260-00	PUESTO L21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2279	Pagada	300810424	151048103262-00	COTO 49 21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2280	Pagada	300805680	151011103263-00	NIEBORO21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2281	Pagada	300812388	151001103266-00	GAVILAN 21055800601032	300000771667,050.96	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2282	Pagada	300809280	151001103267-00	SAN RAFA21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2283	Pagada	300811355	151098103268-00	DAVAO 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2284	Pagada	300828369	151001103269-00	ALTO COH21055800601032	300000771889,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2285	Pagada	300811666	151017103271-00	ALTOS DE21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2286	Pagada	300811307	151098103272-00	LAS BRIS21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2287	Pagada	300808425	151017103273-00	TROCHA L21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2288	Pagada	300811574	151001103275-00	BERNARD21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2289	Pagada	300835250	151098103276-00	LOS ALME21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2290	Pagada	300825623	151001103277-00	EL PORVE21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2291	Pagada	300811660	151001103278-00	CEDAR C21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2292	Pagada	300825709	151001103279-00	VILLA HER21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2293	Pagada	300811826	151017103280-00	UNION CA21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2294	Pagada	300811679	151001103281-00	PATIÑO 21055800601032	300000771889,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2295	Pagada	300812692	151017103282-00	I.D.A. LOU21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2296	Pagada	300812875	151001103283-00	GANDOC21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2297	Pagada	300842827	151112103284-00	SAN MIGU21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2298	Pagada	300816214	151001103285-00	ARMENIA21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2299	Pagada	300826211	151017103286-00	LAS BRIS21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2300	Pagada	300811756	151001103288-00	CATARIN21055800601032	300000771889,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2301	Pagada	300812936	151017103289-00	LA AMELI21055800601032	300000771889,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2302	Pagada	300812726	151017103290-00	SIQUIRRI21055800601032	300000771889,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2303	Pagada	300814515	151001103291-00	LLANO GR21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2304	Pagada	300812677	151017103292-00	EL CRUCE21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2305	Pagada	300816071	151001103293-00	SANTO T21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2306	Pagada	300815420	151001103294-00	EL PARQL21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2307	Pagada	300815958	151001103295-00	DUCHÄBL21055800601032	300000771889,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2308	Pagada	300816834	151001103296-00	ALTOS KA21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2309	Pagada	300815124	151001103297-00	PARAISO 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2310	Pagada	300827578	151017103298-00	TOBIAS V21055800601032	300000771889,401.28	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro	Presupu	Reserva	Monto De
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2311	Pagada	300815988	151001103300-00	PUEBLO N2	1055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2312	Pagada	300808756	151017103301-00	BARRA DE	1055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2313	Pagada	300811573	151001103302-00	KATUIR	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2314	Pagada	300868319	151132103303-00	BALVANEZ	1055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2315	Pagada	300811573	151001103304-00	BAMBU	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2316	Pagada	300867892	151001103307-00	ATILIA MA	21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2317	Pagada	300809260	151001103308-00	BEVERLY	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2318	Pagada	300811071	151017103309-00	BETANIA	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2319	Pagada	300815401	151017103310-00	LAS BRIS	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2320	Pagada	300808733	151098103312-00	LINEA B	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2321	Pagada	300811664	151001103314-00	BORDON	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2322	Pagada	300811574	151001103316-00	SUIRI	21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2323	Pagada	300864169	151017103317-00	SECTOR N	21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2324	Pagada	300805659	151017103318-00	PUEBLO C	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2325	Pagada	300808442	151017103319-00	INDIANA	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2326	Pagada	300808742	151001103320-00	BUFALO	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2327	Pagada	300811504	151001103321-00	BURRICO	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2328	Pagada	300810360	151017103322-00	I.D.A. LOS	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2329	Pagada	300809215	151017103323-00	CIUDADEL	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2330	Pagada	300811772	151001103324-00	CAHUITA	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2331	Pagada	300810386	151001103326-00	DONDONI	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2332	Pagada	300811286	151001103327-00	CARBON #	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2333	Pagada	300809284	151001103329-00	BUENA VI	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2334	Pagada	300807106	151001103330-00	FINCA OC	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2335	Pagada	300810360	151001103331-00	CAÑO NE	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2336	Pagada	300811842	151098103332-00	COLONIA	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2337	Pagada	300811181	151017103333-00	CASORLA	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2338	Pagada	300813989	151098103334-00	PALESTIN	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2339	Pagada	300810299	151001103335-00	RIO DURU	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2340	Pagada	300811573	151001103336-00	KATSI	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2341	Pagada	300811573	151112103337-00	SIBUJU	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2342	Pagada	300820937	151001103338-00	GAVILAN	21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2343	Pagada	300811221	151017103339-00	CELINA	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	Mayo	14/05/2020	SE-2020-04	2344	Pagada	300813128	151001103340-00	RIO VICTO	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2345	Pagada	300810289	151001103341-00	CHASE	21055800601032	300000771334,101.92
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2346	Pagada	300811574	151001103343-00	SURETKA	21055800601032	300000771334,101.92
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2347	Pagada	300806697	151001103345-00	BARRIO L	21055800601032	300000771334,101.92
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2348	Pagada	300836718	151112103346-00	SIBÕDI	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2349	Pagada	300819105	151001103347-00	CHINA KI	21055800601032	300000771389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2350	Pagada	300820140	151001103348-00	MELERUK	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2351	Pagada	300817674	151001103349-00	SAN VICE	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2352	Pagada	300820698	151017103350-00	LA ESPER	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2353	Pagada	300811641	151001103351-00	CONCEPC	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2354	Pagada	300815124	151017103352-00	SAN RAF	21055800601032	300000771389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2355	Pagada	300806698	151001103353-00	BONIFACI	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2356	Pagada	300811311	151017103355-00	PUEBLO N	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2357	Pagada	300810361	151098103356-00	CORINA	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2358	Pagada	300810463	151001103357-00	RIO BANA	21055800601032	300000771367,050.96
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2359	Pagada	300811574	151001103358-00	COROMA	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2360	Pagada	300811574	151001103359-00	BAJO COE	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2361	Pagada	300811514	151001103360-00	RIO CUBA	21055800601032	300000771389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2362	Pagada	300819306	151001103361-00	CALVERI	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2363	Pagada	300811574	151001103362-00	DURURPE	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2364	Pagada	300809279	151017103363-00	CULTIVEZ	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2365	Pagada	300808787	151001103364-00	DAYTONI	21055800601032	300000771389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2366	Pagada	300808483	151017103365-00	MONTEVE	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2367	Pagada	300808770	151001103366-00	DINDIRI	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2368	Pagada	300807514	151098103367-00	BATAAN	21055800601032	300000771389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2369	Pagada	300821112	151098103368-00	26 MILLAS	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2370	Pagada	300810918	151098103370-00	BRISTOL	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2371	Pagada	300811181	151017103371-00	MONTECR	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2372	Pagada	300835233	151001103372-00	MONTEVE	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2373	Pagada	300811591	151001103373-00	HONE CR	21055800601032	300000771389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2374	Pagada	300817668	151098103374-00	PALACIOS	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2375	Pagada	300805653	151001103375-00	LIVERPO	21055800601032	300000771389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2376	Pagada	300810345	151098103376-00	LUZON	21055800601032	300000771444,700.64

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre C	Registro Presupu	Reserva	Monto De
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2377	Pagada	300806176	151098103379-00	MATINA	2105580060103233001	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2378	Pagada	300812732	151001103380-00	MOIN	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2379	Pagada	300811193	151017103382-00	PACUARI	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2380	Pagada	300805695	151001103383-00	PENSHUR	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2381	Pagada	300807899	151001103384-00	PUERTO V	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2382	Pagada	300813439	151001103385-00	LIMON 20	2105580060103233001	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2383	Pagada	300806625	151001103386-00	SAN CLEM	2105580060103233001	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2384	Pagada	300813133	151112103388-00	BOCA UR	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2385	Pagada	300811555	151098103389-00	ZENT	2105580060103233001	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2386	Pagada	300810765	151098103390-00	BARBILLA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2387	Pagada	300811732	151001103391-00	TUBA CR	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2388	Pagada	300814340	151001103392-00	RIO NEGR	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2389	Pagada	300820494	151098103394-00	GOLY	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2390	Pagada	300823993	151001103395-00	BOCA CO	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2391	Pagada	300809234	151017103396-00	EL CARM	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2392	Pagada	300808795	151017103397-00	LA LUCHA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2393	Pagada	300809216	151017103399-00	NUEVA ES	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2394	Pagada	300808413	151017103400-00	NUEVA VI	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2395	Pagada	300808752	151098103402-00	ESTRADA	2105580060103233001	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2396	Pagada	300809998	151001103403-00	BRIBRI	2105580060103233001	300000771778,802.56	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2397	Pagada	300811549	151001103404-00	FINCA CO	2105580060103233001	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2398	Pagada	300811515	151098103405-00	SAN JUAN	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2399	Pagada	300810322	151001103406-00	VILLA DEL	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2400	Pagada	300819982	151001103407-00	LOS COR	2105580060103233001	300000771223,503.20	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2401	Pagada	300810113	151001103408-00	VILLA DEL	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2402	Pagada	300812916	151001103409-00	AKBERIE	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2403	Pagada	300811193	151001103411-00	RIO QUIT	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2404	Pagada	300809259	151017103412-00	GERMANI	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2405	Pagada	300808754	151001103413-00	LOS LIRIO	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2406	Pagada	300868161	151001103414-00	GRAL. TO	2105580060103233001	300000771778,802.56	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2407	Pagada	300810087	151017103416-00	INDIANA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2408	Pagada	300805681	151017103417-00	JUSTO AN	2105580060103233001	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2409	Pagada	300808706	151017103418-00	ANTONIO	2105580060103233001	300000771389,401.28	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2410	Pagada	300823993	151001103420-00	ISLA COH21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2411	Pagada	300820690	151001103421-00	JABUY KE21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2412	Pagada	300821870	151098103422-00	NAMALDI 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2413	Pagada	300811690	151001103423-00	LA BOMB21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2414	Pagada	300814984	151001103424-00	DONDONI21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2415	Pagada	300813153	151017103425-00	FLORIDA 21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2416	Pagada	300807599	151017103426-00	LA FRANQ21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2417	Pagada	300809804	151017103427-00	LA HERED21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2418	Pagada	300814246	151017103428-00	VEGAS DE21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2419	Pagada	300809914	151098103429-00	LA MARG21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2420	Pagada	300825709	151098103430-00	RAMAL SI21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2421	Pagada	300811838	151001103432-00	FINCA MA21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2422	Pagada	300811561	151017103433-00	CAÑO BL21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2423	Pagada	300821179	151001103435-00	LA COLON21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2424	Pagada	300811222	151017103436-00	LINDA VIS21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2425	Pagada	300811570	151098103437-00	LARGA DI21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2426	Pagada	300808743	151017103438-00	LOS ANG21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2427	Pagada	300810052	151017103439-00	BELLA VIS21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2428	Pagada	300812703	151001103442-00	MANZANIL21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2429	Pagada	300811363	151001103443-00	MARIA LU21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2430	Pagada	300811706	151112103444-00	MATA DE 21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2431	Pagada	300819117	151112103445-00	KĒKÖLDI 21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2432	Pagada	300810333	151001103446-00	UNION RI21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2433	Pagada	300811573	151001103447-00	SOKI 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2434	Pagada	300810294	151017103448-00	EL PEJE 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2435	Pagada	300809261	151001103449-00	CASTILLO21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2436	Pagada	300812652	151001103450-00	KENT DE 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2437	Pagada	300809277	151001103451-00	SAN CECIL21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2438	Pagada	300814183	151001103452-00	BUENOS 21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2439	Pagada	300867531	151001103454-00	OLYMPIA 21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2440	Pagada	300811843	151001103455-00	OLIVIA 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2441	Pagada	300811573	151001103456-00	SAN MIGU21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2442	Pagada	300812808	151001103457-00	LAS BRIS21055800601032	300000771222,350.32	

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Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2443	Pagada	300867892	151132103458-00	LA COLINA	21055800601032	300000771389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2444	Pagada	300811574	151001103459-00	MOJONCI	21055800601032	300000771389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2445	Pagada	300810331	151001103460-00	PANDORA	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2446	Pagada	300808450	151001103461-00	ESCUELA	21055800601032	300000771557,605.12
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2447	Pagada	300806165	151017103462-00	LA PASCU	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2448	Pagada	300811696	151017103463-00	EL BOSQU	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2449	Pagada	300816846	151001103464-00	BANANIT	21055800601032	300000771389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2450	Pagada	300808464	151001103465-00	PORTETE	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2451	Pagada	300867871	151001103466-00	MARGARI	21055800601032	300000771389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2452	Pagada	300812797	151001103467-00	OJO DE A	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2453	Pagada	300867890	151001103469-00	RAFAEL Y	21055800601032	300000771336,407.68
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2454	Pagada	300814306	151001103470-00	RIO BLAN	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2455	Pagada	300811180	151017103471-00	EL MILAN	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2456	Pagada	300811581	151001103472-00	SANTA RI	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2457	Pagada	300811654	151001103474-00	EL PROG	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2458	Pagada	300807842	151017103475-00	SAN ISIDR	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2459	Pagada	300813010	151098103476-00	SABORIO	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2460	Pagada	300809278	151098103477-00	SAHARA	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2461	Pagada	300808481	151017103478-00	SAN ALBE	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2462	Pagada	300809277	151001103479-00	SAN ANDR	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2463	Pagada	300811294	151001103480-00	AGUAS Z	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2464	Pagada	300810290	151017103482-00	LA PERLI	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2465	Pagada	300808792	151017103483-00	EL ENCAN	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2466	Pagada	300809863	151001103484-00	VALLE LA	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2467	Pagada	300810364	151001103485-00	CERERE	21055800601032	300000771334,101.92
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2468	Pagada	300868868	151132103486-00	SANTA ED	21055800601032	300000771389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2469	Pagada	300809819	151017103487-00	EL COCO	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2470	Pagada	300811227	151098103488-00	SANTA M	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2471	Pagada	300812957	151001103489-00	SEPECUE	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2472	Pagada	300812388	151112103490-00	SHIROLE	21055800601032	300000771334,101.92
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2473	Pagada	300808485	151017103491-00	SAN ANT	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2474	Pagada	300809207	151017103492-00	SANTA M	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2475	Pagada	300810934	151001103493-00	SANTA R	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	Mayo	14/05/2020	SE-2020-04	2476	Pagada	300808761	151098103495-00	VENECIA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2477	Pagada	300810439	151001103496-00	VESTA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2478	Pagada	300811574	151112103497-00	WATSI - V	2105580060103233001	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2479	Pagada	300822334	151001103498-00	RANCHO Q	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2480	Pagada	300810668	151001103499-00	LIDER WE	2105580060103233001	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2481	Pagada	300811574	151001103500-00	YORKIN	2105580060103233001	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2482	Pagada	300810463	151001103501-00	MIRAVALL	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2483	Pagada	300806605	151017103502-00	LA IBERIA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2484	Pagada	300811430	151098103503-00	SAN MIGU	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2485	Pagada	300811439	151017103504-00	EL COCAL	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2486	Pagada	300805680	151098103505-00	VEINTIO	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2487	Pagada	300811642	151098103506-00	CUATRO	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2488	Pagada	300811849	151098103508-00	LA MARA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2489	Pagada	300810377	151098103509-00	LOMAS D	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2490	Pagada	300810331	151001103511-00	BOCUARE	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2491	Pagada	300810333	151001103513-00	VALLE D	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2492	Pagada	300810377	151017103515-00	VEGAS D	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2493	Pagada	300809251	151017103516-00	SAN JOA	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2494	Pagada	300813987	151001103517-00	LA GUAR	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2495	Pagada	300811574	151001103518-00	SHUABB	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2496	Pagada	300811592	151098103519-00	LA ESPER	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2497	Pagada	300807155	151017103520-00	LA PERLA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2498	Pagada	300810333	151001103521-00	SAN CAR	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2499	Pagada	300806674	151017103522-00	IMPERIO	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2500	Pagada	300812699	151001103523-00	LA CELIA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2501	Pagada	300812643	151017103525-00	FREEMAN	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2502	Pagada	300810838	151051103528-00	DUACARI	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2503	Pagada	300807896	151059103529-00	ZURQUI	2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2504	Pagada	300808411	151059103531-00	DURIKA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2505	Pagada	300808454	151059103532-00	AFRICA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2506	Pagada	300807844	151059103533-00	POCORA	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2507	Pagada	300824418	151133103534-00	LOS PINO	2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2508	Pagada	300824130	151051103536-00	LOMAS	2105580060103233001	300000771444,700.64	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2509	Pagada	300810482	151051103537-00	I.D.A. NAY21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2510	Pagada	300823001	151059103538-00	NUEVO AL21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2511	Pagada	300811671	151051103539-00	I.D.A. LA T21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2512	Pagada	300806632	151051103541-00	ANITA GR21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2513	Pagada	300809251	151133103542-00	EL CEDRA21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2514	Pagada	300808787	151133103543-00	ASTUA PI21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2515	Pagada	300813122	151051103545-00	LAS BRIS21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2516	Pagada	300830567	151059103548-00	IRLANDA 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2517	Pagada	300808792	151051103550-00	PATIO SA21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2518	Pagada	300817256	151133103552-00	LAS BRIS21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2519	Pagada	300818580	151059103553-00	EL CARM21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2520	Pagada	300810821	151051103554-00	BARRA DE21055800601032	300000771307,418.25	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2521	Pagada	300808783	151051103555-00	LA GUARI21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2522	Pagada	300811193	151133103556-00	BARRA DE21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2523	Pagada	300814029	151133103557-00	BARRA DE21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2524	Pagada	300821835	151133103559-00	CAMPO T21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2525	Pagada	300811396	151059103561-00	JESUS JIM21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2526	Pagada	300825033	151051103562-00	LUIS XV 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2527	Pagada	300814160	151133103566-00	DELTA 21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2528	Pagada	300835608	151133103567-00	LAS COLI21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2529	Pagada	300806682	151133103568-00	CAMPO DE21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2530	Pagada	300811826	151059103570-00	AGRIMAG21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2531	Pagada	300811065	151051103571-00	BELLA VIS21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2532	Pagada	300809819	151133103572-00	COROBIC21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2533	Pagada	300806682	151133103573-00	CAMPO K21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2534	Pagada	300807109	151133103574-00	CAMPO C21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2535	Pagada	300817870	151133103575-00	PALERMO21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2536	Pagada	300809261	151051103576-00	HUETAR 21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2537	Pagada	300811760	151133103578-00	SAN CRIS21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2538	Pagada	300805177	151051103579-00	CALLE UN21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2539	Pagada	300805169	151059103580-00	CARTAGE21055800601032	300000771367,050.96	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2540	Pagada	300824398	151133103582-00	LA CARLO21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2541	Pagada	300810653	151133103584-00	SANTA LU21055800601032	300000771444,700.64	

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Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2542	Pagada	300808402	151051103585-00	EL PORVE	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2543	Pagada	300810609	151133103586-00	EL CEIBO	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2544	Pagada	300807168	151059103589-00	LA GUAIR	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2545	Pagada	300811208	151133103590-00	LAS VEGA	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2546	Pagada	300811341	151133103591-00	LA VICTO	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2547	Pagada	300812774	151059103592-00	SAN GER	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2548	Pagada	300809232	151051103593-00	LA PRIMA	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2549	Pagada	300808464	151051103594-00	EL CRUCE	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2550	Pagada	300808782	151051103597-00	FINCA DO	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2551	Pagada	300811229	151059103598-00	EL AGUA	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2552	Pagada	300809253	151133103599-00	AGUA FRI	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2553	Pagada	300818884	151051103600-00	BARRIOS	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2554	Pagada	300806171	151051103601-00	CENTRAL	21055800601032	300000771389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2555	Pagada	300810386	151133103602-00	LLANO B	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2556	Pagada	300811178	151051103603-00	LAGUNILL	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2557	Pagada	300819404	151059103604-00	LA MANU	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2558	Pagada	300806633	151133103606-00	MATA DE	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2559	Pagada	300807896	151059103608-00	EL EDEN	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2560	Pagada	300827818	151059103609-00	LINEA VIE	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2561	Pagada	300807512	151059103611-00	EL HOGA	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2562	Pagada	300806152	151051103612-00	EL MOLIN	21055800601032	300000771389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2563	Pagada	300818892	151133103613-00	LONDRES	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2564	Pagada	300823909	151133103614-00	EL PARQL	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2565	Pagada	300808778	151051103615-00	EL BALAS	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2566	Pagada	300817615	151051103616-00	PUERTO L	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2567	Pagada	300816681	151059103617-00	LOS GER	21055800601032	300000771389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2568	Pagada	300808765	151059103618-00	IROQUOIS	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2569	Pagada	300805641	151051103619-00	JIMENEZ	21055800601032	300000771389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2570	Pagada	300814259	151133103622-00	VEGA	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2571	Pagada	300811287	151059103625-00	LAS LOM	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2572	Pagada	300809249	151051103627-00	CAÑO ZA	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2573	Pagada	300807559	151051103628-00	LA RITA	21055800601032	300000771223,503.20
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2574	Pagada	300806648	151059103629-00	MARIA HI	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	Mayo	14/05/2020	SE-2020-04	2575	Pagada	300807585	151051103630-00	LA UNION21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2576	Pagada	300808498	151051103632-00	EL JARDIN21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2577	Pagada	300818291	151051103633-00	LOS LAGOS21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2578	Pagada	300814306	151133103634-00	FINCA FOL21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2579	Pagada	300809252	151051103635-00	LOS ANGELES21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2580	Pagada	300807845	151051103636-00	LOS DIAMANTES21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2581	Pagada	300806687	151059103638-00	MANUEL MARTINEZ21055800601032	300000771111,751.60	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2582	Pagada	300808442	151051103639-00	SECTOR MONTAÑA21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2583	Pagada	300809245	151059103640-00	LA LUCHA21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2584	Pagada	300811552	151051103641-00	EL ROTULO21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2585	Pagada	300809234	151059103642-00	PARISMINI21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2586	Pagada	300806631	151051103643-00	SAN BOSQUE21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2587	Pagada	300808788	151051103644-00	SAN GERARDO21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2588	Pagada	300808461	151059103645-00	POCORA 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2589	Pagada	300829288	151059103646-00	CARLOS QUINTERO21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2590	Pagada	300807834	151059103647-00	DR. LUIS SANCHEZ21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2591	Pagada	300806166	151059103648-00	BALSAVILLO21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2592	Pagada	300822092	151059103649-00	EL TAJO 21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2593	Pagada	300811208	151133103650-00	CAMPO TENDIDO21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2594	Pagada	300808773	151133103652-00	SAN ISIDRO21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2595	Pagada	300824404	151051103654-00	NAZARET21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2596	Pagada	300807832	151051103655-00	MATA DE DULCE21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2597	Pagada	300805684	151051103656-00	ROXANA 21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2598	Pagada	300826059	151051103657-00	LEESVILLAS21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2599	Pagada	300807597	151133103658-00	SAGRADA21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2600	Pagada	300808799	151051103659-00	SAN ANTONIO21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2601	Pagada	300806194	151051103660-00	SAN LUIS21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2602	Pagada	300807168	151059103661-00	SAN LUIS21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2603	Pagada	300805641	151051103662-00	SAN RAFAEL21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2604	Pagada	300807571	151051103663-00	BARRIO LINDO21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2605	Pagada	300807580	151051103666-00	SANTA ROSA21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2606	Pagada	300809247	151051103667-00	RIO CASCA21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2607	Pagada	300807808	151051103668-00	SUERRE 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	Mayo	14/05/2020	SE-2020-04	2608	Pagada	300809217	151051103669-00	TORO AM21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2609	Pagada	300808799	151059103671-00	LA PERLA21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2610	Pagada	300820931	151051103672-00	AGUAS FR21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2611	Pagada	300808768	151051103673-00	EL LIMBO21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2612	Pagada	300813129	151133103676-00	SAN IGNA21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2613	Pagada	300805168	151059103677-00	CARAMBO21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2614	Pagada	300807580	151051103678-00	LA SUERT21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2615	Pagada	300807893	151051103681-00	TICABAN 21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2616	Pagada	300809205	151051103682-00	LAS MERQ21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2617	Pagada	300811190	151051103683-00	BANAMOL21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2618	Pagada	300807174	151133103684-00	CAMPO D21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2619	Pagada	300809223	151051103685-00	SAN PEDR21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2620	Pagada	300807845	151051103686-00	COCORI 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2621	Pagada	300806606	151051103687-00	EL JARDIN21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2622	Pagada	300808403	151133103688-00	CAMPO C21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2623	Pagada	300808763	151059103689-00	PUEBLO N21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2624	Pagada	300808768	151051103690-00	IZTARU 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2625	Pagada	300808434	151059103691-00	LOS ANG21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2626	Pagada	300814029	151133103692-00	SAN JORQ21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2627	Pagada	300825117	151133103693-00	EL MILLO21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2628	Pagada	300807836	151131103697-00	LAGUNILL21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2629	Pagada	300811679	151079103698-00	GUAPINO21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2630	Pagada	300812410	151079103699-00	EL CARM21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2631	Pagada	300812989	151022103700-00	LA INMAC21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2632	Pagada	300813198	151022103701-00	EL COCAL21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2633	Pagada	300812685	151079103702-00	DAMITAS 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2634	Pagada	300815721	151079103704-00	SAN MIGU21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2635	Pagada	300811747	151079103705-00	BARBUDA21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2636	Pagada	300811733	151079103706-00	BIJAGUAL21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2637	Pagada	300813091	151079103707-00	EL BAMBL21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2638	Pagada	300814398	151079103708-00	INVU LA G21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2639	Pagada	300811363	151022103710-00	CERRITO21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2640	Pagada	300807814	151022103711-00	CERROS 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	Mayo	14/05/2020	SE-2020-04	2641	Pagada	300807593	151022103712	00			CERROS	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2642	Pagada	300822768	151131103715	00			BAJAMAR	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2643	Pagada	300821328	151131103716	00			CUARROS	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2644	Pagada	300822012	151079103717	00			LA PALMA	21055800601032	300000771667,050.96		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2645	Pagada	300821803	151079103719	00			LAS BRIS	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2646	Pagada	300806679	151079103720	00			ESTERILL	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2647	Pagada	300811690	151079103722	00			PALO SEC	21055800601032	300000771222,350.32		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2648	Pagada	300811189	151131103723	00			HACIEND	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2649	Pagada	300810618	151022103724	00			PORTALO	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2650	Pagada	300811686	151022103725	00			PORTON	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2651	Pagada	300807591	151022103726	00			SANTA M	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2652	Pagada	300807553	151131103727	00			TARCOLE	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2653	Pagada	300811181	151022103728	00			DOS BOC	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2654	Pagada	300807591	151022103730	00			EL PASIT	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2655	Pagada	300807805	151079103731	00			EL REY	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2656	Pagada	300807814	151022103732	00			EL SILEN	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2657	Pagada	300807805	151079103733	00			EL TIGRE	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2658	Pagada	300805191	151079103735	00			ESTERILL	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2659	Pagada	300811733	151079103736	00			FINCA NI	21055800601032	300000771222,350.32		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2660	Pagada	300807581	151131103737	00			HERRADU	21055800601032	300000771334,101.92		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2661	Pagada	300818764	151079103738	00			ISLA PAL	21055800601032	300000771222,350.32		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2662	Pagada	300806101	151131103739	00			CENTRAL	21055800601032	300000771389,401.28		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2663	Pagada	300816963	151079103740	00			JUNTA DE	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2664	Pagada	300807591	151022103742	00			LA GALLE	21055800601032	300000771222,350.32		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2665	Pagada	300806165	151079103743	00			LA JULIET	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2666	Pagada	300811796	151079103744	00			LA LOMA	21055800601032	300000771222,350.32		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2667	Pagada	300807819	151079103746	00			LAS MESA	21055800601032	300000771222,350.32		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2668	Pagada	300805697	151079103748	00			LAS VUEL	21055800601032	300000771222,350.32		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2669	Pagada	300807814	151079103750	00			LOS ANG	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2670	Pagada	300807591	151022103751	00			MANUEL	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2671	Pagada	300807591	151022103753	00			JUAN BAL	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2672	Pagada	300806147	151022103754	00			PAQUITA	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2673	Pagada	300805639	151079103755	00			OFICIAL	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	Mayo	14/05/2020	SE-2020-04	2674	Pagada	300807819	151079103757-00	PIRRIS	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2675	Pagada	300807802	151079103758-00	PLAYA PA	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2676	Pagada	300809286	151131103759-00	PLAYA HE	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2677	Pagada	300809277	151131103760-00	POCHOTA	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2678	Pagada	300812520	151079103761-00	PLAYON S	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2679	Pagada	300811655	151079103762-00	PLAYON S	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2680	Pagada	300810744	151131103763-00	QUEBRAD	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2681	Pagada	300811178	151131103764-00	QUEBRAD	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2682	Pagada	300806195	151022103765-00	REPUBLIQ	21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2683	Pagada	300805169	151079103767-00	SAN ANTQ	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2684	Pagada	300814247	151079103769-00	SAN JUAN	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2685	Pagada	300805608	151022103772-00	MARIA LU	21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2686	Pagada	300807590	151022103773-00	DAMAS	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2687	Pagada	300807856	151022103775-00	FINCA MO	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2688	Pagada	300806189	151022103777-00	RONCADQ	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2689	Pagada	300807810	151079103778-00	SARDINAL	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2690	Pagada	300811762	151079103779-00	SARDINAL	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2691	Pagada	300814072	151079103780-00	SAN RAF#	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2692	Pagada	300807157	151022103781-00	VILLA NU	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2693	Pagada	300811668	151079103782-00	VISTA DE	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2694	Pagada	300808769	151131103783-00	CAPULIN	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2695	Pagada	300813048	151131103787-00	PUEBLO N	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2696	Pagada	300811732	151022103791-00	EL NEGRQ	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2697	Pagada	300811826	151068103793-00	SAN PABL	21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2698	Pagada	300811168	151068103795-00	LOS JAZM	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2699	Pagada	300811686	151068103796-00	LOS PALM	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2700	Pagada	300812715	151068103797-00	EL CRUCE	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2701	Pagada	300812926	151068103798-00	PORFIRIO	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2702	Pagada	300809222	151076103801-00	EL VALLE	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2703	Pagada	300809211	151076103802-00	TUJANKIR	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2704	Pagada	300809227	151068103803-00	LAS LETR	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2705	Pagada	300813877	151103103805-00	VALLE VE	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2706	Pagada	300812614	151068103807-00	TUJANKIR	21055800601032	300000771222,350.32	

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Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2707	Pagada	300811644	151068103808-00	EL PARAÍ21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2708	Pagada	300818656	151068103809-00	BETANIA 21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2709	Pagada	300809273	151076103811-00	COSTA AN21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2710	Pagada	300807100	151158103812-00	LIDER DE21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2711	Pagada	300811480	151068103813-00	BIRMANIA21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2712	Pagada	300811671	151068103814-00	I.D.A. EL C21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2713	Pagada	300813943	151068103815-00	EL ENCAN21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2714	Pagada	300811178	151076103816-00	LA PALME21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2715	Pagada	300824244	151068103817-00	ARGENDQ21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2716	Pagada	300808791	151068103818-00	BRASILIA 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2717	Pagada	300816728	151068103820-00	PUEBLO N21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2718	Pagada	300811746	151068103821-00	CAÑO BLA21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2719	Pagada	300809282	151068103822-00	CAÑO RIT21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2720	Pagada	300809227	151076103824-00	LLANO BQ21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2721	Pagada	300811862	151068103827-00	LINDA VIS21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2722	Pagada	300811182	151068103828-00	SOR MAR21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2723	Pagada	300811807	151068103829-00	EL DELIRI21055800601032	300000771 56,399.60	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2724	Pagada	300812942	151068103831-00	I.D.A. SAN21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2725	Pagada	300811841	151068103832-00	EL PROG21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2726	Pagada	300807522	151068103833-00	LAS GARZ21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2727	Pagada	300811294	151068103834-00	CHIMURR21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2728	Pagada	300807565	151068103835-00	COLONIA 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2729	Pagada	300822715	151068103837-00	LOS INGE21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2730	Pagada	300822715	151068103838-00	LOS TIJO21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2731	Pagada	300821919	151068103839-00	NAHUATL21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2732	Pagada	300808744	151068103841-00	LA KATIR21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2733	Pagada	300811415	151103103842-00	SAN MARQ21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2734	Pagada	300809245	151068103844-00	EL HIGUE21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2735	Pagada	300811236	151068103845-00	EL CARM21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2736	Pagada	300809287	151068103847-00	EL PORVE21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2737	Pagada	300809263	151068103850-00	BUENA VI21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2738	Pagada	300812801	151068103851-00	FATIMA 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2739	Pagada	300807801	151076103853-00	GUAYABI21055800601032	300000771222,350.32	

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Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2740	Pagada	300817164	151076103854-00	LLANO BQ21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2741	Pagada	300822942	151068103856-00	LA MARA21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2742	Pagada	300815457	151068103857-00	LA CRUZ 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2743	Pagada	300807106	151068103858-00	LA ESPER21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2744	Pagada	300811702	151068103859-00	MONS. BE21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2745	Pagada	300811676	151068103861-00	LA VERBE21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2746	Pagada	300811788	151068103862-00	LA VICTO21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2747	Pagada	300808457	151068103863-00	LAS ARME21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2748	Pagada	300810288	151068103865-00	LAS FLOR21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2749	Pagada	300811194	151068103866-00	LAS MILP21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2750	Pagada	300811661	151068103867-00	LOS CAR21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2751	Pagada	300811168	151068103870-00	MIRAMAR21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2752	Pagada	300809269	151076103871-00	MONICO 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2753	Pagada	300807596	151068103872-00	DR. RICAR21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2754	Pagada	300811612	151068103874-00	LOS CAR21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2755	Pagada	300807110	151068103875-00	EL CARM21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2756	Pagada	300810463	151068103876-00	LAS PAVA21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2757	Pagada	300811209	151103103877-00	GUACALIT21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2758	Pagada	300811168	151068103878-00	EL RECRE21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2759	Pagada	300809263	151068103879-00	LOS LAUR21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2760	Pagada	300810248	151068103880-00	PUEBLO N21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2761	Pagada	300809229	151068103881-00	QUEBRAD21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2762	Pagada	300807104	151068103882-00	QUEBRAD21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2763	Pagada	300811080	151068103883-00	JUNTAS D21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2764	Pagada	300809819	151068103884-00	CAMPO V21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2765	Pagada	300811686	151103103887-00	SAN ANT21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2766	Pagada	300811249	151068103888-00	SAN CRIS21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2767	Pagada	300809246	151068103889-00	I.D.A. SAN21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2768	Pagada	300811401	151068103890-00	SAN RAF21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2769	Pagada	300811686	151068103891-00	SAN MIGU21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2770	Pagada	300807146	151068103892-00	SAN ISIDR21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2771	Pagada	300808728	151103103893-00	RIO NEGR21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2772	Pagada	300809230	151068103895-00	SAN JOSE21055800601032	300000771222,350.32	

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Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2773	Pagada	300811756	151068103896-00	PARCELA 2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2774	Pagada	300807127	151158103897-00	SAN MIGUEL 2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2775	Pagada	300811396	151068103898-00	I.D.A. LA J 2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2776	Pagada	300809282	151068103899-00	SAN RAMON 2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2777	Pagada	300811181	151068103901-00	SUAMPITO 2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2778	Pagada	300807161	151158103903-00	SANTO DOMINGO 2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2779	Pagada	300807109	151068103904-00	SAN ANTONIO 2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2780	Pagada	300811798	151103103905-00	SAN ISIDORO 2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2781	Pagada	300809207	151076103906-00	SAN JOSE 2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2782	Pagada	300809720	151068103908-00	TEODORO 2105580060103233001	300000771889,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2783	Pagada	300824785	151158103909-00	EL JARDIN 2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2784	Pagada	300813720	151068103911-00	VILLA NUEVA 2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2785	Pagada	300809289	151068103913-00	SAN PEDRO 2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2786	Pagada	300807836	151068103914-00	PIZOTILLAS 2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2787	Pagada	300809255	151076103915-00	THIALES 2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2788	Pagada	300811621	151068103916-00	LOS ANGELES 2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2789	Pagada	300813221	151068103917-00	LLANO AZUL 2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2790	Pagada	300807110	151068103918-00	SAN FERNANDO 2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2791	Pagada	300807123	151068103919-00	SAN LUIS 2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2792	Pagada	300807894	151068103921-00	SAN GABRIEL 2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2793	Pagada	300807122	151068103922-00	SANTA CECILIA 2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2794	Pagada	300807530	151068103924-00	LA UNION 2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2795	Pagada	300809249	151076103925-00	LA CABAÑA 2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2796	Pagada	300817584	151068103926-00	EL PROGRESO 2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2797	Pagada	300811689	151068103929-00	SAN BOSQUE 2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2798	Pagada	300811859	151068103931-00	PIEDRAS BLANCAS 2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2799	Pagada	300808738	151000103938-00	COLEGIO 2105580060103233001	300000771889,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2800	Pagada	300808433	151000103939-00	LICEO ANTONIO 2105580060103233001	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2801	Pagada	300805690	151184103940-00	LICEO DE SAN ANTONIO 2105580060103233001	300000771889,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2802	Pagada	300808430	151092103941-00	LICEO DE SAN ANTONIO 2105580060103233001	300000771889,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2803	Pagada	300808732	151000103942-00	LICEO DE SAN ANTONIO 2105580060103233001	300000771557,605.12	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2804	Pagada	300807875	152010013944-00	LICEO JOSE 2105580060103233001	300000771778,802.56	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2805	Pagada	300808433	151000103945-00	LICEO NAZARENO 2105580060103233001	300000771778,802.56	

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Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2806	Pagada	300809285	151000103946-00	LICEO MA21055800601032	300000771115,210.24	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2807	Pagada	300811158	151102103947-00	LICEO RO21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2808	Pagada	300807893	151000103948-00	LICEO RO21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2809	Pagada	300807569	151036103949-00	LICEO DE21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2810	Pagada	300805629	151000103950-00	LICEO DR21055800601032	300000771115,210.24	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2811	Pagada	300809231	151000103952-00	LICEO DE21055800601032	300000771668,203.84	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2812	Pagada	300808761	151000103953-00	LICEO DE21055800601032	300000771778,802.56	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2813	Pagada	300811199	151143103956-00	LICEO ED21055800601032	300000771668,203.84	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2814	Pagada	300809866	151000103957-00	COLEGIO 21055800601032	300000771889,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2815	Pagada	300805689	151036103958-00	LICEO LA21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2816	Pagada	300808798	151000103959-00	LICEO SA21055800601032	300000771668,203.84	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2817	Pagada	300809266	151000103960-00	LICEO DE21055800601032	300000771336,407.68	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2818	Pagada	300808750	151100103961-00	LICEO AL21055800601032	300000771778,802.56	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2819	Pagada	300811396	151173103962-00	COLEGIO 21055800601032	300000771889,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2820	Pagada	300808440	151000103963-00	UNID. PE21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2821	Pagada	300811208	151061103964-00	LICEO JU21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2822	Pagada	300810061	151000103971-00	UNID. PE21055800601032	300000771889,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2823	Pagada	300819868	151077103973-00	EXP.BIL. L21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2824	Pagada	300809228	152010013975-00	UNID. PE21055800601032	300000771889,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2825	Pagada	300823537	151084103978-00	COLEGIO 21055800601032	300000771668,203.84	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2826	Pagada	300832139	151100103979-00	LICEO TE21055800601032	300000771778,802.56	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2827	Pagada	300830448	151053103980-00	LICEO HE21055800601032	300000771778,802.56	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2828	Pagada	300808426	151047103982-00	LICEO MO21055800601032	300000771778,802.56	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2829	Pagada	300808415	151047103983-00	LICEO CA21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2830	Pagada	300808798	151000103985-00	LICEO SA21055800601032	300000771001,152.88	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2831	Pagada	300807894	151000103986-00	LICEO RI21055800601032	300000771778,802.56	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2832	Pagada	300805638	151000103989-00	LICEO AS21055800601032	300000771390,554.16	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2833	Pagada	300817292	151088103990-00	LICEO DE21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2834	Pagada	300808464	151000103991-00	LICEO SA21055800601032	300000771223,503.20	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2835	Pagada	300821126	151030103993-00	LICEO DE21055800601032	300000771889,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2836	Pagada	300830026	151047103995-00	LICEO JO21055800601032	300000771889,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2837	Pagada	300810770	151000103996-00	LICEO DI21055800601032	300000771778,802.56	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2838	Pagada	300808409	151014103997-00	LICEO DE21055800601032	300000771778,802.56	

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Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2839	Pagada	300824340	151010103999-00	LICEO SIN	2105580060103233001	300000771334,101.92
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2840	Pagada	300815837	151010104000-00	UNID. PE	2105580060103233001	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2841	Pagada	300807877	151010104001-00	UNID. PE	2105580060103233001	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2842	Pagada	300818064	151038104002-00	LICEO PO	2105580060103233001	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2843	Pagada	300817493	151038104003-00	LICEO EL	2105580060103233001	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2844	Pagada	300820931	151038104004-00	LICEO BO	2105580060103233001	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2845	Pagada	300829405	151038104006-00	LICEO YO	2105580060103233001	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2846	Pagada	300820357	151064104008-00	LICEO FE	2105580060103233001	300000771778,802.56
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2847	Pagada	300805677	151010104009-00	LICEO UN	2105580060103233001	300000771778,802.56
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2848	Pagada	300813779	151010104010-00	LICEO SA	2105580060103233001	300000771778,802.56
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2849	Pagada	300821768	151006104011-00	LICEO DE	2105580060103233001	300000771334,101.92
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2850	Pagada	300822200	151002104012-00	LICEO CA	2105580060103233001	300000771389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2851	Pagada	300821853	151105104013-00	COLEGIO	2105580060103233001	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2852	Pagada	300821786	151006104014-00	LICEO SA	2105580060103233001	300000771389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2853	Pagada	300805115	151002104018-00	INSTITUT	2105580060103233001	300000771334,101.92
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2854	Pagada	300806113	151021104019-00	LICEO DE	2105580060103233001	300000771334,101.92
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2855	Pagada	300806176	151006104020-00	LICEO LE	2105580060103233001	300000771334,101.92
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2856	Pagada	300805612	151033104021-00	LICEO DE	2105580060103233001	300000771668,203.84
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2857	Pagada	300805667	151153104022-00	COLEGIO	2105580060103233001	300000771778,802.56
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2858	Pagada	300805612	151002104023-00	COLEGIO	2105580060103233001	300000771778,802.56
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2859	Pagada	300806109	151002104024-00	LICEO SA	2105580060103233001	300000771778,802.56
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2860	Pagada	300805692	151105104025-00	LICEO OT	2105580060103233001	300000771389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2861	Pagada	300808460	151002104027-00	LICEO SA	2105580060103233001	300000771223,503.20
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2862	Pagada	300805156	152010014028-00	COLEGIO	2105580060103233001	300000771778,802.56
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2863	Pagada	300829275	151056104029-00	LICEO DE	2105580060103233001	300000771389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2864	Pagada	300817674	152010014030-00	EXP.BIL. C	2105580060103233001	300000771389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2865	Pagada	300824341	151153104031-00	LICEO DE	2105580060103233001	300000771389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2866	Pagada	300822038	151020104032-00	LICEO NU	2105580060103233001	300000771223,503.20
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2867	Pagada	300805124	151020104033-00	INSTITUT	2105580060103233001	300000771389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2868	Pagada	300805130	151019104034-00	EXP. BIL. D	2105580060103233001	300000771334,101.92
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2869	Pagada	300805629	151018104035-00	COLEGIO	2105580060103233001	300000771334,101.92
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2870	Pagada	300816771	151020104036-00	COLEGIO	2105580060103233001	300000771389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2871	Pagada	300826676	151018104038-00	EXP. BIL. E	2105580060103233001	300000771389,401.28

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Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2872	Pagada	300828000	151019104039-00	COLEGIO 21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2873	Pagada	300819567	151029104040-00	LICEO DE 21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2874	Pagada	300820296	151012104042-00	LICEO DE 21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2875	Pagada	300822142	151050104044-00	LICEO SA 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2876	Pagada	300821736	151057104047-00	LICEO CH 21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2877	Pagada	300829187	151041104048-00	LICEO EN 21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2878	Pagada	300826278	151028104049-00	LICEO MA 21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2879	Pagada	300807574	151075104050-00	LICEO VIC 21055800601032	300000771778,802.56	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2880	Pagada	300808464	151075104051-00	COLEGIO 21055800601032	300000771668,203.84	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2881	Pagada	300805172	151028104052-00	LICEO DE 21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2882	Pagada	300808403	151075104056-00	UNID. PE 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2883	Pagada	300805170	151023104057-00	LICEO DE 21055800601032	300000771668,203.84	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2884	Pagada	300820116	151041104058-00	LICEO DE 21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2885	Pagada	300821901	151134104059-00	LICEO SA 21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2886	Pagada	300818638	151075104060-00	COLEGIO 21055800601032	300000771778,802.56	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2887	Pagada	300821124	151075104061-00	LICEO DE 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2888	Pagada	300820116	151075104064-00	COLEGIO 21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2889	Pagada	300819910	151134104065-00	COLEGIO 21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2890	Pagada	300807856	151041104067-00	LICEO BR 21055800601032	300000771778,802.56	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2891	Pagada	300832686	151085104068-00	LICEO LL 21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2892	Pagada	300805196	151005104069-00	COLEGIO 21055800601032	300000771668,203.84	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2893	Pagada	300807570	151005104070-00	LICEO HE 21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2894	Pagada	300821870	151005104071-00	LICEO TU 21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2895	Pagada	300823870	151005104072-00	LICEO SA 21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2896	Pagada	300821894	151005104074-00	LICEO TR 21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2897	Pagada	300823982	151005104075-00	AMBIENT 21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2898	Pagada	300818853	151004104076-00	COLEGIO 21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2899	Pagada	300809222	151123104077-00	LICEO IN 21055800601032	300000771778,802.56	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2900	Pagada	300808489	151004104078-00	LICEO DE 21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2901	Pagada	300808496	151044104079-00	LICEO RE 21055800601032	300000771223,503.20	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2902	Pagada	300808463	151040104080-00	LICEO IN 21055800601032	300000771778,802.56	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2903	Pagada	300807869	151004104082-00	LICEO MA 21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2904	Pagada	300828548	151000104083-00	CONSERV 21055800601032	300000771334,101.92	

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Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2905	Pagada	300809228	151045104084-00	LICEO DE2105580060103233001	300000771	1334,101.92
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2906	Pagada	300808499	151004104085-00	LICEO INQ2105580060103233001	3000007711	112,904.48
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2907	Pagada	300809245	151004104086-00	LICEO DE2105580060103233001	300000771	1334,101.92
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2908	Pagada	300809217	151037104087-00	EXP.BIL. C2105580060103233001	300000771	1668,203.84
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2909	Pagada	300808745	151045104088-00	UNID. PED2105580060103233001	300000771	1334,101.92
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2910	Pagada	300809906	151000104090-00	LICEO SA2105580060103233001	300000771	1389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2911	Pagada	300805691	151124104091-00	LICEO DE2105580060103233001	300000771	1778,802.56
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2912	Pagada	300813631	151004104092-00	LICEO LO2105580060103233001	300000771	1389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2913	Pagada	300816222	152010014093-00	COLEGIO 2105580060103233001	300000771	1334,101.92
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2914	Pagada	300818482	151165104095-00	LICEO LA 2105580060103233001	300000771	1389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2915	Pagada	300815484	151015104096-00	COLEGIO 2105580060103233001	300000771	1389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2916	Pagada	300827786	151049104097-00	COLEGIO 2105580060103233001	300000771	1389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2917	Pagada	300823309	151015104098-00	COLEGIO 2105580060103233001	300000771	1444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2918	Pagada	300820177	151065104099-00	COLEGIO 2105580060103233001	300000771	1556,452.24
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2919	Pagada	300805667	151065104100-00	EXP.BIL. C2105580060103233001	300000771	1389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2920	Pagada	300807809	151049104101-00	COLEGIO 2105580060103233001	300000771	1334,101.92
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2921	Pagada	300805112	151015104102-00	INSTITUT2105580060103233001	300000771	1223,503.20
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2922	Pagada	300821299	151013104104-00	COLEGIO 2105580060103233001	300000771	1444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2923	Pagada	300811189	151013104105-00	LICEO DE2105580060103233001	300000771	1389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2924	Pagada	300820747	151069104106-00	LICEO SA2105580060103233001	300000771	1444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2925	Pagada	300818941	151009104107-00	EXP.BIL. C2105580060103233001	3000007711	111,751.60
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2926	Pagada	300808790	151009104108-00	LICEO SA2105580060103233001	300000771	1223,503.20
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2927	Pagada	300826552	151026104109-00	LICEO BE2105580060103233001	300000771	1389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2928	Pagada	300805109	151024104110-00	LICEO MA2105580060103233001	300000771	1334,101.92
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2929	Pagada	300808796	151008104111-00	LICEO MI2105580060103233001	300000771	1334,101.92
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2930	Pagada	300823206	151025104112-00	COLEGIO 2105580060103233001	300000771	1444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2931	Pagada	300816996	151025104113-00	LICEO DE2105580060103233001	300000771	1389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2932	Pagada	300820002	151024104114-00	EXP.BIL. C2105580060103233001	300000771	1667,050.96
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2933	Pagada	300829439	151027104115-00	LICEO EM2105580060103233001	300000771	1444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2934	Pagada	300808428	151003104116-00	LICEO JO2105580060103233001	300000771	1389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2935	Pagada	300805666	151027104117-00	LICEO DE2105580060103233001	300000771	1778,802.56
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2936	Pagada	300806143	151046104118-00	LICEO DE2105580060103233001	300000771	1389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2937	Pagada	300806176	152010014119-00	LICEO DE2105580060103233001	300000771	1444,700.64

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Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2938	Pagada	300814017	1510031004120-00	LICEO AN21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2939	Pagada	300818391	1510031004121-00	LICEO JU21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2940	Pagada	300818624	1510031004122-00	LICEO ISL21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2941	Pagada	300819665	1511251004123-00	LICEO CO21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2942	Pagada	300804564	1510111004124-00	LICEO PA21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2943	Pagada	300805136	1510481004125-00	LICEO CIU21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2944	Pagada	300825236	1511261004126-00	COLEGIO 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2945	Pagada	300815090	1511261004127-00	EXP.BIL. C21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2946	Pagada	300819383	1510011004128-00	LICEO RIC21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2947	Pagada	300829305	1510011004130-00	LICEO RO21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2948	Pagada	300818416	1510981004131-00	LICEO DE21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2949	Pagada	300817377	1510171004132-00	LICEO MA21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2950	Pagada	300805161	1510011004133-00	COLEGIO 21055800601032	300000771778,802.56	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2951	Pagada	300805688	1510011004134-00	LICEO NU21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2952	Pagada	300817217	1510011004135-00	COLEGIO 21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2953	Pagada	300822427	1510171004137-00	LICEO LA 21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2954	Pagada	300820164	1510511004138-00	LICEO DE21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2955	Pagada	300828370	1510511004140-00	AMBIENT21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2956	Pagada	300812652	1511331004141-00	LICEO DE21055800601032	300000771668,203.84	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2957	Pagada	300815432	1520128504142-00	EXP.BIL. C21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2958	Pagada	300821728	1510511004143-00	LICEO DU21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2959	Pagada	300821820	1510511004144-00	COLEGIO 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2960	Pagada	300820191	1510511004145-00	LICEO LA 21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2961	Pagada	300820758	1510491004148-00	LICEO AG21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2962	Pagada	300820296	1510761004149-00	LICEO KA21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2963	Pagada	300818503	1510681004150-00	LICEO BIJ21055800601032	300000771111,751.60	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2964	Pagada	300818300	1510681004151-00	LICEO SA21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2965	Pagada	300810174	1510001004156-00	C.T.P. ED21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2966	Pagada	300805631	1510001004157-00	C.T.P. SA21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2967	Pagada	300806153	1510001004159-00	C.T.P. MO21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2968	Pagada	300808734	1510881004160-00	C.T.P. JO21055800601032	300000771778,802.56	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2969	Pagada	300808448	1510631004161-00	C.T.P. SA21055800601032	300000771778,802.56	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2970	Pagada	300808404	1510301004162-00	C.T.P. AC21055800601032	300000771335,254.80	

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Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2971	Pagada	300805135	1510141004163-00	C.T.P. DE 21055800601032	300000771668,203.84	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2972	Pagada	300806607	1510141004164-00	C.T.P. DE 21055800601032	300000771889,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2973	Pagada	300807564	1510141004165-00	C.T.P. LA 21055800601032	300000771889,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2974	Pagada	300806199	1510101004166-00	C.T.P. SA 21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2975	Pagada	300806148	1510101004167-00	C.T.P. DE 21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2976	Pagada	300805630	1510641004168-00	C.T.P. DE 21055800601032	300000771778,802.56	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2977	Pagada	300806148	1510101004169-00	C.T.P. GE 21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2978	Pagada	300805670	1510381004170-00	C.T.P. DE 21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2979	Pagada	300807809	1510021004171-00	C.T.P. JE 21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2980	Pagada	300805110	1510161004172-00	C.T.P. RIC 21055800601032	300000771223,503.20	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2981	Pagada	300809203	1510161004173-00	C.T.P. SA 21055800601032	300000771111,751.60	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2982	Pagada	300806173	1510201004174-00	C.T.P. PIE 21055800601032	300000771778,802.56	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2983	Pagada	300805139	1511291004175-00	C.T.P. FR 21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2984	Pagada	300807150	1511631004176-00	C.T.P. NA 21055800601032	300000771447,006.40	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2985	Pagada	300806666	1510671004177-00	C.T.P. LO 21055800601032	300000771223,503.20	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2986	Pagada	300809297	1510501004178-00	C.T.P. DE 21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2987	Pagada	300811297	1510571004179-00	C.T.P. LA 21055800601032	300000771001,152.88	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2988	Pagada	300805174	1510581004180-00	C.T.P. DE 21055800601032	300000771778,802.56	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2989	Pagada	300805151	1510761004181-00	C.T.P. GU 21055800601032	300000771668,203.84	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2990	Pagada	300805649	1511111004182-00	C.T.P. SA 21055800601032	300000771778,802.56	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2991	Pagada	300809267	1510121004183-00	C.T.P. SA 21055800601032	300000771889,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2992	Pagada	300804566	1510551004185-00	C.T.P. DE 21055800601032	300000771889,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2993	Pagada	300811208	1510731004186-00	C.T.P. JO 21055800601032	300000771778,802.56	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2994	Pagada	300808794	1510851004188-00	C.T.P. SA 21055800601032	300000771778,802.56	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2995	Pagada	300805659	1510051004189-00	C.T.P. DE 21055800601032	300000771390,554.16	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2996	Pagada	300826124	1510441004190-00	C.T.P. DE 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2997	Pagada	300808488	1520100104191-00	C.T.P. DE 21055800601032	300000771778,802.56	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2998	Pagada	300808790	1510041004192-00	C.T.P. DE 21055800601032	300000771778,802.56	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	2999	Pagada	300808401	1511391004193-00	C.T.P. PU 21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3000	Pagada	300806102	1510151004194-00	C.T.P. DE 21055800601032	300000771778,802.56	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3001	Pagada	300808473	1510491004195-00	C.T.P. FO 21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3002	Pagada	300808780	1510621004196-00	C.T.P. DE 21055800601032	300000771889,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3003	Pagada	300805616	1510831004197-00	C.T.P. DE 21055800601032	300000771889,401.28	

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Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3004	Pagada	300808498	1510131004198-00	C.T.P. NIC21055800601032	300000771557,605.12	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3005	Pagada	300808783	1510131004199-00	C.T.P. LA 21055800601032	300000771667,050.96	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3006	Pagada	300806111	1510131004200-00	C.T.P. DE 21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3007	Pagada	300805153	1510261004201-00	C.T.P. CA21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3008	Pagada	300805166	1510091004202-00	C.T.P. 27 21055800601032	300000771115,210.24	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3009	Pagada	300805632	1510091004203-00	C.T.P. SA21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3010	Pagada	300805601	1510091004204-00	C.T.P. SA21055800601032	300000771111,751.60	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3011	Pagada	300805166	1510091004205-00	C.T.P. DE 21055800601032	300000771336,407.68	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3012	Pagada	300805624	1510261004206-00	C.T.P. SA21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3013	Pagada	300805119	1510251004207-00	C.T.P. AB21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3014	Pagada	300806681	1510691004208-00	C.T.P. DE 21055800601032	300000771778,802.56	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3015	Pagada	300805126	1510031004209-00	C.T.P. DE 21055800601032	300000771445,853.52	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3016	Pagada	300810619	1510031004210-00	C.T.P. DE 21055800601032	300000771385,867.76	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3017	Pagada	300810118	1510901004211-00	C.T.P. DE 21055800601032	300000771778,802.56	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3018	Pagada	300807108	1511271004212-00	C.T.P. DE 21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3019	Pagada	300805104	1510861004213-00	C.T.P. DE 21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3020	Pagada	300809842	1510071004214-00	C.T.P. CA21055800601032	300000771778,802.56	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3021	Pagada	300811510	1520100104215-00	C.T.P. UM21055800601032	300000771778,802.56	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3022	Pagada	300805699	1511591004216-00	C.T.P. DE 21055800601032	300000771778,802.56	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3023	Pagada	300808415	1510481004217-00	C.T.P. GU21055800601032	300000771223,503.20	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3024	Pagada	300805663	1510481004218-00	C.T.P. DE 21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3025	Pagada	300809242	1510941004220-00	C.T.P. DE 21055800601032	300000771223,503.20	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3026	Pagada	300805688	1510011004221-00	C.T.P. DE 21055800601032	300000771557,605.12	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3027	Pagada	300810068	1510981004222-00	C.T.P. DE 21055800601032	300000771451,617.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3028	Pagada	300809801	1510011004223-00	C.T.P. DE 21055800601032	300000771391,707.04	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3029	Pagada	300806158	1510011004224-00	C.T.P. VA21055800601032	300000771223,503.20	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3030	Pagada	300805625	1510171004226-00	C.T.P. PA21055800601032	300000771112,904.48	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3031	Pagada	300806107	1510511004227-00	C.T.P. DE 21055800601032	300000771778,802.56	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3032	Pagada	300805694	1510591004228-00	C.T.P. GU21055800601032	300000771223,503.20	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3033	Pagada	300811764	1511311004229-00	C.T.P. DE 21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3034	Pagada	300805146	1510791004230-00	C.T.P. DE 21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3035	Pagada	300805659	1510221004231-00	C.T.P. DE 21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3036	Pagada	300806102	1510681004232-00	C.T.P. DE 21055800601032	300000771112,904.48	

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Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3037	Pagada	300805101	151077104234-00	C.E.E. FCQ21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3038	Pagada	300805101	151077104235-00	C.E.E. FCQ21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3039	Pagada	300805101	151077104236-00	C.E.E. FCQ21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3040	Pagada	300812678	151035104237-00	C.E.E. SA21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3041	Pagada	300811135	151000104239-00	C.E.E. NE21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3042	Pagada	300810052	151000104240-00	C.E.E. LA 21055800601032	300000771778,802.56	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3043	Pagada	300808470	151167104242-00	C.E.E. INS21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3044	Pagada	300815352	151077104298-00	C.E.E. AT21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3045	Pagada	300805665	151010104402-00	C.E.E. PE21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3046	Pagada	300805621	151002104439-00	C.E.E. RE21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3047	Pagada	300809267	151006104440-00	C.E.E. GR21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3048	Pagada	300805677	151020104495-00	C.E.E. SA21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3049	Pagada	300806150	151012104514-00	C.E.E. AM21055800601032	300000771667,050.96	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3050	Pagada	300805181	151075104535-00	C.E.E. NI21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3051	Pagada	300809218	151075104536-00	C.E.E. CA21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3052	Pagada	300807150	151005104586-00	C.E.E. TU21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3053	Pagada	300809829	151004104615-00	C.E.E. HE21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3054	Pagada	300805125	151003104729-00	Centro Ed21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3055	Pagada	300876941	152010014825-00	NOCTURN21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3056	Pagada	300820918	151060104828-01	CINDEA S21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3057	Pagada	300869769	151092104834-00	ALBERTO21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3058	Pagada	300869769	151092104834-01	CINDEA A21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3059	Pagada	300808426	151047104837-00	NOCTURN21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3060	Pagada	300808409	151014104838-00	NOCTURN21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3061	Pagada	300810770	151000104839-00	NOCTURN21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3062	Pagada	300870052	151038104841-00	NOCTURN21055800601032	300000771778,802.56	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3063	Pagada	300805115	151002104842-00	NOCTURN21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3064	Pagada	300811524	151006104843-00	NOCTURN21055800601032	300000771111,751.60	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3065	Pagada	300805124	151020104849-00	NOCTURN21055800601032	300000771389,330.08	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3066	Pagada	300811285	151018104850-00	NOCTURN21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3067	Pagada	300805172	151028104854-00	SECC.AC21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3068	Pagada	300807522	151075104856-01	IPEC ARA21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3069	Pagada	300808764	151075104858-00	JESUS RQ21055800601032	300000771444,700.64	

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Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3070	Pagada	300805691	151124104862-00	NOCTURN21055800601032	300000771556,452.24	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3071	Pagada	300815626	152010014864-01	IPEC STO21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3072	Pagada	300875427	151009104872-00	NOCTURN21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3073	Pagada	300823317	151009104873-01	CINDEA S21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3074	Pagada	300805109	151024104874-00	NOCTURN21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3075	Pagada	300808796	151008104875-00	NOCTURN21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3076	Pagada	300814278	151008104876-01	IPEC CAÑ21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3077	Pagada	300808428	151003104877-00	NOCTURN21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3078	Pagada	300874882	152010014878-00	NOCTURN21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3079	Pagada	300816911	151003104879-01	IPEC PUN21055800601032	300000771778,802.56	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3080	Pagada	300871051	151048104881-00	NOCTURN21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3081	Pagada	300809841	151007104882-00	NOCTURN21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3082	Pagada	300852794	151126104883-00	NOCTURN21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3083	Pagada	300868181	151086104884-00	NOCTURN21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3084	Pagada	300810711	151126104887-01	IPEC AGU21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3085	Pagada	300818853	151059104894-00	NOCTURN21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3086	Pagada	300864820	151022104896-00	SECC.AC21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3087	Pagada	300830447	151111104899-00	JAMAICA 21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3088	Pagada	300869084	151089104911-01	CINDEA R21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3089	Pagada	300832781	151068104913-00	LICEO DO21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3090	Pagada	300828251	151024104915-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3091	Pagada	300808432	151061104917-00	RAFAEL V21055800601032	300000771667,050.96	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3092	Pagada	300865671	151000104918-00	J.N. GRAL21055800601032	300000771667,050.96	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3093	Pagada	300807811	151077104919-00	JUAN ENR21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3094	Pagada	300829349	151047104929-00	ARUBA 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3095	Pagada	300808784	151096104930-00	DOMINGO21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3096	Pagada	300829883	151014104933-00	PUEBLO N21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3097	Pagada	300828727	151014104934-00	EL PITAL 21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3098	Pagada	300829349	151010104939-00	NAVAJUE21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3099	Pagada	300829918	151038104940-00	SAN VICE21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3100	Pagada	300832230	151038104941-00	ANTILLAS21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3101	Pagada	300829467	151010104942-00	CRISTO R21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3102	Pagada	300829467	151010104943-00	GUADALU21055800601032	300000771444,700.64	

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Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3103	Pagada	300820678	151006104947-00	LEON COE	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3104	Pagada	300825720	151033104948-00	EL SITIO	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3105	Pagada	300829003	151111104956-00	BAHAMAS	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3106	Pagada	300833625	151111104958-00	GRANADA	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3107	Pagada	300811841	151023104963-00	SAN ISIDR	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3108	Pagada	300829020	151073104964-00	SAN RAF	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3109	Pagada	300838841	151005104971-00	TULÉSI	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3110	Pagada	300827466	151165104978-00	REP. TRIN	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3111	Pagada	300827262	151139104979-00	ROJOMA	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3112	Pagada	300827533	151139104980-00	RIO MAG	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3113	Pagada	300806113	151042104981-00	SAN FRAN	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3114	Pagada	300825564	151015104986-00	BERMUD	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3115	Pagada	300829708	151049104987-00	LOS ANG	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3116	Pagada	300814306	151015104989-00	JULIA AC	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3117	Pagada	300829307	151083104993-00	SAN ISIDR	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3118	Pagada	300811388	151083104997-00	PUERTO Q	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3119	Pagada	300808441	151008105004-00	LAJAS	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3120	Pagada	300829375	151025105006-00	LA PLAZA	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3121	Pagada	300809200	151003105009-00	ARANCIB	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3122	Pagada	300808782	151003105010-00	EL ROBLE	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3123	Pagada	300829440	151003105011-00	MANUEL	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3124	Pagada	300830431	151090105012-00	SAN RAM	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3125	Pagada	300811739	151011105016-00	BALLENA	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3126	Pagada	300829506	151159105017-00	LA ESMER	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3127	Pagada	300829708	151112105021-00	SAND BO	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3128	Pagada	300831929	151001105022-00	ALTO UR	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3129	Pagada	300859432	151112105023-00	OROCHIC	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3130	Pagada	300834569	151098105025-00	SAN CRIS	21055800601032	300000771389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3131	Pagada	300833516	151001105027-00	BAJO BLE	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3132	Pagada	300829310	151017105028-00	GRANO D	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3133	Pagada	300832883	151098105029-00	PALMERA	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3134	Pagada	300831600	151098105030-00	POZO AZ	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3135	Pagada	300833404	151098105031-00	SERINACH	21055800601032	300000771222,350.32

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Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3136	Pagada	300815134	151001105032-00	PROYECT2105580060103233001	300000771889,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3137	Pagada	300829708	151017105033-00	NUEVO S2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3138	Pagada	300842181	151133105036-00	LA ESPER2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3139	Pagada	300807819	151079105044-00	SAN GER2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3140	Pagada	300832651	151131105045-00	REPUBLIQ2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3141	Pagada	300830912	151068105047-00	EL PILON2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3142	Pagada	300807183	151158105048-00	RIO NARA2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3143	Pagada	300864416	151005105053-00	LABORAT2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3144	Pagada	300838282	151051105065-00	HOGAR D2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3145	Pagada	300806133	151184105072-00	COLEGIO2105580060103233001	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3146	Pagada	300823886	151010105073-00	LICEO LA2105580060103233001	300000771889,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3147	Pagada	300828973	151012105075-00	LICEO FR2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3148	Pagada	300829246	151163105076-00	LICEO GA2105580060103233001	300000771889,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3149	Pagada	300808777	151123105077-00	COLEGIO2105580060103233001	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3150	Pagada	300838838	151009105079-00	LICEO VIL2105580060103233001	300000771889,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3151	Pagada	300828843	151159105080-00	COLEGIO2105580060103233001	300000771889,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3152	Pagada	300805648	151000105082-00	C.T.P. MA2105580060103233001	300000771889,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3153	Pagada	300828917	151030105121-00	LICEO RU2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3154	Pagada	300824399	151038105125-00	LICEO RU2105580060103233001	300000771667,050.96	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3155	Pagada	300829918	151010105128-00	LICEO RU2105580060103233001	300000771667,050.96	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3156	Pagada	300830080	151010105129-00	LICEO RU2105580060103233001	300000771667,050.96	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3157	Pagada	300831483	152010015131-00	LICEO CO2105580060103233001	300000771667,050.96	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3158	Pagada	300832042	151010105132-00	LICEO RU2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3159	Pagada	300822917	151010105133-00	LICEO RU2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3160	Pagada	300822968	151038105134-00	LICEO RU2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3161	Pagada	300826005	151038105136-00	LICEO RU2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3162	Pagada	300830347	151169105137-00	LICEO LA2105580060103233001	300000771889,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3163	Pagada	300831612	151033105139-00	LICEO PO2105580060103233001	300000771889,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3164	Pagada	300822334	151111105142-00	LICEO RU2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3165	Pagada	300825663	151050105144-00	LICEO RU2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3166	Pagada	300827221	151111105145-00	LICEO RU2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3167	Pagada	300826816	151111105146-00	LICEO RU2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3168	Pagada	300832035	151111105148-00	LICEO RU2105580060103233001	300000771444,700.64	

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Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3169	Pagada	300830700	151067105149-00	LICEO RU21055800601032	300000771667,050.96	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3170	Pagada	300829940	151012105150-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3171	Pagada	300827906	151111105151-00	LICEO BU21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3172	Pagada	300826757	151076105152-00	LICEO RU21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3173	Pagada	300830033	151005105154-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3174	Pagada	300829962	151005105155-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3175	Pagada	300824467	151005105156-00	LICEO RU21055800601032	300000771667,050.96	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3176	Pagada	300824653	151013105159-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3177	Pagada	300826817	151009105161-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3178	Pagada	300826715	151009105162-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3179	Pagada	300826715	151009105163-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3180	Pagada	300827440	151069105165-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3181	Pagada	300828789	151086105166-00	LICEO FIN21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3182	Pagada	300831612	151086105167-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3183	Pagada	300832107	151086105168-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3184	Pagada	300832333	151017105170-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3185	Pagada	300826056	151001105171-00	LICEO RU21055800601032	300000771667,050.96	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3186	Pagada	300827470	151001105173-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3187	Pagada	300826130	152012855176-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3188	Pagada	300829041	151068105178-00	LICEO LA21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3189	Pagada	300838282	151051105197-00	UNID. PE21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3190	Pagada	300853883	151124105283-01	CINDEA P21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3191	Pagada	300853883	151124105283-02	CINDEA P21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3192	Pagada	300853883	151124105283-03	CINDEA P21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3193	Pagada	300804564	151011105284-00	SECC.AC21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3194	Pagada	300836790	151003105288-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3195	Pagada	300831339	151046105289-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3196	Pagada	300835793	151053105290-00	LICEO DE21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3197	Pagada	300834290	151047105291-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3198	Pagada	300833453	151058105293-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3199	Pagada	300834307	151112105294-00	LICEO RU21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3200	Pagada	300834396	151017105295-00	LICEO RU21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3201	Pagada	300834816	151139105296-00	LICEO RU21055800601032	300000771444,700.64	

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Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3202	Pagada	300832206	151094105297-00	COLEGIO 21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3203	Pagada	300824754	151010105299-00	LICEO CA21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3204	Pagada	300824162	151010105300-00	LICEO LA21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3205	Pagada	300829540	151010105301-00	LICEO PL21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3206	Pagada	300831657	151058105302-00	LICEO LO21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3207	Pagada	300825305	151111105303-00	LICEO CA21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3208	Pagada	300832064	151057105304-00	LICEO NI21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3209	Pagada	300833276	151005105305-00	TSIPIRI Ñ21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3210	Pagada	300832254	151005105307-00	VILLA DA21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3211	Pagada	300832800	151005105312-00	SHORDI 21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3212	Pagada	300831657	151014105314-00	EL BARRQ21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3213	Pagada	300831823	151038105315-00	CALIENTA21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3214	Pagada	300827532	151001105316-00	LICEO CA21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3215	Pagada	300831417	151068105317-00	LICEO CA21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3216	Pagada	300824703	151014105318-00	LICEO CO21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3217	Pagada	300833074	151076105319-00	LA RIVER21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3218	Pagada	300833166	151062105321-00	ROXANA 21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3219	Pagada	300831939	151009105322-00	EL GUAPQ21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3220	Pagada	300831886	151003105325-00	OROCU 21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3221	Pagada	300833149	151017105326-00	DOS RAM21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3222	Pagada	300833489	151133105327-00	EL ENCAN21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3223	Pagada	300832857	151059105328-00	LOS NAR21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3224	Pagada	300832379	151133105329-00	LAGUNA C21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3225	Pagada	300831854	151033105330-00	LA PRADE21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3226	Pagada	300832267	151016105331-00	CEBADILL21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3227	Pagada	300832223	151016105332-00	SAN JUAN21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3228	Pagada	300832347	151111105333-00	LIMONCIT21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3229	Pagada	300831886	151111105334-00	LA CAJET21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3230	Pagada	300832596	151009105343-00	PLAYA GR21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3231	Pagada	300832532	151038105344-00	SAN FRAN21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3232	Pagada	300864864	151187105345-00	J.N. SIMO21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3233	Pagada	300833378	151027105346-00	LA RIVIER21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3234	Pagada	300832857	151010105347-00	LICEO RU21055800601032	300000771444,700.64	

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Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3235	Pagada	300834096	151086105348-00	IDA CAÑA21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3236	Pagada	300864854	151003105349-00	J.N. EL RQ21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3237	Pagada	300822642	151126105350-00	LICEO SA21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3238	Pagada	300850796	151112105354-00	BRIS 21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3239	Pagada	300832922	151010105355-00	SANTA CR21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3240	Pagada	300834175	151139105356-00	LICEO RU21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3241	Pagada	300832042	151026105358-00	SANTA CR21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3242	Pagada	300834853	151139105449-00	CALLE LA21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3243	Pagada	300833223	151139105455-00	TAMBOR 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3244	Pagada	300835527	151086105457-00	SAN RAF21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3245	Pagada	300815626	151010105501-00	SAN FRAN21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3246	Pagada	300869002	151000105516-00	REP PER21055800601032	300000771778,802.56	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3247	Pagada	300836687	151038105521-00	SIPAR 21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3248	Pagada	300835856	151038105522-00	CARTAGO21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3249	Pagada	300837636	151038105523-00	SANTA M21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3250	Pagada	300834853	151010105524-00	QUEBRAD21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3251	Pagada	300834729	151139105525-00	I.D.A. JER21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3252	Pagada	300838522	151126105526-00	COOPEY 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3253	Pagada	300835642	151112105527-00	DURIÑAK 21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3254	Pagada	300836041	151133105528-00	BUENAVE21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3255	Pagada	300837436	151125105529-00	LOS PLAN21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3256	Pagada	300829020	151010105530-00	LICEO SA21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3257	Pagada	300834768	151010105531-00	LICEO CO21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3258	Pagada	300829617	151111105532-00	LICEO BO21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3259	Pagada	300834183	151057105533-00	EXP.BIL. C21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3260	Pagada	300834604	151015105535-00	LICEO DE21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3261	Pagada	300826715	151133105536-00	COLEGIO 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3262	Pagada	300865481	151166105542-00	J.N. LOMA21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3263	Pagada	300834290	151010105547-00	LINDA VIS21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3264	Pagada	300835115	151020105548-00	DULCE NQ21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3265	Pagada	300834755	151057105549-00	LAS DELIC21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3266	Pagada	300834590	151005105550-00	UKA TIPÉ21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3267	Pagada	300835349	151005105551-00	JAMEIKAR21055800601032	300000771222,350.32	

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Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3268	Pagada	300834299	151124105552-00	EL BAMBEL 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3269	Pagada	300835024	151049105553-00	EL CHILE 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3270	Pagada	300835735	151048105554-00	BAMBEL #21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3271	Pagada	300835071	151022105555-00	SAVEGRE21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3272	Pagada	300834376	151030105557-00	C.E.E. LEN21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3273	Pagada	300835915	151139105560-00	LINDA VIS21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3274	Pagada	300834290	151015105561-00	EL PELON21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3275	Pagada	300834604	151133105562-00	PORTICA 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3276	Pagada	300835303	151051105563-00	PUEBLO N21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3277	Pagada	300834706	151126105564-00	MRUSAR#21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3278	Pagada	300809209	151038105565-00	LOS ANG#21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3279	Pagada	300834687	151111105566-00	SAN FRAN21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3280	Pagada	300834570	151001105567-00	LICEO VE21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3281	Pagada	300837064	151112105568-00	COLEGIO 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3282	Pagada	300836174	151025105569-00	MARIA RA21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3283	Pagada	300834555	151024105570-00	EL ROBLE21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3284	Pagada	300834244	151023105573-00	SANTA M21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3285	Pagada	300835178	151001105574-00	BELLAVIS21055800601032	300000771778,802.56	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3286	Pagada	300835349	151048105575-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3287	Pagada	300835034	151048105576-00	LICEO RU21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3288	Pagada	300835642	151058105577-00	LICEO EL 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3289	Pagada	300835314	151111105578-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3290	Pagada	300835304	151010105579-00	COLEGIO 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3291	Pagada	300834807	151010105580-00	LICEO RU21055800601032	300000771367,050.96	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3292	Pagada	300836900	151038105581-00	LICEO RU21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3293	Pagada	300835260	151014105582-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3294	Pagada	300835544	151068105583-00	LICEO CU21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3295	Pagada	300837006	151124105584-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3296	Pagada	300836362	151139105585-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3297	Pagada	300837528	151165105586-00	LICEO EL 21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3298	Pagada	300834604	151139105587-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3299	Pagada	300835304	151068105590-00	LICEO JU21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3300	Pagada	300835660	151068105591-00	LICEO SA21055800601032	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	Mayo	14/05/2020	SE-2020-04	3301	Pagada	300834422	151124105593-00	EL CARMEN	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3302	Pagada	300836573	151068105596-00	LICEO RUIZ	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3303	Pagada	300836064	151067105598-00	LICEO RUIZ	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3304	Pagada	300867331	151172105641-00	J.N. LAS LINDAS	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3305	Pagada	300864758	151173105642-00	J.N. INGLATERRA	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3306	Pagada	300865009	151020105643-00	J.N. JOSE MARTIN	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3307	Pagada	300836687	151112105644-00	COMANDANTE	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3308	Pagada	300836300	151008105645-00	LICEO RUIZ	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3309	Pagada	300836575	151068105646-00	SECTOR EDUCATIVO	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3310	Pagada	300836576	151068105647-00	MIRAVALLAS	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3311	Pagada	300836410	151068105648-00	LA PALMERAS	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3312	Pagada	300836575	151133105649-00	EL MANANTIAL	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3313	Pagada	300836943	151005105652-00	CHINA KILGORE	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3314	Pagada	300836952	151005105653-00	TKAK-RIVERA	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3315	Pagada	300837279	151005105654-00	PASO MARIANO	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3316	Pagada	300836925	151085105655-00	LICEO RUIZ	21055800601032	300000771667,050.96
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3317	Pagada	300836550	151085105656-00	LICEO RUIZ	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3318	Pagada	300836926	151048105657-00	LICEO RUIZ	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3319	Pagada	300837436	151010105658-00	LICEO RUIZ	21055800601032	300000771389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3320	Pagada	300841780	151051105660-00	LICEO RUIZ	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3321	Pagada	300838569	151139105661-00	LICEO RUIZ	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3322	Pagada	300836508	151014105663-00	LICEO RUIZ	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3323	Pagada	300836362	151014105664-00	LICEO RUIZ	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3324	Pagada	300837816	151058105665-00	LICEO RUIZ	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3325	Pagada	300838121	151163105666-00	LICEO RUIZ	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3326	Pagada	300837851	151111105667-00	LICEO RUIZ	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3327	Pagada	300836950	151111105668-00	T.V. LA URQUIZA	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3328	Pagada	300837245	151068105669-00	T.V. DE MARIANO	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3329	Pagada	300836481	151068105670-00	LICEO COLOMBIA	21055800601032	300000771667,050.96
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3330	Pagada	300836759	151068105671-00	LICEO COLOMBIA	21055800601032	300000771778,802.56
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3331	Pagada	300838545	151103105672-00	LICEO RUIZ	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3332	Pagada	300838738	151068105673-00	LICEO RUIZ	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3333	Pagada	300839184	151068105674-00	LICEO RUIZ	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	Mayo	14/05/2020	SE-2020-04	3334	Pagada	300836522	151012105677-00	COLEGIO 21055800601032	30000077	1389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3335	Pagada	300836790	151018105679-00	COLEGIO 21055800601032	30000077	1389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3336	Pagada	300868182	151079105682-00	NOCTURN 21055800601032	30000077	1334,101.92
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3337	Pagada	300811514	151001105683-00	UNID. PE 21055800601032	30000077	1389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3338	Pagada	300838672	151030105689-00	COLORAD 21055800601032	30000077	1222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3339	Pagada	300837393	151010105690-00	SANTA M 21055800601032	30000077	1222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3340	Pagada	300836999	151163105691-00	VIENTO F 21055800601032	30000077	1389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3341	Pagada	300836886	151015105692-00	LOS LAG 21055800601032	30000077	1222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3342	Pagada	300837106	151086105693-00	LA BONIT 21055800601032	30000077	1222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3343	Pagada	300837406	151005105699-00	TKANYÄK 21055800601032	30000077	1444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3344	Pagada	300836294	151003105700-00	CARRIZAL 21055800601032	30000077	1389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3345	Pagada	300837635	151112105702-00	ALTO CO 21055800601032	30000077	1222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3346	Pagada	300837279	151005105704-00	GUAYABA 21055800601032	30000077	1444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3347	Pagada	300829276	151003105707-00	COLEGIO 21055800601032	30000077	1444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3348	Pagada	300837126	151065105708-00	LICEO RU 21055800601032	30000077	1444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3349	Pagada	300837811	151131105709-00	LICEO RU 21055800601032	30000077	1444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3350	Pagada	300837260	151133105712-00	LAS ORQ 21055800601032	30000077	1444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3351	Pagada	300836621	151059105718-00	EXP.BIL. 21055800601032	30000077	1389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3352	Pagada	300836689	151029105720-00	SANTA TE 21055800601032	30000077	1389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3353	Pagada	300838671	151050105721-00	MONTE LI 21055800601032	30000077	1222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3354	Pagada	300837337	151005105722-00	LOS ALPE 21055800601032	30000077	1444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3355	Pagada	300836691	151005105723-00	EL CONGO 21055800601032	30000077	1222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3356	Pagada	300837813	151003105724-00	EL ESTAB 21055800601032	30000077	1222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3357	Pagada	300836666	151133105726-00	MONTERE 21055800601032	30000077	1444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3358	Pagada	300836604	151010105728-00	LICEO SA 21055800601032	30000077	1444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3359	Pagada	300837509	151155105729-00	COLEGIO 21055800601032	30000077	1367,050.96
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3360	Pagada	300872632	151136105732-00	NOCTURN 21055800601032	30000077	1389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3361	Pagada	300838158	151124105734-00	LICEO RU 21055800601032	30000077	1222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3362	Pagada	300810908	151047105735-00	UNID. PE 21055800601032	30000077	1389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3363	Pagada	300836776	151022105736-00	EL ESTAD 21055800601032	30000077	1444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3364	Pagada	300837196	151094105745-00	EL BAMBU 21055800601032	30000077	1444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3365	Pagada	300854904	151050105746-01	CINDEA V 21055800601032	30000077	1334,101.92
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3366	Pagada	300854904	151050105746-02	CINDEA V 21055800601032	30000077	1389,401.28

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3367	Pagada	300838504	151016105747-00	T.V. DULC	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3368	Pagada	300805672	151022105748-00	C.T.P. DE	21055800601032	300000771778,802.56
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3369	Pagada	300840837	151038105799-00	LAS ROSA	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3370	Pagada	300840226	151005105802-00	KJALARI	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3371	Pagada	300840643	151098105804-00	CHUMICO	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3372	Pagada	300841295	151112105805-00	MONTE DE	21055800601032	300000771667,050.96
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3373	Pagada	300868293	151186105806-00	NOCTURN	21055800601032	300000771334,101.92
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3374	Pagada	300844002	151133105807-00	NOCTURN	21055800601032	300000771389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3375	Pagada	300865027	151020105808-00	J.N. FEDE	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3376	Pagada	300808760	151010105810-00	LAGUNAS	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3377	Pagada	300812583	151139105813-00	COPALCH	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3378	Pagada	300839545	151030105814-00	LICEO VU	21055800601032	300000771389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3379	Pagada	300841584	151186105815-00	NOCTURN	21055800601032	300000771334,101.92
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3380	Pagada	300805110	151016105816-00	NOCTURN	21055800601032	300000771389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3381	Pagada	300839606	151163105817-00	LICEO LA	21055800601032	300000771389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3382	Pagada	300841127	151035105818-00	C.T.P. DE	21055800601032	300000771334,101.92
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3383	Pagada	300839715	151010105820-00	LICEO DE	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3384	Pagada	300806153	151000105827-00	SECC.NO	21055800601032	300000771389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3385	Pagada	300839926	151075105830-00	COOPER	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3386	Pagada	300841361	151098105832-00	PUNTA DE	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3387	Pagada	300809826	151134105834-00	UNID. PE	21055800601032	300000771389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3388	Pagada	300855551	151022105837-00	cerritos	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3389	Pagada	300843981	151022105838-00	LICEO RU	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3390	Pagada	300840540	151054105840-00	LICEO RU	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3391	Pagada	300841156	151023105841-00	LICEO RU	21055800601032	300000771667,050.96
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3392	Pagada	300838583	151065105844-00	LICEO CU	21055800601032	300000771667,050.96
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3393	Pagada	300839997	151015105845-00	LICEO EL	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3394	Pagada	300841097	151001105846-00	LICEO RU	21055800601032	300000771222,350.32
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3395	Pagada	300839889	151017105847-00	LICEO RU	21055800601032	300000771444,700.64
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3396	Pagada	300840107	151001105848-00	LICEO IN	21055800601032	300000771557,605.12
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3397	Pagada	300840851	151005105849-00	LICEO RU	21055800601032	300000771667,050.96
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3398	Pagada	300839457	151013105850-00	LICEO BE	21055800601032	300000771389,401.28
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3399	Pagada	300840797	151191105851-00	LICEO RU	21055800601032	300000771444,700.64

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea	Estado	LínCédula	Ju	Cuenta	CI	Código	Nombre C	Registro	Presupu	Reserva	Monto De
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3400	Pagada	300839779	15101410	5852-00			LICEO PIC	21055800601032	300000771667,050.96		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3401	Pagada	300853519	15105710	5853-00			LICEO RU	21055800601032	300000771222,350.32		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3402	Pagada	300842416	15107610	5854-00			LICEO RU	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3403	Pagada	300846313	15102010	5855-00			LICEO RU	21055800601032	300000771222,350.32		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3404	Pagada	300840253	15102910	5856-00			T.V. COL	21055800601032	300000771222,350.32		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3405	Pagada	300879272	15112910	5857-00			T.V. BAJO	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3406	Pagada	300839909	15113910	5858-00			LICEO RU	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3407	Pagada	300841943	15106710	5860-00			LICEO RU	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3408	Pagada	300843769	15100510	5861-00			JAMARI T	21055800601032	300000771222,350.32		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3409	Pagada	300839588	15105010	5862-00			SAN MAR	21055800601032	300000771389,401.28		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3410	Pagada	300841455	15100510	5864-00			TOLOK KI	21055800601032	300000771222,350.32		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3411	Pagada	300841145	15100710	5865-00			MARIARIB	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3412	Pagada	300840688	15100110	5866-00			LAS BRIS	21055800601032	300000771222,350.32		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3413	Pagada	300839635	15103810	5867-00			CAPAC. A	21055800601032	300000771222,350.32		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3414	Pagada	300839930	15113310	5868-00			SOTA DO	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3415	Pagada	300840327	15101010	5869-00			LICEO AE	21055800601032	300000771334,101.92		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3416	Pagada	300808746	15104710	5870-00			UNID. PE	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3417	Pagada	300840533	15102210	5871-00			LICEO RU	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3418	Pagada	300839372	15101410	5873-00			LICEO DE	21055800601032	300000771389,401.28		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3419	Pagada	300843687	15112410	5874-00			AMBIENT	21055800601032	300000771389,401.28		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3420	Pagada	300840654	15109010	5879-00			GUARIAL	21055800601032	300000771667,050.96		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3421	Pagada	300845339	15101710	5882-00			EXP.BIL.	21055800601032	300000771111,751.60		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3422	Pagada	300839920	15102510	5883-00			BARBUDA	21055800601032	300000771222,350.32		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3423	Pagada	300841128	15107910	5884-00			LOURDES	21055800601032	300000771222,350.32		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3424	Pagada	300843100	15107910	5885-00			LA COSTA	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3425	Pagada	300839769	15112910	5886-00			EXP. BIL.	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3426	Pagada	300840459	15108610	5887-00			ASENTAM	21055800601032	300000771222,350.32		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3427	Pagada	300840156	15101010	5888-01			CINDEA L	21055800601032	300000771389,401.28		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3428	Pagada	300840156	15101010	5888-02			CINDEA L	21055800601032	300000771389,401.28		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3429	Pagada	300839964	15109010	5890-00			LA TRAN	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3430	Pagada	300843861	15107910	5891-00			LICEO RU	21055800601032	300000771222,350.32		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3431	Pagada	300842298	15100110	5895-00			LICEO RU	21055800601032	300000771444,700.64		
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3432	Pagada	300845607	15106810	5897-00			LICEO RU	21055800601032	300000771444,700.64		

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Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3433	Pagada	300843536	151003105958-00	LA ISLITA 2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3434	Pagada	300805648	151000105966-00	SECC.NO 2105580060103233001	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3435	Pagada	300848465	151054105968-00	LICEO RU 2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3436	Pagada	300843249	151124105970-00	LICEO RU 2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3437	Pagada	300844254	151139105971-00	LICEO RU 2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3438	Pagada	300843708	151017105972-00	LICEO RU 2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3439	Pagada	300843711	151083105973-00	LICEO EL 2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3440	Pagada	300844341	151058105974-00	LICEO RU 2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3441	Pagada	300845537	151111105975-00	LICEO RU 2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3442	Pagada	300843594	151057105976-00	LICEO RU 2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3443	Pagada	300843000	151097105979-00	LICEO SA 2105580060103233001	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3444	Pagada	300844102	151068105980-01	CINDEA C 2105580060103233001	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3445	Pagada	300844259	151126105981-00	LICEO RU 2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3446	Pagada	300846445	151038105982-00	BUENA VI 2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3447	Pagada	300845784	151038105983-00	BAJO DE 2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3448	Pagada	300849895	151016105984-00	LICEO RU 2105580060103233001	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3449	Pagada	300843478	151014105985-00	LICEO RU 2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3450	Pagada	300845164	151005105986-00	LICEO RU 2105580060103233001	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3451	Pagada	300844202	151075105987-00	LA ANGEL 2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3452	Pagada	300843601	151079105988-00	LICEO QU 2105580060103233001	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3453	Pagada	300853364	151112105989-00	SWAKBLI 2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3454	Pagada	300843207	151064105990-00	LICEO LA 2105580060103233001	300000771778,802.56	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3455	Pagada	300843152	151029105992-00	LICEO LA 2105580060103233001	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3456	Pagada	300808717	151054105993-00	UNID. PE 2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3457	Pagada	300843463	151050105994-00	LICEO LA 2105580060103233001	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3458	Pagada	300843244	151020105995-00	LICEO DE 2105580060103233001	300000771111,751.60	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3459	Pagada	300843857	151020105996-00	EXP. BIL. 2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3460	Pagada	300843464	151023105999-00	LICEO RU 2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3461	Pagada	300843393	151133106000-00	LICEO CU 2105580060103233001	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3462	Pagada	300864854	151112106001-00	OROCHIC 2105580060103233001	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3463	Pagada	300844344	151112106002-00	LA PALMA 2105580060103233001	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3464	Pagada	300843860	151003106014-00	LA QUER 2105580060103233001	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3465	Pagada	300845148	151000106016-00	C.T.P. UL 2105580060103233001	300000771668,203.84	

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Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3466	Pagada	300843394	151038106017-00	LICEO LA 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3467	Pagada	300843769	151005106018-00	COCOTSA21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3468	Pagada	300844023	151006106020-00	LICEO DE21055800601032	300000771111,751.60	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3469	Pagada	300805126	151003106021-00	SECC.NO21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3470	Pagada	300853364	151112106024-00	WAWET 21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3471	Pagada	300851330	151112106025-00	ALTO KAT21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3472	Pagada	300844423	151047106027-00	LICEO HI21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3473	Pagada	300844755	152010016030-00	LICEO VIR21055800601032	300000771111,751.60	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3474	Pagada	300820344	151075106032-00	C.T.P. FE21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3475	Pagada	300826211	151002106033-00	C.T.P. INV21055800601032	300000771778,802.56	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3476	Pagada	300836059	151024106034-00	C.T.P. TR21055800601032	300000771111,751.60	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3477	Pagada	300846578	151014106043-00	LICEO RU21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3478	Pagada	300844627	151016106044-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3479	Pagada	300848352	151001106045-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3480	Pagada	300846782	151126106046-00	LICEO RU21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3481	Pagada	300846297	151014106050-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3482	Pagada	300865656	151061106095-00	J.N. FINC21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3483	Pagada	300807835	151030106096-00	IEGB JUA21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3484	Pagada	300849609	151038106098-00	TARISE 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3485	Pagada	300848471	151139106099-00	LAS ORQ21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3486	Pagada	300847643	151001106100-00	MOI 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3487	Pagada	300826357	151059106101-00	NOCTURN21055800601032	300000771667,050.96	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3488	Pagada	300848166	151163106102-00	CALLE DA21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3489	Pagada	300826676	151047106104-00	C.T.P. JO21055800601032	300000771445,853.52	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3490	Pagada	300826387	151002106105-00	C.T.P. CA21055800601032	300000771778,802.56	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3491	Pagada	300809257	151035106106-00	IEGB PBR21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3492	Pagada	300806147	151047106108-00	IEGB REP21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3493	Pagada	300805192	151075106111-00	J.N. REPU21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3494	Pagada	300847637	151125106112-00	COLEGIO 21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3495	Pagada	300855458	151050106114-00	HUACAS 21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3496	Pagada	300847952	152010016115-00	LICEO SA21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3497	Pagada	300809276	151060106127-00	IEGB AND21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3498	Pagada	300811766	151077106128-00	IEGB AME21055800601032	300000771223,503.20	

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Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3499	Pagada	300856671	151112106129-00	LICEO RU21055800601032	300000771667,050.96	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3500	Pagada	300820683	151080106130-00	C.T.P. GR21055800601032	300000771778,802.56	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3501	Pagada	300864810	151033106132-00	J.N. PEDR21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3502	Pagada	300848167	151006106133-00	LICEO PU21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3503	Pagada	300811297	151030106135-00	IEGB LA C21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3504	Pagada	300848969	151005106140-00	ÑUKA KIC21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3505	Pagada	300848744	151005106142-00	DUERI 21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3506	Pagada	300805670	151038106147-00	SECC.NO21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3507	Pagada	300805688	151001106148-00	SECC. NO21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3508	Pagada	300848606	151038106149-00	LICEO BU21055800601032	300000771556,452.24	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3509	Pagada	300848771	151054106152-00	CONVENT21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3510	Pagada	300852794	151126106156-00	LICEO ITA21055800601032	300000771273,584.08	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3511	Pagada	300811788	151068106157-00	IEGB LA V21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3512	Pagada	300868391	151005106215-00	IEGB EL T21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3513	Pagada	300813988	151075106216-00	LICEO FE21055800601032	300000771667,050.96	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3514	Pagada	300811316	151027106217-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3515	Pagada	300852265	151012106218-00	GAMONA21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3516	Pagada	300811702	151076106219-00	IEGB RIO 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3517	Pagada	300866848	151062106220-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3518	Pagada	300851984	151015106222-00	COLEGIO 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3519	Pagada	300854181	151112106223-00	LOS ANG21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3520	Pagada	300857227	151112106224-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3521	Pagada	300854794	151001106235-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3522	Pagada	300854465	151001106236-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3523	Pagada	300860217	151057106244-00	LICEO RU21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3524	Pagada	300853317	151058106267-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3525	Pagada	300853910	151067106268-01	CINDEA L21055800601032	300000771001,152.88	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3526	Pagada	300853670	151115106269-00	COLEGIO 21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3527	Pagada	300853674	151022106273-00	LICEO RU21055800601032	300000771667,050.96	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3528	Pagada	300866690	151011106275-00	BOCA BR21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3529	Pagada	300854103	151038106279-00	CEBROR 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3530	Pagada	300855905	151098106296-00	CERRO A21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3531	Pagada	300854390	151067106297-00	SAN GER21055800601032	300000771389,401.28	

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Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3532	Pagada	300855204	151038106298-00	SKA DIKO21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3533	Pagada	300861172	151016106331-00	IDA EL VI21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3534	Pagada	300813439	151001106350-00	IEBG LIM21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3535	Pagada	300861612	151098106356-00	ALTO PAL21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3536	Pagada	300857164	151053106358-00	C.T.P. VA21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3537	Pagada	300865137	151076106360-00	PALENQU21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3538	Pagada	300856902	151126106368-00	JÖNKRUH21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3539	Pagada	300856983	151024106373-00	LAS BRIS21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3540	Pagada	300861907	151038106374-00	BAKÖM D21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3541	Pagada	300857544	151062106375-00	LICEO LO21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3542	Pagada	300857422	151139106376-00	LICEO SA21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3543	Pagada	300857552	151054106384-00	LICEO DE21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3544	Pagada	300857212	151051106385-00	LICEO SA21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3545	Pagada	300859121	151001106386-00	CARTAGQ21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3546	Pagada	300858859	151112106387-00	KUNABRI 21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3547	Pagada	300858346	151001106388-00	ARROZ IT21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3548	Pagada	300858370	151001106389-00	BAJO CO21055800601032	300000771778,802.56	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3549	Pagada	300858188	151001106390-00	NIMARI 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3550	Pagada	300858315	151001106392-00	KUCHEY 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3551	Pagada	300859188	151112106393-00	LA SIBER121055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3552	Pagada	300866962	151112106397-00	BLEITÖ 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3553	Pagada	300865368	151038106404-00	KONYÖU 21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3554	Pagada	300859008	151038106405-00	AKOM 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3555	Pagada	300857232	151005106406-00	LICEO RU21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3556	Pagada	300857323	151005106407-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3557	Pagada	300860539	151112106408-00	COLEGIO21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3558	Pagada	300859436	151038106409-00	LICEO RU21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3559	Pagada	300825556	151059106411-00	C.E.E. DE21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3560	Pagada	300861240	151038106465-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3561	Pagada	300868777	151059106479-00	COLEGIO21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3562	Pagada	300863440	151038106498-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3563	Pagada	300863611	151132106500-00	COLEGIO21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3564	Pagada	300864147	151017106501-00	COLEGIO21055800601032	300000771444,700.64	

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Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3565	Pagada	300843165	151019106502-00	C.T.P. SA21055800601032	300000771111,751.60	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3566	Pagada	300839737	151181106503-00	C.T.P. DE 21055800601032	300000771778,802.56	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3567	Pagada	300862758	151123106504-00	C.T.P. SA21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3568	Pagada	300863724	151014106505-00	C.T.P. DE 21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3569	Pagada	300848133	151006106506-00	C.T.P. DE 21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3570	Pagada	300839162	151002106507-00	C.T.P. DE 21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3571	Pagada	300853185	151033106508-00	C.T.P. SA21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3572	Pagada	300864315	151051106512-00	LICEO SA21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3573	Pagada	300865850	151058106515-01	CINDEA P21055800601032	300000771223,503.20	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3574	Pagada	300867063	151151106518-01	CINDEA P21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3575	Pagada	300867339	151027106520-01	CINDEA E21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3576	Pagada	300866585	151249106521-01	CINDEA F21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3577	Pagada	300866585	151249106521-02	CINDEA F21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3578	Pagada	300866585	151249106521-03	CINDEA F21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3579	Pagada	300870545	151131106523-00	NOCTURN21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3580	Pagada	300865465	151000106524-00	C.T.P. SA21055800601032	300000771111,751.60	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3581	Pagada	300865311	151031106525-00	C.T.P. SA21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3582	Pagada	300865697	151044106526-00	C.T.P. ME21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3583	Pagada	300829473	151047106527-00	C.T.P. MA21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3584	Pagada	300818956	151000106528-00	C.T.P. PU21055800601032	300000771778,802.56	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3585	Pagada	300828780	151091106529-00	C.T.P. AB21055800601032	300000771778,802.56	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3586	Pagada	300865891	151166106530-00	C.T.P. PA21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3587	Pagada	300865376	151096106531-00	C.T.P. DE 21055800601032	300000771111,751.60	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3588	Pagada	300826807	151010106532-00	C.T.P. AM21055800601032	300000771778,802.56	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3589	Pagada	300865647	151055106533-00	C.T.P. OR21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3590	Pagada	300843262	151075106534-00	C.T.P. SA21055800601032	300000771778,802.56	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3591	Pagada	300865523	151197106535-00	C.T.P. CA21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3592	Pagada	300865470	151018106536-00	C.T.P. RO21055800601032	300000771778,802.56	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3593	Pagada	300835804	151006106537-00	C.T.P. SA21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3594	Pagada	300865880	151008106538-00	C.T.P. DE 21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3595	Pagada	300865819	151057106539-01	CINDEA L21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3596	Pagada	300866651	151021106547-00	C.T.P. AT21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3597	Pagada	300866663	151099106548-00	C.T.P. DE 21055800601032	300000771667,050.96	

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Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3598	Pagada	300866653	151029106549-00	C.T.P. ZAF	21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3599	Pagada	300866767	151027106550-00	C.T.P. ESF	21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3600	Pagada	300866803	151112106551-00	NOCTURN	21055800601032	300000771667,050.96	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3601	Pagada	300867478	151076106552-01	CINDEA G2	21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3602	Pagada	300867478	151076106552-02	CINDEA G2	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3603	Pagada	300866671	151023106555-00	JAPON	21055800601032	300000771667,050.96	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3604	Pagada	300866710	151010106557-00	ARCO IRI	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3605	Pagada	300866575	151067106558-00	SAN JERC	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3606	Pagada	300866554	151067106559-00	MELIDA G2	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3607	Pagada	300866963	151112106560-00	PROGRES	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3608	Pagada	300866727	151017106561-00	TSINI KIC	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3609	Pagada	300866783	151017106562-00	TOLOKSA	21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3610	Pagada	300866732	151073106564-00	LICEO CO	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3611	Pagada	300866530	151067106565-00	LICEO RU	21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3612	Pagada	300866803	151057106566-00	CERRO A	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3613	Pagada	300866776	151051106567-00	LICEO RU	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3614	Pagada	300867102	151112106570-00	LICEO RU	21055800601032	300000771667,050.96	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3615	Pagada	300866784	151162106572-01	CINDEA S2	21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3616	Pagada	300866784	151162106572-02	CINDEA S2	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3617	Pagada	300867691	151020106573-01	CINDEA L2	21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3618	Pagada	300867691	151020106573-03	CINDEA L2	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3619	Pagada	300867096	151172106574-00	C.T.P. JO	21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3620	Pagada	300849725	151126106576-00	C.T.P. SA	21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3621	Pagada	300857778	151012106577-00	C.T.P.DE	21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3622	Pagada	300834755	151065106578-00	C.T.P. BA	21055800601032	300000771111,751.60	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3623	Pagada	300821957	151001106579-00	C.T.P. LIV	21055800601032	300000771778,802.56	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3624	Pagada	300843981	151133106580-00	C.T.P. AG	21055800601032	300000771778,802.56	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3625	Pagada	300820303	151075106581-00	C.T.P. OR	21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3626	Pagada	300808790	152010016582-00	C.T.P. RO	21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3627	Pagada	300808499	151096106583-00	C.T.P. BR	21055800601032	300000771667,050.96	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3628	Pagada	300836537	151133106584-00	C.T.P. LA	21055800601032	300000771001,152.88	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3629	Pagada	300868248	151062106587-01	CINDEA N2	21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3630	Pagada	300867881	151038106624-00	LICEO RU	21055800601032	300000771389,401.28	

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Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3631	Pagada	300868088	151005106625-00	Liceo Rura21055800601032	300000771667,050.96	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3632	Pagada	300868097	151014106626-01	CINDEA S21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3633	Pagada	300868429	151094106628-01	CINDEA P21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3634	Pagada	300868048	151126106629-01	CINDEA S21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3635	Pagada	300810612	151166106631-00	IEGB DAN21055800601032	300000771667,050.96	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3636	Pagada	300869810	151003106632-00	IEGB ISLA21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3637	Pagada	300867750	151107106634-00	C.T.P. Alaj21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3638	Pagada	300868079	151005106636-00	Liceo Rura21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3639	Pagada	300868994	151112106637-00	ESCUELA21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3640	Pagada	300868069	151081106638-00	Escuela de21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3641	Pagada	300824492	152010016639-00	COLEGIO 21055800601032	300000771778,802.56	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3642	Pagada	300837300	151013106640-00	COLEGIO 21055800601032	300000771667,050.96	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3643	Pagada	300848831	151012106641-00	COLEGIO 21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3644	Pagada	300868029	151065106651-00	Escuela A21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3645	Pagada	300868762	151111106664-00	ESCUELA21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3646	Pagada	300869396	151163106666-00	COLEGIO 21055800601032	300000771667,050.96	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3647	Pagada	300870006	151051106667-00	Liceo Rura21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3648	Pagada	300870146	151142106668-01	CINDEA P21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3649	Pagada	300870146	151142106668-02	CINDEA P21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3650	Pagada	300870146	151142106668-03	CINDEA P21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3651	Pagada	300876031	151051106670-01	CINDEA S21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3652	Pagada	300870311	151090106672-01	CINDEA P21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3653	Pagada	300876398	151039106673-01	CINDEA S21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3654	Pagada	300869486	151112106674-01	CINDEA S21055800601032	300000771334,101.92	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3655	Pagada	300869246	151069106676-00	COLEGIO 21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3656	Pagada	300869394	151058106688-00	ESCUELA21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3657	Pagada	300870255	151139106703-00	Escuela C21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3658	Pagada	300871178	151014106714-00	LICEO NU21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3659	Pagada	300870494	151017106717-00	COLEGIO 21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3660	Pagada	300871611	151157106719-00	COLEGIO 21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3661	Pagada	300871364	151038106721-01	CINDEA K21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3662	Pagada	300871364	151038106721-03	CINDEA K21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3663	Pagada	300871364	151038106721-04	CINDEA K21055800601032	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	Mayo	14/05/2020	SE-2020-04	3664	Pagada	300871401	151057106723-01	CINDEA M21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3665	Pagada	300871884	151162106724-01	CINDEA P21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3666	Pagada	300871487	151026106726-01	CINDEA B21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3667	Pagada	300871597	151024106728-01	CINDEA T21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3668	Pagada	300805196	151005106730-01	CINDEA J21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3669	Pagada	300805196	151005106730-02	CINDEA J21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3670	Pagada	300805196	151005106730-03	CINDEA J21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3671	Pagada	300871480	151103106734-01	CINDEA A21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3672	Pagada	300871390	151068106735-01	CINDEA B21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3673	Pagada	300871862	151068106736-01	CINDEA B21055800601032	300000771367,050.96	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3674	Pagada	300871862	151068106736-02	CINDEA B21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3675	Pagada	300871235	151076106737-01	CINDEA K21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3676	Pagada	300871235	151076106737-02	CINDEA K21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3677	Pagada	300871235	151076106737-03	CINDEA K21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3678	Pagada	300871235	151076106737-04	CINDEA K21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3679	Pagada	300873586	151013106800-01	CINDEA N21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3680	Pagada	300873413	151179106801-01	CINDEA S21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3681	Pagada	300873606	151001106831-01	CINDEA N21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3682	Pagada	300875768	151005106842-00	LICEO RU21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3683	Pagada	300875462	151111106843-01	CINDEA B21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3684	Pagada	300875907	151112106844-01	CINDEA K21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3685	Pagada	300875784	151127106846-01	CINDEA M21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3686	Pagada	300875277	151129106847-01	CINDEA V21055800601032	300000771389,401.28	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3687	Pagada	300877615	151126106877-00	ESCUELA21055800601032	300000771222,350.32	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3688	Pagada	300877607	151038106946-01	CINDEA K21055800601032	300000771444,700.64	
Servidoras	2020	Mayo	14/05/2020	SE-2020-04	3689	Pagada	300821870	151004106990-00	HUMANIS21055800601032	300000771111,751.60	