

Subsidio	Año	Mes	Fecha	Número	Nº Línea	Estado	Cédula	Cuenta Cliente	Código	Nombre Centro	Registro Presupuestario	Fuente de	Reserva	Monto
			Solicitud	Solicitud	Línea	Jurídica				Educativo		Recursos		Depositado
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1	Pagada	3008656950	15106010010014200	0304-00	J.N. ANDRES	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2	Pagada	3008099541	15103510010006630	0306-00	EL CARMEN	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3	Pagada	3008092206	15103510010006661	0307-00	DAVID MARI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	4	Pagada	3008100394	15103510010006653	0308-00	BELLO HORI	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	5	Pagada	3008087395	15106010010005075	0310-00	BRASIL DE S	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	6	Pagada	3008112865	15110010010001661	0311-00	CARMEN LY	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	7	Pagada	3008045987	15106110010004662	0312-00	SAN RAFAEL	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	8	Pagada	3008118495	15201001050785471	0313-00	PATIO DE A	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	9	Pagada	3008092858	15108010010038331	0314-00	MONTERRE	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	10	Pagada	3008239382	73923253000017803	0315-00	BUENAVENT	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	11	Pagada	3008087022	15100010012137536	0318-00	LA PEREGR	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	12	Pagada	3008092374	15201001040642320	0319-00	JESUS JIME	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	13	Pagada	3008092156	739112253000063873	0320-00	CARLOS SAI	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	14	Pagada	3008693470	15115710010005281	0321-00	CAROLINA C	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	15	Pagada	3008092892	73923253000015818	0322-00	PIO XII	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	16	Pagada	3008142771	73923253000027132	0323-00	BARRIO LAN	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	17	Pagada	3008412533	15106010010005158	0324-00	SAN RAFAEL	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	18	Pagada	3008111350	15201001050779097	0325-00	ESMERALD	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	19	Pagada	3008092057	73923253000015439	0327-00	CORAZON C	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	20	Pagada	3008087068	151084100100007589	0328-00	CIUADELA	2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	21	Pagada	3008087050	15110010010001676	0330-00	CONCEPCIO	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	22	Pagada	3008670066	15118510010003484	0331-00	J.N. CONCEI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	23	Pagada	3008107553	15100010012137743	0332-00	CORAZON C	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	24	Pagada	3008208821	15107710010002057	0333-00	PLATANARE	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	25	Pagada	3008051619	73923253000012560	0335-00	JUAN SANT	2105580060103233001	FODESAF	2600001189	2.743.686,19
Servidoras	2026	Abril	13/04/2026	SE-2026-04	26	Pagada	3008109841	739112253000068861	0336-00	LEON XIII	2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	27	Pagada	3008106687	15100010012137915	0337-00	LAS BRISAS	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	28	Pagada	3008092870	15103110010006251	0338-00	APOLINAR L	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	29	Pagada	3008092514	15105310010005982	0339-00	DULCE NOM	2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	30	Pagada	3008112085	73923253000023613	0340-00	EL LLANO	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	31	Pagada	3008143484	15106010010005106	0341-00	PABELLON	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	32	Pagada	3008071869	151084100100007164	0342-00	LOMAS DEL	2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	33	Pagada	3008092859	15100010010900471	0343-00	REPUBLICA	2105580060103233001	FODESAF	2600001189	2.351.731,02
Servidoras	2026	Abril	13/04/2026	SE-2026-04	34	Pagada	3008693019	15100010012211824	0344-00	ESPAÑA	2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	35	Pagada	3008051323	15107710010002482	0345-00	DOCTOR FE	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	36	Pagada	3008691004	15103410010008634	0347-00	MARCELINO	2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	37	Pagada	3008092523	15100010012137691	0348-00	LOS SITIOS	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	38	Pagada	3008051453	15201001049820450	0349-00	JOSE ANGE	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	39	Pagada	3008087951	15103510010006061	0350-00	GUACHIPEL	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	40	Pagada	3008117669	15107710010002499	0351-00	AMERICA C	2105580060103233001	FODESAF	2600001189	608.655,76
Servidoras	2026	Abril	13/04/2026	SE-2026-04	41	Pagada	3008092810	15107710010002461	0352-00	PILAR JIME	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	42	Pagada	3008118494	15106010010005170	0354-00	HONDURAS	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	43	Pagada	3008660235	73923253000030262	0355-00	J.N. MIGUEL	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	44	Pagada	3008266318	739112253000062603	0356-00	CIUADELA	2105580060103233001	FODESAF	2600001189	1.000.610,92
Servidoras	2026	Abril	13/04/2026	SE-2026-04	45	Pagada	3008202416	739112253000074523	0357-00	SAN FRANC	2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	46	Pagada	3008118625	73911225300006654	0360-00	LUIS DEMET	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	47	Pagada	3008092767	15106010010005135	0361-00	ANDRES BE	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	48	Pagada	3008668287	73923253000013658	0364-00	J.N. REPUB	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	49	Pagada	3008084399	15107710010002648	0366-00	JUAN FLORE	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	50	Pagada	3008650707	15107810010014416	0367-00	J.N. SARITA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	51	Pagada	3008084407	15100010012204474	0368-00	JOSE FIDEL	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	52	Pagada	3008691823	15100010012211942	0369-00	DR.JOSE M	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	53	Pagada	3008694743	15108910010003981	0370-00	JUAN RAFA	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	54	Pagada	3008092287	15201001041133307	0373-00	JOSE RAFA	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	55	Pagada	3008056144	15103610010007400	0374-00	LA ISLA	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	56	Pagada	3008114019	73923253000016644	0376-00	LA TRINIDA	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	57	Pagada	3008087972	15106110010004627	0377-00	ANTONIO JC	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	58	Pagada	3008102542	73923253000015988	0378-00	ISABEL LA C	2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	59	Pagada	3008078252	15201001050878992	0379-00	PACIFICA F	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	60	Pagada	3008092765	15105310010005947	0380-00	ESTADO DE	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	61	Pagada	3008108825	73923253000016142	0381-00	LAS NUBES	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	62	Pagada	3008116884	15114810010006931	0382-00	MONS. ANSI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	63	Pagada	3008116761	15107710010002536	0383-00	LOS ANGELI	2105580060103233001	FODESAF	2600001189	

Servidoras	2026	Abril	13/04/2026	SE-2026-04	93	Pagada	3008117883	15107710010002542	0429-00	SAN JERONI	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	94	Pagada	3008084743	73923253000015872	0432-00	FRANKLIN D	2105580060103233001	FODESAF	2600001189	2.743.686,19
Servidoras	2026	Abril	13/04/2026	SE-2026-04	95	Pagada	3008084527	739112253000058524	0433-00	MANUEL MA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	96	Pagada	3008087858	15105310010016810	0434-00	SAN RAFAEL	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	97	Pagada	3008097443	739112253000068563	0435-00	INGLATERR	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	98	Pagada	3008087635	15107810010004889	0436-00	JOSEFITA JL	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	99	Pagada	3008087279	15107810010004872	0438-00	GRANADILL	2105580060103233001	FODESAF	2600001189	3.135.641,36
Servidoras	2026	Abril	13/04/2026	SE-2026-04	100	Pagada	3008092461	15105310010005999	0439-00	JOSE ANA N	2105580060103233001	FODESAF	2600001189	1.959.775,85
Servidoras	2026	Abril	13/04/2026	SE-2026-04	101	Pagada	3008103178	15107810010004851	0441-00	CENTRO AV	2105580060103233001	FODESAF	2600001189	4.703.462,04
Servidoras	2026	Abril	13/04/2026	SE-2026-04	102	Pagada	3008087017	15106110010004550	0442-00	OTTO HUBB	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	103	Pagada	3008219570	15100010012108109	0443-00	LA CARPIO	2105580060103233001	FODESAF	2600001189	1.959.775,85
Servidoras	2026	Abril	13/04/2026	SE-2026-04	104	Pagada	3008045568	15201001047980824	0444-00	FILOMENA E	2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	105	Pagada	3008693753	15100010012211876	0448-00	J.N. JUAN R	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	106	Pagada	3008696061	15109210010008943	0449-00	J.N. MARGA	2105580060103233001	FODESAF	2600001189	608.655,76
Servidoras	2026	Abril	13/04/2026	SE-2026-04	107	Pagada	3008648622	15115210010006554	0450-00	J.N. FLORA	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	108	Pagada	3008694562	15100010012212091	0451-00	J.N. JUSTO	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	109	Pagada	3008694123	15201001040871196	0452-00	J.N. LILIA R	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	110	Pagada	3008087384	15110710010002231	0454-00	MIGUEL DE	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	111	Pagada	3008118736	15108010010038211	0455-00	CEDROS	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	112	Pagada	3008116172	73923253000013460	0457-00	CIPRESES	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	113	Pagada	3008078123	15201001048911713	0459-00	LA LIA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	114	Pagada	3008116234	15201001051275304	0460-00	BARRIO PIN	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	115	Pagada	3008084331	15108010010038257	0461-00	SANTA MAR	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	116	Pagada	3008045803	739112253000078780	0462-00	SANTA MAR	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	117	Pagada	3008075831	15100010012137565	0463-00	HATILLO 2	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	118	Pagada	3008106129	15116610010000760	0464-00	LIC. DANIEL	2105580060103233001	FODESAF	2600001189	1.396.598,01
Servidoras	2026	Abril	13/04/2026	SE-2026-04	119	Pagada	3008115878	15100010012137950	0465-00	MIGUEL OBI	2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	120	Pagada	3008290874	15108410010000177	0466-00	FINCA SAN	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	121	Pagada	3008659848	73923253000013560	0467-00	J.N. JORGE	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	122	Pagada	3008656938	15108410010018245	0468-00	J.N. RINCON	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	123	Pagada	3008078038	15100010012110566	0469-00	JORGE DEB	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	124	Pagada	3008092210	15108910010001460	0470-00	RINCON GR	2105580060103233001	FODESAF	2600001189	3.527.596,53
Servidoras	2026	Abril	13/04/2026	SE-2026-04	125	Pagada	3008648706	15107810010014534	0471-00	JOSE MARIA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	126	Pagada	3008099995	15110010010001593	0472-00	LOS PINOS	2105580060103233001	FODESAF	2600001189	6.271.282,72
Servidoras	2026	Abril	13/04/2026	SE-2026-04	127	Pagada	3008219253	15109610010003681	0474-00	OJO DE AGU	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	128	Pagada	3008118735	739112253000059015	0477-00	FINCA CAPF	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	129	Pagada	3008099997	15109610010003600	0484-00	ILDEFONSO	2105580060103233001	FODESAF	2600001189	608.655,76
Servidoras	2026	Abril	13/04/2026	SE-2026-04	130	Pagada	3008712774	15100010012214490	0486-00	J.N. COLONI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	131	Pagada	3008658479	15107210010001132	0488-00	J.N. MARIA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	132	Pagada	3008291511	739112253000067157	0490-00	HIGUITO	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	133	Pagada	3008189563	739112253000059647	0492-00	JOSE TRINIC	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	134	Pagada	3008112285	15103010010002428	0494-00	CARAGRAL	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	135	Pagada	3008117482	73923253000017024	0495-00	LA LAGUNA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	136	Pagada	3008087857	15109610010003758	0496-00	CEIBA ALTA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	137	Pagada	3008056994	15104710010013205	0497-00	ENTRADA LJ	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	138	Pagada	3008056762	15104710010012231	0504-00	JOAQUIN G/	2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	139	Pagada	3008107703	1510961001001003847	0505-00	CORAZON C	2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	140	Pagada	3008092178	73923253000015521	0506-00	JOSE MARIA	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	141	Pagada	3008087928	15104710010006027	0507-00	EL MANZAN	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	142	Pagada	3008087041	151047100100060234	0509-00	CIUDADELA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	143	Pagada	3008087003	15108810010011736	0510-00	CECILIO PIE	2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	144	Pagada	3008092205	15104710010012921	0511-00	LEANDRO FI	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	145	Pagada	3008092737	15103010010002241	0512-00	GUATIL	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	146	Pagada	3008087932	73911225300003672	0513-00	EDWIN POR	2105580060103233001	FODESAF	2600001189	1.000.610,92
Servidoras	2026	Abril	13/04/2026	SE-2026-04	147	Pagada	3008045730	15104710010012890	0514-00	DR.RAFAEL	2105580060103233001	FODESAF	2600001189	3.135.641,36
Servidoras	2026	Abril	13/04/2026	SE-2026-04	148	Pagada	3008087851	15104710010013375	0516-00	AGUSTIN SE	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	149	Pagada	3008092348	15109610010004025	0517-00	JOCOTAL A	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	150	Pagada	3008126232	15103010010002871	0520-00	CEIBA BAJA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	151	Pagada	3008169297	15104710010013576	0526-00	CHIROGREG	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	152	Pagada	3008102540	15103010010002227	0528-00	LA PALMA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	153	Pagada	3008092578	15104710010006441	0529-00	LA TRINIDAD	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	154	Pagada	3008092261	15103010010002173	0530-00	JESUS ROJ	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	155	Pagada	3008071467	15104710010000125	0531-00	LAS GRAVIL	2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	156	Pagada	3008087702	15109610010004812	0533-00	RICARDO JII	2105580060103233001	FODESAF		

Servidoras	2026	Abril	13/04/2026	SE-2026-04	188	Pagada	3008108232	15103010010002279	0586-00	CASPIROLA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	189	Pagada	3008109082	15103010010002552	0587-00	LAS VEGAS	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	190	Pagada	3008092550	15104710010013197	0588-00	LA PACAYA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	191	Pagada	3008078624	15104710010006116	0590-00	GUATUSO	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	192	Pagada	3008293493	15104710010013033	0593-00	DOS CERCA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	193	Pagada	3008092678	73923253000015892	0595-00	SOR MARIA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	194	Pagada	3008061031	15201001049386746	0597-00	REV. FRANC	2105580060103233001	FODESAF	2600001189	3.135.641,36
Servidoras	2026	Abril	13/04/2026	SE-2026-04	195	Pagada	3008087491	15104710010013317	0598-00	LLANO BONI	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	196	Pagada	3008109084	15104710010007334	0600-00	LA VALENCI	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	197	Pagada	3008369604	15201001048357518	0601-00	LAS LETRAS	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	198	Pagada	3008087112	15100010012106808	0602-00	LOS GUIDO	2105580060103233001	FODESAF	2600001189	3.135.641,36
Servidoras	2026	Abril	13/04/2026	SE-2026-04	199	Pagada	3008673312	15117210010003833	0603-00	SECTOR SIE	2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	200	Pagada	3008112280	15101410010023273	0606-00	COLONIA G/	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	201	Pagada	3008087542	15101410010022629	0607-00	MARCOS PE	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	202	Pagada	3008117589	15101410010023020	0608-00	BAJO LOS N	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	203	Pagada	3008112088	15101410010022492	0609-00	LOS ALTOS	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	204	Pagada	3008111936	15101410010022643	0610-00	BAJO LOAIZ	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	205	Pagada	3008084495	15101410010023505	0611-00	BAJO LOS B	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	206	Pagada	3008129403	15101410010023215	0612-00	SANTA CECI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	207	Pagada	3008078828	15101410010022948	0613-00	ROBERTO L	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	208	Pagada	3008092197	15101410010022865	0616-00	COLONIA S/	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	209	Pagada	3008075408	15101410010030631	0617-00	LA ANGOST	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	210	Pagada	3008111788	15101410010023385	0618-00	BRASIL DE I	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	211	Pagada	3008084330	15101410010022546	0619-00	BAJO CERD	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	212	Pagada	3008056864	15101410010022724	0626-00	CERBATAN/	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	213	Pagada	3008112278	15101410010023480	0627-00	I.D.A. BIJAGI	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	214	Pagada	3008075613	15101410010022531	0628-00	ALTOS DE P	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	215	Pagada	3008084696	15101410010023557	0630-00	COLONIA P/	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	216	Pagada	3008084421	15101410010023623	0631-00	LLANO GRAI	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	217	Pagada	3008145228	15101410010024479	0632-00	LLANO HERI	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	218	Pagada	3008075607	15101410010022894	0633-00	CONCEPCIC	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	219	Pagada	3008078007	15101410010022500	0634-00	CORRALAR	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	220	Pagada	3008084449	15101410010022902	0639-00	GRIFO BAJC	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	221	Pagada	3008112099	15101410010022612	0640-00	LA PITA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	222	Pagada	3008078612	15101410010023497	0641-00	EL SUR	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	223	Pagada	3008075139	15101410010023184	0642-00	TUFARES	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	224	Pagada	3008084100	15101410010023111	0644-00	EL PORO	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	225	Pagada	3008075604	739112253000081380	0647-00	LA GLORIA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	226	Pagada	3008075606	15101410010022842	0649-00	GAMALOTILI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	227	Pagada	3008075605	15101410010022782	0650-00	GUARUMAL	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	228	Pagada	3008106745	15101410010022523	0651-00	JACINTO MC	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	229	Pagada	3008111807	15101410010022569	0652-00	SANTIAGO /	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	230	Pagada	3008084328	15101410010023333	0653-00	JILGUERAL	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	231	Pagada	3008078280	15101410010022701	0654-00	BOCANIA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	232	Pagada	3008084052	15101410010023563	0655-00	LA ESPERA/	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	233	Pagada	3008084431	15101410010023391	0656-00	ADELA ROD	2105580060103233001	FODESAF	2600001189	1.000.610,92
Servidoras	2026	Abril	13/04/2026	SE-2026-04	234	Pagada	3008078009	73923253000014991	0658-00	BAJO DE LA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	235	Pagada	3008056611	15101410010022621	0659-00	LA LEGÜITA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	236	Pagada	3008092852	15101410010023043	0662-00	ROGELIO QI	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	237	Pagada	3008123690	15101410010023631	0663-00	POTENCIAN	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	238	Pagada	3008099435	73923253000022412	0664-00	SAN BOSCO	2105580060103233001	FODESAF	2600001189	1.000.610,92
Servidoras	2026	Abril	13/04/2026	SE-2026-04	239	Pagada	3008112793	15101410010023250	0665-00	LANAS	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	240	Pagada	3008084561	15101410010023847	0666-00	LAS DELICIA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	241	Pagada	3008061513	15101410010023089	0667-00	LLANO GRAI	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	242	Pagada	3008117143	15101410010023439	0668-00	MANUEL BU	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	243	Pagada	3008075603	15101410010022799	0670-00	LOS ANGELI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	244	Pagada	3008075609	15101410010023511	0671-00	MASTATAL	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	245	Pagada	3008084801	15101410010022641	0672-00	MAURO FER	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	246	Pagada	3008098937	73923253000015960	0673-00	MERCEDES	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	247	Pagada	3008056904	15101410010022730	0674-00	MERCEDES	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	248	Pagada	3008078294	15101410010022658	0675-00	MONTELIBA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	249	Pagada	3008061874	151014100100233296	0676-00	MONTERRE	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	250	Pagada	3008111894	15101410010022440	0678-00	PALMICHAL	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	251	Pagada	3008071628	15101410010023221	0679-00	PEDERNAL	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	20													

Servidoras	2026	Abril	13/04/2026	SE-2026-04	283	Pagada	3008075608	15101410010023600	0715-00	ARENAL	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	284	Pagada	3008112098	15101410010023422	0716-00	SAN LUIS	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	285	Pagada	3008127410	73923253000017239	0717-00	MATA DE PL	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	286	Pagada	3008078394	15101410010023037	0718-00	SAN MARTIN	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	287	Pagada	3008116477	15101410010022991	0720-00	BAJO BURG	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	288	Pagada	3008075610	15101410010022405	0721-00	NARANJAL	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	289	Pagada	3008056852	73923253000014271	0722-00	LABORATOF	2105580060103233001	FODESAF	2600001189	608.655,76
Servidoras	2026	Abril	13/04/2026	SE-2026-04	290	Pagada	3008218447	739112253000059721	0723-00	I.D.A. JOROI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	291	Pagada	3008087033	739112253000083501	0724-00	AGUAS BUE	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	292	Pagada	3008287275	15103810010014045	0726-00	TSENE DIKC	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	293	Pagada	3008117967	15101010010065565	0727-00	LOS ANGELI	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	294	Pagada	3008092331	15101010010064519	0728-00	LA COLONIA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	295	Pagada	3008118623	73923253000017108	0729-00	LA NUEVA H	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	296	Pagada	3008220051	15101010010064577	0730-00	RENACER	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	297	Pagada	3008112835	15103810010013732	0731-00	SONADOR	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	298	Pagada	3008110976	15103810010014016	0732-00	ALTO DE LA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	299	Pagada	3008084960	73923253000015197	0733-00	LA AURORA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	300	Pagada	3008284954	15103810010013761	0734-00	BIDYAN	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	301	Pagada	3008168343	15101010010060597	0735-00	EL PROGRE	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	302	Pagada	3008170499	15103810010014097	0736-00	BÖKÖ BATA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	303	Pagada	3008226106	15101010010064850	0737-00	SANTA LUCI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	304	Pagada	3008084673	73923253000012515	0738-00	EL TIRRA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	305	Pagada	3008117892	15101010010064732	0739-00	SANTA MAR	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	306	Pagada	3008153737	15103810010013962	0740-00	EL GUAYAC	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	307	Pagada	3008113046	15103810010013873	0742-00	EL PROGRE	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	308	Pagada	3008114546	15101010010064413	0743-00	ORATORIO	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	309	Pagada	3008113211	15101010010065476	0744-00	CRISTO REY	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	310	Pagada	3008126781	15103810010014128	0745-00	CEIBON	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	311	Pagada	3008158374	15101010010036327	0746-00	DR. RAFAEL	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	312	Pagada	3008130917	15103810010014418	0747-00	LA SABANA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	313	Pagada	3008142770	73923253000017823	0748-00	SAN VICENT	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	314	Pagada	3008128019	15103810010013301	0749-00	LOS MADER	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	315	Pagada	3008109604	15103810010013910	0750-00	BAJO DE SA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	316	Pagada	3008116866	15103810010014111	0751-00	YERI	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	317	Pagada	3008154205	15103810010014252	0752-00	I.D.A. SAN M	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	318	Pagada	3008286091	15101010010064494	0753-00	PENSILVANI	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	319	Pagada	3008113069	15103810010013169	0755-00	ARTURO TIN	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	320	Pagada	3008087553	15101010010064784	0756-00	TALARI	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	321	Pagada	3008117893	15101010010064092	0757-00	PLAYA HERI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	322	Pagada	3008115700	15106410010009715	0758-00	BAJO LAS B	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	323	Pagada	3008113063	73923253000024160	0759-00	VILLA HERM	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	324	Pagada	3008118412	15103810010013809	0760-00	SANTA MAR	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	325	Pagada	3008162701	15101010010064235	0761-00	JERUSALEN	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	326	Pagada	3008099994	73923253000016030	0762-00	HOLANDA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	327	Pagada	3008092138	15101010010013815	0763-00	BOCA DE LIJ	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	328	Pagada	3008186475	15101010010065140	0764-00	LOS ALPES	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	329	Pagada	3008192506	15103810010013293	0766-00	EL CAMPO	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	330	Pagada	3008210773	15103810010014358	0767-00	SAN ISIDRO	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	331	Pagada	3008211873	15101010010065915	0770-00	PUERTO NU	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	332	Pagada	3008265527	739112253000070459	0772-00	PROVIDENC	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	333	Pagada	3008232704	15101010010063986	0773-00	TOLEDO	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	334	Pagada	3008092763	15101010010063916	0774-00	BARU	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	335	Pagada	3008092490	15101010010065401	0776-00	LA SUIZA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	336	Pagada	3008246535	15103810010013548	0777-00	OASIS	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	337	Pagada	3008240607	15101010010064500	0778-00	NUEVA SAN	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	338	Pagada	3008218359	15101010010065051	0780-00	SAN LUIS	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	339	Pagada	3008084720	15103810010013229	0781-00	BOLAS	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	340	Pagada	3008116641	15101010010071784	0783-00	BUENA VIST	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	341	Pagada	3008126231	739112253000061727	0785-00	CAÑAS	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	342	Pagada	3008136859	15101010010064910	0786-00	CORRALILL	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	343	Pagada	3008125998	73923253000014027	0787-00	SAN ANDRE	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	344	Pagada	3008131284	15101010010065789	0788-00	SAN JOSE	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	345	Pagada	3008087380	15103810010014364	0789-00	CAJON	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	346	Pagada	3008113032	15103810010014482	0790-00	ALTO DE VE	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026											

Servidoras	2026	Abril	13/04/2026	SE-2026-04	378	Pagada	3008181912	73923253000015347	0828-00	BIKAKLA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	379	Pagada	3008102895	15101010010065631	0829-00	DESAMPARU	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	380	Pagada	3008092149	15101010010065447	0830-00	DIVISION	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	381	Pagada	3008102027	73923253000016395	0832-00	LA FORTUN	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	382	Pagada	3008102926	15103810010013620	0833-00	DORIS Z. ST	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	383	Pagada	3008102894	15101010010064258	0834-00	EL AGUILA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	384	Pagada	3008113209	15103810010014393	0835-00	MARAVILLA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	385	Pagada	3008092091	15101010010063968	0836-00	BAJO LAS E	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	386	Pagada	3008198552	15101010010064896	0837-00	EL BRUJO	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	387	Pagada	3008117069	73911225300074931	0838-00	EL CARMEN	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	388	Pagada	3008124472	15101010010065660	0839-00	EL QUEMAD	2105580060103233001	FODESAF	2600001189	608.655,76
Servidoras	2026	Abril	13/04/2026	SE-2026-04	389	Pagada	3008111794	73923253000013076	0840-00	EL CEDRAL	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	390	Pagada	3008126229	15101010010064761	0841-00	EL CEIBO	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	391	Pagada	3008265838	15103810010013614	0842-00	TRES RIOS	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	392	Pagada	3008102928	15103810010013146	0843-00	EL CEIBO	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	393	Pagada	3008092080	73923253000012791	0844-00	FERNANDO	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	394	Pagada	3008116545	15101010010064985	0845-00	EL NIVEL	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	395	Pagada	3008118622	15103810010013369	0847-00	BRAZO DE C	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	396	Pagada	3008092667	73923253000021976	0848-00	EL ROBLE	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	397	Pagada	3008092085	15101010010064554	0849-00	EL SOCORR	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	398	Pagada	3008113057	73923253000016882	0850-00	EL SOCORR	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	399	Pagada	3008113212	15103810010014134	0851-00	GUANACAS	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	400	Pagada	3008131287	15103810010014275	0852-00	FILADELFIA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	401	Pagada	3008172928	15103810010020531	0853-00	OCOCHOB	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	402	Pagada	3008092291	15103810010013413	0854-00	GUACIMO	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	403	Pagada	3008092665	15103810010013502	0855-00	GUADALAJA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	404	Pagada	3008092336	15101010010064651	0856-00	GUADALUPE	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	405	Pagada	3008092495	15103810010013643	0857-00	GUAGARAL	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	406	Pagada	3008087696	73911225300074983	0859-00	EL HOYON	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	407	Pagada	3008118211	73911225300075729	0860-00	JOSE FABIO	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	408	Pagada	3008135696	15101010010064117	0861-00	LA ALFOMBI	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	409	Pagada	3008078687	73911225300082273	0862-00	LA ANGSTO	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	410	Pagada	3008116556	73923253000013488	0863-00	LA CENIZA	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	411	Pagada	3008084070	15101010010064726	0864-00	LA ESE	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	412	Pagada	3008116555	15101010010064028	0866-00	LA FLORIDA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	413	Pagada	3008129047	15101010010064005	0868-00	LA GUARIA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	414	Pagada	3008317466	15103810010013488	0869-00	LA GUARIA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	415	Pagada	3008092145	73923253000012797	0870-00	LA HERMOS	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	416	Pagada	3008300700	15103810010013241	0871-00	HUACABAT#	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	417	Pagada	3008078074	15101010010065134	0872-00	LA LINDA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	418	Pagada	3008102198	15103810010014619	0874-00	PALMITAL	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	419	Pagada	3008113061	15103810010013726	0876-00	LA PIÑERA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	420	Pagada	3008066745	73911225300078308	0877-00	LA PIEDRA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	421	Pagada	3008102896	73923253000014098	0878-00	LA REPUNT#	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	422	Pagada	3008087278	15101010010064867	0879-00	LA SIERRA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	423	Pagada	3008084069	15101010010064790	0880-00	EL JARDIN	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	424	Pagada	3008103779	15101010010064181	0881-00	LA TRINIDAT	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	425	Pagada	3008113635	73911225300076120	0882-00	LA UNION	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	426	Pagada	3008109083	15103810010013844	0883-00	LAGARTO	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	427	Pagada	3008111354	73923253000016971	0884-00	LA ESPERA#	2105580060103233001	FODESAF	2600001189	608.655,76
Servidoras	2026	Abril	13/04/2026	SE-2026-04	428	Pagada	3008103608	15101010010064608	0885-00	LAGUNA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	429	Pagada	3008078738	15101010010064956	0886-00	LAS BONITA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	430	Pagada	3008116582	73911225300074279	0888-00	LAS JUNTAS	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	431	Pagada	3008130912	73911225300074322	0889-00	LAS MERCE	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	432	Pagada	3008092335	15103810010013941	0891-00	LAS PILAS	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	433	Pagada	3008145142	15101010010064100	0892-00	LAS TUMBA#	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	434	Pagada	3008098424	15101010010064301	0893-00	SANTA FE	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	435	Pagada	3008124783	15103810010014298	0894-00	LAS VUELTA#	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	436	Pagada	3008136242	15101010010063974	0895-00	LA UVITA DE	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	437	Pagada	3008113034	15103810010013881	0896-00	LINDA VIST#	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	438	Pagada	3008112837	15103810010014140	0897-00	LLANO BONI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	439	Pagada	3008115704	15101010010065453	0898-00	EL LLANO	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	440	Pagada	3008113073	15103810010013399	0899-00	PUEBLO NU	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	441	Pagada	3008102924	73923253000016004	0900-00	IGNACIO DU	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026													

Servidoras	2026	Abril	13/04/2026	SE-2026-04	473	Pagada	3008087148	73923253000012518	0943-00	PILON	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	474	Pagada	3008111353	15103810010014157	0944-00	RIO GRANDI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	475	Pagada	3008113052	15103810010013689	0946-00	ZAPOTAL	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	476	Pagada	3008061037	15101010010064270	0947-00	JUAN VALVE	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	477	Pagada	3008127029	15101010010065683	0948-00	LA REINA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	478	Pagada	3008087555	15103810010013896	0949-00	LAS JUNTAS	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	479	Pagada	3008116558	15103810010014186	0950-00	RIO AZUL	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	480	Pagada	3008113041	15101010010065625	0951-00	SAN ANTON	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	481	Pagada	3008113038	15101010010065068	0952-00	ALTO DE LA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	482	Pagada	3008066824	73911225300078627	0953-00	RODRIGO F.	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	483	Pagada	3008061540	15103810010013436	0954-00	LIDER ROGE	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	484	Pagada	3008101747	15101010010065418	0955-00	SAN AGUST	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	485	Pagada	3008118624	15103810010014594	0957-00	EL CARMEN	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	486	Pagada	3008116966	15101010010064922	0958-00	SAN ANTON	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	487	Pagada	3008075810	15103810010014022	0959-00	SAN ANTON	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	488	Pagada	3008092332	15101010010065312	0960-00	SAN BLAS	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	489	Pagada	3008110977	15101010010065171	0961-00	SAN JUAN B	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	490	Pagada	3008092082	15101010010064353	0962-00	SAN CARLO	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	491	Pagada	3008092805	15101010010065163	0963-00	SAN CAYET.	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	492	Pagada	3008075867	15118610010002367	0964-00	SAN FRANC	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	493	Pagada	3008101748	15101010010065619	0965-00	SAN GABRIE	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	494	Pagada	3008078762	15101010010065157	0966-00	SAN GERAR	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	495	Pagada	3008084865	15101010010064488	0967-00	SAN GERAR	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	496	Pagada	3008092804	15101010010065281	0968-00	SAN JERON	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	497	Pagada	3008092666	15101010010065648	0969-00	SAN JUAN D	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	498	Pagada	3008078912	15101010010065884	0970-00	SAN JUAN N	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	499	Pagada	3008116580	73923253000017867	0971-00	SAN JUAN N	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	500	Pagada	3008092702	73923253000015927	0972-00	JOSE MA. CI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	501	Pagada	3008116640	15101010010064131	0973-00	SAN LOREN	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	502	Pagada	3008099996	73911225300074629	0976-00	SAN MARTIN	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	503	Pagada	3008092769	739232530000022126	0978-00	SAN LUIS	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	504	Pagada	3008125997	15106410010015443	0981-00	SAN PEDRIT	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	505	Pagada	3008092496	73923253000017800	0982-00	SAN PEDRO	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	506	Pagada	3008117966	73923253000013293	0984-00	MELICO SAL	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	507	Pagada	3008101416	15101010010065200	0985-00	SAN RAMON	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	508	Pagada	3008151751	73923253000013366	0986-00	BAJO LAS B	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	509	Pagada	3008113214	73923253000013309	0987-00	LAS BRISAS	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	510	Pagada	3008075578	15101010010063721	0988-00	GUSTAVO A	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	511	Pagada	3008187108	15101010010065080	0989-00	FLORENCIA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	512	Pagada	3008117875	15101010010064011	0990-00	SAN SALVA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	513	Pagada	3008116619	15101010010064838	0992-00	SANTA EDU	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	514	Pagada	3008066844	15103810010013131	0993-00	SANTA CRUZ	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	515	Pagada	3008110204	15101010010065387	0994-00	EL PEJE	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	516	Pagada	3008238927	15101010010065016	0995-00	SANTA ELEI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	517	Pagada	3008112981	15103810010013821	0996-00	SANTA LUCI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	518	Pagada	3008075240	15101010010064382	0997-00	SANTA LUCI	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	519	Pagada	3008075857	73911225300081670	0998-00	SANTA MAR	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	520	Pagada	3008075760	15103810010013531	0999-00	SANTA MAR	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	521	Pagada	3008092566	15103810010013554	1001-00	SANTA ROS	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	522	Pagada	3008092229	15103810010014051	1002-00	LAS CRUCE	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	523	Pagada	3008084867	15101010010064933	1003-00	SANTIAGO	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	524	Pagada	3008092140	15101010010068983	1004-00	SANTO TOM	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	525	Pagada	3008092142	73923253000012796	1005-00	RIO NUEVO	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	526	Pagada	3008071159	73923253000014693	1006-00	SINAI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	527	Pagada	3008092593	15101010010064407	1007-00	SAN JOSECI	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	528	Pagada	3008071897	15118610010002261	1008-00	SAN RAFAEI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	529	Pagada	3008087337	73911225300074730	1009-00	SAN RAFAEI	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	530	Pagada	3008131990	73923253000014043	1010-00	SANTA ROS	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	531	Pagada	3008113035	15103810010013991	1011-00	TERRABA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	532	Pagada	3008092081	15101010010064034	1012-00	TRES PIEDR	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	533	Pagada	3008112980	15103810010013755	1013-00	UJARRAS	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	534	Pagada	3008092334	15101010010065111	1014-00	VALENCIA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	535	Pagada	3008092143	15101010010064287	1015-00	VALLE DE L	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	536	Pagada	3008108382	15101010010064264	1016-00	VERACRUZ	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026										

Servidoras	2026	Abril	13/04/2026	SE-2026-04	568	Pagada	3008112841	73923253000016353	1052-00	LA GLORIA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	569	Pagada	3008113064	73923253000015292	1053-00	YUAVIN	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	570	Pagada	3008142029	15103810010014068	1054-00	QUEBRADA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	571	Pagada	3008113047	15103810010014001	1055-00	LA BONGA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	572	Pagada	3008113048	15103810010013904	1056-00	BAJOS DE N	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	573	Pagada	3008125996	15101010010006570	1057-00	TIERRAS MC	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	574	Pagada	3008092493	15103810010013270	1060-00	LA PUNA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	575	Pagada	3008139937	15103810010014080	1061-00	EL CACAO	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	576	Pagada	3008112831	15101010010064844	1062-00	PARAMO	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	577	Pagada	3008321402	15103810010015174	1063-00	SIKEBATA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	578	Pagada	3008092668	15101010010073041	1064-00	ALTO DE LA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	579	Pagada	3008113054	15103810010013867	1065-00	LAS VEGAS	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	580	Pagada	3008113055	15103810010013985	1066-00	EL CACIQUE	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	581	Pagada	3008110203	15101010010006513	1067-00	LAS VEGAS	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	582	Pagada	3008111792	15101010010064525	1068-00	LA GUARIA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	583	Pagada	3008116451	15101010010066004	1069-00	BELLA VISTA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	584	Pagada	3008092088	15101010010006591	1071-00	SANTA CECI	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	585	Pagada	3008111790	151010100100065186	1072-00	SANTO DOM	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	586	Pagada	3008116642	151010100100064361	1073-00	BUENOS AÍR	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	587	Pagada	3008144205	15103810010013401	1074-00	PALMIRA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	588	Pagada	3008116581	15101010010064881	1076-00	CALIFORNIA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	589	Pagada	3008116450	73923253000016815	1077-00	LA FLOR DE	2105580060103233001	FODESAF	2600001189	608.655,76
Servidoras	2026	Abril	13/04/2026	SE-2026-04	590	Pagada	3008099576	15103810010013324	1078-00	SABALO	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	591	Pagada	3008092498	15101010010064421	1079-00	LOS NARAN	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	592	Pagada	3008113039	15103810010014559	1080-00	MALLAL	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	593	Pagada	3008066255	151002210010124909	1083-00	AEROPUER	2105580060103233001	FODESAF	2600001189	608.655,76
Servidoras	2026	Abril	13/04/2026	SE-2026-04	594	Pagada	3008061234	15100610010052448	1084-00	ALFREDO G	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	595	Pagada	3008092546	73923253000021879	1086-00	I.D.A. SALIN	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	596	Pagada	3008124911	151006100100052655	1087-00	DR. RAFAEL	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	597	Pagada	3008087314	151002210010124720	1088-00	GUADALAJA	2105580060103233001	FODESAF	2600001189	608.655,76
Servidoras	2026	Abril	13/04/2026	SE-2026-04	598	Pagada	3008200227	151002210010124565	1090-00	LA PRADERA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	599	Pagada	3008193760	151021100100203221	1091-00	FATIMA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	600	Pagada	3008061122	73923253000019278	1092-00	JOSE MIGUE	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	601	Pagada	3008158945	15102110010024000	1093-00	ALTOS DE N	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	602	Pagada	3008129055	15100610010046614	1094-00	JOSE ML. PÉ	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	603	Pagada	3008153476	15100610010052543	1095-00	EL ACHIOTE	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	604	Pagada	3008149846	151002210010124430	1096-00	LAGOS DEL	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	605	Pagada	3008056938	151002210010124691	1097-00	NICOLAS CH	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	606	Pagada	3008135698	151002210010125010	1098-00	LA LAGUNA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	607	Pagada	3008061055	151002210010125085	1099-00	CALIFORNIA	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	608	Pagada	3008198719	73923253000017535	1100-00	SANTA CECI	2105580060103233001	FODESAF	2600001189	608.655,76
Servidoras	2026	Abril	13/04/2026	SE-2026-04	609	Pagada	3008178558	151033100100103020	1101-00	CALLE LILE	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	610	Pagada	3008117985	151021100100204767	1102-00	BARROETA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	611	Pagada	3008078219	73923253000030983	1103-00	BARTOLOMI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	612	Pagada	3008648111	15115310010001310	1104-00	BERNARDO	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	613	Pagada	3008066857	151002210010124795	1105-00	GUADALUPE	2105580060103233001	FODESAF	2600001189	465.532,67
Servidoras	2026	Abril	13/04/2026	SE-2026-04	614	Pagada	3008051775	151002210010124708	1107-00	PACTO DEL	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	615	Pagada	3008140029	151021100100124849	1108-00	RINCON DE	2105580060103233001	FODESAF	2600001189	391.065,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	616	Pagada	3008282995	15100610010052632	1109-00	CARLOS MA	2105580060103233001	FODESAF	2600001189	608.655,76
Servidoras	2026	Abril	13/04/2026	SE-2026-04	617	Pagada	3008051266	151002210010125079	1110-00	MANUEL FC	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	618	Pagada	3008648108	15115310010001304	1112-00	ASCENSION	2105580060103233001	FODESAF	2600001189	1.862.130,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	619	Pagada	3008092720	73923253000015689	1113-00	SAN LUIS DE	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	620	Pagada	3008056656	151002210010124714	1114-00	LEON CORT	2105580060103233001	FODESAF	2600001189	391.065,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	621	Pagada	3008114865	151002210010124476	1115-00	RINCON DE	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	622	Pagada	3008061315	73923253000019607	1116-00	RICARDO B	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	623	Pagada	3008116739	151006100100523589	1117-00	CATALUÑA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	624	Pagada	3008112275	151002210010124619	1118-00	VICTOR ARC	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	625	Pagada	3008045800	151021100100204709	1119-00	CENTRAL DI	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	626	Pagada	3008155829	151002210010124772	1120-00	SAN MIGUEL	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	627	Pagada	3008056987	151033100100102977	1121-00	CHILAMATE	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	628	Pagada	3008092226	739232530000021548	1122-00	MIGUEL ROI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	629	Pagada	3008115236	15102110010024738	1123-00	CHUCAZ	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	630	Pagada	3008056839	73923253000012567	1124-00	MARIA VARG	2105580060103233001	FODESAF	2600001189	2.793.196,02
Servidoras	2026	Abril	13/04/2026	SE-2026-04	631	Pagada	3008253788	151002210010124737	1125-00	SANTA FE	2105580060103233001	FODESAF	2600001189	391.955,17

Servidoras	2026	Abril	13/04/2026	SE-2026-04	663	Pagada	3008110207	73923253000016170	1163-00	JUAN SANT/	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	664	Pagada	3008061892	15100210010125205	1164-00	JULIA FERN.	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	665	Pagada	3008061066	15100610010052425	1165-00	FRANCISCO	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	666	Pagada	3008092288	15102110010023971	1166-00	LA Balsa	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	667	Pagada	3008087239	15100210010124832	1167-00	GABRIELA N	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	668	Pagada	3008113113	15100610010052611	1169-00	RAMON HEF	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	669	Pagada	3008056093	15101610010032095	1170-00	LABRADOR	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	670	Pagada	3008056997	73911225300008077	1171-00	ENRIQUE RI	2105580060103233001	FODESAF	2600001189	465.532,67
Servidoras	2026	Abril	13/04/2026	SE-2026-04	671	Pagada	3008084581	15102110010024862	1172-00	TRANQUILIN	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	672	Pagada	3008112850	73923253000013253	1173-00	LOS ANGELI	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	673	Pagada	3008111689	15101610010032327	1174-00	MADERAL	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	674	Pagada	3008156003	73923253000018418	1175-00	RAMONA SC	2105580060103233001	FODESAF	2600001189	608.655,76
Servidoras	2026	Abril	13/04/2026	SE-2026-04	675	Pagada	3008111112	15102110010024721	1176-00	MONS. SAN/	2105580060103233001	FODESAF	2600001189	608.655,76
Servidoras	2026	Abril	13/04/2026	SE-2026-04	676	Pagada	3008648189	15115310010001327	1177-00	MIGUEL OBF	2105580060103233001	FODESAF	2600001189	465.532,67
Servidoras	2026	Abril	13/04/2026	SE-2026-04	677	Pagada	3008056836	15100210010124660	1178-00	MAURILIO S	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	678	Pagada	3008071867	15102110010024827	1179-00	MORAZAN	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	679	Pagada	3008056670	15100210010124453	1180-00	ONCE DE Añ	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	680	Pagada	3008071067	73911225300007898	1181-00	PARCELAS I	2105580060103233001	FODESAF	2600001189	608.655,76
Servidoras	2026	Abril	13/04/2026	SE-2026-04	681	Pagada	3008066778	73923253000015373	1182-00	EDUARDO P	2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	682	Pagada	3008078088	73923253000019825	1183-00	PRIMO VAR/	2105580060103233001	FODESAF	2600001189	2.176.476,44
Servidoras	2026	Abril	13/04/2026	SE-2026-04	683	Pagada	3008066242	15100610010052483	1184-00	PUNTE DE	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	684	Pagada	3008056791	739112253000080216	1185-00	QUEBRADA/	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	685	Pagada	3008331844	73923253000013647	1186-00	RAMADAS	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	686	Pagada	3008650024	15100210010149335	1187-00	REPUBLICA	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	687	Pagada	3008650025	15115310010006715	1188-00	J.N. REP. DE	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	688	Pagada	3008056786	15100210010124401	1189-00	RICARDO FE	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	689	Pagada	3008087256	15100610010052566	1190-00	JUAN ARRIE	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	690	Pagada	3008061986	15100610010052572	1191-00	MARIA TERE	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	691	Pagada	3008102420	15100210010124915	1192-00	DAVID GON/	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	692	Pagada	3008314672	15100210010124602	1193-00	ERMIDA BLA	2105580060103233001	FODESAF	2600001189	931.065,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	693	Pagada	3008061433	15100210010125033	1194-00	TIMOLEON I	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	694	Pagada	3008051488	15102110010024744	1195-00	SABANA LA/	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	695	Pagada	3008056729	73923253000013994	1196-00	MONS. DELF	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	696	Pagada	3008056830	15100210010124803	1197-00	LUIS F. GON	2105580060103233001	FODESAF	2600001189	931.065,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	697	Pagada	3008056967	15100210010124559	1198-00	SAN ANTON	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	698	Pagada	3008056277	15100210010124536	1199-00	ALBERTO E/	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	699	Pagada	3008092259	15102110010023992	1200-00	SAN ISIDRO	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	700	Pagada	3008092458	739232530000021745	1201-00	SAN JERONI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	701	Pagada	3008113971	15102110010023911	1202-00	SAN JOSE N	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	702	Pagada	3008056773	15102110010023345	1203-00	SAN JOSE S	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	703	Pagada	3008066773	739232530000023199	1204-00	SAN JUAN S	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	704	Pagada	3008056741	73923253000013998	1205-00	SAN JUAN N	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	705	Pagada	3008075000	73923253000014578	1206-00	SAN JUAN	2105580060103233001	FODESAF	2600001189	608.655,76
Servidoras	2026	Abril	13/04/2026	SE-2026-04	706	Pagada	3008066818	15100610010052916	1208-00	SAN MIGUEL	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	707	Pagada	3008061026	15100610010052371	1209-00	SAN MIGUEL	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	708	Pagada	3008066132	15103310010013095	1210-00	PEDRO AGU	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	709	Pagada	3008056523	15103310010012991	1211-00	LUIS RODRI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	710	Pagada	3008087500	15100210010124424	1212-00	ENRIQUE PI	2105580060103233001	FODESAF	2600001189	1.396.598,01
Servidoras	2026	Abril	13/04/2026	SE-2026-04	711	Pagada	3008061229	739112253000080825	1215-00	SANTA ELE/	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	712	Pagada	3008137657	15102110010023957	1216-00	SANTA EUL/	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	713	Pagada	3008071260	73923253000019457	1217-00	SANTA RITA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	714	Pagada	3008649652	15118710010002793	1218-00	SIMON BOLI	2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	715	Pagada	3008115048	15100210010124855	1220-00	MIXTA DE SI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	716	Pagada	3008114674	73923253000016698	1221-00	JULIA FERN.	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	717	Pagada	3008066940	15100610010052626	1223-00	SANTA GER	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	718	Pagada	3008117361	15103310010012983	1224-00	SANTA ROS	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	719	Pagada	3008056935	15100210010124743	1225-00	LUIS SIBAJA	2105580060103233001	FODESAF	2600001189	714.849,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	720	Pagada	3008114945	15100610010052537	1226-00	SILVESTRE	2105580060103233001	FODESAF	2600001189	608.655,76
Servidoras	2026	Abril	13/04/2026	SE-2026-04	721	Pagada	3008056843	15100210010124861	1227-00	DR.ADOLFO	2105580060103233001	FODESAF	2600001189	1.396.598,01
Servidoras	2026	Abril	13/04/2026	SE-2026-04	722	Pagada	3008056714	739112253000080110	1228-00	TOBIAS GU/	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	723	Pagada	3008056796	15100210010124542	1229-00	MARIANA M/	2105580060103233001	FODESAF	2600001189	1.396.598,01
Servidoras	2026	Abril	13/04/2026	SE-2026-04	724	Pagada	3008061539	739112253000081523	1230-00	TURRUCARI	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	725	Pagada	3008115150	15102110010024781	1231-00	NUEVA DE L	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	726	Pagada	3008087116	15100210010124884	1232-00	CINCO ESQ/	2105580060103233001	FODESAF	2600001189	216.700

Servidoras	2026	Abril	13/04/2026	SE-2026-04	758	Pagada	3008117869	73923253000018453	1268-00	YADIRA GAI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	759	Pagada	3008061871	15101910010035913	1270-00	LA UNION	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	760	Pagada	3008056945	73923253000012568	1271-00	JACINTO AV	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	761	Pagada	3008092343	73923253000012846	1272-00	EL CRUCE C	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	762	Pagada	3008103973	15102010010049471	1273-00	CARLOS Mº	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	763	Pagada	3008170642	73923253000017321	1274-00	DR. CARLOS	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	764	Pagada	3008084202	15102010010049212	1275-00	CAROLINA F	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	765	Pagada	3008112958	73923253000020400	1276-00	CARRERA B	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	766	Pagada	3008127495	15102910010023186	1278-00	COLONIA I.C	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	767	Pagada	3008179165	15102910010023111	1279-00	GUADALUPE	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	768	Pagada	3008417010	15116210010000539	1280-00	VALLE AZUL	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	769	Pagada	3008233594	73911225300005320	1281-00	LOS JARDIN	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	770	Pagada	3008117338	73923253000025674	1283-00	FERMIN ROI	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	771	Pagada	3008138839	15102910010023080	1284-00	LA PALMITA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	772	Pagada	3008112948	73923253000013254	1286-00	EL SALVADº	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	773	Pagada	3008185285	15102010010049123	1287-00	ERMELINDA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	774	Pagada	3008056756	15101910010035830	1288-00	ERMIDA BLA	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	775	Pagada	3008051978	73923253000013168	1289-00	FEDERICO S	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	776	Pagada	3008127491	15102910010023134	1290-00	FELIX VILLA	2105580060103233001	FODESAF	2600001189	608.655,76
Servidoras	2026	Abril	13/04/2026	SE-2026-04	777	Pagada	3008115035	15102010010049531	1292-00	GEORGINA I	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	778	Pagada	3008143168	15102010010049063	1293-00	HELI SANTA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	779	Pagada	3008117234	15102910010023123	1294-00	EIDA VARGA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	780	Pagada	3008139338	73923253000017764	1295-00	ALTO CASTI	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	781	Pagada	3008051145	739112253000075675	1296-00	JOAQUIN L.	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	782	Pagada	3008112854	73923253000016470	1297-00	JORGE WAS	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	783	Pagada	3008051892	73923253000012561	1299-00	PBRO. JOSE	2105580060103233001	FODESAF	2600001189	608.655,76
Servidoras	2026	Abril	13/04/2026	SE-2026-04	784	Pagada	3008126880	15102910010023200	1300-00	JOSE VALE	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	785	Pagada	3008061086	739112253000075824	1301-00	JUAN SANTIZ	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	786	Pagada	3008051480	739112253000079053	1302-00	JUDAS TADE	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	787	Pagada	3008056808	15101910010035907	1303-00	JULIA FERN	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	788	Pagada	3008116906	73923253000013288	1304-00	LA BALSA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	789	Pagada	3008127494	15102910010023140	1305-00	LA BRISA	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	790	Pagada	3008056726	739112253000075876	1307-00	LA CUEVA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	791	Pagada	3008112963	73923253000013256	1308-00	JULIAN VOLI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	792	Pagada	3008087841	73923253000012641	1310-00	ALVARO TEI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	793	Pagada	3008112951	15102010010049100	1311-00	LA PALMA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	794	Pagada	3008112954	73923253000016522	1312-00	LA PAZ	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	795	Pagada	3008087970	15102910010023252	1313-00	RAMON BAF	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	796	Pagada	3008087784	73923253000015742	1314-00	LA PICADA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	797	Pagada	3008315192	739112253000053395	1316-00	JOSE JOAQU	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	798	Pagada	3008112949	73923253000016510	1317-00	BAJO SAN A	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	799	Pagada	3008056775	15102010010049318	1320-00	LLANO BREI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	800	Pagada	3008112961	15112910010020845	1321-00	LLANO GRAI	2105580060103233001	FODESAF	2600001189	465.532,67
Servidoras	2026	Abril	13/04/2026	SE-2026-04	801	Pagada	3008087396	15102010010049229	1323-00	LOS CRIQUE	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	802	Pagada	3008130421	73923253000014035	1325-00	LOS ROBLEI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	803	Pagada	3008061592	73923253000015260	1326-00	LOURDES	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	804	Pagada	3008112956	15102010010049086	1327-00	MACARIO VJ	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	805	Pagada	3008061187	15101910010035959	1329-00	PBRO. MANI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	806	Pagada	3008170199	15102010010049407	1330-00	MANUEL QU	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	807	Pagada	3008112959	73923253000016555	1331-00	MERCEDES	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	808	Pagada	3008087329	15101810010027391	1332-00	MIGUEL CAF	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	809	Pagada	3008116644	73923253000017868	1333-00	LA UNION	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	810	Pagada	3008116900	15102010010049270	1334-00	MONS. JUAN	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	811	Pagada	3008112953	73923253000016518	1335-00	MONS. CLOI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	812	Pagada	3008145443	15102910010023039	1336-00	MORELOS	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	813	Pagada	3008112947	15102010010049465	1337-00	MANUTILIO A	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	814	Pagada	3008104662	73923253000014114	1339-00	OTILIO ULA	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	815	Pagada	3008092204	15102910010023068	1340-00	SALUSTIO C	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	816	Pagada	3008112966	73923253000016567	1341-00	PALMITOS	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	817	Pagada	3008087953	15112910010028615	1342-00	PETERS	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	818	Pagada	3008112950	73923253000016514	1343-00	PBRO. JUAN	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	819	Pagada	3008118588	73923253000013303	1345-00	REPUBLICA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	820	Pagada	3008117339	73923253000016980	1346-00	REPUBLICA	2105580060103233001	FODESAF	2600001189	1.392.566,09
Servidoras	2026	Abril	13/04/2026	SE-2026-04	821	Pagada	3008056725	73911225300008016	1347-00	REPUBLICA	2105580060103233001	FODESAF	2600001189	608.655,76

Servidoras	2026	Abril	13/04/2026	SE-2026-04	853	Pagada	3008092095	15101210010094831	1385-00	PENJAMO	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	854	Pagada	3008102361	15105810010019366	1386-00	SAN FRANC	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	855	Pagada	3008116753	15111110010015336	1387-00	TRES Y TRE	2105580060103233001	FODESAF	2600001189	608.655,76
Servidoras	2026	Abril	13/04/2026	SE-2026-04	856	Pagada	3008087102	73923253000029535	1388-00	MARIO SALF	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	857	Pagada	3008098039	73923253000015843	1389-00	BARRIO LO	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	858	Pagada	3008246900	15111110010015514	1390-00	CAÑO CAST	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	859	Pagada	3008099531	15163310010001924	1391-00	ALTAMIRA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	860	Pagada	3008092241	15106710010014356	1392-00	EL RECREO	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	861	Pagada	3008128406	15116310010001930	1393-00	COOPE SAN	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	862	Pagada	3008092729	15105710010016255	1394-00	SANGREGAI	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	863	Pagada	3008100348	739232530000022487	1395-00	LA PRADER	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	864	Pagada	3008087361	73923253000015394	1396-00	SAN LUIS	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	865	Pagada	3008099532	151163100100001640	1397-00	VUELTA DE	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	866	Pagada	3008092255	73923253000012826	1398-00	LAS BRISAS	2105580060103233001	FODESAF	2600001189	608.655,76
Servidoras	2026	Abril	13/04/2026	SE-2026-04	867	Pagada	3008092067	15111110010015193	1399-00	COOPEVEG	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	868	Pagada	3008187506	15105710010016091	1400-00	EL CARMEN	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	869	Pagada	3008206336	15105810010022457	1401-00	BOCA DE RI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	870	Pagada	3008167988	151012100100095047	1402-00	EL FUTURO	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	871	Pagada	3008212283	15106710010014184	1403-00	SANTA ELEI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	872	Pagada	3008256281	151012100100095231	1404-00	BONANZA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	873	Pagada	3008084985	73923253000015205	1405-00	LOS ANGELI	2105580060103233001	FODESAF	2600001189	608.655,76
Servidoras	2026	Abril	13/04/2026	SE-2026-04	874	Pagada	3008078132	15105710010016048	1406-00	LOS ANGELI	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	875	Pagada	3008116449	15105810010019076	1407-00	TRES AMIG	2105580060103233001	FODESAF	2600001189	608.655,76
Servidoras	2026	Abril	13/04/2026	SE-2026-04	876	Pagada	3008167990	15111110010015402	1408-00	SAN MARTIN	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	877	Pagada	3008136856	15111110010015017	1409-00	LA URRACA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	878	Pagada	3008092689	15111110010015483	1410-00	ESCALERAS	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	879	Pagada	3008117955	15105710010016025	1412-00	LA UNION	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	880	Pagada	3008092238	73923253000021563	1413-00	LA TROCHA	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	881	Pagada	3008128403	15107610010019194	1414-00	COLONIA N	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	882	Pagada	3008100525	739112253000075401	1415-00	I.D.A. GARAI	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	883	Pagada	3008172786	15105810010019001	1416-00	COOPE ISAF	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	884	Pagada	3008167989	739112253000064996	1417-00	EL CAMPO (	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	885	Pagada	3008205183	15111110010015626	1418-00	SANTA ESPI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	886	Pagada	3008111356	15105810010019188	1419-00	IDA LOS LAC	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	887	Pagada	3008102189	73923253000016525	1420-00	CAIMITOS	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	888	Pagada	3008084346	151012100100095260	1421-00	EL CARMEN	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	889	Pagada	3008092225	73923253000021543	1422-00	EL ACHIOTE	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	890	Pagada	3008112027	15111110010015796	1423-00	LA CASCADA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	891	Pagada	3008219017	15105810010019113	1424-00	SANTA LUCI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	892	Pagada	3008187499	15105810010019194	1425-00	LA ESPAÑOL	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	893	Pagada	3008191633	15105810010019171	1426-00	YUCATAN	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	894	Pagada	3008191634	15111110010015419	1427-00	PUEBLO NU	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	895	Pagada	3008087144	15105710010016485	1428-00	TRECE DE N	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	896	Pagada	3008099528	15105010010018061	1429-00	CARRIZAL	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	897	Pagada	3008186774	15111110010015491	1430-00	SAN ISIDRO	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	898	Pagada	3008100346	15111110010015520	1431-00	SAN ALEJO	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	899	Pagada	3008092707	73923253000015684	1432-00	EL JARDIN	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	900	Pagada	3008087630	15107610010015337	1433-00	BETANIA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	901	Pagada	3008178580	73923253000017365	1434-00	EL JAUURI	2105580060103233001	FODESAF	2600001189	608.655,76
Servidoras	2026	Abril	13/04/2026	SE-2026-04	902	Pagada	3008092505	15111110010015106	1435-00	LA TRINIDAD	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	903	Pagada	3008126532	15105810010019291	1436-00	I.D.A. EL RUI	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	904	Pagada	3008087104	15111110010015321	1438-00	JUAN RAFAEL	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	905	Pagada	3008293064	15105810010019308	1439-00	BOCA DEL F	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	906	Pagada	3008092695	15111110010015276	1441-00	LA UNION	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	907	Pagada	3008101013	151012100100095248	1444-00	BUENA VIST	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	908	Pagada	3008092256	73923253000012835	1445-00	BUENOS AIF	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	909	Pagada	3008092105	15107610010015107	1446-00	BUENOS AIF	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	910	Pagada	3008092509	15107610010021272	1447-00	EL BURIO	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	911	Pagada	3008100350	15111110010015218	1448-00	ACAPULCO	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	912	Pagada	3008092094	739232530000021363	1449-00	LA VIRGEN	2105580060103233001	FODESAF	2600001189	608.655,76
Servidoras	2026	Abril	13/04/2026	SE-2026-04	913	Pagada	3008087134	15111110010014963	1450-00	SANTA RITA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	914	Pagada	3008092237	15106710010014238	1452-00	LEONIDAS S	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	915	Pagada	3008209002	15106710010014281	1453-00	NUEVA ESPI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	916	Pagada	3008366809	15107610010015952	1454-00	MONTEALEC	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras														

Servidoras	2026	Abril	13/04/2026	SE-2026-04	948	Pagada	3008187498	15116310010001671	1498-00	VILLA MARIA/	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	949	Pagada	3008092113	15111110010015365	1499-00	GERMAN RC	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	950	Pagada	3008066843	15103910010000523	1500-00	CORAZON C	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	951	Pagada	3008084671	739112253000083255	1501-00	CONCEPCIC	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	952	Pagada	3008075150	15111110010015773	1502-00	EL COBANO	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	953	Pagada	3008142078	15111110010015261	1503-00	GUARUMAL	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	954	Pagada	3008084854	15111110010015595	1506-00	SAN JOSE	2105580060103233001	FODESAF	2600001189	608.655,76
Servidoras	2026	Abril	13/04/2026	SE-2026-04	955	Pagada	3008092101	73923253000012793	1507-00	CUESTILLAS	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	956	Pagada	3008071769	15105710010015959	1511-00	LA ORQUIDE	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	957	Pagada	3008056410	739112253000079851	1512-00	DULCE NOM	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	958	Pagada	3008087697	151012100100095018	1513-00	CEDRAL	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	959	Pagada	3008092071	15106710010014221	1514-00	EL COMBAT	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	960	Pagada	3008116964	73923253000016934	1515-00	SAN JOSE D	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	961	Pagada	3008124780	739232530000026281	1516-00	LA VICTORIA	2105580060103233001	FODESAF	2600001189	608.655,76
Servidoras	2026	Abril	13/04/2026	SE-2026-04	962	Pagada	3008092114	15111110010015342	1517-00	ESTERITO	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	963	Pagada	3008092257	73923253000015617	1518-00	EL CARMEN	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	964	Pagada	3008114163	15106710010014155	1519-00	EL JOBO	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	965	Pagada	3008092693	15105810010018993	1521-00	EL PALMAR	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	966	Pagada	3008111221	151012100100094941	1523-00	CARMEN LIC	2105580060103233001	FODESAF	2600001189	608.655,76
Servidoras	2026	Abril	13/04/2026	SE-2026-04	967	Pagada	3008107119	15105010010018598	1524-00	LOS ALPES	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	968	Pagada	3008087035	73923253000015229	1526-00	EL TANQUE	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	969	Pagada	3008092733	73923253000015706	1527-00	EL SAINO	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	970	Pagada	3008092269	15105810010019099	1528-00	CLEMENTE I	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	971	Pagada	3008084180	15105710010016410	1529-00	ENTRE RIOS	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	972	Pagada	3008092777	151012100100094929	1530-00	ERMIDA BLA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	973	Pagada	3008127411	15111110010015589	1531-00	JUANILAMA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	974	Pagada	3008061155	15116310010001700	1532-00	ARISTIDES F	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	975	Pagada	3008092683	151012100100094987	1533-00	ANTONIO JC	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	976	Pagada	3008124782	15106710010014327	1534-00	LAS MARIAS	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	977	Pagada	3008142476	15106710010014379	1535-00	LAS NUBES	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	978	Pagada	3008156268	151012100100095395	1537-00	ULIMA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	979	Pagada	3008092381	15106710010014341	1538-00	ISLA CHICA	2105580060103233001	FODESAF	2600001189	608.655,76
Servidoras	2026	Abril	13/04/2026	SE-2026-04	980	Pagada	3008061954	151012100100095337	1539-00	JUAN BAUTI	2105580060103233001	FODESAF	2600001189	1.000.610,92
Servidoras	2026	Abril	13/04/2026	SE-2026-04	981	Pagada	3008092110	73923253000015467	1540-00	JUAN CHAVI	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	982	Pagada	3008078368	15111110010015170	1541-00	JUAN MANS	2105580060103233001	FODESAF	2600001189	608.655,76
Servidoras	2026	Abril	13/04/2026	SE-2026-04	983	Pagada	3008092107	151012100100094800	1542-00	JUAN SANTY	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	984	Pagada	3008051533	15107610010015136	1543-00	LA CABANG	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	985	Pagada	3008087037	151012100100095113	1544-00	LA CEIBA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	986	Pagada	3008066467	739112253000078082	1545-00	PROCOPIO	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	987	Pagada	3008116980	15105810010019024	1546-00	LA FLOR	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	988	Pagada	3008114161	15111110010015721	1547-00	CRUCITAS	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	989	Pagada	3008066585	15105710010016321	1548-00	LA FORTUNA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	990	Pagada	3008078220	15105710010016143	1549-00	LA GUARIA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	991	Pagada	3008101753	15111110010015477	1550-00	SAN ANTON	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	992	Pagada	3008116760	15105810010019107	1551-00	LA LEGUA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	993	Pagada	3008084864	15116310010001657	1552-00	LA PALMER	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	994	Pagada	3008092383	15111110010015922	1553-00	LA NUEVA L	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	995	Pagada	3008092099	15105810010019165	1554-00	LA TABLA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	996	Pagada	3008092709	151012100100095320	1555-00	LA TIGRA	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	997	Pagada	3008087365	15105710010016841	1556-00	LA TIGRA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	998	Pagada	3008087047	15111110010015069	1557-00	BETANIA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	999	Pagada	3008100347	15105810010019030	1558-00	BOCA TAPA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1000	Pagada	3008112974	15111110010015715	1560-00	LAS BANDEI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1001	Pagada	3008092731	15106710010014126	1561-00	COQUITAL	2105580060103233001	FODESAF	2600001189	608.655,76
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1002	Pagada	3008092384	15111110010015767	1562-00	RIO TICO	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1003	Pagada	3008092258	15105010010018635	1563-00	LA UNION	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1004	Pagada	3008099533	15116310010001634	1564-00	LA UNION	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1005	Pagada	3008092079	15105710010016114	1565-00	LA VEGA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1006	Pagada	3008075700	15116310010001597	1566-00	JOSE RODR	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1007	Pagada	3008087045	73923253000015271	1567-00	LAS DELICIA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1008	Pagada	3008056170	73923253000014022	1568-00	LAS MERCE	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1009	Pagada	3008092730	15105710010016166	1570-00	LINDA VIST	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1010	Pagada	3008103613	15111110010015997	1571-00	LA GUARIA	2105580060103233001	FODESAF	2600001189	608.655,76
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1011	Pagada	3008117954	15111110010016175	1572-00	LA TIRICIA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026</													

Servidoras	2026	Abril	13/04/2026	SE-2026-04	1043	Pagada	3008092274	15101210010094852	1608-00	PUENTE CA/ 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1044	Pagada	3008092820	73923253000015767	1609-00	PUERTO SE 2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1045	Pagada	3008112942	15106710010014209	1610-00	PUNTA COR 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1046	Pagada	3008117025	15107610010015314	1611-00	QUEBRADOI 2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1047	Pagada	3008191632	15111110010015371	1612-00	SAN MIGUEL 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1048	Pagada	3008061403	15105010010018492	1613-00	RIO CUARTO 2105580060103233001	FODESAF	2600001189	608.655,76
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1049	Pagada	3008092096	15111110010015566	1614-00	PATASILLIC 2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1050	Pagada	3008092262	15105710010016077	1616-00	EL BOSQUE 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1051	Pagada	3008116765	73923253000018495	1618-00	SAN PEDRO 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1052	Pagada	3008092696	15105710010016031	1619-00	SABALITO 2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1053	Pagada	3008087363	15111110010015632	1620-00	SABOGAL 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1054	Pagada	3008117341	15105710010016054	1621-00	LINDA VISTA 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1055	Pagada	3008112943	15107610010015291	1622-00	MORAVIA VZ 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1056	Pagada	3008092753	15105710010016427	1623-00	SAN ANTON 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1057	Pagada	3008087103	15111110010015253	1624-00	SAN BOSCO 2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1058	Pagada	3008117950	15105710010023522	1625-00	SAN CRISTO 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1059	Pagada	3008092388	73923253000012847	1626-00	SAN FRANC 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1060	Pagada	3008092792	15101210010095254	1627-00	SAN FRANC 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1061	Pagada	3008099534	73923253000022442	1628-00	SAN FRANC 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1062	Pagada	3008092251	15111110010015081	1629-00	SAN GERAR 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1063	Pagada	3008084066	15105710010016172	1631-00	HERNAN KO 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1064	Pagada	3008084504	15111110010015052	1633-00	SAN JORGE 2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1065	Pagada	3008056420	15107610010095314	1635-00	SAN JOSE 2105580060103233001	FODESAF	2600001189	608.655,76
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1066	Pagada	3008056813	15101210010095061	1636-00	SAN JUAN 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1067	Pagada	3008116977	15105710010016441	1637-00	SAN JUAN 2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1068	Pagada	3008092252	15105710010016309	1638-00	SAN LUIS 2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1069	Pagada	3008056247	15101210010095001	1639-00	SAN MARTIN 2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1070	Pagada	3008092843	73923253000022245	1640-00	LAS CUACA 2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1071	Pagada	3008092112	15105710010016019	1641-00	SAN MIGUEL 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1072	Pagada	3008116762	15105710010016350	1643-00	EMILIO CAS 2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1073	Pagada	3008092100	15111110010015551	1644-00	SAN PEDRO 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1074	Pagada	3008092046	1511631001002001717	1647-00	SAN RAMON 2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1075	Pagada	3008092682	15101210010095225	1648-00	SAN VICENT 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1076	Pagada	3008092102	15111110010015388	1649-00	SANTA CECI 2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1077	Pagada	3008087169	15101210010094935	1650-00	REPUBLICA 2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1078	Pagada	3008092692	73923253000015917	1651-00	SANTA EULI 2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1079	Pagada	3008099536	15116310010001723	1652-00	SANTA FE 2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1080	Pagada	3008092097	15111110010015508	1655-00	SANTA TERI 2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1081	Pagada	3008246942	15105010010018859	1656-00	SAN GERAR 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1082	Pagada	3008056951	73923253000019039	1657-00	SAN LUIS 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1083	Pagada	3008142920	73923253000017824	1658-00	SAN RAFAEL 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1084	Pagada	3008066809	15105810010019082	1660-00	SAN RAFAEL 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1085	Pagada	3008066405	15105810010019343	1662-00	SANTA ISAB 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1086	Pagada	3008066854	73911225300078679	1663-00	SANTA RITA 2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1087	Pagada	3008092778	15111110010015023	1664-00	SANTA ROS 2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1088	Pagada	3008084585	73923253000015772	1665-00	SANTA ROS 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1089	Pagada	3008087146	15105710010016232	1666-00	SANTA TERI 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1090	Pagada	3008087429	15105710010015971	1667-00	DOMINGO V 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1091	Pagada	3008116758	15107610010015343	1668-00	PALENQUE 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1092	Pagada	3008092254	15105010010021146	1669-00	UJARRAS 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1093	Pagada	3008128404	15116310010001746	1670-00	VASCONIA 2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1094	Pagada	3008071308	73911225300079354	1671-00	JOSE MARIA 2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1095	Pagada	3008078486	15105810010019811	1672-00	OSCAR RUL 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1096	Pagada	3008092109	15105710010016338	1675-00	TRES ESQU 2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1097	Pagada	3008092687	15101210010094964	1676-00	LA ALTURA 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1098	Pagada	3008099537	15106710010014111	1677-00	EL CACHITC 2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1099	Pagada	3008102188	15111110010014992	1678-00	SANTIAGO 2105580060103233001	FODESAF	2600001189	608.655,76
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1100	Pagada	3008102192	15111110010015678	1681-00	SAN RAFAEL 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1101	Pagada	3008087049	15111110010015611	1683-00	CRISTO REY 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1102	Pagada	3008092569	15111110010015460	1684-00	COLONIA GI 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1103	Pagada	3008084588	15107610010015403	1685-00	GALLO PINT 2105580060103233001	FODESAF	2600001189	249.316,83
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1104	Pagada	3008116570	73923253000025159	1687-00	LAS DELICIA 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1105	Pagada	3008071633	15105810010019047	1688-00	PUERTO ES 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1106	Pagada	3008092697	73923253000012861	1689-00	LA CRUZ 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1107	Pagada	3008092386	15105810010019601	1692-00	IDA LAS PAF 2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-									

Servidoras	2026	Abril	13/04/2026	SE-2026-04	1138	Pagada	3008092075	73923253000012789	1726-00	CALLE MESI 2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1139	Pagada	3008111051	73923253000013072	1728-00	VILLAS DE A 2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1140	Pagada	3008051573	15102810010004969	1729-00	AJENJAL 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1141	Pagada	3008116697	15104110010004367	1732-00	SAN JOSE C 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1142	Pagada	3008116538	15102310010013902	1733-00	LA SABANA 2105580060103233001	FODESAF	2600001189	1.366.598,01
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1143	Pagada	3008119393	15107310010012343	1734-00	JABONCILLC 2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1144	Pagada	3008154046	15102310010014008	1735-00	LOS ANGELI 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1145	Pagada	3008133108	15102310010013977	1736-00	SAN BERNA 2105580060103233001	FODESAF	2600001189	866.802,32
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1146	Pagada	3008127270	15113410010004540	1738-00	SAN FRANC 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1147	Pagada	3008087672	15102810010004975	1739-00	RIO REGADX 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1148	Pagada	3008138485	15113410010004422	1740-00	CALLE NARY 2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1149	Pagada	3008128121	15102310010013011	1741-00	ALTO DE SA 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1150	Pagada	3008139514	15102310010013032	1742-00	SAN MARTIN 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1151	Pagada	3008051625	15107510010075008	1743-00	PASTOR BAI 2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1152	Pagada	3008112861	15108510010011976	1744-00	SANTA ROS 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1153	Pagada	3008112862	15108510010011999	1745-00	BAJO LOS A 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1154	Pagada	3008115622	15102310010013954	1746-00	SAN GABRIE 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1155	Pagada	3008112864	15108510010011663	1747-00	BAJO LA TRI 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1156	Pagada	3008087770	15105410010004115	1748-00	LA GUARIA 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1157	Pagada	3008084824	15105410010004256	1749-00	LA LUCHA 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1158	Pagada	3008051777	73923253000019074	1750-00	CASAMATA 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1159	Pagada	3008051738	15107510010075037	1751-00	SIXTO CORT 2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1160	Pagada	3008084159	739112253000059392	1752-00	RESCATE DI 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1161	Pagada	3008171358	73923253000013386	1753-00	LA CIMA 2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1162	Pagada	3008205363	15102810010005033	1754-00	SANTA LUCI 2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1163	Pagada	3008051571	15102810010005058	1755-00	VICENTE LA 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1164	Pagada	3008116061	15102310010013144	1757-00	QUEBRADA 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1165	Pagada	3008051712	73923253000013874	1758-00	PROCESO S 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1166	Pagada	3008084817	15108510010005070	1759-00	FLORENCIO 2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1167	Pagada	3008100268	15102310010014095	1761-00	LA PASTOR 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1168	Pagada	3008087727	73923253000012631	1763-00	LA ASUNCIC 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1169	Pagada	3008087649	73923253000015496	1764-00	ENCARNACI 2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1170	Pagada	3008051614	15113410010004468	1767-00	SAN VICENT 2105580060103233001	FODESAF	2600001189	608.655,76
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1171	Pagada	3008131683	15102310010013983	1769-00	VIRGEN DE 2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1172	Pagada	3008084639	73923253000015840	1770-00	LUIS CRUZ I 2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1173	Pagada	3008084818	15107510010075132	1771-00	LA GUARIA 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1174	Pagada	3008112856	15108510010012021	1772-00	SANTA JUA 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1175	Pagada	3008113224	73923253000013314	1773-00	4IPRESSES 2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1176	Pagada	3008084819	73923253000020517	1776-00	FERNANDO 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1177	Pagada	3008051768	15107510010075209	1778-00	CORIS 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1178	Pagada	3008071648	15104110010004516	1780-00	LEON CORT 2105580060103233001	FODESAF	2600001189	1.862.130,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1179	Pagada	3008084217	15104110010004501	1782-00	CORAZON C 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1180	Pagada	3008084535	73923253000015091	1783-00	YERBABUEN 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1181	Pagada	3008084826	73923253000015165	1784-00	JOSE J. PER 2105580060103233001	FODESAF	2600001189	608.655,76
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1182	Pagada	3008103462	15108510010012013	1785-00	OJO DE AG 2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1183	Pagada	3008051762	15107510010075341	1786-00	DOMINGO F 2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1184	Pagada	3008084825	15113410010004600	1787-00	MOISES CO 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1185	Pagada	3008087993	15104110010004396	1788-00	EL BOSQUE 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1186	Pagada	3008087729	15107510010075333	1790-00	JULIAN VOL 2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1187	Pagada	3008115041	15102310010017024	1792-00	PEDRO PER 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1188	Pagada	3008087771	15105410010004210	1793-00	EL EMPALMI 2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1189	Pagada	3008116216	15108510010011953	1794-00	SAN LUIS 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1190	Pagada	3008116217	15107310010012351	1795-00	EL JARDIN 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1191	Pagada	3008092748	15102810010005029	1797-00	ALVARO ESI 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1192	Pagada	3008113347	15102310010012995	1798-00	EL RODEO 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1193	Pagada	3008113071	151023100100133960	1799-00	VICTOR CAL 2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1194	Pagada	3008087647	739112253000071654	1801-00	ASCENSION 2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1195	Pagada	3008117319	15102310010013061	1802-00	GUADALUPE 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1196	Pagada	3008084427	739112253000074061	1803-00	CARLOS J. F 2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1197	Pagada	3008754618	15114610010009874	1804-00	J.N. CARLOS 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1198	Pagada	3008056096	15107510010072889	1807-00	JUAN VAZQU 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1199	Pagada	3008092520	15105510010002499	1808-00	ALBERTO G 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1200	Pagada	3008087647	739112253000071654	1809-00	JESUS JIME 2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1201	Pagada	3008115921	15102310010012908	1810-00	CUESTA DE 2105580060103233001	FODESAF	2600001189	249.316,83
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1202	Pagada	3008112859	15108510010011901	1811-00	LA ANGOST 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras													

Servidoras	2026	Abril	13/04/2026	SE-2026-04	1233	Pagada	3008087079	15102810010004892	1845-00	JOSE LIEND	2105580060103233001	FODESAF	2600001189	1.000.610,92
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1234	Pagada	3008092426	15102810010004952	1846-00	EUGENIO Cx	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1235	Pagada	3008244326	73923253000014496	1847-00	LA LAGUNA	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1236	Pagada	3008112026	73923253000023598	1848-00	RAMON AGL	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1237	Pagada	3008101075	73923253000014091	1849-00	PATIO DE A	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1238	Pagada	3008092190	15104110010004491	1851-00	MANUEL AV	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1239	Pagada	3008051591	73923253000014442	1852-00	FELIPE ALV	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1240	Pagada	3008051652	15105410010004055	1853-00	MARIANO G	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1241	Pagada	3008087767	15102810010005733	1854-00	PURISIL	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1242	Pagada	3008084538	151075100100075149	1855-00	QUEBRADIL	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1243	Pagada	3008087651	151075100100075244	1858-00	QUIRCOT	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1244	Pagada	3008084033	151075100100069255	1859-00	RAFAEL HEF	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1245	Pagada	3008087947	15105510010002453	1864-00	BUENOS AIR	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1246	Pagada	3008092032	151075100100075215	1865-00	ANTONIO Cx	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1247	Pagada	3008051628	73923253000019340	1866-00	RICARDO A	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1248	Pagada	3008117347	15107310010012857	1867-00	RIO BLANCC	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1249	Pagada	3008103463	15108510010011930	1868-00	SAN ANDRE	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1250	Pagada	3008087541	151075100100075273	1869-00	SAN BLAS	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1251	Pagada	3008115919	15102310010014020	1870-00	SAN CARLO	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1252	Pagada	3008098266	15113410010004416	1871-00	SAN DIEGO	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1253	Pagada	3008087539	15104110010004441	1873-00	SAN GERAR	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1254	Pagada	3008112860	73923253000016486	1875-00	SAN ISIDRO	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1255	Pagada	3008051657	15105410010003937	1876-00	CARLOS LUI	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1256	Pagada	3008087177	15102310010012825	1877-00	SAN JERON	2105580060103233001	FODESAF	2600001189	465.532,67
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1257	Pagada	3008112853	15107310010012320	1878-00	SAN JOAQU	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1258	Pagada	3008092591	15104110010004611	1879-00	EMILIO ROB	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1259	Pagada	3008051705	15113410010004362	1880-00	Mª AMELIA I	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1260	Pagada	3008114755	73923253000016703	1881-00	SAN LOREN	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1261	Pagada	3008087111	739111203000080562	1882-00	LEON CORT	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1262	Pagada	3008051920	151075100100075221	1884-00	REPUBLICA	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1263	Pagada	3008071630	15104110010004427	1885-00	MONSEÑOR	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1264	Pagada	3008078516	15104110010004410	1886-00	SAN PABLO	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1265	Pagada	3008112944	73923253000016506	1887-00	MANUEL CA	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1266	Pagada	3008118382	15102310010012765	1888-00	SAN PEDRO	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1267	Pagada	3008087178	73923253000012520	1890-00	CAROLINA E	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1268	Pagada	3008084537	73923253000015101	1891-00	DOMINGO F	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1269	Pagada	3008115668	15102310010012966	1892-00	SAN RAMON	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1270	Pagada	3008051644	15105410010004011	1893-00	GUATUSO	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1271	Pagada	3008084822	15113410010004528	1894-00	BARRIO EL	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1272	Pagada	3008112858	151085100100115770	1895-00	CAMILO GAI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1273	Pagada	3008078652	15104110010004333	1896-00	JULIO SANC	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1274	Pagada	3008125556	73923253000017444	1897-00	SANTA ROS	2105580060103233001	FODESAF	2600001189	249.316,83
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1275	Pagada	3008078440	15105510010002476	1898-00	GUILLERMO	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1276	Pagada	3008087925	15113410010004327	1900-00	SANTIAGO C	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1277	Pagada	3008084424	739112253000082994	1901-00	SAN MARTIN	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1278	Pagada	3008101686	15108510010011961	1902-00	SAN FRANC	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1279	Pagada	3008201308	15108510010012088	1903-00	LA CONCEP	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1280	Pagada	3008116215	15102310010013991	1904-00	SAN MARTIN	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1281	Pagada	3008206677	15102310010012937	1905-00	MATA DE Cx	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1282	Pagada	3008084102	15105510010002513	1906-00	SAN RAFAEL	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1283	Pagada	3008084820	73923253000015880	1907-00	REPUBLICA	2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1284	Pagada	3008087387	73923253000015402	1909-00	RICARDO JII	2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1285	Pagada	3008114044	151075100100075480	1911-00	MANUEL DE	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1286	Pagada	3008051642	15105410010004173	1912-00	JUAN RAMIF	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1287	Pagada	3008051662	15113410010004451	1913-00	CENTRAL DI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1288	Pagada	3008092722	15102810010005041	1914-00	CLEMENTE ,	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1289	Pagada	3008087644	15102810010004931	1915-00	URASCA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1290	Pagada	3008138579	73923253000026986	1917-00	CALLE GIRA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1291	Pagada	3008115920	15102310010013948	1918-00	ZAPOTAL	2105580060103233001	FODESAF	2600001189	249.316,83
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1292	Pagada	3008675222	15201001050054268	1919-00	J.N. EL CON	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1293	Pagada	3008051672	739112253000079503	1921-00	QUEBRADA	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1294	Pagada	3008118129	15107310010012300	1922-00	LA LIDIA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1295	Pagada	3008112857	15108510010011918	1923-00	SAN ANTON	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1296	Pagada	3008112863	15108510010012036	1924-00	EL HIGUER	2105580060103			

Servidoras	2026	Abril	13/04/2026	SE-2026-04	1328	Pagada	3008234063	15100510010061323	1965-00	TSIPIRI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1329	Pagada	3008251316	15100510010063635	1966-00	TSINICLARI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1330	Pagada	3008220484	15100510010062481	1967-00	SARKLI	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1331	Pagada	3008084762	15100510010061375	1968-00	BONILLA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1332	Pagada	3008056801	15100510010061791	1969-00	EL SEIS	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1333	Pagada	3008092304	15100510010061725	1971-00	GUAYABO	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1334	Pagada	3008056716	15100510010061470	1972-00	RAFAEL AR	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1335	Pagada	3008103765	15100510010061777	1974-00	DULCE NOM	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1336	Pagada	3008071670	15100510010062392	1975-00	EL CARMEN	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1337	Pagada	3008281147	15100510010061524	1976-00	JAKTAIN	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1338	Pagada	3008299406	15100510010062431	1977-00	SINOLI	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1339	Pagada	3008326623	15100510010064824	1979-00	ÑARIÑAK	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1340	Pagada	3008066421	15100510010062280	1983-00	EL RECREO	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1341	Pagada	3008084085	15100510010062073	1984-00	EL SILENCIO	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1342	Pagada	3008078190	15100510010061530	1987-00	ESLABON	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1343	Pagada	3008084273	15100510010062334	1989-00	ENRIQUE P	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1344	Pagada	3008066899	15100510010061911	1990-00	GRANO DE	2105580060103233001	FODESAF	2600001189	608.655,76
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1345	Pagada	3008203318	15100510010064729	1992-00	KOIYABA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1346	Pagada	3008167397	15100510010062860	1993-00	JOKBATA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1347	Pagada	3008061885	73923253000019389	1994-00	JABILLOS	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1348	Pagada	3008211044	15100510010061719	1995-00	ASENTAMIE	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1349	Pagada	3008078600	15100510010061814	1997-00	JICOTEA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1350	Pagada	3008056719	15100510010062759	1998-00	CECILIO LIN	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1351	Pagada	3008078325	15100510010061352	2000-00	LA ESMERA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1352	Pagada	3008087914	15100510010062179	2001-00	LA GLORIA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1353	Pagada	3008644952	15100510010072249	2003-00	LA MARGOT	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1354	Pagada	3008056990	73923253000014356	2006-00	RODOLFO H	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1355	Pagada	3008084612	15100510010061949	2011-00	LAS NUBES	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1356	Pagada	3008138350	15100510010066645	2013-00	EL CAS	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1357	Pagada	3008645409	15100510010071861	2014-00	MARIANO C	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1358	Pagada	3008051718	15100510010062357	2015-00	MATA DE GL	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1359	Pagada	3008075849	15100510010062141	2018-00	MANUEL JIV	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1360	Pagada	3008263660	15100510010061271	2021-00	JUANA DENI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1361	Pagada	3008075813	15100510010061429	2024-00	PACAYITAS	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1362	Pagada	3008078799	15100510010062512	2025-00	PACUARE	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1363	Pagada	3008084806	15100510010061961	2026-00	PACUARE	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1364	Pagada	3008061284	15100510010061702	2027-00	PALOMO	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1365	Pagada	3008056844	15100510010062535	2028-00	LAS PAVAS	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1366	Pagada	3008061722	15100510010061466	2029-00	BLAS SOLA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1367	Pagada	3008087942	15100510010062409	2030-00	DR.JOSE M	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1368	Pagada	3008084758	15100510010062707	2031-00	PERALTA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1369	Pagada	3008126539	15100510010061843	2032-00	EXCENCIA T	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1370	Pagada	3008092167	15100510010061889	2033-00	SANTUBAL	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1371	Pagada	3008056792	15100510010062021	2034-00	SAN MIGUEL	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1372	Pagada	3008100717	15100510010062216	2036-00	JULIA FERN	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1373	Pagada	3008075398	15100510010062201	2037-00	IGNACIO FU	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1374	Pagada	3008087759	15100510010061978	2038-00	SAN JOAQU	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1375	Pagada	3008078407	15100510010062067	2041-00	SAN MARTI	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1376	Pagada	3008061723	15100510010061412	2042-00	LA FUENTE	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1377	Pagada	3008056350	15100510010061731	2043-00	SANTA CRIS	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1378	Pagada	3008061141	15100510010061553	2044-00	SANTA CRU	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1379	Pagada	3008220120	15100510010062624	2045-00	NIMARIÑAK	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1380	Pagada	3008066983	15100510010062156	2047-00	SANTA TERI	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1381	Pagada	3008056753	73923253000014199	2048-00	SANTA ROS	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1382	Pagada	3008683913	73922250000030423	2049-00	EL TORITO	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1383	Pagada	3008075858	15100510010062328	2051-00	SAN FRANC	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1384	Pagada	3008056953	15100510010061234	2052-00	VERBENA SI	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1385	Pagada	3008056586	15100510010062044	2053-00	MARCO AUF	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1386	Pagada	3008084807	15100510010062038	2055-00	BAJO PACU	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1387	Pagada	3008644994	15100510010071876	2056-00	J.N. TURRIA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1388	Pagada	3008149027	15100510010061837	2058-00	GUAYABO A	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1389	Pagada	3008098421	15100510010062096	2059-00	LAS VIRTUD	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1390	Pagada	3008066853	15100510010062400	2060-00	SAN VICENT	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1391	Pagada	3008071742	15100510010061292	2061-00	EL CARMEN	2105580060103233001	FODESAF	260000	

Servidoras	2026	Abril	13/04/2026	SE-2026-04	1423	Pagada	3008087476	15104510010004300	2098-00	RAMON BAF	2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1424	Pagada	30080898935	151124100100100883	2099-00	I.D.A OTOYA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1425	Pagada	3008273358	15103110010004592	2101-00	SAN VICENT	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1426	Pagada	3008056166	739112253000074782	2102-00	FELIX ARCA	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1427	Pagada	3008112795	15104510010004331	2103-00	ALFREDO VI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1428	Pagada	3008129364	15112310010003842	2104-00	SAN MARTIN	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1429	Pagada	3008111693	15113910010012045	2106-00	BOCA DE LA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1430	Pagada	3008156114	15116510010001210	2108-00	CRISTO REY	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1431	Pagada	3008666729	15100410010116221	2109-00	BRAULIO MC	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1432	Pagada	3008087933	15104010010012219	2110-00	EL PALENQUE	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1433	Pagada	3008109188	739112253000069634	2111-00	BUENOS AIRES	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1434	Pagada	3008092329	73923253000017056	2113-00	ESTERO GR	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1435	Pagada	3008181615	15112410010010742	2114-00	LOS ANGELES	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1436	Pagada	3008111686	15113910010011941	2115-00	I.D.A. LINDO	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1437	Pagada	3008209080	15113910010011979	2116-00	ACHIOTE	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1438	Pagada	3008116118	15116510010001322	2118-00	I.D.A. SARAF	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1439	Pagada	3008111820	151124100100100920	2119-00	LA ESPERANZA	2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1440	Pagada	3008087089	15113910010011910	2120-00	FLAMINIA	2105580060103233001	FODESAF	2600001189	608.655,76
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1441	Pagada	3008667558	15111410010010582	2121-00	CLETO GON	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1442	Pagada	3008100074	15201001050560474	2122-00	FINCA GUAF	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1443	Pagada	3008061359	73923253000016270	2123-00	JUAN SANTO	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1444	Pagada	3008061827	15116510010001167	2124-00	SAN VICENT	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1445	Pagada	3008071790	739112253000081233	2126-00	COLONIA VII	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1446	Pagada	3008217979	15201001036111597	2127-00	COLONIA IS	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1447	Pagada	3008061126	151042100100020819	2128-00	CONCEPCION	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1448	Pagada	3008084550	15100410010101855	2129-00	LOS LAGOS	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1449	Pagada	3008087394	15104010010004131	2130-00	CONCEPCION	2105580060103233001	FODESAF	2600001189	608.655,76
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1450	Pagada	3008078964	15104010010004102	2131-00	SANTIAGO	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1451	Pagada	3008285480	73922250000081113	2132-00	CONSERVA	2105580060103233001	FODESAF	2600001189	1.959.775,85
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1452	Pagada	3008112094	73923253000016214	2133-00	MIRAFLORE	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1453	Pagada	3008118640	151124100100100771	2134-00	I.D.A. CARTA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1454	Pagada	3008092068	15201001001051273512	2135-00	CUBUJUQUI	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1455	Pagada	3008173837	151004100101018429	2136-00	NUEVO HOF	2105580060103233001	FODESAF	2600001189	1.959.775,85
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1456	Pagada	3008113163	15113910010012022	2137-00	I.D.A. LA GA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1457	Pagada	3008084952	15100410010101619	2138-00	LA AURORA	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1458	Pagada	3008087999	739112253000065145	2139-00	LA GRAN SA	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1459	Pagada	3008084893	15112310010003730	2140-00	PEDRO MUF	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1460	Pagada	3008118209	15112410010011055	2142-00	I.D.A. EL PAI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1461	Pagada	3008115457	151124100100100788	2143-00	SAN BERNARDO	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1462	Pagada	3008111991	15112310010003859	2145-00	LOURDES D	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1463	Pagada	3008098475	15104010010004154	2146-00	ALBERTO P	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1464	Pagada	3008151890	73923253000027258	2147-00	ULLOA	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1465	Pagada	3008116176	151139100100111962	2148-00	LA ALDEA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1466	Pagada	3008117167	15113910010018556	2150-00	BOCA DEL T	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1467	Pagada	3008115004	15116510010001301	2151-00	KAY RICA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1468	Pagada	3008087454	739112250000062302	2152-00	EL ROBLE	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1469	Pagada	3008162395	151124100100100951	2154-00	LA PLATANA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1470	Pagada	3008084406	73923253000020377	2155-00	JESUS	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1471	Pagada	3008666819	73923253000030305	2156-00	JOAQUIN LI	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1472	Pagada	3008075125	73923253000014582	2158-00	FINCA DOS	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1473	Pagada	3008087763	151037100100048032	2159-00	FIDEL CHAV	2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1474	Pagada	3008113407	73923253000024359	2160-00	LA TIGRA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1475	Pagada	3008092007	151124100100100989	2161-00	I.D.A. HUET	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1476	Pagada	3008087955	151040100100101960	2162-00	LABORATORIO	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1477	Pagada	3008116583	15116510010001115	2163-00	LLANO GRAI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1478	Pagada	3008084739	15104410010002344	2164-00	LORENTE I	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1479	Pagada	3008130425	15113910010012051	2165-00	EL GASPAR	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1480	Pagada	3008194685	15113910010012039	2166-00	CHIMURRIA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1481	Pagada	3008112283	15116510010001391	2167-00	LOS ANGELES	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1482	Pagada	3008189856	15113910010012016	2168-00	LOS ANGELES	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1483	Pagada	3008084201	73923253000014963	2169-00	LOS ANGELES	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1484	Pagada	3008103225	739232530000204953	2170-00	LOS ARBOL	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1485	Pagada	3008084186	15201001048019201	2173-00	LOURDES	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1486	Pagada	3008092001	15201001						

Servidoras	2026	Abril	13/04/2026	SE-2026-04	1518	Pagada	3008071786	73923253000014574	2207-00	PBRO. RICA	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1519	Pagada	3008087906	15112310010003813	2208-00	JOAQUIN V.	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1520	Pagada	3008092327	15104010010004088	2209-00	PEDRO M ^a B	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1521	Pagada	3008210899	73923253000017650	2211-00	SAN ANTON	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1522	Pagada	3008169845	15104510010004263	2212-00	CALLE QUIR	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1523	Pagada	3008084205	15112310010003701	2214-00	RAFAEL AR	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1524	Pagada	3008642779	73923253000018940	2215-00	J.N. JUAN M	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1525	Pagada	3008084432	15104510010004547	2216-00	JUAN MORA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1526	Pagada	3008084611	15201001049833004	2217-00	CALLE HERT	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1527	Pagada	3008071037	15104210010002788	2218-00	SANTA ELEP	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1528	Pagada	3008084185	15103110010006311	2219-00	RUBEN DAR	2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1529	Pagada	3008084311	15201001035039685	2220-00	SANTO TOM	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1530	Pagada	3008061543	73923253000013812	2221-00	JOSE EZEQUI	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1531	Pagada	3008651650	73923253000018610	2222-00	J.N. JOSE E	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1532	Pagada	3008056046	73923253000013914	2223-00	ELISA SOTO	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1533	Pagada	3008061238	15112310010003724	2224-00	DOMINGO G	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1534	Pagada	3008078130	15201001044857856	2225-00	JULIA FERN	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1535	Pagada	3008092416	15100410010101683	2226-00	VILLALOBOS	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1536	Pagada	3008078936	73923253000020186	2227-00	CLAUDIO LA	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1537	Pagada	3008117343	15100410010102010	2228-00	VIRGEN DEL	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1538	Pagada	3008087460	73923253000015414	2229-00	RODOLFO P	2105580060103233001	FODESAF	2600001189	465.532,67
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1539	Pagada	3008668107	73923253000030534	2230-00	J.N. CLETO	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1540	Pagada	3008084600	15112410010010794	2231-00	FINCA AGU	2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1541	Pagada	3008116511	15112410010010802	2232-00	FINCA UNO	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1542	Pagada	3008092284	15112410010010819	2233-00	CUBUJUQUI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1543	Pagada	3008087326	73923253000020765	2234-00	LA GUARIA	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1544	Pagada	3008667077	15100410010116302	2235-00	JOSE RAMO	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1545	Pagada	3008145441	73923253000013354	2236-00	FINCA SEIS	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1546	Pagada	3008143411	15112410010010831	2237-00	FINCA CUAT	2105580060103233001	FODESAF	2600001189	608.655,76
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1547	Pagada	3008142204	73923253000017795	2238-00	FINCA OCHO	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1548	Pagada	3008084051	15112410010010972	2239-00	FINCA DIEZ	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1549	Pagada	3008087181	151139100100102565	2240-00	SANTA EDU	2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1550	Pagada	3008116029	73923253000016767	2241-00	LA CONQUI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1551	Pagada	3008250685	15112410010010860	2242-00	FINCA TRES	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1552	Pagada	3008144438	73923253000027167	2243-00	FINCA CINCO	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1553	Pagada	3008148432	73923253000017573	2244-00	FINCA SIETE	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1554	Pagada	3008144825	73923253000017415	2245-00	FINCA ONCE	2105580060103233001	FODESAF	2600001189	608.655,76
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1555	Pagada	3008117344	15201001048780004	2247-00	BAJO DEL V	2105580060103233001	FODESAF	2600001189	465.532,67
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1556	Pagada	3008116173	151049100100022435	2250-00	I.D.A. SAN R	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1557	Pagada	3008075677	151049100100022331	2251-00	AGUA CALIE	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1558	Pagada	3008117054	15106510010009294	2252-00	TEMPATAL	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1559	Pagada	3008117100	73923253000025545	2253-00	PUEBLO NU	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1560	Pagada	3008112971	15106510010009391	2254-00	MAQUENCA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1561	Pagada	3008783372	73923253000032434	2255-00	ALBA OCAM	2105580060103233001	FODESAF	2600001189	1.959.775,85
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1562	Pagada	3008126670	15106510010009451	2256-00	EL PORVENI	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1563	Pagada	3008087930	15104910010002323	2257-00	GRAL. TOM	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1564	Pagada	3008234066	73923253000013964	2258-00	AGUA CALIE	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1565	Pagada	3008078249	73923253000019946	2259-00	BARRIO GU	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1566	Pagada	3008168463	73923253000027461	2260-00	CORAZON C	2105580060103233001	FODESAF	2600001189	608.655,76
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1567	Pagada	3008174056	15106510010009420	2261-00	SAN VICENT	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1568	Pagada	3008116699	73923253000025274	2262-00	LAS DELICIA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1569	Pagada	3008105739	73923253000016098	2263-00	BUENA VIST	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1570	Pagada	3008126588	15106510010009288	2264-00	GIL TABLAD	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1571	Pagada	3008116691	151049100100022607	2266-00	I.D.A. BAGA	2105580060103233001	FODESAF	2600001189	866.802,32
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1572	Pagada	3008116738	73923253000025294	2267-00	I.D.A. LAS PI	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1573	Pagada	3008103140	73923253000024948	2268-00	EL ARBOLIT	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1574	Pagada	3008108964	73923253000023276	2269-00	RODEITO	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1575	Pagada	3008786144	73923253000032445	2270-00	J.N. LIBERIA	2105580060103233001	FODESAF	2600001189	608.655,76
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1576	Pagada	3008220124	73923253000028080	2271-00	NEUEVA GEN	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1577	Pagada	3008246729	15106510010009242	2273-00	BARRIO IRV	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1578	Pagada	3008087603	739112253000068132	2274-00	EL CAPULIN	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1579	Pagada	3008113394	151065100100038917	2275-00	COLONIA BC	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1580	Pagada	3008265634	15106510010009443	2276-00	LA LIBERTAD	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1581	Pagada	3008115923	73923253000015649	22					

Servidoras	2026	Abril	13/04/2026	SE-2026-04	1613	Pagada	3008131535	73923253000026826	2316-00	SAN ISIDRO	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1614	Pagada	3008124913	73923253000026309	2317-00	SAN JORGE	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1615	Pagada	3008175078	15104910010022493	2318-00	SAN PEDRO	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1616	Pagada	3008061712	73923253000015262	2319-00	ISABEL BRO	2105580060103233001	FODESAF	2600001189	1.000.610,92
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1617	Pagada	3008247302	15119010010001051	2320-00	J.N. SAN RO	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1618	Pagada	3008126405	15104910010022470	2322-00	SANTA FE	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1619	Pagada	3008075761	739112253000059498	2323-00	JESUS DE N	2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1620	Pagada	3008117446	73923253000016996	2324-00	EL TRIUNFO	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1621	Pagada	3008143485	15106510010009408	2325-00	BELLO HORI	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1622	Pagada	3008061022	15104910010022369	2326-00	ADOLFO BEI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1623	Pagada	3008084961	73923253000015201	2327-00	SONZAPOTE	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1624	Pagada	3008056840	15106210010010896	2328-00	LA VICTORIA	2105580060103233001	FODESAF	2600001189	465.532,67
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1625	Pagada	3008066476	739112253000064231	2329-00	BARRIO LA C	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1626	Pagada	3008117626	151015100100055821	2330-00	PELON DE L	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1627	Pagada	3008117438	15101310010043826	2331-00	ACOYAPA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1628	Pagada	3008113726	15101310010043683	2332-00	PUERTO JEI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1629	Pagada	3008118738	15108310010007413	2336-00	CUESTA RO	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1630	Pagada	3008267151	73923253000028448	2337-00	CAIMITALIT	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1631	Pagada	3008116576	15101310010043795	2339-00	PUERTO MC	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1632	Pagada	3008084992	73923253000015209	2340-00	ALTOS DEL	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1633	Pagada	3008113728	15108310010007301	2341-00	ANTONIO M	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1634	Pagada	3008104516	15101310010043676	2344-00	ULISES DEL	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1635	Pagada	3008130308	15106210010018096	2345-00	COLONIA DE	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1636	Pagada	3008210181	15108310010007421	2349-00	SAN GERAR	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1637	Pagada	3008112991	15106210010018081	2350-00	BEJUCCO	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1638	Pagada	3008118175	15106210010017903	2353-00	BELLA VIST	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1639	Pagada	3008201698	15106210010018110	2354-00	CAMARONA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1640	Pagada	3008113479	15108310010007525	2355-00	BETANIA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1641	Pagada	3008061865	15101310010044079	2358-00	SERAPIO LC	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1642	Pagada	3008117889	73923253000017429	2360-00	CABALLITO	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1643	Pagada	3008061815	15106210010017688	2361-00	CACAO	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1644	Pagada	3008153735	73923253000014381	2363-00	TORTUGUEI	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1645	Pagada	3008117018	15101310010044331	2365-00	CERRO NEG	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1646	Pagada	3008113222	15101310010043447	2366-00	LA ESPERA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1647	Pagada	3008112842	15101310010044435	2367-00	COLAS DE C	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1648	Pagada	3008113721	15108310010007583	2369-00	CERRILLOS	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1649	Pagada	3008113719	15101310010043453	2371-00	BLAS MONT	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1650	Pagada	3008118172	15106210010018021	2372-00	COROZALIT	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1651	Pagada	3008115229	73911225300006592	2374-00	LEON CORT	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1652	Pagada	3008103181	15101310010043766	2375-00	CUAJINIQUE	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1653	Pagada	3008112984	15101310010043691	2376-00	CUESTA GR	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1654	Pagada	3008133675	73923253000026872	2378-00	JUAN DE LE	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1655	Pagada	3008112997	15101310010043915	2379-00	NOSARITA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1656	Pagada	3008066260	15106210010017949	2380-00	ABRAHAN F	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1657	Pagada	3008137732	15101310010043625	2381-00	ESTERONE	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1658	Pagada	3008112996	15101310010044369	2384-00	DULCE NOM	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1659	Pagada	3008614088	151062100100021218	2385-00	EL CARMEN	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1660	Pagada	3008127414	73923253000014031	2386-00	MADRE TER	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1661	Pagada	3008102771	15106210010017837	2389-00	EL ZAPOTE	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1662	Pagada	3008112843	15101310010043594	2391-00	GARCIMUN	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1663	Pagada	3008112986	151013100100055189	2393-00	GAMALOTAI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1664	Pagada	3008113725	15101310010044263	2394-00	GUASTOMA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1665	Pagada	3008112992	15106210010018067	2395-00	LA ISLITA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1666	Pagada	3008112844	15101310010043619	2397-00	JUAN DIAZ	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1667	Pagada	3008113030	15101310010043944	2398-00	JUNTAS DE	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1668	Pagada	3008098941	15101310010043855	2399-00	25 DE JULIO	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1669	Pagada	3008113727	15101310010044027	2400-00	IGUANITA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1670	Pagada	3008110209	15108310010007560	2402-00	LA LIBERTAI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1671	Pagada	3008113031	73923253000013259	2405-00	GUILLERMO	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1672	Pagada	3008113478	15108310010007666	2406-00	LAJAS	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1673	Pagada	3008092174	15101310010044145	2408-00	VIRGILIO CA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1674	Pagada	3008066737	15106210010017866	2409-00	LAS PAMPA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1675	Pagada	3008098426	739112253000080618	2410-00	LEONIDAS E	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1676	Pagada	3008113723	15101310010043789	2411-00	LUCAS BRIC	2105580060103233001			

Servidoras	2026	Abril	13/04/2026	SE-2026-04	1708	Pagada	3008066262	15106210010017984	2475-00	LA SOLEDAI	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1709	Pagada	3008115227	73923253000017014	2477-00	TALOLINGA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1710	Pagada	3008071574	15101310010043996	2478-00	TERCIOPEL	2105580060103233001	FODESAF	2600001189	866.802,32
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1711	Pagada	3008115231	15101310010044346	2483-00	ZAPOTE	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1712	Pagada	3008118212	15101310010044493	2484-00	ZARAGOZA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1713	Pagada	3008116577	15106210010017760	2485-00	CERRO EL C	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1714	Pagada	3008118173	15106210010017978	2486-00	SAN JORGE	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1715	Pagada	3008102918	73923253000015992	2488-00	EL SILENCIC	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1716	Pagada	3008084167	15106210010018141	2489-00	RIO DE ORC	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1717	Pagada	3008113218	15101310010044470	2490-00	SAN FRANC	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1718	Pagada	3008109294	73923253000016154	2492-00	CACIQUE NI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1719	Pagada	3008126534	15100910010044887	2497-00	LAJAS	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1720	Pagada	3008056572	73923253000012565	2498-00	ARTOLA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1721	Pagada	3008103610	15102610010021837	2499-00	PLAYA HERI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1722	Pagada	3008123081	73923253000014015	2500-00	BEJUCO	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1723	Pagada	3008178805	15100910010044918	2501-00	LOS RANCH	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1724	Pagada	3008103611	15102610010021642	2503-00	ALTOS DEL	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1725	Pagada	3008092595	15100910010045059	2504-00	CANAFISTUI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1726	Pagada	3008092053	15102610010021582	2505-00	CACIQUE	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1727	Pagada	3008061180	15102610010021688	2506-00	CATILLA DI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1728	Pagada	3008130263	73923253000014033	2507-00	PACIFICA G	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1729	Pagada	3008051719	15100910010045384	2509-00	CHIRCO	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1730	Pagada	3008247643	15100910010045243	2510-00	BENITO JUA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1731	Pagada	3008061077	15102610010021518	2512-00	BELEN	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1732	Pagada	3008185668	73923253000013599	2514-00	FRANCISCO	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1733	Pagada	3008087859	73923253000012650	2515-00	BOLSON	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1734	Pagada	3008117480	73923253000017008	2518-00	MATIAS DU	2105580060103233001	FODESAF	2600001189	608.655,76
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1735	Pagada	3008104877	15100910010044006	2520-00	DIRIA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1736	Pagada	3008056819	15102610010021493	2521-00	FILADELFIA	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1737	Pagada	3008264169	73923253000014503	2522-00	J.N. FILADEL	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1738	Pagada	3008066305	15100910010045071	2524-00	HUACAS	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1739	Pagada	3008152932	15100910010048170	2525-00	LINDEROS	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1740	Pagada	3008056231	73923253000014042	2526-00	MERCEDES	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1741	Pagada	3008071731	73923253000012577	2527-00	PALMIRA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1742	Pagada	3008262533	15100910010044924	2529-00	PLAYA JUNC	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1743	Pagada	3008116795	73923253000013520	2530-00	PORTEGOLF	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1744	Pagada	3008098659	15100910010045088	2533-00	RIO TABACC	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1745	Pagada	3008098298	73923253000012896	2534-00	MARIA MARI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1746	Pagada	3008188181	73923253000017473	2537-00	VERACRUZ	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1747	Pagada	3008061902	73923253000014012	2538-00	VILLARREAL	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1748	Pagada	3008071563	15100910010045119	2539-00	EL LLANO	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1749	Pagada	3008141894	73923253000015253	2540-00	PASO HONC	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1750	Pagada	3008126531	73923253000013808	2542-00	ESPABELAR	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1751	Pagada	3008128018	15100910010045028	2543-00	EL SOCORR	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1752	Pagada	3008098956	73923253000012898	2544-00	GUATIL	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1753	Pagada	3008061999	15100910010045065	2545-00	HATILLO	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1754	Pagada	3008116791	15100910010052266	2548-00	HERNANDE	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1755	Pagada	3008345556	15100910010045728	2550-00	GARITA VIE.	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1756	Pagada	3008087080	15102610010021659	2552-00	LA LIBERTA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1757	Pagada	3008117166	15100910010047741	2554-00	LAGARTO	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1758	Pagada	3008087259	15102610010021458	2556-00	RIO CAÑAS	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1759	Pagada	3008116059	15100910010045160	2557-00	RIO CAÑAS	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1760	Pagada	3008112797	73923253000016345	2563-00	LOS JOCOTI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1761	Pagada	3008078217	15102610010021665	2564-00	LOS PLANE	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1762	Pagada	3008098682	15100910010044930	2565-00	MARBELLA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1763	Pagada	3008066680	15100910010045183	2566-00	MATAPALO	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1764	Pagada	3008222089	73923253000017665	2567-00	MARIA LEAL	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1765	Pagada	3008269844	15100910010045013	2568-00	ESTOCOLM	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1766	Pagada	3008078731	15102610010021607	2569-00	NUOVO COL	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1767	Pagada	3008061867	15102610010021777	2571-00	PALESTINA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1768	Pagada	3008056160	73923253000014018	2573-00	EL COCO	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1769	Pagada	3008199106	15102610010021636	2574-00	IGNACIO GL	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1770	Pagada	3008092077	15100910010045510	2575-00	SAN FRANC	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1771	Pagada	3008061033	15100910010044870	2577-00	SAN JOSE D	2105580060103233001	FODESAF	2600001189	

Servidoras	2026	Abril	13/04/2026	SE-2026-04	1803	Pagada	3008113384	15100810010043858	2617-00	EL NISPERC 2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1804	Pagada	3008087537	73923253000015318	2618-00	I.D.A. SAN LU 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1805	Pagada	3008071760	73911225300081181	2620-00	COLORADO 2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1806	Pagada	3008112380	15102510010024404	2621-00	CONCEPCIC 2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1807	Pagada	3008116535	15102510010024091	2622-00	CONCEPCIC 2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1808	Pagada	3008255531	73911225300062951	2625-00	INVU LAS C/ 2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1809	Pagada	3008116983	15102510010024278	2626-00	BARRIO JES 2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1810	Pagada	3008117880	15102410010038825	2627-00	LA PALMA 2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1811	Pagada	3008112367	15102510010024381	2628-00	LOS ANGELI 2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1812	Pagada	3008116861	15102410010038920	2629-00	PARAISO 2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1813	Pagada	3008071832	15100810010043829	2630-00	RIO CHIQUI 2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1814	Pagada	3008116902	15102410010038653	2631-00	SAN LUIS 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1815	Pagada	3008127007	15102510010024211	2632-00	RAIZAL 2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1816	Pagada	3008102191	15102410010038883	2633-00	EL AGUACA 2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1817	Pagada	3008117884	15102410010038736	2634-00	CERRO SAN 2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1818	Pagada	3008112368	15102510010024108	2635-00	EL DOS 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1819	Pagada	3008104878	15102410010038707	2636-00	EL DOS 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1820	Pagada	3008127972	15102410010038951	2637-00	MONTE LOS 2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1821	Pagada	3008113402	73923253000016624	2638-00	JERONIMO F 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1822	Pagada	3008112370	15102510010024137	2640-00	SAN JOAQU 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1823	Pagada	3008117021	15102410010038937	2641-00	EL SILENCIC 2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1824	Pagada	3008113396	73923253000024323	2642-00	EL VERGEL 2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1825	Pagada	3008263577	15100810010043835	2643-00	BELLO HORI 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1826	Pagada	3008113405	73923253000024349	2645-00	HACIENDA T 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1827	Pagada	3008113404	15100810010043976	2647-00	HIGUERON 2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1828	Pagada	3008117958	15102410010038989	2648-00	LA CRUZ 2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1829	Pagada	3008275889	15102510010024321	2649-00	LAS BRISAS 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1830	Pagada	3008112372	15102510010024344	2650-00	JOAQUIN AF 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1831	Pagada	3008252128	15102510010024338	2651-00	PIEDRA VER 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1832	Pagada	3008280148	15102510010024284	2652-00	TRES AMIG 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1833	Pagada	3008109461	15102410010039492	2654-00	LA UNION 2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1834	Pagada	3008051089	15102510010024232	2655-00	DELIA OVIEI 2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1835	Pagada	3008111471	15102510010024151	2656-00	LOURDES 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1836	Pagada	3008117885	73923253000017414	2657-00	LAS NUBES 2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1837	Pagada	3008230264	15102410010038914	2660-00	RANCHITOS 2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1838	Pagada	3008115594	15102410010038891	2661-00	LOS PATIOS 2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1839	Pagada	3008114160	15102410010039011	2662-00	MATA DE C/ 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1840	Pagada	3008671752	15100810010049387	2663-00	SAN LUIS 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1841	Pagada	3008268181	15100810010043982	2664-00	SAN CRISTC 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1842	Pagada	3008102422	15102510010038854	2668-00	QUEBRADA 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1843	Pagada	3008113965	15102410010038860	2669-00	RIO CHIQUI 2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1844	Pagada	3008116819	15102410010038721	2670-00	LA ESPERA 2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1845	Pagada	3008056654	15102410010038630	2671-00	RIO PIEDRA 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1846	Pagada	3008118496	15102410010038759	2674-00	SABALITO 2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1847	Pagada	3008112375	15102510010024373	2675-00	CANDELARI 2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1848	Pagada	3008113383	73923253000016608	2676-00	SAN ANTON 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1849	Pagada	3008128124	15102510010024309	2680-00	SAN JUAN G 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1850	Pagada	3008113387	73923253000024313	2681-00	SAN JUAN 2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1851	Pagada	3008113395	15100810010043870	2682-00	SAN MIGUEL 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1852	Pagada	3008114046	15102410010038624	2683-00	SAN MIGUEL 2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1853	Pagada	3008111228	15102510010024367	2685-00	SAN RAFAE 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1854	Pagada	3008113406	15100810010043999	2687-00	SANTA LUCI 2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1855	Pagada	3008117646	15102410010038794	2689-00	SOLANIA 2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1856	Pagada	3008056925	73923253000014283	2691-00	JOSE MARIA 2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1857	Pagada	3008112629	15102510010024114	2692-00	TRES HERM 2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1858	Pagada	3008112024	15102410010038713	2694-00	TURIN 2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1859	Pagada	3008112377	15102510010024396	2695-00	CAÑITAS 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1860	Pagada	3008113386	15100810010044094	2696-00	BUENOS AIF 2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1861	Pagada	3008116789	15102510010024806	2697-00	HIGUERILLA 2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1862	Pagada	3008115905	15102410010038682	2698-00	LA MARAVIL 2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1863	Pagada	3008066251	15100310010063321	2699-00	RIOJALANDI 2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1864	Pagada	3008113044	15100310010063671	2700-00	ABANGARIT 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1865	Pagada	3008087219	15109010010009019	2701-00	LA ABUELA 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1866	Pagada	3008092121	73923253000015515	2702-00	LA FLORIDA 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1867	Pagada	3008117873	15100310010063597	2703-00	PLAYA BLAN 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2										

Servidoras	2026	Abril	13/04/2026	SE-2026-04	1898	Pagada	3008107983	15100310010063551	2748-00	CORAZON C	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1899	Pagada	3008117331	15106910010013375	2749-00	PUEBLO NU	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1900	Pagada	3008066422	15100310010063120	2750-00	EL MALINCH	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1901	Pagada	3008109152	15109010010013067	2753-00	CABUYA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1902	Pagada	3008117874	15106910010013079	2754-00	CAMARONA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1903	Pagada	3008111811	15102710010026640	2755-00	CAMBALAC	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1904	Pagada	3008117348	15104610010011803	2756-00	CEDRAL	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1905	Pagada	3008034854	15106910010013470	2757-00	CERRO FRIC	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1906	Pagada	3008078043	15112710010011453	2758-00	RAFAEL AR	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1907	Pagada	3008106936	15100310010063539	2759-00	CHAPERNAI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1908	Pagada	3008087842	15100310010063108	2761-00	ESCUELA N	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1909	Pagada	3008071385	15100310010063083	2763-00	COYOLITO	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1910	Pagada	3008100716	15102710010026597	2764-00	I.D.A. EL BAI	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1911	Pagada	3008116600	15106910010013323	2765-00	CUAJINIQUE	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1912	Pagada	3008114155	73923253000013319	2766-00	DOMINICA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1913	Pagada	3008118359	15112710010008617	2767-00	FERNANDEZ	2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1914	Pagada	3008113390	15109010010009226	2768-00	PANICA DO	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1915	Pagada	3008087941	15100310010063812	2769-00	JARQUIN	2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1916	Pagada	3008092563	73923253000012854	2771-00	LINDORA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1917	Pagada	3008071747	15100310010063628	2772-00	LA PITA	2105580060103233001	FODESAF	2600001189	866.802,32
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1918	Pagada	3008061302	15109010010009077	2774-00	MAL PAIS	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1919	Pagada	3008131443	15102710010026731	2775-00	MESETAS A	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1920	Pagada	3008116055	73923253000013456	2776-00	MONTAÑA C	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1921	Pagada	3008117321	15109010010009151	2777-00	MOCTEZUM	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1922	Pagada	3008103080	15100310010063441	2778-00	OJO DE AGL	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1923	Pagada	3008078889	15102710010026456	2779-00	PEÑAS BLA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1924	Pagada	3008115946	73923253000013451	2781-00	SAN BLAS	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1925	Pagada	3008116478	73923253000013480	2783-00	SANTA CLE	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1926	Pagada	3008084372	15100310010063462	2784-00	JORGE BOR	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1927	Pagada	3008113389	73923253000016612	2785-00	SAN ISIDRO	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1928	Pagada	3008113115	15104610010011737	2787-00	ZAPOTAL	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1929	Pagada	3008149847	15109010010012725	2789-00	LAS DELICIA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1930	Pagada	3008084827	15102710010026479	2790-00	EL BARON	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1931	Pagada	3008142769	15100310010063982	2791-00	EL BRILLAN	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1932	Pagada	3008645376	73923253000018975	2792-00	EL CARMEN	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1933	Pagada	3008268668	15102710010026410	2793-00	VILLA NUEV	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1934	Pagada	3008116052	15106910010013240	2794-00	EL COTO	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1935	Pagada	3008117907	15106910010013369	2796-00	EL NISPERC	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1936	Pagada	3008145145	15106910010013292	2797-00	LA ESPERA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1937	Pagada	3008125424	15106910010015894	2799-00	GIGANTE	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1938	Pagada	3008244919	15106910010013205	2802-00	GUADALUPE	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1939	Pagada	3008078810	15106910010013062	2803-00	ISLA DE VE	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1940	Pagada	3008099764	15104610010011826	2804-00	JOSE MARIA	2105580060103233001	FODESAF	2600001189	3.135.641,36
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1941	Pagada	3008051702	15100310010066785	2805-00	JOSE R. ORI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1942	Pagada	3008115967	15102710010026568	2806-00	JUAN R. JIM	2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1943	Pagada	3008111814	15100310010063381	2807-00	JUDAS	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1944	Pagada	3008116458	15109010010009580	2809-00	LA ESPERA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1945	Pagada	3008116444	15106910010013116	2811-00	LA FRESCA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1946	Pagada	3008114328	15112710010008623	2813-00	LA GUARIA	2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1947	Pagada	3008154844	15100310010063040	2814-00	PLAYA TORI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1948	Pagada	3008237831	15109010010009091	2815-00	LOS MANGC	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1949	Pagada	3008183981	15100310010063195	2816-00	EL PROGRE	2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1950	Pagada	3008116053	15106910010013317	2818-00	LA ILUSION	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1951	Pagada	3008116869	15104610010011832	2819-00	LA ISLA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1952	Pagada	3008113558	15104610010011743	2820-00	LAGUNA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1953	Pagada	3008114158	15106910010013197	2823-00	PEDRO ROS	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1954	Pagada	3008092480	73923253000012852	2824-00	LAGARTOS	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1955	Pagada	3008141156	15106910010013211	2825-00	LAS MILPAS	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1956	Pagada	3008087674	15100310010063060	2826-00	BARRIO SAN	2105580060103233001	FODESAF	2600001189	3.135.641,36
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1957	Pagada	3008114392	15104610010011811	2827-00	LAS VENTA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1958	Pagada	3008084479	15112710010008631	2828-00	ALTOS DE S	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1959	Pagada	3008103271	15112710010008646	2829-00	LOS ANGELI	2105580060103233001	FODESAF	2600001189	866.802,32
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1960	Pagada	3008051683	15102710010026441	2832-00	MARAÑONA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1961	Pagada	3008087786	73911225300005876	2834-00	FLORA GUE	2105580060103233001</			

Servidoras	2026	Abril	13/04/2026	SE-2026-04	1993	Pagada	3008115918	15108610010155279	2887-00	VILLA BONIT	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1994	Pagada	3008117015	15104810010031971	2889-00	LA BOTA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1995	Pagada	3008125107	15112610010017248	2891-00	LA CHIVA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1996	Pagada	3008061517	15112610010017053	2892-00	FEDERICO C	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1997	Pagada	3008115521	15104810010031190	2893-00	VIQUILLA DC	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1998	Pagada	3008116513	15109410010034870	2895-00	LA ORQUIDE	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	1999	Pagada	3008112630	15100710010035255	2896-00	BRUNCA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2000	Pagada	3008056161	739112253000080661	2898-00	ALBERTO E	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2001	Pagada	3008230956	73923253000013960	2899-00	CENIZO	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2002	Pagada	3008087260	73923253000015378	2901-00	EL ROBLE	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2003	Pagada	3008137341	15104810010031111	2902-00	BARRIO NUF	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2004	Pagada	3008155939	15108610010155227	2903-00	ALTO LOS N	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2005	Pagada	3008116431	15112610010017538	2904-00	BELLO ORIE	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2006	Pagada	3008118210	15112610010017142	2907-00	VILLA ROMA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2007	Pagada	3008116903	73923253000013286	2908-00	SANTA ROS	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2008	Pagada	3008115459	15108610010155701	2910-00	LOS ANGELI	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2009	Pagada	3008118417	15100710010038207	2912-00	SANTA CLAF	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2010	Pagada	3008129363	15112610010017573	2915-00	PALMIRA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2011	Pagada	3008116787	15104810010031540	2916-00	SAN ISIDRO	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2012	Pagada	3008099210	15115910010001537	2918-00	VALLE HERM	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2013	Pagada	3008112361	15104810010031416	2919-00	VALLE LOS F	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2014	Pagada	3008297082	73923253000017938	2920-00	ALTAMIRA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2015	Pagada	3008115117	15112610010017308	2922-00	PUEBLO NU	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2016	Pagada	3008117959	15104810010030463	2927-00	SAN MARTIN	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2017	Pagada	3008092813	15108610010155181	2928-00	LA HACIEND	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2018	Pagada	3008116233	15112610010017389	2929-00	ALPHA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2019	Pagada	3008144684	739232530000027177	2930-00	LA RIVIERA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2020	Pagada	3008109081	15115910010001611	2931-00	BRASILIA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2021	Pagada	3008138777	73923253000017763	2934-00	NGOBEGUE	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2022	Pagada	3008116468	15100710010035485	2936-00	BAHIA DE P	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2023	Pagada	3008056806	15101110010000649	2938-00	VALLE DE E	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2024	Pagada	3008125423	15112610010035433	2939-00	LINDA MAR	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2025	Pagada	3008126419	15100710010035501	2940-00	RESIDENCIA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2026	Pagada	3008092869	15112610010022309	2941-00	BAJO DE RE	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2027	Pagada	3008116512	15100710010038650	2942-00	LA HIERBA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2028	Pagada	3008117894	73923253000002562	2943-00	SIETE COLI	2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2029	Pagada	3008184493	15112610010017159	2945-00	LA AMISTAD	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2030	Pagada	3008230955	73923253000013956	2946-00	BALSAR	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2031	Pagada	3008128204	15104810010031600	2947-00	BAJO DE LO	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2032	Pagada	3008116499	73923253000017844	2949-00	LAS GEMEL	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2033	Pagada	3008117722	15112610010016987	2950-00	TRES RIOS	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2034	Pagada	3008084506	73911225300008310	2951-00	LA VIRGEN	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2035	Pagada	3008109179	15115910010001551	2952-00	I.D.A. PORT	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2036	Pagada	3008118330	15112510010010139	2954-00	CUERVITO	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2037	Pagada	3008078756	73923253000014908	2955-00	GUAYACAN	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2038	Pagada	3008084653	15112610010016875	2956-00	SANTA MAR	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2039	Pagada	3008113968	15115910010001543	2957-00	MIRAFLORE	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2040	Pagada	3008110716	73923253000023387	2959-00	BRUS MALIE	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2041	Pagada	3008153229	739112253000049169	2961-00	BOCA GALL	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2042	Pagada	3008118438	15104810010031209	2962-00	LLANO BONI	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2043	Pagada	3008078925	15112610010017372	2963-00	BELLA VIST	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2044	Pagada	3008349221	15109410010035065	2964-00	CARBONER	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2045	Pagada	3008078182	15108610010155055	2966-00	CAÑA BLAN	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2046	Pagada	3008212409	15109410010034930	2967-00	EL NEQUE	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2047	Pagada	3008139446	15112610010018041	2968-00	ALTO MONT	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2048	Pagada	3008118179	15112610010017099	2969-00	CAÑAS GOR	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2049	Pagada	3008123880	15112610010016869	2970-00	RIO MARZO	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2050	Pagada	3008116927	15109410010034858	2972-00	CAÑAZA	2105580060103233001	FODESAF	2600001189	608.655,76
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2051	Pagada	3008109185	73923253000013062	2973-00	LA NUBIA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2052	Pagada	3008137919	15112610010017254	2974-00	KAMAKIRI	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2053	Pagada	3008170202	73923253000013382	2975-00	COTO SUR	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2054	Pagada	3008124317	15112510010005902	2976-00	SURIK	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2055	Pagada	3008100715	15108610010157261	2977-00	MIRAMAR	2105580060103233001	FODESAF	2600001189	433.401,16
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2056	Pagada	3008084959	15104810010031066	2981-00	SAN RAMON	2105580060103233001	FODESAF		

Servidoras	2026	Abril	13/04/2026	SE-2026-04	2088	Pagada	3008118413	73923253000013300	3028-00	VEREH	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2089	Pagada	3008117330	73923253000016965	3029-00	ALEMANIA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2090	Pagada	3008100904	15101110010000744	3031-00	CHOCUACO	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2091	Pagada	3008116924	15104810010031439	3032-00	COLORADO	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2092	Pagada	3008194040	15100710010035441	3035-00	NAZARETH	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2093	Pagada	3008116904	73923253000013287	3036-00	LA ESTRELL	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2094	Pagada	3008125994	15100710010035545	3037-00	PUNTA BAN	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2095	Pagada	3008092814	15101110010000767	3038-00	VISTA DE TE	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2096	Pagada	3008116474	15112610010017366	3039-00	JABILLO	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2097	Pagada	3008272724	15112610010017343	3040-00	LA SANSI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2098	Pagada	3008159805	15108610010155301	3042-00	CURIME	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2099	Pagada	3008114308	15115910010002488	3043-00	LA FLOR DE	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2100	Pagada	3008127413	15104810010031511	3044-00	RIO INCEND	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2101	Pagada	3008140897	15101110010000603	3045-00	SANTA CECI	2105580060103233001	FODESAF	2600001189	249.316,83
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2102	Pagada	3008116237	73923253000016803	3046-00	SIERPE	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2103	Pagada	3008117445	15104810010031356	3047-00	ABROJO GU	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2104	Pagada	3008127157	15109410010034700	3048-00	DOS BRAZO	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2105	Pagada	3008092418	151086100101155173	3049-00	DRAKE	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2106	Pagada	3008108667	15112610010017291	3051-00	CONCEPCIO	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2107	Pagada	3008113550	15112610010017449	3053-00	EL DANTO	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2108	Pagada	3008192034	73923253000027715	3054-00	MADARIBOT	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2109	Pagada	3008087393	15104810010031758	3056-00	ELOY MORU	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2110	Pagada	3008116447	73923253000013468	3057-00	SANTA LUCI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2111	Pagada	3008117327	15112510010007232	3058-00	JOBO CIVIL	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2112	Pagada	3008116714	73923253000025284	3059-00	COQUITO	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2113	Pagada	3008102025	15112610010017337	3062-00	FILA DE MET	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2114	Pagada	3008102241	15112610010016831	3063-00	FILA DE TRL	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2115	Pagada	3008153877	15100710010035427	3064-00	LA FLORIDA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2116	Pagada	3008102948	73923253000016042	3065-00	JOSE GONZ	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2117	Pagada	3008056960	73923253000014333	3069-00	JUAN LARA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2118	Pagada	3008124044	15109410010034746	3071-00	I.D.A. AGUJ	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2119	Pagada	3008112939	15100710010035195	3072-00	KILOMETRO	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2120	Pagada	3008116469	73923253000017838	3073-00	KILOMETRO	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2121	Pagada	3008112794	15100710010035344	3074-00	KILOMETRO	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2122	Pagada	3008117987	15104810010031327	3075-00	KILOMETRO	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2123	Pagada	3008092307	15100710010035404	3076-00	KILOMETRO	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2124	Pagada	3008113829	73911225300005493	3078-00	LA FUENTE	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2125	Pagada	3008114866	73923253000013405	3079-00	LA GAMBA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2126	Pagada	3008125192	151086100101155078	3080-00	LA GUARIA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2127	Pagada	3008192503	15112610010016823	3081-00	QUIABDO	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2128	Pagada	3008124704	73923253000026276	3083-00	META PONT	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2129	Pagada	3008066783	15112610010016958	3084-00	LA ISLA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2130	Pagada	3008084496	15115910010001514	3085-00	LA LUCHA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2131	Pagada	3008143407	15112610010016993	3086-00	LA MANCHU	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2132	Pagada	3008100871	73923253000016375	3087-00	LA MARAVIL	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2133	Pagada	3008101517	15104810010031480	3088-00	LA MARIPOC	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2134	Pagada	3008114375	15100710010035166	3090-00	LA MONA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2135	Pagada	3008111932	15104810010031445	3091-00	LA PALMA R	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2136	Pagada	3008547011	15112510010009840	3092-00	LA PEÑA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2137	Pagada	3008092617	15112610010016881	3093-00	ADELE CLAF	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2138	Pagada	3008110201	151086100101155167	3094-00	BAHIA CHAL	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2139	Pagada	3008111134	73923253000016412	3095-00	LA UNION	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2140	Pagada	3008092811	15115910010001589	3096-00	LA UNION	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2141	Pagada	3008156116	1510861001003155612	3097-00	LOS ANGELI	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2142	Pagada	3008115560	15112610010017395	3098-00	LOS ANGELI	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2143	Pagada	3008116650	15108610010155285	3099-00	RIYITO	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2144	Pagada	3008106939	15112610010016800	3100-00	LAS BRISAS	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2145	Pagada	3008114166	73923253000016664	3101-00	LAS MELLIZ	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2146	Pagada	3008116934	15100710010035551	3103-00	LAS TRENZ	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2147	Pagada	3008118263	15104810010031333	3105-00	ALTO DE CC	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2148	Pagada	3008087788	151086100101155291	3106-00	LEONOR CH	2105580060103233001	FODESAF	2600001189	866.802,32
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2149	Pagada	3008092632	15112610010017283	3107-00	LIMONCITO	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2150	Pagada	3008227406	73911225300073423	3108-00	LA VICTORI	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2151	Pagada	3008130707	151126100100017222	3109-00	LOS ANGELI	2105580060103233001	FODESAF</		

Servidoras	2026	Abril	13/04/2026	SE-2026-04	2183	Pagada	3008139110	15101110010002312	3158-00	SAN CARLO	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2184	Pagada	3008066099	73923253000012573	3159-00	SAN FRANC	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2185	Pagada	3008078783	15112610010017320	3160-00	SAN GERAR	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2186	Pagada	3008134775	15112610010017581	3161-00	SAN ANTON	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2187	Pagada	3008061443	15112610010017225	3162-00	SAN JOAQU	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2188	Pagada	3008102053	15108610010155233	3163-00	SAN GABRIE	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2189	Pagada	3008075961	1511591001002577	3164-00	LUIS WACH	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2190	Pagada	3008116539	15109410010035059	3165-00	I.D.A. GUAD	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2191	Pagada	3008102541	15115910010001603	3166-00	SAN MIGUEL	2105580060103233001	FODESAF	2600001189	608.655,76
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2192	Pagada	3008087792	15108610010154920	3167-00	FINCA DIEZ	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2193	Pagada	3008066816	739112253000078521	3168-00	FINCA DOCE	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2194	Pagada	3008066558	739232530000023130	3169-00	FINCA SEIS-	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2195	Pagada	3008084296	15108610010156132	3171-00	FINCA 2-4	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2196	Pagada	3008139340	15108610010155428	3172-00	FINCA TRES	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2197	Pagada	3008084301	15108610010155256	3174-00	FINCA SIETE	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2198	Pagada	3008092166	15112610010017113	3175-00	23 DE MAYC	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2199	Pagada	3008084300	15108610010155374	3176-00	FINCA OCHK	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2200	Pagada	3008084295	739112253000082787	3177-00	FINCA NUEV	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2201	Pagada	3008056857	73923253000014275	3179-00	KILOMETRO	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2202	Pagada	3008116175	15104810010031924	3180-00	COTO 45	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2203	Pagada	3008118058	15100710010035522	3182-00	COTO 58	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2204	Pagada	3008111934	15100710010035539	3183-00	COTO 56-57	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2205	Pagada	3008117182	15104810010031273	3184-00	COTO 52	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2206	Pagada	3008117644	15100710010035309	3185-00	COTO 54-55	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2207	Pagada	3008130420	15115910010001715	3187-00	SAN RAMON	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2208	Pagada	3008084868	15100710010035321	3190-00	COTO 62-63	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2209	Pagada	3008087793	15101110010000678	3191-00	SAN MARCC	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2210	Pagada	3008124469	15112610010017509	3192-00	LAS JUNTAS	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2211	Pagada	3008124475	15108610010034769	3193-00	EL SANDALC	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2212	Pagada	3008116432	15112610010017030	3194-00	SANTA CECI	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2213	Pagada	3008092904	739232530000022290	3198-00	SANTA ROS	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2214	Pagada	3008078436	739112253000082221	3201-00	SATURNINO	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2215	Pagada	3008115917	15108610010155351	3202-00	FINCA GUAR	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2216	Pagada	3008112504	15108610010155517	3203-00	SINAI	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2217	Pagada	3008092744	73923253000015714	3204-00	SAN MARCC	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2218	Pagada	3008130419	73923253000018198	3206-00	LA UNION DI	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2219	Pagada	3008116647	15112610010017403	3208-00	SANTA CLAF	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2220	Pagada	3008078627	73923253000014893	3209-00	COOPA BUE	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2221	Pagada	3008106233	15115910010001690	3210-00	SANTA TERI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2222	Pagada	3008092815	15101110010001750	3211-00	TRES RIOS	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2223	Pagada	3008092281	73923253000012838	3212-00	TORTUGA	2105580060103233001	FODESAF	2600001189	608.655,76
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2224	Pagada	3008115458	15112610010016935	3213-00	TORRE ALT/	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2225	Pagada	3008116782	73911225300007363	3214-00	ESCUELA RI	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2226	Pagada	3008111939	15104810010031132	3216-00	LAS VEGAS	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2227	Pagada	3008084294	15108610010155500	3217-00	VENECIA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2228	Pagada	3008078181	739112253000081925	3218-00	VILLA COLO	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2229	Pagada	3008118262	15100710010035597	3219-00	EL JARDIN	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2230	Pagada	3008117496	15100710010035961	3220-00	LA ESPERA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2231	Pagada	3008117561	739232530000026416	3221-00	SANTA FE	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2232	Pagada	3008116030	15108610010155109	3223-00	ALMIRANTE	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2233	Pagada	3008066266	739112253000077929	3224-00	SANTA RITA	2105580060103233001	FODESAF	2600001189	465.532,67
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2234	Pagada	3008117392	15112610010016941	3225-00	LA LIBERTA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2235	Pagada	3008112089	15100710010035338	3227-00	PLAYA CAC	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2236	Pagada	3008101514	15104810010031675	3229-00	SAN RAFAE	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2237	Pagada	3008123974	15112610010016906	3230-00	SANTA CECI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2238	Pagada	3008337236	15108610010158384	3231-00	SAN ISIDRO	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2239	Pagada	3008115044	15108610010159581	3233-00	LA FLORIDA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2240	Pagada	3008116457	15108610010155322	3234-00	EL CAMPO	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2241	Pagada	3008075615	15104810010031468	3235-00	RIO BONITO	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2242	Pagada	3008112495	15100710010035278	3236-00	LOS ANGELI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2243	Pagada	3008114541	15115910010001684	3237-00	PUEBLO NU	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2244	Pagada	3008115669	15100710010035410	3238-00	LA FORTUN	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2245	Pagada	3008084297	15108610010155658	3240-00	LA PALMA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2246	Pagada	3008103182	739232530000024952	3241-00	EL CEIBO	2105580060			

Servidoras	2026	Abril	13/04/2026	SE-2026-04	2278	Pagada	3008428273	15111210010001435	3284-00	SAN MIGUEL	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2279	Pagada	3008262115	73923253000028413	3286-00	LAS BRISAS	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2280	Pagada	3008117568	15100110010056857	3288-00	CATARINA	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2281	Pagada	3008129365	15101710010041019	3289-00	LA AMELIA	2105580060103233001	FODESAF	2600001189	3.135.641,36
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2282	Pagada	3008127267	15101710010040959	3290-00	SIQUIRRITO	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2283	Pagada	3008145152	15100110010053818	3291-00	LLANO GRAI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2284	Pagada	3008126778	15101710010041077	3292-00	EL CRUCE	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2285	Pagada	3008160710	15100110010057176	3293-00	SANTO TOM	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2286	Pagada	3008154207	73911225300075043	3294-00	EL PARQUE	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2287	Pagada	3008159580	73923253000013378	3295-00	DUCHÁBLI	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2288	Pagada	3008168342	15100110010057555	3296-00	ALTOS KACI	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2289	Pagada	3008151242	73923253000017582	3297-00	PARAISO DE	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2290	Pagada	3008275783	15101710010041501	3298-00	TOBIAS VAC	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2291	Pagada	3008159882	73923253000027371	3300-00	PUEBLO NU	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2292	Pagada	3008087561	73923253000020890	3301-00	BARRA DE F	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2293	Pagada	3008115739	15100110010057727	3302-00	KATUIR	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2294	Pagada	3008683194	15113210010001291	3303-00	BALVANERC	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2295	Pagada	3008115734	15100110010057182	3304-00	BAMBU	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2296	Pagada	3008678929	73911225000066889	3307-00	ATILIA MAT/	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2297	Pagada	3008092609	15100110010057070	3308-00	BEVERLY	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2298	Pagada	3008110714	73911225300059185	3309-00	BETANIA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2299	Pagada	3008154016	15101710010041195	3310-00	LAS BRISAS	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2300	Pagada	3008087334	15109810010017514	3312-00	LINEA B	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2301	Pagada	3008116645	15100110010056975	3314-00	BORDON	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2302	Pagada	3008115742	73923253000013869	3316-00	SUIRI	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2303	Pagada	3008641695	15101710010041031	3317-00	SECTOR NO	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2304	Pagada	3008056593	73911225300071453	3318-00	PUEBLO CIV	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2305	Pagada	3008084420	15101710010041166	3319-00	INDIANA DO	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2306	Pagada	3008087428	73923253000015363	3320-00	BUFALO	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2307	Pagada	3008115043	15100110010057354	3321-00	BURRICO	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2308	Pagada	3008103606	15101710010041189	3322-00	I.D.A. LOS A	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2309	Pagada	3008092152	15101710010041752	3323-00	CIUADELA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2310	Pagada	3008117723	15100110010056931	3324-00	CAHUITA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2311	Pagada	3008103863	73923253000016082	3326-00	DONDONIA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2312	Pagada	3008112867	15100110010057035	3327-00	CARBON #1	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2313	Pagada	3008117140	73923253000012550	3328-00	SEIS AMIGO	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2314	Pagada	3008092847	15100110010057259	3329-00	BUENA VIST	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2315	Pagada	3008071068	15100110010056521	3330-00	FINCA OCHK	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2316	Pagada	3008103607	73923253000016074	3331-00	CAÑO NEGR	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2317	Pagada	3008111816	15101710010041686	3333-00	CASORLA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2318	Pagada	3008139892	15109810010017611	3334-00	PALESTINA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2319	Pagada	3008102994	73923253000016050	3335-00	RIO DURUY	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2320	Pagada	3008115737	15100110010057213	3336-00	KATSI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2321	Pagada	3008115738	15111210010000476	3337-00	SIBUJU	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2322	Pagada	3008209379	73923253000027960	3338-00	GAVILAN	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2323	Pagada	3008112214	15101710010041350	3339-00	CELINA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2324	Pagada	3008131282	15100110010057265	3340-00	RIO VICTOR	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2325	Pagada	3008102890	73923253000022882	3341-00	CHASE	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2326	Pagada	3008115747	15100110010057472	3343-00	SURETKA	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2327	Pagada	3008111173	15101710010041044	3344-00	MARYLAND	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2328	Pagada	3008066975	73911225300064281	3345-00	BARRIO LIM	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2329	Pagada	3008367180	73923253000029244	3346-00	SIBODI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2330	Pagada	3008191050	15100110010057526	3347-00	CHINA KICH	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2331	Pagada	3008201405	15100110010057578	3348-00	MELERUK	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2332	Pagada	3008176741	15100110010057161	3349-00	SAN VICENT	2105580060103233001	FODESAF	2600001189	608.655,76
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2333	Pagada	3008206983	15101710010041479	3350-00	LA ESPERA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2334	Pagada	3008116415	73923253000025013	3351-00	CONCEPCIC	2105580060103233001	FODESAF	2600001189	608.655,76
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2335	Pagada	3008151245	15101710010041284	3352-00	SAN RAFAEL	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2336	Pagada	3008066985	15100110010057093	3353-00	BONIFACIO	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2337	Pagada	3008113114	15101710010041663	3355-00	PUEBLO NU	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2338	Pagada	3008103618	15109810010017682	3356-00	CORINA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2339	Pagada	3008104630	73923253000011414	3357-00	RIO BANANC	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2340	Pagada	3008115745	73923253000024821	3358-00	COROMA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2341	Pagada	3008115744	15100110010057733	3359-00	BAJO COEN	2105580060103233001	FODESAF	26	

Servidoras	2026	Abril	13/04/2026	SE-2026-04	2373	Pagada	3008084135	15101710010039643	3400-00	NUEVA VIRC	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2374	Pagada	3008087522	15109810010017419	3402-00	ESTRADA	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2375	Pagada	3008099989	15100110010053563	3403-00	BRIBRI	2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2376	Pagada	3008115494	15100110010057242	3404-00	FINCA COST	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2377	Pagada	3008115151	15109810010017454	3405-00	SAN JUAN	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2378	Pagada	3008103226	15100110010056581	3406-00	VILLA DEL IV	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2379	Pagada	3008199824	73923253000013716	3407-00	LOS CORALI	2105580060103233001	FODESAF	2600001189	1.959.775,85
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2380	Pagada	3008129161	15100110010057124	3409-00	AKBERIE	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2381	Pagada	3008111930	15100110010057058	3411-00	RIO QUITO	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2382	Pagada	3008092598	15101710010040994	3412-00	GERMANIA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2383	Pagada	3008087548	15100110010056411	3413-00	LOS LIRIOS	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2384	Pagada	3008681611	73923253000015368	3414-00	GRAL. TOM	2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2385	Pagada	3008343659	15101710010041456	3415-00	GUAYACAN	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2386	Pagada	3008100872	15101710010041315	3416-00	INDIANA TRI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2387	Pagada	3008056812	73923253000024205	3417-00	JUSTO ANT	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2388	Pagada	3008087061	15101710010040965	3418-00	ANTONIO FE	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2389	Pagada	3008228308	73923253000028156	3419-00	LAS LOMAS	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2390	Pagada	3008239934	15100110010057615	3420-00	ISLA COHEN	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2391	Pagada	3008206903	15100110010057006	3421-00	JABUY KEK	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2392	Pagada	3008218708	15109810010017483	3422-00	NAMALDI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2393	Pagada	3008116907	73923253000025445	3423-00	LA BOMBA	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2394	Pagada	3008149848	15100110010056739	3424-00	DONDONIA :	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2395	Pagada	3008131532	73923253000018226	3425-00	FLORIDA	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2396	Pagada	3008098040	73923253000012887	3427-00	LA HEREDIA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2397	Pagada	3008142469	15101710010041628	3428-00	VEGAS DE II	2105580060103233001	FODESAF	2600001189	866.802,32
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2398	Pagada	3008099145	15109810010017371	3429-00	LA MARGAR	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2399	Pagada	3008257099	15109810010017551	3430-00	RAMAL SIET	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2400	Pagada	3008118383	15100110010057147	3432-00	FINCA MARC	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2401	Pagada	3008115619	15101710010041261	3433-00	CAÑO BLAN	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2402	Pagada	3008211794	15100110010056844	3435-00	LA COLONIA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2403	Pagada	3008112221	15101710010041120	3436-00	LINDA VIST	2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2404	Pagada	3008115705	15109810010017394	3437-00	LARGA DIST	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2405	Pagada	3008087437	15101710010041441	3438-00	LOS ANGELI	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2406	Pagada	3008100523	15101710010041091	3439-00	BELLA VIST	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2407	Pagada	3008127031	15100110010056834	3442-00	MANZANILL	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2408	Pagada	3008113636	15100110010057101	3443-00	MARIA LUIS	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2409	Pagada	3008117067	73923253000013289	3444-00	MATA DE LI	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2410	Pagada	3008191174	15111210010000461	3445-00	KEKÖLDI	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2411	Pagada	3008103336	73923253000016062	3446-00	UNION RIO	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2412	Pagada	3008115735	739112253000074227	3447-00	SOKI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2413	Pagada	3008102945	15101710010041151	3448-00	EL PEJE	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2414	Pagada	3008092610	73923253000012858	3449-00	CASTILLO N	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2415	Pagada	3008126529	73923253000014029	3450-00	KENT DE BA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2416	Pagada	3008092775	15100110010056797	3451-00	SAN CECIL	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2417	Pagada	3008141837	15100110010057986	3452-00	BUENOS AIF	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2418	Pagada	3008675319	15100110010067186	3454-00	OLYMPIA TF	2105580060103233001	FODESAF	2600001189	3.135.641,36
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2419	Pagada	3008118437	73923253000013301	3455-00	OLIVIA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2420	Pagada	3008115736	15100110010057437	3456-00	SAN MIGUEL	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2421	Pagada	3008128081	15100110010057845	3457-00	LAS BRISAS	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2422	Pagada	3008678925	739112253000058056	3458-00	LA COLINA	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2423	Pagada	3008115748	15100110010057466	3459-00	MOJONCITC	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2424	Pagada	3008103317	73923253000014108	3460-00	PANDORA C	2105580060103233001	FODESAF	2600001189	1.000.610,92
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2425	Pagada	3008084500	15100110010056863	3461-00	ESCUELA P	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2426	Pagada	3008061657	739232530000022737	3462-00	LA PASCUA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2427	Pagada	3008116962	15101710010041018	3463-00	EL BOSQUE	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2428	Pagada	3008168462	739112253000073311	3464-00	BANANITO	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2429	Pagada	3008084644	15100110010057667	3465-00	PORTETE	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2430	Pagada	3008678712	73923253000030925	3466-00	MARGARITA	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2431	Pagada	3008127976	15100110010057307	3467-00	QJO DE AGL	2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2432	Pagada	3008156912	15100110010057153	3468-00	NAMU WOKI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2433	Pagada	3008678907	73923253000018607	3469-00	RAFAEL YGI	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2434	Pagada	3008143063	73923253000013346	3470-00	RIO BLANCC	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2435	Pagada	3008111804	15101710010040988	3471-00	EL MILANO	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2436	Pagada	3008115815	73923253000024857	3472-00	SANTA RITA	21055			

Servidoras	2026	Abril	13/04/2026	SE-2026-04	2468	Pagada	3008103774	15109810010017520	3509-00	LOMAS DEL	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2469	Pagada	3008103318	73923253000022915	3511-00	BOCUARE	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2470	Pagada	3008103332	73923253000014109	3513-00	VALLE DE L	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2471	Pagada	3008103777	15101710010041835	3515-00	VEGAS DE A	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2472	Pagada	3008092517	15101710010041232	3516-00	SAN JOAQU	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2473	Pagada	3008139879	73911225300005913	3517-00	LA GUARIA	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2474	Pagada	3008115741	15100110010057511	3518-00	SHUABB	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2475	Pagada	3008115922	15109810010017307	3519-00	LA ESPERA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2476	Pagada	3008071559	739112253000077579	3520-00	LA PERLA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2477	Pagada	3008103333	15100110010057064	3521-00	SAN CARLO	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2478	Pagada	3008066749	15101710010041574	3522-00	IMPERIO	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2479	Pagada	3008126993	739112253000077237	3523-00	LA CELIA	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2480	Pagada	3008126432	15101710010041539	3525-00	FREEMAN	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2481	Pagada	3008108383	15105110010053626	3528-00	DUACARI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2482	Pagada	3008078965	15105910010017899	3529-00	ZURQUI	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2483	Pagada	3008107346	15105110010053371	3530-00	TAMARA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2484	Pagada	3008084111	15105910010017876	3531-00	DURIKA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2485	Pagada	3008084545	15105910010017379	3532-00	AFRICA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2486	Pagada	3008078449	15105910010017327	3533-00	POCORA SU	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2487	Pagada	3008244182	739112253000077332	3534-00	LOS PINOS	2105580060103233001	FODESAF	2600001189	465.532,67
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2488	Pagada	3008099742	15105110010053158	3535-00	TARIRE	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2489	Pagada	3008241305	73923253000014492	3536-00	LOMAS	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2490	Pagada	3008104828	15105110010052874	3537-00	I.D.A. NAYU	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2491	Pagada	3008230010	739232530000028171	3538-00	NUEVO AMA	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2492	Pagada	3008116712	73923253000013512	3539-00	I.D.A. LA TRI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2493	Pagada	3008066324	739112253000077987	3541-00	ANITA GRA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2494	Pagada	3008092511	15113310010016488	3542-00	EL CEDRAL	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2495	Pagada	3008087873	739112253000071950	3543-00	ASTUA PIRI	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2496	Pagada	3008131220	15105110010053589	3545-00	LAS BRISAS	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2497	Pagada	3008305678	15105910010017882	3548-00	IRLANDA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2498	Pagada	3008087926	15105110010053187	3550-00	PATIO SAN	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2499	Pagada	3008127566	739232530000017325	3552-00	LAS BRISAS	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2500	Pagada	3008185805	15105910010017422	3553-00	EL CARMEN	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2501	Pagada	3008108218	739232530000023229	3554-00	BARRA DEL	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2502	Pagada	3008087837	73923253000012639	3555-00	LA GUARIA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2503	Pagada	3008111937	739232530000023552	3556-00	BARRA DEL	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2504	Pagada	3008140294	739232530000027062	3557-00	BARRA DE T	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2505	Pagada	3008218358	15113310010016502	3559-00	CAMPO TRE	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2506	Pagada	3008113964	739232530000024453	3561-00	JESUS JIME	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2507	Pagada	3008250333	73923253000014498	3562-00	LUIS XV	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2508	Pagada	3008356088	739232530000029128	3567-00	LAS COLINA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2509	Pagada	3008066822	73923253000012574	3568-00	CAMPO DE /	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2510	Pagada	3008118269	739232530000017076	3570-00	AGRIMAGA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2511	Pagada	3008110656	73923253000013071	3571-00	BELLA VIST	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2512	Pagada	3008098198	15113310010016399	3572-00	COROBICI	2105580060103233001	FODESAF	2600001189	465.532,67
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2513	Pagada	3008071090	739112253000079101	3574-00	CAMPO CIN	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2514	Pagada	3008178703	73923253000013394	3575-00	PALERMO	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2515	Pagada	3008092614	739112253000075563	3576-00	HUETAR	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2516	Pagada	3008117601	739232530000026422	3578-00	SAN CRISTC	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2517	Pagada	3008051776	739112253000079609	3579-00	CALLE UNO	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2518	Pagada	3008051692	73923253000014447	3580-00	CARTAGEN	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2519	Pagada	3008243986	15113310010016703	3582-00	LA CARLOT	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2520	Pagada	3008106531	739232530000016114	3584-00	SANTA LUCI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2521	Pagada	3008084026	15105110010053460	3585-00	EL PORVENI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2522	Pagada	3008106093	15113310010016442	3586-00	EL CEIBO	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2523	Pagada	3008084614	15105110010053514	3588-00	GUARANI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2524	Pagada	3008071681	15105910010017401	3589-00	LA GUAIRA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2525	Pagada	3008112087	15113310010016591	3590-00	LAS VEGAS	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2526	Pagada	3008113414	15113310010016436	3591-00	LA VICTORI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2527	Pagada	3008127743	15105910010017712	3592-00	SAN GERAR	2105580060103233001	FODESAF	2600001189	249.316,83
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2528	Pagada	3008092323	73923253000012842	3593-00	LA PRIMAVE	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2529	Pagada	3008084643	15105110010053261	3594-00	EL CRUCE	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2530	Pagada	3008087820	73923253000012637	3597-00	FINCA DOS	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2531	Pagada	3008112294	15105910010017480	3598-00	EL AGUACA	2105580060103233001	FODESAF		

Servidoras	2026	Abril	13/04/2026	SE-2026-04	2563	Pagada	3008084423	73923253000015062	3639-00	SECTOR NU	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2564	Pagada	3008092455	73923253000017073	3640-00	LA LUCHA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2565	Pagada	3008115523	73923253000013867	3641-00	EL ROTULO	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2566	Pagada	3008092344	15105910010017391	3642-00	PARISMINA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2567	Pagada	3008066314	15105110010053454	3643-00	SAN BOSCO	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2568	Pagada	3008087883	73923253000012655	3644-00	SAN GERAR	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2569	Pagada	3008084613	739112253000083203	3645-00	POCORA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2570	Pagada	3008292881	15105910010022050	3646-00	CARLOS CH	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2571	Pagada	3008078342	739112253000082072	3647-00	DR. LUIS SH	2105580060103233001	FODESAF	2600001189	465.532,67
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2572	Pagada	3008061664	739232530000022761	3648-00	BALSAVILLE	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2573	Pagada	3008220924	15105910010019148	3649-00	EL TAJO	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2574	Pagada	3008112083	15113310010016519	3650-00	CAMPO TRE	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2575	Pagada	3008087738	15113310010016614	3652-00	SAN ISIDRO	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2576	Pagada	3008092165	15105110010052940	3653-00	CARTAGEN	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2577	Pagada	3008244043	15105110010048884	3654-00	NAZARETH	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2578	Pagada	3008078320	739112253000082020	3655-00	MATA DE LIL	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2579	Pagada	3008056845	739112253000080417	3656-00	ROXANA	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2580	Pagada	3008260597	15105110010053365	3657-00	LEESVILLE	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2581	Pagada	3008075971	73923253000014787	3658-00	SAGRADA F.	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2582	Pagada	3008087997	73923253000012786	3659-00	SAN ANTON	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2583	Pagada	3008061948	15105110010052801	3660-00	SAN LUIS	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2584	Pagada	3008071688	15105910010017468	3661-00	SAN LUIS	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2585	Pagada	3008056414	15105110010053052	3662-00	SAN RAFAEL	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2586	Pagada	3008075713	73923253000019969	3663-00	BARRIO LOS	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2587	Pagada	3008075805	739112253000081575	3666-00	SANTA ROS	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2588	Pagada	3008092475	15105110010053359	3667-00	RIO CASCAI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2589	Pagada	3008078084	739112253000081871	3668-00	SUERRE	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2590	Pagada	3008092173	73923253000012821	3669-00	TORO AMAF	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2591	Pagada	3008087991	15105910010017586	3671-00	LA PERLA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2592	Pagada	3008209318	73923253000027955	3672-00	AGUAS FRÍAS	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2593	Pagada	3008087687	73923253000015512	3673-00	EL LIMBO	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2594	Pagada	3008103772	15105110010052957	3674-00	CERRO NEG	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2595	Pagada	3008084243	15105110010053193	3675-00	SAN JULIAN	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2596	Pagada	3008131290	73923253000018222	3676-00	SAN IGNACI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2597	Pagada	3008051688	15105910010017385	3677-00	CARAMBOL	2105580060103233001	FODESAF	2600001189	465.532,67
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2598	Pagada	3008075804	15105110010053721	3678-00	LA SUERTE	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2599	Pagada	3008078933	73923253000014922	3681-00	TICABAN	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2600	Pagada	3008092055	73923253000012787	3682-00	LAS MERCE	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2601	Pagada	3008111904	15105110010053419	3683-00	BANAMOLA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2602	Pagada	3008071743	739112253000081138	3684-00	CAMPO DOS	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2603	Pagada	3008078452	15105110010052934	3686-00	COCORI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2604	Pagada	3008066068	15105110010048536	3687-00	ESCUELA EL	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2605	Pagada	3008084032	15113310010016361	3688-00	CAMPO CUP	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2606	Pagada	3008087632	15105910010017681	3689-00	PUEBLO NU	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2607	Pagada	3008087689	15105110010053075	3690-00	IZTARU	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2608	Pagada	3008084344	15105910010017362	3691-00	LOS ANGELI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2609	Pagada	3008140291	15113310010016654	3692-00	SAN JORGE	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2610	Pagada	3008251176	73923253000028344	3693-00	EL MILLON	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2611	Pagada	3008078369	15113310010031127	3697-00	LAGUNILLAS	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2612	Pagada	3008124108	15107910010017102	3699-00	EL CARMEN	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2613	Pagada	3008131989	15102210010029423	3701-00	EL COCAL	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2614	Pagada	3008126851	15107910010017042	3702-00	DAMITAS	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2615	Pagada	3008078148	15102210010029328	3703-00	SANTO DOM	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2616	Pagada	3008157217	15107910010016775	3704-00	SAN MIGUEL	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2617	Pagada	3008117479	15107910010016746	3705-00	BARBUDAL	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2618	Pagada	3008117333	15107910010016731	3706-00	BUAGUAL S	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2619	Pagada	3008130913	15107910010016887	3707-00	EL BAMBU	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2620	Pagada	3008143980	15107910010016717	3708-00	INVU LA GU	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2621	Pagada	3008113637	15102210010029141	3710-00	CERRITOS	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2622	Pagada	3008078149	15102210010029297	3711-00	CERROS AR	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2623	Pagada	3008075937	15102210010029340	3712-00	CERROS	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2624	Pagada	3008227685	73923253000017770	3715-00	BAJAMAR	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2625	Pagada	3008220121	15107910010017757	3717-00	LA PALMA	2105580060103233001	FODESAF	2600001189	608.655,76
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2626	Pagada	3008218037	15107910010016781	3719-00	LAS BRISAS	2105580060103233001	FODESAF	2600	

Servidoras	2026	Abril	13/04/2026	SE-2026-04	2658	Pagada	3008056081	15102210010029951	3772-00	MARIA LUIS	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2659	Pagada	3008075909	15102210010029334	3773-00	DAMAS	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2660	Pagada	3008078564	15102210010028412	3775-00	FINCA MON	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2661	Pagada	3008061895	15102210010029127	3777-00	RONCADOR	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2662	Pagada	3008078107	15107910010016841	3778-00	SARDINAL	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2663	Pagada	3008117621	15107910010016806	3779-00	SARDINAL S	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2664	Pagada	3008140723	15107910010016769	3780-00	SAN RAFAEL	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2665	Pagada	3008078146	15102210010029386	3789-00	SAN CRISTO	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2666	Pagada	3008117325	15102210010029222	3791-00	EL NEGRO	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2667	Pagada	3008118264	15106810010018030	3793-00	SAN PABLO	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2668	Pagada	3008111685	73923253000023463	3795-00	LOS JAZMIN	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2669	Pagada	3008116865	15106810010017929	3796-00	LOS PALMAI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2670	Pagada	3008127155	15106810010017496	3797-00	EL CRUCE	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2671	Pagada	3008129265	73923253000017982	3798-00	PORFIRIO C	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2672	Pagada	3008092222	15107610010015061	3801-00	EL VALLE	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2673	Pagada	3008092111	73923253000015468	3802-00	TUJANKIR #	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2674	Pagada	3008092272	15106810010017763	3803-00	LAS LETRAS	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2675	Pagada	3008138770	15110310010000922	3805-00	VALLE VERT	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2676	Pagada	3008126144	15106810010018107	3807-00	TUJANKIR #	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2677	Pagada	3008116445	15106810010017467	3808-00	EL PARAISO	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2678	Pagada	3008186560	15106810010017007	3809-00	BETANIA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2679	Pagada	3008092735	15107610010015308	3811-00	COSTA ANA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2680	Pagada	3008071002	15115810010000750	3812-00	LIDER DE BI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2681	Pagada	3008114808	73923253000016707	3813-00	BIRMANIA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2682	Pagada	3008116717	15106810010017510	3814-00	I.D.A. EL GA'	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2683	Pagada	3008139431	15106810010017349	3815-00	EL ENCANTY	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2684	Pagada	3008111789	15107610010014964	3816-00	ESCUELA S/	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2685	Pagada	3008242446	73923253000028241	3817-00	ARGENDOR	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2686	Pagada	3008087919	739112253000048661	3818-00	BRASILIA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2687	Pagada	3008167287	15106810010017094	3820-00	PUEBLO NU	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2688	Pagada	3008092822	15106810010017987	3822-00	CAÑO RITO	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2689	Pagada	3008071049	15106810010018047	3823-00	BUENOS AÍF	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2690	Pagada	3008092271	73923253000015629	3824-00	LLANO BONI	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2691	Pagada	3008118620	15106810010017651	3827-00	LINDA VIST#	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2692	Pagada	3008111821	739112253000061874	3828-00	SOR MARIA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2693	Pagada	3008118079	15106810010017734	3829-00	EL DELIRIO	2105580060103233001	FODESAF	2600001189	465.532,67
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2694	Pagada	3008129427	15106810010018099	3831-00	I.D.A. SAN LI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2695	Pagada	3008118414	15106810010017390	3832-00	EL PROGRE	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2696	Pagada	3008075228	15106810010017208	3833-00	LAS GARZA	2105580060103233001	FODESAF	2600001189	249.316,83
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2697	Pagada	3008112941	15106810010017800	3834-00	CHIMURRIA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2698	Pagada	3008075650	73923253000014628	3835-00	COLONIA PL	2105580060103233001	FODESAF	2600001189	608.655,76
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2699	Pagada	3008227151	73923253000028146	3837-00	LOS INGENI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2700	Pagada	3008227152	15106810010017384	3838-00	LOS TIJOS	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2701	Pagada	3008219199	15106810010017102	3839-00	NAHUATL	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2702	Pagada	3008087443	73923253000015410	3841-00	LA KATIRA	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2703	Pagada	3008114151	73923253000024504	3842-00	SAN MARCC	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2704	Pagada	3008092456	15106810010017311	3844-00	EL HIGUER	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2705	Pagada	3008112365	15106810010017059	3845-00	EL CARMEN	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2706	Pagada	3008092873	15106810010017705	3847-00	EL PORVENI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2707	Pagada	3008092630	15106810010017740	3850-00	BUENA VIST	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2708	Pagada	3008128016	15106810010017160	3851-00	FATIMA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2709	Pagada	3008078014	15107610010015001	3853-00	GUAYABITO	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2710	Pagada	3008171640	15107610010014987	3854-00	LLANO BONI	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2711	Pagada	3008229427	15106810010017036	3856-00	LA MARAVIL	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2712	Pagada	3008071065	73923253000019399	3858-00	LA ESPERA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2713	Pagada	3008117023	15106810010017941	3859-00	MONS. BERT	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2714	Pagada	3008116766	15106810010017251	3861-00	LA VERBEN	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2715	Pagada	3008117881	73923253000017401	3862-00	LA VICTORI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2716	Pagada	3008084579	73923253000015665	3863-00	LAS ARMEN	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2717	Pagada	3008102881	15106810010017504	3865-00	LAS FLORES	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2718	Pagada	3008111942	15106810010018001	3866-00	LAS MILPAS	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2719	Pagada	3008116618	73923253000013504	3867-00	LOS CARTA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2720	Pagada	3008066962	73923253000023241	3868-00	RAFAEL A. E	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2721	Pagada	3008111687	15106810010017013	3870-00	MIRAMAR	2105580060103233001			

Servidoras	2026	Abril	13/04/2026	SE-2026-04	2753	Pagada	3008099538	73923253000016016	3910-00	VILLA HERM	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2754	Pagada	3008137208	15106810010017533	3911-00	VILLA NUEV.	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2755	Pagada	3008078362	73923253000014832	3914-00	PIZOTILLO	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2756	Pagada	3008092554	73923253000015797	3915-00	THIALES	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2757	Pagada	3008116213	73923253000016787	3916-00	LOS ANGELI	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2758	Pagada	3008132213	15106810010017481	3917-00	LLANO AZUL	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2759	Pagada	3008071105	15106810010017668	3918-00	SAN FERNAN	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2760	Pagada	3008071234	73923253000014709	3919-00	SAN LUIS	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2761	Pagada	3008078940	15106810010018082	3921-00	SAN GABRIE	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2762	Pagada	3008071224	73923253000014701	3922-00	SANTA CECI	2105580060103233001	FODESAF	2600001189	249.316,83
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2763	Pagada	3008075307	15106810010017556	3924-00	LA UNION	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2764	Pagada	3008092491	73923253000012853	3925-00	LA CABAÑA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2765	Pagada	3008175840	15106810010017450	3926-00	EL PROGRE	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2766	Pagada	3008116898	15106810010017527	3929-00	SAN BOSCO	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2767	Pagada	3008118592	15106810010017831	3931-00	PIEDRAS AZ	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2768	Pagada	3008087382	15201001050125703	3938-00	COLEGIO SL	2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2769	Pagada	3008084336	73922250000015036	3939-00	LICEO ANAS	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2770	Pagada	3008056901	73922250000014279	3940-00	LICEO DE CI	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2771	Pagada	3008084303	73911225000057494	3941-00	LICEO DE SJ	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2772	Pagada	3008087324	15100010011688062	3942-00	LICEO DEL E	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2773	Pagada	3008078754	15201001028450753	3944-00	LICEO JOSE	2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2774	Pagada	3008084337	73911225000057896	3945-00	LICEO NACP	2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2775	Pagada	3008092854	73922250000015792	3946-00	LICEO MAUF	2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2776	Pagada	3008111581	73922250000016443	3947-00	LICEO RODR	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2777	Pagada	3008078931	15100010011934058	3948-00	LICEO ROBE	2105580060103233001	FODESAF	2600001189	1.396.598,01
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2778	Pagada	3008075691	15103610010017309	3949-00	LICEO DE M	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2779	Pagada	3008092312	15100010011881379	3952-00	LICEO DE E	2105580060103233001	FODESAF	2600001189	2.351.731,02
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2780	Pagada	3008087617	15100010011787114	3953-00	LICEO DE CI	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2781	Pagada	3008092829	15100010011699137	3955-00	LICEO SALV	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2782	Pagada	3008111999	15114310010003941	3956-00	LICEO EDG	2105580060103233001	FODESAF	2600001189	1.959.775,85
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2783	Pagada	3008056897	15103610010018311	3958-00	LICEO LABO	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2784	Pagada	3008087982	15100010011784937	3959-00	LICEO SANT	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2785	Pagada	3008092663	15100010012188261	3960-00	LICEO DE CI	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2786	Pagada	3008087506	73911225000072051	3961-00	LICEO ALAJI	2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2787	Pagada	3008113966	15117310010001272	3962-00	COLEGIO CI	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2788	Pagada	3008084407	15100010012204474	3963-00	UNID. PEDA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2789	Pagada	3008112086	15106110010004768	3964-00	LICEO JULIC	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2790	Pagada	3008084248	15100010011782370	3968-00	LICEO PAVA	2105580060103233001	FODESAF	2600001189	1.784.521,26
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2791	Pagada	3008100619	73922250000016362	3971-00	UNID. PEDA	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2792	Pagada	3008198681	15100010010030174	3973-00	EXP.BIL. LA	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2793	Pagada	3008092287	15201001041133307	3975-00	UNID. PEDA	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2794	Pagada	3008235377	15201001051221202	3978-00	COLEGIO RI	2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2795	Pagada	3008321399	15201001050946661	3979-00	LICEO TEOC	2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2796	Pagada	3008304481	15105310010013467	3980-00	LICEO HERN	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2797	Pagada	3008084261	151047100100025674	3982-00	LICEO MONK	2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2798	Pagada	3008084158	15104710010006530	3983-00	LICEO CALL	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2799	Pagada	3008087980	15100010011692075	3985-00	LICEO SAN I	2105580060103233001	FODESAF	2600001189	1.325.641,36
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2800	Pagada	3008078945	15201001048911989	3986-00	LICEO RICAI	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2801	Pagada	3008092318	15100010011683165	3988-00	LICEO SAN /	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2802	Pagada	3008056382	15100010011912252	3989-00	LICEO ASER	2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2803	Pagada	3008172929	73911225000057695	3990-00	LICEO DE FF	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2804	Pagada	3008084645	15100010011910721	3991-00	LICEO SAN (	2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2805	Pagada	3008211268	151030100100002181	3993-00	LICEO DE SJ	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2806	Pagada	3008300268	151047100100105983	3995-00	LICEO JOAC	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2807	Pagada	3008107701	73911225000061679	3996-00	LICEO DIURI	2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2808	Pagada	3008084097	15101410010017628	3997-00	LICEO DE PI	2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2809	Pagada	3008243406	739222500000017815	3999-00	LICEO SINAI	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2810	Pagada	3008158374	151010100100063827	4000-00	UNID. PEDA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2811	Pagada	3008078773	73911225000070253	4001-00	UNID. PEDA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2812	Pagada	3008180649	739222500000017369	4002-00	LICEO POTF	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2813	Pagada	3008174930	15103810010013637	4003-00	LICEO EL C	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2814	Pagada	3008209319	151038100100111147	4004-00	LICEO BORI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2815	Pagada	3008294057	15103810010012684	4006-00	LICEO YOLA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2816	Pagada	3							

Servidoras	2026	Abril	13/04/2026	SE-2026-04	2848	Pagada	3008092712	73911225000072105	4045-00	LICEO DE S/ 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2849	Pagada	3008217367	15105710010013682	4047-00	LICEO CHAC 2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2850	Pagada	3008291874	73922250000028588	4048-00	LICEO ENRI 2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2851	Pagada	3008262787	1510281001002686	4049-00	LICEO MANI 2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2852	Pagada	3008075745	73911225000070951	4050-00	LICEO VICEI 2105580060103233001	FODESAF	2600001189	4.703.462,04
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2853	Pagada	3008084642	73911225100071345	4051-00	COLEGIO S/ 2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2854	Pagada	3008051725	15102810010005354	4052-00	LICEO DE P/ 2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2855	Pagada	3008087646	73911225000058001	4053-00	COLEGIO EL 2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2856	Pagada	3008084033	15107510010069255	4056-00	UNID. PEDA/ 2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2857	Pagada	3008051707	73911225000057287	4057-00	LICEO DE T/ 2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2858	Pagada	3008201161	15104110010000955	4058-00	LICEO DE C/ 2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2859	Pagada	3008219018	73922250000017720	4059-00	LICEO SAN I 2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2860	Pagada	3008186389	15107510010066713	4060-00	COLEGIO S/ 2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2861	Pagada	3008211247	73911225000061308	4061-00	LICEO DE C/ 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2862	Pagada	3008201162	73911225000054277	4064-00	COLEGIO FF 2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2863	Pagada	3008199105	73922250000027798	4065-00	COLEGIO IN 2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2864	Pagada	3008078562	73911225000057442	4067-00	LICEO BRAL 2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2865	Pagada	3008326863	15108510010012125	4068-00	LICEO LLAN 2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2866	Pagada	3008051961	73922250000013897	4069-00	COLEGIO DF 2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2867	Pagada	3008075709	73911225000070901	4070-00	LICEO HERN 2105580060103233001	FODESAF	2600001189	1.000.610,92
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2868	Pagada	3008218706	15100510010055512	4071-00	LICEO TUCL 2105580060103233001	FODESAF	2600001189	1.000.610,92
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2869	Pagada	3008238700	73911225000060605	4072-00	LICEO SANT 2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2870	Pagada	3008218945	15100510010054866	4074-00	LICEO TRES 2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2871	Pagada	3008239821	15100510010058841	4075-00	AMBIENTALI 2105580060103233001	FODESAF	2600001189	1.000.610,92
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2872	Pagada	3008188531	15100410010083092	4076-00	COLEGIO S/ 2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2873	Pagada	3008092220	73922250000015585	4077-00	LICEO ING. : 2105580060103233001	FODESAF	2600001189	1.862.130,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2874	Pagada	3008084898	15100410010101890	4078-00	LICEO DE HI 2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2875	Pagada	3008084968	73911225000072001	4079-00	LICEO REGI 2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2876	Pagada	3008084634	73922250000015827	4080-00	LICEO ING. (2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2877	Pagada	3008078697	73911225000082322	4082-00	LICEO MARI 2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2878	Pagada	3008285480	73922250000018113	4083-00	CONSERVA' 2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2879	Pagada	3008092283	73922250000015633	4084-00	LICEO DE S/ 2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2880	Pagada	3008084993	15100410010101884	4085-00	LICEO ING.A 2105580060103233001	FODESAF	2600001189	1.959.775,85
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2881	Pagada	3008092450	1510041001010423174	4086-00	LICEO DE S/ 2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2882	Pagada	3008092171	15103710010063735	4087-00	EXP.BIL. DE 2105580060103233001	FODESAF	2600001189	2.351.731,02
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2883	Pagada	3008087454	73911225000062302	4088-00	UNID. PEDA/ 2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2884	Pagada	3008099062	73911225000056997	4090-00	LICEO SANT 2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2885	Pagada	3008848299	15112410010016590	4091-00	LICEO DE RI 2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2886	Pagada	3008136319	15100410010077051	4092-00	LICEO LOS I 2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2887	Pagada	3008162224	73922250000027391	4093-00	COLEGIO L/ 2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2888	Pagada	3008184828	15116510010002563	4095-00	LICEO LA VII 2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2889	Pagada	3008154848	15101510010044301	4096-00	COLEGIO FF 2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2890	Pagada	3008277865	73922250000018060	4097-00	COLEGIO T/ 2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2891	Pagada	3008233091	15101510010050773	4098-00	COLEGIO C/ 2105580060103233001	FODESAF	2600001189	608.655,76
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2892	Pagada	3008201779	15106510010007125	4099-00	COLEGIO S/ 2105580060103233001	FODESAF	2600001189	1.000.610,92
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2893	Pagada	3008056676	73911225000080056	4100-00	EXP.BIL. DE 2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2894	Pagada	3008078091	73922250000014996	4101-00	COLEGIO DF 2105580060103233001	FODESAF	2600001189	1.959.775,85
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2895	Pagada	3008051122	73922250000014434	4102-00	INSTITUTO I 2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2896	Pagada	3008212996	15101310010036499	4104-00	COLEGIO BC 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2897	Pagada	3008207473	73922250000017630	4106-00	LICEO SAN I 2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2898	Pagada	3008189415	73922250000013605	4107-00	EXP.BIL. DE 2105580060103233001	FODESAF	2600001189	1.000.610,92
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2899	Pagada	3008087908	73922250000015759	4108-00	LICEO SANT 2105580060103233001	FODESAF	2600001189	1.959.775,85
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2900	Pagada	3008265523	151026100100102314	4109-00	LICEO BELE 2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2901	Pagada	3008051090	73911225000057844	4110-00	LICEO MAUF 2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2902	Pagada	3008087968	73922250000015782	4111-00	LICEO MIGU 2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2903	Pagada	3008232060	73922250000017779	4112-00	COLEGIO S/ 2105580060103233001	FODESAF	2600001189	608.655,76
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2904	Pagada	3008169963	73911225000057643	4113-00	LICEO DE C/ 2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2905	Pagada	3008200027	15102410010033845	4114-00	EXP.BIL. DE 2105580060103233001	FODESAF	2600001189	608.655,76
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2906	Pagada	3008294395	15102710010027970	4115-00	LICEO EMILI 2105580060103233001	FODESAF	2600001189	1.335.641,36
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2907	Pagada	3008084288	73922250000014970	4116-00	LICEO JOSE 2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2908	Pagada	3008056666	15102710010024531	4117-00	LICEO DE E/ 2105580060103233001	FODESAF	2600001189	6.271.282,72
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2909	Pagada	3008061434	1510461001001007351	4118-00	LICEO DE M 2105580060103233001	FODESAF	2600001189	1.335.641,36
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2910	Pagada	3008061766	73911225000077775	4119-00	LICEO DE CI 2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2911	Pagada	3008140177	15100310010064929	4120-00	LICEO ANTC 2105580060103233001	FODESAF	2600001189	3.724.261,36
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2912	Pagada	3008183916						

Servidoras	2026	Abril	13/04/2026	SE-2026-04	2943	Pagada	3008080408	73911225000049810	4162-00	C.T.P. ACOS	2105580060103233001	FODESAF	2600001189	2.743.686,19
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2944	Pagada	3008051359	73911225000054337	4163-00	C.T.P. DE PL	2105580060103233001	FODESAF	2600001189	2.351.731,02
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2945	Pagada	3008068073	73911225000050440	4164-00	C.T.P. DE TL	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2946	Pagada	3008075642	73911225000050871	4165-00	C.T.P. LA GL	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2947	Pagada	3008061993	73911225000056885	4166-00	C.T.P. SAN I	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2948	Pagada	3008061481	73911225000058625	4167-00	C.T.P. DE PL	2105580060103233001	FODESAF	2600001189	1.392.566,09
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2949	Pagada	3008056307	73911225000049626	4168-00	C.T.P. DE PE	2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2950	Pagada	3008061486	73911225000062621	4169-00	C.T.P. GENE	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2951	Pagada	3008056708	73911225000052048	4170-00	C.T.P. DE BL	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2952	Pagada	3008078099	73911225000053467	4171-00	C.T.P. JESU	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2953	Pagada	3008051109	73911225000050233	4172-00	C.T.P. RICAF	2105580060103233001	FODESAF	2600001189	1.959.775,85
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2954	Pagada	3008092031	73911225000056477	4173-00	C.T.P. SAN I	2105580060103233001	FODESAF	2600001189	1.000.610,92
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2955	Pagada	3008061733	73911225000050173	4174-00	C.T.P. PIED	2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2956	Pagada	3008051395	15112910010019042	4175-00	C.T.P. FRAN	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2957	Pagada	3008071505	73911225000055070	4176-00	C.T.P. NATA	2105580060103233001	FODESAF	2600001189	3.919.551,70
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2958	Pagada	3008066666	73911225000052166	4177-00	C.T.P. LOS C	2105580060103233001	FODESAF	2600001189	1.959.775,85
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2959	Pagada	3008092971	73911225000055992	4178-00	C.T.P. DE VE	2105580060103233001	FODESAF	2600001189	1.396.598,01
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2960	Pagada	3008112973	73911225000051540	4179-00	C.T.P. LA FC	2105580060103233001	FODESAF	2600001189	1.784.521,26
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2961	Pagada	3008051745	73911225000056419	4180-00	C.T.P. DE PI	2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2962	Pagada	3008051517	73911225000054828	4181-00	C.T.P. GUAT	2105580060103233001	FODESAF	2600001189	2.351.731,02
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2963	Pagada	3008056493	73911225000056661	4182-00	C.T.P. SANT	2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2964	Pagada	3008092676	73911225000052545	4183-00	C.T.P. SAN C	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2965	Pagada	3008045660	15105510010002074	4185-00	C.T.P. DE P	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2966	Pagada	3008112082	73911225000054219	4186-00	C.T.P. JOSE	2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2967	Pagada	3008087948	73911225000051474	4188-00	C.T.P. SAN F	2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2968	Pagada	3008056591	73911225000054886	4189-00	C.T.P. DE LA	2105580060103233001	FODESAF	2600001189	2.351.731,02
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2969	Pagada	3008261241	73911225000058461	4190-00	C.T.P. DE FL	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2970	Pagada	3008084883	73911225000055681	4191-00	C.T.P. DE HE	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2971	Pagada	3008087907	73911225000055874	4192-00	C.T.P. DE UL	2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2972	Pagada	3008084013	73911225000050629	4193-00	C.T.P. PUER	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2973	Pagada	3008061027	73911225000055816	4194-00	C.T.P. DE LI	2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2974	Pagada	3008084738	73911225000056117	4195-00	C.T.P. FORT	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2975	Pagada	3008056169	73911225000053792	4197-00	C.T.P. DE HK	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2976	Pagada	3008084986	73911225000054656	4198-00	C.T.P. NICO	2105580060103233001	FODESAF	2600001189	1.392.566,09
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2977	Pagada	3008087831	73911225000061248	4199-00	C.T.P. LA M	2105580060103233001	FODESAF	2600001189	608.655,76
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2978	Pagada	3008061117	73911225000053131	4200-00	C.T.P. DE CX	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2979	Pagada	3008051537	73911225000052410	4201-00	C.T.P. CARR	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2980	Pagada	3008051663	73911225000060831	4202-00	C.T.P. 27 DE	2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2981	Pagada	3008056326	73911225000056827	4203-00	C.T.P. SANT	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2982	Pagada	3008056011	73911225000051238	4204-00	C.T.P. SANT	2105580060103233001	FODESAF	2600001189	1.000.610,92
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2983	Pagada	3008051669	73911225000049879	4205-00	C.T.P. DE C	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2984	Pagada	3008056246	73911225000054403	4206-00	C.T.P. SARD	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2985	Pagada	3008051197	73911225000054538	4207-00	C.T.P. ABAN	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2986	Pagada	3008066813	73911225000060409	4208-00	C.T.P. DE JK	2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2987	Pagada	3008051264	73911225000051861	4209-00	C.T.P. DE PL	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2988	Pagada	3008106191	73911225000056170	4210-00	C.T.P. DE P	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2989	Pagada	3008101187	73911225000064436	4211-00	C.T.P. DE CX	2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2990	Pagada	3008071089	73911225000049690	4212-00	C.T.P. DE S	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2991	Pagada	3008051046	73911225000060289	4213-00	C.T.P. DE O	2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2992	Pagada	3008098420	73911225000051988	4214-00	C.T.P. CARL	2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2993	Pagada	3008115102	73911225000060645	4215-00	C.T.P. UMBE	2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2994	Pagada	3008056993	73911225000057941	4216-00	C.T.P. DE S	2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2995	Pagada	3008084157	73911225000050569	4217-00	C.T.P. GUAY	2105580060103233001	FODESAF	2600001189	1.959.775,85
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2996	Pagada	3008056635	73911225000050316	4218-00	C.T.P. DE CX	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2997	Pagada	3008092427	73911225000063052	4220-00	C.T.P. DE PL	2105580060103233001	FODESAF	2600001189	1.959.775,85
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2998	Pagada	3008056888	73911225000049750	4221-00	C.T.P. DE LI	2105580060103233001	FODESAF	2600001189	2.960.386,77
Servidoras	2026	Abril	13/04/2026	SE-2026-04	2999	Pagada	3008100682	73911225000054159	4222-00	C.T.P. DE B	2105580060103233001	FODESAF	2600001189	3.135.641,36
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3000	Pagada	3008098014	73911225000051051	4223-00	C.T.P. DE T	2105580060103233001	FODESAF	2600001189	3.919.551,70
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3001	Pagada	3008061587	73911225000054544	4224-00	C.T.P. VALL	2105580060103233001	FODESAF	2600001189	1.959.775,85
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3002	Pagada	3008056254	73911225000055561	4226-00	C.T.P. PADR	2105580060103233001	FODESAF	2600001189	2.351.731,02
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3003	Pagada	3008061071	73911225000051178	4227-00	C.T.P. DE PC	2105580060103233001	FODESAF	2600001189	1.862.130,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3004	Pagada	3008056946	73911225000054701	4228-00	C.T.P. GUAC	2105580060103233001	FODESAF	2600001189	1.959.775,85
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3005	Pagada	3008056599	73911225000055934	4231-00	C.T.P. DE M	2105580060103233001	FODESA		

Servidoras	2026	Abril	13/04/2026	SE-2026-04	3038	Pagada	3008051246	739112250000078875	4849-00	NOCTURNO	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3039	Pagada	3008112851	73922250000023878	4850-00	NOCTURNO	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3040	Pagada	3008051725	15102810010005354	4854-00	SECC.ACAD	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3041	Pagada	3008075227	15107510010068310	4856-01	IPEC ARABE	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3042	Pagada	3008087647	739112253000071654	4858-00	JESUS ROBI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3043	Pagada	3008056918	739112250000062503	4862-00	NOCTURNO	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3044	Pagada	3008156265	739222500000017592	4864-01	IPEC STO D	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3045	Pagada	3008084697	739112250000083304	4866-01	IPEC BARVA	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3046	Pagada	3008754272	15100910010039521	4872-00	NOCTURNO	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3047	Pagada	3008233176	739222500000017796	4873-01	CINDEA STA	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3048	Pagada	3008051090	739112250000057844	4874-00	NOCTURNO	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3049	Pagada	3008087968	739222500000015782	4875-00	NOCTURNO	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3050	Pagada	3008142781	739222500000017692	4876-01	IPEC CAÑAS	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3051	Pagada	3008791475	739222500000032502	4877-00	NOCTURNO	2105580060103233001	FODESAF	2600001189	1.000.610,92
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3052	Pagada	3008748828	15102710010036696	4878-00	NOCTURNO	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3053	Pagada	3008169115	15100310010073199	4879-01	IPEC PUNTA	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3054	Pagada	3008098419	15100710010035893	4882-00	NOCTURNO	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3055	Pagada	3008904859	15112610010036696	4883-00	NOCTURNO	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3056	Pagada	3008681811	15108610010159931	4884-00	NOCTURNO	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3057	Pagada	3008107118	739222500000016118	4884-01	IPEC AGUA	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3058	Pagada	3008107118	739222500000016118	4887-07	IPEC AGUA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3059	Pagada	3008787632	15104810010037979	4888-00	NOCTURNO	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3060	Pagada	3008188530	151059100100107571	4894-00	NOCTURNO	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3061	Pagada	3008245807	739222500000028271	4897-01	CINDEA UP#	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3062	Pagada	3008304479	739112253000071200	4899-00	JAMAICA	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3063	Pagada	3008690840	151089100100303973	4911-01	CINDEA RIC	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3064	Pagada	3008327815	15106810010016870	4913-00	LICEO DOS	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3065	Pagada	3008282517	739222500000019324	4915-00	LICEO RUR#	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3066	Pagada	3008084322	15102710010004434	4917-00	RAFAEL VAF	2105580060103233001	FODESAF	2600001189	608.655,76
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3067	Pagada	3008656715	739232530000013643	4918-00	J.N. GRAL.M	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3068	Pagada	3008078110	15107710010003719	4919-00	JUAN ENRIC	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3069	Pagada	3008293491	15104710010015322	4929-00	ARUBA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3070	Pagada	3008287276	15101410010023540	4934-00	EL PITAL	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3071	Pagada	3008293497	15101010010064672	4939-00	NAVAJUELA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3072	Pagada	3008299185	15103810010013933	4940-00	SAN VICENT	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3073	Pagada	3008323208	15103810010013471	4941-00	ANTILLAS NI	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3074	Pagada	3008294677	739112253000070351	4942-00	CRISTO REY	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3075	Pagada	3008294678	15101010010063744	4943-00	GUADALUPE	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3076	Pagada	3008206784	15100610010052460	4947-00	LEON CORT	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3077	Pagada	3008257204	15102310010013111	4948-00	EL SITIO	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3078	Pagada	3008290037	15111110010015307	4956-00	BAHAMAS	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3079	Pagada	3008336255	15111110010015000	4958-00	GRANADA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3080	Pagada	3008290206	151073100100112550	4964-00	SAN RAFAEL	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3081	Pagada	3008388417	15100510010064706	4971-00	TULESI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3082	Pagada	3008299484	15100510010062127	4972-00	ESQUELA J#	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3083	Pagada	3008274668	15116510010001836	4978-00	REP. TRINID#	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3084	Pagada	3008272626	15113910010012654	4979-00	ROJOMACA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3085	Pagada	3008275330	15113910010013056	4980-00	RIO MAGDA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3086	Pagada	3008061132	15104210010002831	4981-00	SAN FRANC	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3087	Pagada	3008255642	739232530000028383	4986-00	BERMUDAS	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3088	Pagada	3008297087	739232530000028663	4987-00	LOS ANGELI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3089	Pagada	3008143062	739232530000017825	4989-00	JULIA ACUÑ	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3090	Pagada	3008293070	151083100100007459	4993-00	SAN ISIDRO	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3091	Pagada	3008113880	15108310010007494	4997-00	PUERTO CA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3092	Pagada	3008084419	739232530000013816	5004-00	LAJAS	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3093	Pagada	3008293753	15102510010024166	5006-00	LA PLAZA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3094	Pagada	3008092006	15100310010064734	5009-00	ARANCIBIA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3095	Pagada	3008087827	15100310010063290	5010-00	EL ROBLE	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3096	Pagada	3008294401	15100310010063250	5011-00	MANUEL MC	2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3097	Pagada	3008304314	15109010010009114	5012-00	SAN RAMON	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3098	Pagada	3008116649	15109010010014730	5013-00	SAN PEDRO	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3099	Pagada	3008117394	151011100100030690	5016-00	BALLENA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3100	Pagada	3008295063	15115910010001678	5017-00	LA ESMERAL	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3101	Pagada	3008297086	15111210010000482	5021-0					

Servidoras	2026	Abril	13/04/2026	SE-2026-04	3133	Pagada	3008320428	15101010010065944	5132-00	COLEGIO M.	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3134	Pagada	3008229178	15101010010063862	5133-00	LICEO RUR#	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3135	Pagada	3008229686	15103810010013591	5134-00	COLEGIO S#	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3136	Pagada	3008260055	73922250000017899	5136-00	LICEO RUR#	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3137	Pagada	3008303472	73922250000014512	5137-00	LICEO LA GI	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3138	Pagada	3008316120	73922250000017987	5139-00	LICEO POA#	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3139	Pagada	3008223345	15111110010016198	5142-00	LICEO RUR#	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3140	Pagada	3008256632	15105010010018471	5144-00	LICEO RUR#	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3141	Pagada	3008272217	73922250000014506	5145-00	LICEO RUR#	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3142	Pagada	3008268168	739112250000060941	5146-00	LICEO RUR#	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3143	Pagada	3008320357	15111110010015537	5148-00	LICEO RUR#	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3144	Pagada	3008307007	73923253000028728	5149-00	LICEO RUR#	2105580060103233001	FODESAF	2600001189	608.655,76
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3145	Pagada	3008299405	15101210010095610	5150-00	LICEO SAN I	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3146	Pagada	3008279061	15111110010014070	5151-00	LICEO BUEN	2105580060103233001	FODESAF	2600001189	608.655,76
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3147	Pagada	3008267572	15107610010014941	5152-00	LICEO VERA	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3148	Pagada	3008300338	15100510010062268	5154-00	LICEO RUR#	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3149	Pagada	3008299627	15100510010062721	5155-00	LICEO RUR#	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3150	Pagada	3008244678	15100510010062305	5156-00	LICEO RUR#	2105580060103233001	FODESAF	2600001189	608.655,76
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3151	Pagada	3008268175	15100910010045289	5161-00	LICEO RUR#	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3152	Pagada	3008267153	15100910010045668	5162-00	LICEO RUR#	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3153	Pagada	3008267152	73922250000014505	5163-00	LICEO RUR#	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3154	Pagada	3008274400	73922250000014507	5165-00	LICEO RUR#	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3155	Pagada	3008287893	15108610010154274	5166-00	LICEO FINCJ	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3156	Pagada	3008316121	73922250000017991	5167-00	LICEO RUR#	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3157	Pagada	3008321071	15108610010155492	5168-00	LICEO RUR#	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3158	Pagada	3008323339	73923253000028833	5170-00	LICEO RUR#	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3159	Pagada	3008260567	73922250000028393	5171-00	LICEO RUR#	2105580060103233001	FODESAF	2600001189	608.655,76
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3160	Pagada	3008274701	73922250000014508	5173-00	LICEO RUR#	2105580060103233001	FODESAF	2600001189	608.655,76
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3161	Pagada	3008290418	73922250000018130	5178-00	LICEO LAS T	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3162	Pagada	3008382827	15105110010056197	5197-00	UNID. PEDA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3163	Pagada	3008667819	15101410010029407	5281-01	CINDEA PAL	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3164	Pagada	3008538834	73922250000029857	5283-01	CINDEA PUE	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3165	Pagada	3008538834	73922250000029857	5283-02	CINDEA PTC	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3166	Pagada	3008538834	73922250000029857	5283-03	CINDEA PUE	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3167	Pagada	3008045648	15101110010000611	5284-00	SECC.ACAD	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3168	Pagada	3008367909	15100331001007406	5288-00	LICEO RUR#	2105580060103233001	FODESAF	2600001189	608.655,76
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3169	Pagada	3008313394	15104610010011795	5289-00	LICEO RUR#	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3170	Pagada	3008357939	73922250000018048	5290-00	LICEO DE C.	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3171	Pagada	3008342900	15104710010016959	5291-00	LICEO RUR#	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3172	Pagada	3008334533	73922250000028935	5293-00	LICEO RUR#	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3173	Pagada	3008343077	73923253000013671	5294-00	LICEO RUR#	2105580060103233001	FODESAF	2600001189	931.065,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3174	Pagada	3008343962	15101710010042792	5295-00	LICEO RUR#	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3175	Pagada	3008348164	73922250000013693	5296-00	LICEO RUR#	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3176	Pagada	3008322067	15109410010035160	5297-00	COLEGIO L#	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3177	Pagada	3008247543	15101010010062911	5299-00	LICEO CAN#	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3178	Pagada	3008241626	15101010010065743	5300-00	LICEO LAS E	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3179	Pagada	3008295404	73922250000017934	5301-00	LICEO PLAT.	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3180	Pagada	3008316574	15105810010018763	5302-00	LICEO LOS /	2105580060103233001	FODESAF	2600001189	3.135.641,36
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3181	Pagada	3008253056	739112250000072602	5303-00	LICEO CAPI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3182	Pagada	3008320644	15105710010016203	5304-00	LICEO NICO	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3183	Pagada	3008332768	15100510010063552	5305-00	TSIPIRI NAK	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3184	Pagada	3008329010	15100510010062417	5306-00	NIMARI TAW	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3185	Pagada	3008322540	15100510010061903	5307-00	VILLA DAMA	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3186	Pagada	3008322541	15100510010062529	5308-00	KARKO	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3187	Pagada	3008336525	15100510010063463	5310-00	MANZANILL	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3188	Pagada	3008320293	15100510010061748	5311-00	SHUKEBACH	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3189	Pagada	3008328006	15100510010062742	5312-00	SHORDI	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3190	Pagada	3008354663	15100510010063411	5313-00	SHIKIARI TA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3191	Pagada	3008316572	15101410010022776	5314-00	EL BARRO	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3192	Pagada	3008318238	15103810010014795	5315-00	CALIENTA T	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3193	Pagada	3008275329	73922250000018044	5316-00	LICEO CAPI	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3194	Pagada	3008314175	73922250000028738	5317-00	LICEO CAN#	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3195	Pagada	3008247037	15101410010023310	5318-00	LICEO COR#	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3196	Pagada	3008330744	15107610010015082	5319-00					

Servidoras	2026	Abril	13/04/2026	SE-2026-04	3228	Pagada	3008348530	1510101001006665	5524-00	QUEBRADA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3229	Pagada	3008347290	15113910010013145	5525-00	I.D.A. JERUS	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3230	Pagada	3008385226	15112610010018391	5526-00	COOPEY	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3231	Pagada	3008356428	1511121001000826	5527-00	DURINAK	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3232	Pagada	3008360410	15113310010017401	5528-00	BUENAVENT	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3233	Pagada	3008374361	73923253000029344	5529-00	LOS PLANCI	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3234	Pagada	3008290205	73922250000018126	5530-00	LICEO SAN I	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3235	Pagada	3008347688	73922250000013687	5531-00	LICEO CONC	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3236	Pagada	3008296174	73911225000072708	5532-00	LICEO BOC#	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3237	Pagada	3008341837	73922250000018152	5533-00	EXP.BIL. DE	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3238	Pagada	3008346046	15101510010059952	5535-00	LICEO DE G	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3239	Pagada	3008267155	73922250000028458	5536-00	LICEO RUR#	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3240	Pagada	3008654815	15116610010005036	5542-00	J.N. LOMAS	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3241	Pagada	3008342901	15101010010065973	5547-00	LINDA VIST#	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3242	Pagada	3008351152	73923253000029087	5548-00	DULCE NOM	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3243	Pagada	3008347559	15105710010016858	5549-00	LAS DELICIA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3244	Pagada	3008345903	15100510010062771	5550-00	UKA TIPEY	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3245	Pagada	3008353497	15100510010003641	5551-00	JAMEIKARI Y	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3246	Pagada	3008342991	15112410010011960	5552-00	EL BAMBUR	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3247	Pagada	3008350247	73923253000018168	5553-00	EL CHILE	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3248	Pagada	3008357353	15104810010034030	5554-00	BAMBEL #1	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3249	Pagada	3008350713	73923253000013702	5555-00	SAVEGRE	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3250	Pagada	3008343764	73922250000018154	5557-00	C.E.E. LENIN	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3251	Pagada	3008359158	15113910010013139	5560-00	LINDA VIST#	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3252	Pagada	3008342902	73923253000028991	5561-00	EL PELONCI	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3253	Pagada	3008346047	15113310010018524	5562-00	PORTICA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3254	Pagada	3008353039	73923253000029103	5563-00	PUEBLO NU	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3255	Pagada	3008347067	15112610010018408	5564-00	MRUSARA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3256	Pagada	3008092092	15103810010014602	5565-00	LOS ANGELI	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3257	Pagada	3008346873	15111110010016353	5566-00	SAN FRANC	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3258	Pagada	3008345700	73922250000013680	5567-00	LICEO VENE	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3259	Pagada	3008370640	15111210010001754	5568-00	COLEGIO SE	2105580060103233001	FODESAF	2600001189	608.655,76
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3260	Pagada	3008361749	15102510010024611	5569-00	MARIA RAFF	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3261	Pagada	3008345554	73923253000018156	5570-00	EL ROBLE	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3262	Pagada	3008342447	15102310010014111	5573-00	SANTA MAR	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3263	Pagada	3008351782	15100110010058632	5574-00	BELLAVISTA	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3264	Pagada	3008353496	15104810010032284	5575-00	LICEO RUI#	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3265	Pagada	3008350346	15104810010035911	5576-00	LICEO RUR#	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3266	Pagada	3008356423	15105810010019805	5577-00	LICEO EL S#	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3267	Pagada	3008353140	15111110010016293	5578-00	LICEO RUI#	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3268	Pagada	3008353046	73922250000018019	5579-00	COLEGIO S#	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3269	Pagada	3008348074	15101010010066642	5580-00	LICEO RUR#	2105580060103233001	FODESAF	2600001189	608.655,76
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3270	Pagada	3008369905	15103810010014950	5581-00	LICEO RUR#	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3271	Pagada	3008352609	15101410010023971	5582-00	LICEO RUR#	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3272	Pagada	3008355443	73922250000013714	5583-00	LICEO CUAT	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3273	Pagada	3008377064	73923253000029294	5584-00	LICEO RUR#	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3274	Pagada	3008363623	15113910010012542	5585-00	LICEO RUR#	2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3275	Pagada	3008375289	15201001050783501	5586-00	LICEO EL P#	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3276	Pagada	3008346048	15113910010015411	5587-00	LICEO RUR#	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3277	Pagada	3008353041	15106810010018366	5590-00	LICEO JUNT	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3278	Pagada	3008356601	73922250000018036	5591-00	LICEO SAN .	2105580060103233001	FODESAF	2600001189	608.655,76
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3279	Pagada	3008344226	739112253000071157	5593-00	EL CARMEN	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3280	Pagada	3008365734	73922250000029194	5596-00	LICEO RUR#	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3281	Pagada	3008360647	73922250000018229	5598-00	LICEO COQL	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3282	Pagada	3008673311	15117210010003856	5641-00	J.N. LAS LET	2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3283	Pagada	3008650098	15102010010057751	5643-00	J.N. JOSE J.	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3284	Pagada	3008366870	73923253000029219	5644-00	COMADRE	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3285	Pagada	3008363000	73922250000018248	5645-00	LICEO RUR#	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3286	Pagada	3008365758	15106810010018151	5646-00	SECTOR BA	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3287	Pagada	3008365761	15106810010018461	5647-00	MIRAVALLE	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3288	Pagada	3008364107	73923253000029159	5648-00	LA PALMERU	2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3289	Pagada	3008365759	15113310010017737	5649-00	EL MANA	2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3290	Pagada	3008369436	15100510010063693	5652-00	CHINA KICH	2105580060103233001	FODESAF	2600001189	608.655,76
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3291	Pagada	3008369523	15100510010063865	5653-00	TKAK-RI</				

Servidoras	2026	Abril	13/04/2026	SE-2026-04	3323	Pagada	3008372792	15100510010063813	5704-00	GUAYABA Y. 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3324	Pagada	3008292760	15100310010064881	5707-00	COLEGIO Cx 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3325	Pagada	3008371261	73922250000019355	5708-00	LICEO RUR# 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3326	Pagada	3008378119	15113110010020226	5709-00	LICEO RUR# 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3327	Pagada	3008372609	15113310010017884	5712-00	LAS ORQUIE 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3328	Pagada	3008366210	73911225000072803	5718-00	EXP.BIL. DE 2105580060103233001	FODESAF	2600001189	1.000.610,92
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3329	Pagada	3008366890	151029100100203708	5720-00	SANTA TERI 2105580060103233001	FODESAF	2600001189	1.000.610,92
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3330	Pagada	3008386719	15105010010019385	5721-00	MONTE LIRI 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3331	Pagada	3008373375	15105010010063902	5722-00	LOS ALPES 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3332	Pagada	3008366911	15100510010064126	5723-00	EL CONGO 2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3333	Pagada	3008378134	15100310010064875	5724-00	EL ESTABLC 2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3334	Pagada	3008366661	15113310010020283	5726-00	MONTERRE' 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3335	Pagada	3008401789	15113310010019452	5727-00	EL PARAISO 2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3336	Pagada	3008366041	15101010010066872	5728-00	LICEO SANT 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3337	Pagada	3008375093	73922250000018202	5729-00	COLEGIO PL 2105580060103233001	FODESAF	2600001189	608.655,76
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3338	Pagada	3008726328	15113610010001100	5732-00	NOCTURNO 2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3339	Pagada	3008381589	73922250000018323	5734-00	LICEO RUR# 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3340	Pagada	3008109084	15104710010007334	5735-00	UNID. PEDA/ 2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3341	Pagada	3008371963	15109410010036840	5745-00	EL BAMBU 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3342	Pagada	3008549043	15105010010020626	5746-01	CINDEA VEN 2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3343	Pagada	3008549043	15105010010020626	5746-02	CINDEA VEN 2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3344	Pagada	3008385042	73922250000029404	5747-00	T.V. DULCE 2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3345	Pagada	3008408373	73923253000029548	5749-00	LAS ROSAS 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3346	Pagada	3008398919	15100510010064882	5800-00	DIKÉKLÁRIÑ 2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3347	Pagada	3008402260	151005100100605504	5802-00	KJALARI 2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3348	Pagada	3008406432	15109810010018459	5804-00	CHUMICO 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3349	Pagada	3008412957	15111210010001487	5805-00	MONTE DE S 2105580060103233001	FODESAF	2600001189	608.655,76
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3350	Pagada	3008682933	73922250000018613	5806-00	NOCTURNO 2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3351	Pagada	3008440029	15113310010025257	5807-00	NOCTURNO 2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3352	Pagada	3008650270	73923253000018599	5808-00	J.N. FEDERI 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3353	Pagada	3008087609	15101010010072996	5810-00	LAGUNAS D 2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3354	Pagada	3008125830	15113910010016422	5813-00	COPALCHI 2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3355	Pagada	3008395540	73922250000018467	5814-00	LICEO VUEL 2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3356	Pagada	3008415844	15118610010001623	5815-00	NOCTURNO 2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3357	Pagada	3008880287	15101610010039950	5816-00	NOCTURNO 2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3358	Pagada	3008396062	151163100100205258	5817-00	LICEO LA P# 2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3359	Pagada	3008411273	15103510010010399	5818-00	C.T.P. DE ES 2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3360	Pagada	3008397159	15101010010068411	5820-00	LICEO DE TI 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3361	Pagada	3008061532	739112250000052835	5827-00	SECC.NOCT 2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3362	Pagada	3008399260	15107510010078739	5830-00	COOPERRO 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3363	Pagada	3008397259	15100510010064847	5831-00	JORGE ROS 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3364	Pagada	3008413610	15109810010018637	5832-00	PUNTA DE L 2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3365	Pagada	3008098266	15113410010004416	5834-00	UNID. PEDA/ 2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3366	Pagada	3008555519	15102210010030610	5837-00	LICEO RUR# 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3367	Pagada	3008439813	15102210010033784	5838-00	LICEO RUR# 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3368	Pagada	3008405408	15105410010006539	5840-00	LICEO RUR# 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3369	Pagada	3008411562	15102310010014787	5841-00	LICEO SAN (2105580060103233001	FODESAF	2600001189	608.655,76
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3370	Pagada	3008385831	73922250000018349	5844-00	LICEO CUAJ 2105580060103233001	FODESAF	2600001189	608.655,76
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3371	Pagada	3008399972	15101510010059142	5845-00	LICEO EL C(2105580060103233001	FODESAF	2600001189	465.532,67
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3372	Pagada	3008410971	15100110010064704	5846-00	LICEO RUR# 2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3373	Pagada	3008398897	15101710010043478	5847-00	LICEO RUR# 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3374	Pagada	3008401070	73922250000029490	5848-00	LICEO INDIC 2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3375	Pagada	3008408511	15100510010065143	5849-00	LICEO RUR# 2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3376	Pagada	3008394578	15101310010046523	5850-00	LICEO BELE 2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3377	Pagada	3008407973	15119110010000158	5851-00	LICEO RUR# 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3378	Pagada	3008397799	15101410010024864	5852-00	LICEO PICAI 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3379	Pagada	3008535193	15105710010021011	5853-00	LICEO RUR# 2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3380	Pagada	3008424168	73922250000029623	5854-00	LICEO RUR# 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3381	Pagada	3008463136	73922250000030107	5855-00	LICEO RUR# 2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3382	Pagada	3008402537	15102910010026954	5856-00	T.V. COLONI 2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3383	Pagada	3008792728	15112910010034121	5857-00	UNIDAD PEC 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3384	Pagada	3008399092	15113910010013271	5858-00	LICEO RUR# 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3385	Pagada	3008419436	15106710010015114	5860-00	LICEO RUR# 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3386	Pagada	3008437692	15100510010065611	5861-00	JAMARI TÁV 2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3387	Pagada	3008395882	15105010010019439	5862-00	SAN MARTÍN 2105580060103233001	FODESAF	2600001189	783.

Servidoras	2026	Abril	13/04/2026	SE-2026-04	3418	Pagada	3008443417	73923253000029716	5974-00	LICEO RUR# 2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3419	Pagada	3008455376	15111110010017507	5975-00	LICEO RUR# 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3420	Pagada	3008435942	15105710010019451	5976-00	LICEO RUR# 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3421	Pagada	3008430004	15109710010001636	5979-00	LICEO SAN I 2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3422	Pagada	3008441026	15106810010021471	5980-01	CINDEA COL 2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3423	Pagada	3008464458	73923253000030117	5982-00	BUENA VIST 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3424	Pagada	3008457844	15103810010016050	5983-00	BAJO DE MC 2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3425	Pagada	3008498955	73922250000029791	5984-00	LICEO LABR 2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3426	Pagada	3008434780	73912250000031037	5985-00	LICEO RUR# 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3427	Pagada	3008451646	15100510010068041	5986-00	LICEO RUR# 2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3428	Pagada	3008442029	15107510010082540	5987-00	LA ANGELIN 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3429	Pagada	3008533642	15111210010002771	5989-00	SWAKBLI 2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3430	Pagada	3008432075	73922250000013800	5990-00	LICEO LAS H 2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3431	Pagada	3008431529	73922250000013791	5992-00	LICEO LAGU 2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3432	Pagada	3008087175	15105410010004084	5993-00	UNID. PEDA 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3433	Pagada	3008434633	15105010010020603	5994-00	LICEO LA AL 2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3434	Pagada	3008432447	15102010010057252	5995-00	LICEO DE M. 2105580060103233001	FODESAF	2600001189	1.000.610,92
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3435	Pagada	3008438576	73922250000013753	5996-00	EXP. BIL. DE 2105580060103233001	FODESAF	2600001189	608.655,76
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3436	Pagada	3008434636	73922250000018697	5998-00	LICEO PACT 2105580060103233001	FODESAF	2600001189	1.000.610,92
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3437	Pagada	3008434645	73912250000018702	5999-00	LICEO RUR# 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3438	Pagada	3008433931	73922250000018491	6000-00	LICEO CUAT 2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3439	Pagada	3008648544	15111210010003500	6001-00	OROCHICO 2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3440	Pagada	3008443449	73922250000013579	6002-00	LA PALMA 2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3441	Pagada	3008438608	15100310010066377	6014-00	LA QUEROG 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3442	Pagada	3008451486	739112250000053013	6016-00	C.T.P. ULAD 2105580060103233001	FODESAF	2600001189	2.351.731,02
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3443	Pagada	3008433946	73922250000018686	6017-00	LICEO LA LL 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3444	Pagada	3008437691	15100510010065686	6018-00	COCOTSAKI 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3445	Pagada	3008440234	15100610010064032	6020-00	LICEO DEPC 2105580060103233001	FODESAF	2600001189	1.000.610,92
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3446	Pagada	3008051264	73912250000015161	6021-00	SECC.NOCT 2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3447	Pagada	3008533641	15111210010002653	6024-00	WAWET 2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3448	Pagada	3008513304	15111210010002015	6025-00	ALTO KATSI 2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3449	Pagada	3008444236	73922250000013625	6027-00	LICEO HIGU 2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3450	Pagada	3008447555	15201001020937417	6030-00	LICEO VIRGI 2105580060103233001	FODESAF	2600001189	1.000.610,92
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3451	Pagada	3008203440	739112250000059895	6032-00	C.T.P. FERN 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3452	Pagada	3008262117	739112250000056230	6033-00	C.T.P. INVU 2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3453	Pagada	3008360590	73911225000001356	6034-00	C.T.P. TRON 2105580060103233001	FODESAF	2600001189	1.000.610,92
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3454	Pagada	3008465786	15101410010025987	6043-00	LICEO RUR# 2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3455	Pagada	3008446274	15101610010034763	6044-00	LICEO RUR# 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3456	Pagada	3008483521	15100110010061798	6045-00	LICEO RUR# 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3457	Pagada	3008467825	15126110010019537	6046-00	COLEGIO IN 2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3458	Pagada	3008462970	73922250000013628	6050-00	LICEO RUR# 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3459	Pagada	3008565654	15106110010011277	6095-00	J.N. FINCA L 2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3460	Pagada	3008078352	15103010010002055	6096-00	UP JUAN CA 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3461	Pagada	3008496092	15103810010016512	6098-00	TARISE 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3462	Pagada	3008484719	73923253000018890	6099-00	LAS ORQUIE 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3463	Pagada	3008476431	15100110010060959	6100-00	MOI 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3464	Pagada	3008803119	15105910010025114	6101-00	NOCTURNO 2105580060103233001	FODESAF	2600001189	608.655,76
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3465	Pagada	3008795815	73922250000032491	6103-00	LICEO ACAC 2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3466	Pagada	3008266762	15104710010010069	6104-00	C.T.P. JOSE 2105580060103233001	FODESAF	2600001189	1.959.775,85
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3467	Pagada	3008263879	739112250000052663	6105-00	C.T.P. CARR 2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3468	Pagada	3008061472	15104710010013122	6108-00	IEGB REPUE 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3469	Pagada	3008920686	15114610010011531	6111-00	J.N. REPUB 2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3470	Pagada	3008476377	73922250000013630	6112-00	COLEGIO FI 2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3471	Pagada	3008554586	15105010010020750	6114-00	HUACAS 2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3472	Pagada	3008479521	739112250000072855	6115-00	LICEO SAN I 2105580060103233001	FODESAF	2600001189	1.000.610,92
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3473	Pagada	3008092767	15106010010005133	6127-00	IEGB ANDRE 2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3474	Pagada	3008117669	15107710010002499	6128-00	IEGB AMERI 2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3475	Pagada	3008566718	15111210010003301	6129-00	LICEO RUR# 2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3476	Pagada	3008206837	15108010010003626	6130-00	C.T.P. GRAN 2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3477	Pagada	3008648109	15103310010018031	6132-00	J.N. PEDRO 2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3478	Pagada	3008481670	73922250000018886	6133-00	LICEO PUEN 2105580060103233001	FODESAF	2600001189	1.396.598,01
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3479	Pagada	3008112972	15103010010002523	6135-00	UNIDAD PET 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3480	Pagada	3008489690	15100510010066601	6140-00	ÑUKA KICH# 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3481	Pagada	3008487444	15100510010066556	6142-00	DUERI 2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3482	Pagada	3008480474	15100510010066415	6144-00	TAKLAK YAK 2105580060103233			

Servidoras	2026	Abril	13/04/2026	SE-2026-04	3513	Pagada	3008616125	15109810010020551	6356-00	ALTO PALMI 2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3514	Pagada	3008571644	15105310010013421	6358-00	C.T.P. VASQ 2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3515	Pagada	3008651370	15107610010020427	6360-00	PALENQUE I 2105580060103233001	FODESAF	2600001189	249.316,83
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3516	Pagada	3008569027	73923253000029922	6368-00	JÓNKRUIHOI 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3517	Pagada	3008569838	15102410010042028	6373-00	LAS BRISAS 2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3518	Pagada	3008619075	15103810010018238	6374-00	BAKÖM DI 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3519	Pagada	3008575447	73922250000029978	6375-00	LICEO LOS / 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3520	Pagada	3008574225	15113910010015670	6376-00	LICEO SAN / 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3522	Pagada	3008572123	73922250000029927	6385-00	LICEO SAN / 2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3523	Pagada	3008591215	15100110010064093	6386-00	CARTAGO 2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3524	Pagada	3008588590	15111210010003411	6387-00	KUNABRI 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3525	Pagada	3008583469	73923253000030008	6388-00	ARROZ ITÁF 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3526	Pagada	3008583709	15100110010064236	6389-00	BAJO COHE 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3527	Pagada	3008581883	15100110010064259	6390-00	NIMARI 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3528	Pagada	3008587579	15100110010064182	6391-00	BAJO BLEY / 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3529	Pagada	3008583154	73923253000030003	6392-00	KUCHEY 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3530	Pagada	3008591880	73923253000013633	6393-00	LA SIBERIA 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3531	Pagada	3008740150	15112210010005025	6394-00	BISOLA 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3532	Pagada	3008740829	15111210010004600	6395-00	JÁBEJUKTÖ 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3533	Pagada	3008736070	15111210010004592	6396-00	DÜCHIRIBAT 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3534	Pagada	3008669627	73923253000030566	6397-00	BLEITÖ 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3535	Pagada	3008778345	15111210010005025	6398-00	JÁKTÖKÖLC 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3536	Pagada	3008740149	73923253000030824	6399-00	KOWA 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3537	Pagada	3008580482	15100510010068360	6400-00	DUCHARI 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3538	Pagada	3008580896	15100510010068408	6401-00	TAMIJU 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3539	Pagada	3008574588	15100510010068221	6402-00	JUI TÖ 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3540	Pagada	3008653686	15103810010019350	6404-00	KONYÖU 2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3541	Pagada	3008590080	15103810010017351	6405-00	AKOM 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3542	Pagada	3008572320	73922250000029943	6406-00	LICEO RUR/ 2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3543	Pagada	3008573232	15100510010068199	6407-00	LICEO RUR/ 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3544	Pagada	3008605393	15111210010002295	6408-00	COLEGIO IN 2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3545	Pagada	3008594366	15103810010017241	6409-00	LICEO RUR/ 2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3546	Pagada	3008255564	15105910010021093	6411-00	C.E.E. DE GI 2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3547	Pagada	3008612406	73911225000072950	6465-00	LICEO RUR/ 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3548	Pagada	3008687771	73922250000018618	6479-00	COLEGIO DE 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3549	Pagada	3008664016	73922250000030272	6480-00	LICEO RUR/ 2105580060103233001	FODESAF	2600001189	608.655,76
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3550	Pagada	3008634401	73922250000013634	6498-00	LICEO RUR/ 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3551	Pagada	3008636118	73922250000030081	6500-00	COLEGIO DE 2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3552	Pagada	3008641476	73922250000013635	6501-00	COLEGIO FL 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3553	Pagada	3008431655	73911225000058306	6502-00	C.T.P. SANT 2105580060103233001	FODESAF	2600001189	1.000.610,92
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3554	Pagada	3008397377	739112250000050687	6503-00	C.T.P. DE DL 2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3555	Pagada	3008627582	739112250000052605	6504-00	C.T.P. SAN F 2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3556	Pagada	3008637241	739112250000052775	6505-00	C.T.P. DE PF 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3557	Pagada	3008481334	739112250000054768	6506-00	C.T.P. DE BC 2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3558	Pagada	3008391624	739112250000056299	6507-00	C.T.P. DE SF 2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3559	Pagada	3008531854	739112250000057100	6508-00	C.T.P. SAN F 2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3560	Pagada	3008643158	73922250000013636	6512-00	LICEO SANT 2105580060103233001	FODESAF	2600001189	608.655,76
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3561	Pagada	3008658506	73922250000030257	6515-01	CINDEA PIT/ 2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3562	Pagada	3008670638	15115110010004247	6518-01	CINDEA PUN 2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3563	Pagada	3008673395	151027100100034473	6520-01	CINDEA ESF 2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3564	Pagada	3008665856	15124910010000175	6521-01	CINDEA FLC 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3565	Pagada	3008665856	15124910010000175	6521-02	CINDEA FLC 2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3566	Pagada	3008665856	15124910010000175	6521-03	CINDEA FLC 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3567	Pagada	3008705453	151131100100038796	6523-00	NOCTURNO 2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3568	Pagada	3008654653	739112250000057169	6524-00	C.T.P. SAN I 2105580060103233001	FODESAF	2600001189	1.000.610,92
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3569	Pagada	3008653110	739112250000053071	6525-00	C.T.P. SANT 2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3570	Pagada	3008656976	739112250000052284	6526-00	C.T.P. MERC 2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3571	Pagada	3008294731	739112250000052226	6527-00	C.T.P. MAXII 2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3572	Pagada	3008189562	739112250000050813	6528-00	C.T.P. PURR 2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3573	Pagada	3008658911	739112250000050991	6530-00	C.T.P. PAVA 2105580060103233001	FODESAF	2600001189	857.487,84
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3574	Pagada	3008653769	739112250000055130	6531-00	C.T.P. DE AE 2105580060103233001	FODESAF	2600001189	1.000.610,92
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3575	Pagada	3008268071	739112250000054395	6532-00	C.T.P. AMBII 2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3576	Pagada	3008656477	739112250000060467	6533-00	C.T.P. OREA 2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3577	Pagada	3008432623	739112250000052953	6534-00	C.T.P. SANT 2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3578	Pagada	3008655234	739112250000049508	6535-00	C.T.P. CALLI 21055800			

Servidoras	2026	Abril	13/04/2026	SE-2026-04	3608	Pagada	3008670961	73911225000070098	6574-00	C.T.P. JOSE	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3609	Pagada	3008497255	73911225000048584	6576-00	C.T.P. HENR	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3610	Pagada	3008577785	73911225000052479	6577-00	C.T.P. DE PL	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3611	Pagada	3008347557	73911225000051296	6578-00	C.T.P. BARR	2105580060103233001	FODESAF	2600001189	1.000.610,92
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3612	Pagada	3008219575	73911225000049448	6579-00	C.T.P. LIVER	2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3613	Pagada	3008439818	73911225000060711	6580-00	C.T.P. AGRC	2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3614	Pagada	3008203032	73911225000056112	6581-00	C.T.P. OROF	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3615	Pagada	3008087905	73911225000055741	6582-00	C.T.P. ROBE	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3616	Pagada	3008084996	73911225000051416	6583-00	C.T.P. BRAU	2105580060103233001	FODESAF	2600001189	608.655,76
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3617	Pagada	3008365374	73911225000052108	6584-00	C.T.P. LAS F	2105580060103233001	FODESAF	2600001189	1.784.521,26
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3618	Pagada	3008682486	15106210010022258	6587-01	CINDEA NAR	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3619	Pagada	3008678817	73911225000073056	6624-00	LICEO RUR#	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3620	Pagada	3008680883	73922250000030957	6625-00	Liceo Rural J	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3621	Pagada	3008680971	15101410010029695	6626-01	CINDEA SAN	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3622	Pagada	3008684291	15109410010037897	6628-01	CINDEA PUE	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3623	Pagada	3008680488	15112610010022976	6629-01	CINDEA SAN	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3624	Pagada	3008106129	15116610010000760	6631-00	U P DANIEL	2105580060103233001	FODESAF	2600001189	714.849,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3625	Pagada	3008698101	151003310010061523	6632-00	IEGB ISLA C	2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3626	Pagada	3008677509	73911225000070031	6634-00	C.T.P. Alajue	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3627	Pagada	3008680791	15100510010072491	6636-00	Liceo Rural T	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3628	Pagada	3008689947	15111210010003991	6637-00	ESCUELA D/	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3629	Pagada	3008680693	15108110010000635	6638-00	Escuela de T	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3630	Pagada	3008244922	73911225000053734	6639-00	COLEGIO TE	2105580060103233001	FODESAF	2600001189	1.567.820,68
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3631	Pagada	3008488316	73911225000050931	6641-00	COLEGIO TE	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3632	Pagada	3008680290	73923253000030935	6651-00	ESCUELA A/	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3633	Pagada	3008687627	15111110010020662	6664-00	ESCUELA S/	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3634	Pagada	3008692817	15103810010019858	6665-00	ESCUELA P/	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3635	Pagada	3008693965	73922250000030503	6666-00	COLEGIO DE	2105580060103233001	FODESAF	2600001189	608.655,76
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3636	Pagada	3008700068	15105110010070406	6667-00	Liceo Rural F	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3637	Pagada	3008701461	73922250000030645	6668-01	CINDEA Pav	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3638	Pagada	3008701461	73922250000030645	6668-02	CINDEA PAV	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3639	Pagada	3008701461	15105110010070406	6668-03	CINDEA PAV	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3640	Pagada	3008760310	15105110010073281	6670-01	CINDEA San	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3641	Pagada	3008763985	15103810010020315	6673-01	CINDEA SAN	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3642	Pagada	3008694869	73922250000030591	6674-01	CINDEA SUF	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3643	Pagada	3008692469	73922250000018623	6676-00	COLEGIO DE	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3644	Pagada	3008693940	15105810010024315	6688-00	ESCUELA RI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3645	Pagada	3008702552	15113910010018191	6703-00	Escuela Carf	2105580060103233001	FODESAF	2600001189	216.700,58
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3646	Pagada	3008711789	15101410010030103	6714-00	LICEO NUEV	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3647	Pagada	3008714672	73923253000029702	6716-00	LICEO DIURI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3648	Pagada	3008704948	15101710010049951	6717-00	COLEGIO AC	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3649	Pagada	3008716113	73911225000055437	6719-00	COLEGIO TE	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3650	Pagada	3008713641	15103810010020131	6721-01	CINDEA KAE	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3651	Pagada	3008713641	15103810010020131	6721-03	CINDEA KAE	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3652	Pagada	3008713641	15103810010020131	6722-01	CINDEA KAE	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3653	Pagada	3008714018	15105710010024757	6723-01	CINDEA MOI	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3654	Pagada	3008718841	15116210010030354	6724-01	CINDEA PAV	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3655	Pagada	3008714873	15102610010025396	6726-01	CINDEA BEL	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3656	Pagada	3008715970	73922250000017687	6728-01	CINDEA TIL/	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3657	Pagada	3008051961	73922250000013897	6730-01	CINDEA DR	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3658	Pagada	3008051961	73922250000013897	6730-02	CINDEA DR	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3659	Pagada	3008051961	73922250000013897	6730-03	CINDEA DR	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3660	Pagada	3008051961	73922250000013897	6730-04	CINDEA DR	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3661	Pagada	3008714804	15110331001002393	6734-01	CINDEA AGI	2105580060103233001	FODESAF	2600001189	608.655,76
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3662	Pagada	3008713902	15106810010024817	6735-01	CINDEA BR/	2105580060103233001	FODESAF	2600001189	1.175.865,51
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3663	Pagada	3008718628	15106810010024881	6736-01	CINDEA BIJ/	2105580060103233001	FODESAF	2600001189	608.655,76
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3664	Pagada	3008718628	15106810010024881	6736-02	CINDEA BIJ/	2105580060103233001	FODESAF	2600001189	783.910,34
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3665	Pagada	3008712350	15107610010021450	6737-01	CINDEA KAT	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3666	Pagada	3008712350	15107610010021450	6737-02	CINDEA KAT	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3667	Pagada	3008712350	15107610010021450	6737-03	CINDEA KAT	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3668	Pagada	3008712350	15107610010021450	6737-04	CINDEA KAT	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3669	Pagada	3008713178	15102810010010243	6742-00	LICEO ACAC	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3670	Pagada	3008735865	151013310010055918	6800-01	CINDEA NO/	2105580060103233001	FODESAF	2600001189	391.955,17
Servidoras	2026	Abril	13/04/2026	SE-2026-04	3671									