MINISTERIO DE EDUCACIÓN
OFICINA DE ADMINISTRACIÓN DEL FECE
INFORME DE ASIGNACIÓN Y TRANSFERENCIA POR CUATRIMESTRE - AÑO 2022
7 DE AGOSTO DE 2023

							MATRÍCULA	MONTO	PROGRAMADO			Transferido 1ra Partida				Transferido 2da P	
Región	Cód. SIACE	DISTRITO	CORREGIMIENTO	Cód. FECE	CENTRO DE ESTUDIO	RUBRO	FINAL	FINAL	1ra Partida	2da Partida	3ra Partida	Monto	STATUS	S.T.	Fecha	Monto	STATUS
Bocas del Toro - Reg.	100	BOCAS DEL TORO	TIERRA OSCURA	1010001	BAHIA GRANDE	COLMENA	38	3,800.00	1,265.00	1,265.00	1,270.00	1,265.00	PAGADO	403-22	05-ago-22	1,265.00	PAGADO
Bocas del Toro - Reg.	99	BOCAS DEL TORO	BOCAS DEL TORO	1010002	BOCA DEL DRAGO	COLMENA	125	12,500.00	4,165.00	4,165.00	4,170.00	4,165.00	PAGADO	611-22	10-ene-23	4,165.00	PAGADO
Bocas del Toro - Reg.	126	BOCAS DEL TORO	TIERRA OSCURA	1010003	BOCATORITO	COLMENA	44	4,400.00	1,465.00	1,465.00	1,470.00	1,465.00	PAGADO	334-22	19-jul-22	1,465.00	PAGADO
Bocas del Toro - Reg.	127	BOCAS DEL TORO	BOCAS DEL TORO	1010004	CARENERO	COLMENA	140	14,000.00	4,666.00	4,666.00	4,668.00	4,666.00	PAGADO	334-22	19-jul-22	4,666.00	PAGADO
Bocas del Toro - Reg.	128	BOCAS DEL TORO	BOCAS DEL TORO	1010005	COLONIA SANTENA	COLMENA	21	2,100.00	698.00	698.00	704.00	698.00	PAGADO	403-22	05-ago-22	698.00	PAGADO
Bocas del Toro - Reg.	107	BOCAS DEL TORO	CAUCHERO	1010006	LOMA ESTRELLA	COLMENA	278	27,800.00	9,264.00	9,264.00	9,272.00	9,264.00	PAGADO	334-22	19-jul-22	9,264.00	PAGADO
Bocas del Toro - Reg.	96	BOCAS DEL TORO	TIERRA OSCURA	1010007	LOMA PARTIDA	COLMENA	99	9,900.00	3,299.00	3,299.00	3,302.00	3,299.00	PAGADO	403-22	05-ago-22	3,299.00	PAGADO
Bocas del Toro - Reg.	93	BOCAS DEL TORO	BOCAS DEL TORO	1010008	REPUBLICA DE NICARAGUA	COLMENA	1,161	116,100.00	38,698.00	38,698.00	38,704.00	38,698.00	PAGADO	334-22	19-jul-22	38,698.00	PAGADO
Bocas del Toro - Reg.	95	BOCAS DEL TORO	TIERRA OSCURA	1010009	SAN CRISTOBAL	COLMENA	361	36,100.00	12,031.00	12,031.00	12,038.00	12,031.00	PAGADO	546-22	06-oct-22	12,031.00	PAGADO
Bocas del Toro - Reg.	104	BOCAS DEL TORO	CAUCHERO	1010010	LOS HIGUERONES	COLMENA	123	12,300.00	4,099.00	4,099.00	4,102.00	4,099.00	PAGADO	334-22	19-jul-22	4,099.00	PAGADO
Bocas del Toro - Reg.	117	BOCAS DEL TORO	CAUCHERO	1010011	QUEBRADA PINZON	COLMENA	181	18,100.00	6,032.00	6,032.00	6,036.00	6,032.00	PAGADO	334-22	19-jul-22	6,032.00	PAGADO
Bocas del Toro - Reg.	102	BOCAS DEL TORO	CAUCHERO	1010012	QUEBRADA HUACA	COLMENA	37	3,700.00	1,231.00	1,231.00	1,238.00	1,231.00	PAGADO	403-22	05-ago-22	1,231.00	PAGADO
Bocas del Toro - Reg.	116	BOCAS DEL TORO	CAUCHERO	1010013	QUEBRADA PLATANO	COLMENA	49	4,900.00	1,631.00	1,631.00	1,638.00	1,631.00	PAGADO	489-22	30-ago-22	1,631.00	PAGADO
Bocas del Toro - Reg.	303	BOCAS DEL TORO	CAUCHERO	1010014	QUEBRADA PUEBLO	COLMENA	90	9,000.00	2,998.00	2,998.00	3,004.00	2,998.00	PAGADO	611-22	10-ene-23	2,998.00	PAGADO
Bocas del Toro - Reg.	115	BOCAS DEL TORO	BOCAS DEL TORO	1010015	LUIS FLORES	COLMENA	17	1,700.00	566.00	566.00	568.00	566.00	PAGADO	403-22	05-ago-22	566.00	PAGADO
Bocas del Toro - Reg.	105	BOCAS DEL TORO	CAUCHERO	1010016	LOMA AZUL	COLMENA	260	26,000.00	8,665.00	8,665.00	8,670.00	8,665.00	PAGADO	334-22	19-jul-22	8,665.00	PAGADO
Bocas del Toro - Reg.	101	BOCAS DEL TORO	BASTIMENTO	1010017	BAHIA HONDA	COLMENA	64	6,400.00	2,131.00	2,131.00	2,138.00	2,131.00	PAGADO	489-22	30-ago-22	2,131.00	PAGADO
Bocas del Toro - Reg.	154	BOCAS DEL TORO	BASTIMENTO	1010018	BASTIMENTOS	COLMENA	221	22,100.00	7,365.00	7,365.00	7,370.00	7,365.00	PAGADO	334-22	19-jul-22	7,365.00	PAGADO
Bocas del Toro - Reg.	155	BOCAS DEL TORO	BASTIMENTO	1010019	QUEBRADA DE SAL	COLMENA	247	24,700.00	8,231.00	8,231.00	8,238.00	8,231.00	PAGADO	546-22	06-oct-22	8,231.00	PAGADO
Bocas del Toro - Reg.	173	BOCAS DEL TORO	BASTIMENTO	1010020	SOLARTE	COLMENA	62	6,200.00	2,066.00	2,066.00	2,068.00	2,066.00	PAGADO	334-22	19-jul-22	2,066.00	PAGADO
Bocas del Toro - Reg.	125	BOCAS DEL TORO	CAUCHERO	1010021	ARCELIO FITZGERALD	COLMENA	24	2,400.00	799.00	799.00	802.00	799.00	PAGADO	403-22	05-ago-22	799.00	PAGADO
Bocas del Toro - Reg.	108	BOCAS DEL TORO	CAUCHERO	1010022	CAUCHERO ARRIBA	COLMENA	58	5,800.00	1,932.00	1,932.00	1,936.00	1,932.00	PAGADO	489-22	30-ago-22	1,932.00	PAGADO
Bocas del Toro - Reg.	449	BOCAS DEL TORO	CAUCHERO	1010023	QUEBRADA MONO	COLMENA	40	4,000.00	1,331.00	1,331.00	1,338.00	1,331.00	PAGADO	334-22	19-jul-22	1,331.00	PAGADO
Bocas del Toro - Reg.	296	BOCAS DEL TORO	CAUCHERO	1010024	CERRO PALMA	COLMENA	52	5,200.00	1,732.00	1,732.00	1,736.00	1,732.00	PAGADO	489-22	30-ago-22	1,732.00	PAGADO
Bocas del Toro - Reg.	175	BOCAS DEL TORO	PUNTA LAUREL	1010025	CAYO DE AGUA	COLMENA	307	30,700.00	10,233.00	10,233.00	10,234.00	10,233.00	PAGADO	334-22	19-jul-22	10,233.00	PAGADO
Bocas del Toro - Reg.	177	BOCAS DEL TORO	PUNTA LAUREL	1010026	ISLA POPA 1	COLMENA	114	11,400.00	3,798.00	3,798.00	3,804.00	3,798.00	PAGADO	482-22	30-ago-22	3,798.00	PAGADO
Bocas del Toro - Reg.	174	BOCAS DEL TORO	PUNTA LAUREL	1010027	ISLA POPA 2	COLMENA	111	11,100.00	3,700.00	3,700.00	3,700.00	3,700.00	PAGADO	482-22	30-ago-22	3,700.00	PAGADO
Bocas del Toro - Reg.	176	BOCAS DEL TORO	PUNTA LAUREL	1010028	ISLA TIGRE	COLMENA	231	23,100.00	7,698.00	7,698.00	7,704.00	7,698.00	PAGADO	482-22	30-ago-22	7,698.00	PAGADO
Bocas del Toro - Reg.	172	BOCAS DEL TORO	PUNTA LAUREL	1010029	PUNTA LAUREL	COLMENA	10	1,000.00	332.00	332.00	336.00	332.00	PAGADO	403-22	05-ago-22	332.00	PAGADO
Bocas del Toro - Reg.	130	BOCAS DEL TORO	TIERRA OSCURA	1010030	TIERRA OSCURA	COLMENA	138	13,800.00	4,600.00	4,600.00	4,600.00	4,600.00	PAGADO	334-22	19-jul-22	4,600.00	PAGADO
Bocas del Toro - Reg.	98	BOCAS DEL TORO	TIERRA OSCURA	1010031	BUENA ESPERANZA	COLMENA	41	4,100.00	1,366.00	1,366.00	1,368.00	1,366.00	PAGADO	403-22	05-ago-22	1,366.00	PAGADO
Bocas del Toro - Reg.	97	BOCAS DEL TORO	TIERRA OSCURA	1010032	CERRO BRUJO	COLMENA	36	3,600.00	1,199.00	1,199.00	1,202.00	1,199.00	PAGADO	334-22	19-jul-22	1,199.00	PAGADO
Bocas del Toro - Reg.	109	BOCAS DEL TORO	TIERRA OSCURA	1010033	EL AGUACATE	COLMENA	25	2,500.00	833.00	833.00	834.00	833.00	PAGADO	403-22	05-ago-22	833.00	PAGADO
Bocas del Toro - Reg.	94	BOCAS DEL TORO	TIERRA OSCURA	1010034	VALLE ESCONDIDO	COLMENA	73	7,300.00	2,432.00	2,432.00	2,436.00	2,432.00	PAGADO	403-22	05-ago-22	2,432.00	PAGADO
Bocas del Toro - Reg.	131	BOCAS DEL TORO	TIERRA OSCURA	1010035	SECRETARIO	COLMENA	243	24,300.00	8,099.00	8,099.00	8,102.00	8,099.00	PAGADO	334-22	19-jul-22	8,099.00	PAGADO
Bocas del Toro - Reg.	262	CHANGUINOLA	CHANGUINOLA	1010036	CHANGUINOLA	REGULAR	721	28,840.00	9,612.00	9,612.00	9,616.00	9,612.00	PAGADO	334-22	19-jul-22	9,612.00	PAGADO
Bocas del Toro - Reg.	258	CHANGUINOLA	CHANGUINOLA	1010037	CHARAGRE	REGULAR	73	2,920.00	972.00	972.00	976.00	972.00	PAGADO	334-22	19-jul-22	972.00	PAGADO
Bocas del Toro - Reg.	238	CHANGUINOLA	CHANGUINOLA	1010038	QUEBRADA COCHIGRO	COLMENA	141	14,100.00	4,699.00	4,699.00	4,702.00	4,699.00	PAGADO	334-22	19-jul-22	4,699.00	PAGADO
Bocas del Toro - Reg.	261	CHANGUINOLA	CHANGUINOLA	1010039	CORRIENTE GRANDE	COLMENA	10	1,000.00	333.00	333.00	334.00	333.00	PAGADO	403-22	05-ago-22	333.00	PAGADO
Bocas del Toro - Reg.	328	CHANGUINOLA	CHANGUINOLA	1010041	BAJO LA ESPERANZA	COLMENA	54	5,400.00	1,800.00	1,800.00	1,800.00	1,800.00	PAGADO	334-22	19-jul-22	1,800.00	PAGADO
Bocas del Toro - Reg.	250	CHANGUINOLA	CHANGUINOLA	1010042	EL SILENCIO	REGULAR	471	18,840.00	6,279.00	6,279.00	6,282.00	6,279.00	PAGADO	334-22	19-jul-22	6,279.00	PAGADO
Bocas del Toro - Reg.	5320	CHANGUINOLA	CHANGUINOLA	1010043	EL EMPALME	REGULAR	2,046	81,840.00	27,280.00	27,280.00	27,280.00	27,280.00	PAGADO	334-22	19-jul-22	27,280.00	PAGADO
Bocas del Toro - Reg.	274	CHANGUINOLA	CHANGUINOLA	1010044	FINCA 2	REGULAR	187	7,480.00	2,492.00	2,492.00	2,496.00	2,492.00	PAGADO	334-22	19-jul-22	2,492.00	PAGADO
Bocas del Toro - Reg.	275	CHANGUINOLA	CHANGUINOLA	1010045	FINCA 3	REGULAR	120	4,800.00	1,599.00	1,599.00	1,602.00	1,599.00	PAGADO	334-22	19-jul-22	1,599.00	PAGADO
Bocas del Toro - Reg.	276	CHANGUINOLA	CHANGUINOLA	1010046	FINCA 4	REGULAR	1,526	61,040.00	20,346.00	20,346.00	20,348.00	20,346.00	PAGADO	482-22	30-ago-22	20,346.00	PAGADO
Bocas del Toro - Reg.	208	CHANGUINOLA	CHANGUINOLA	1010047	FINCA 32	REGULAR	1,682	67,280.00	22,424.00	22,424.00	22,432.00	22,424.00	PAGADO	334-22	19-jul-22	22,424.00	PAGADO
Bocas del Toro - Reg.	280	CHANGUINOLA	CHANGUINOLA	1010048	FINCA 41	REGULAR	1,213	48,520.00	16,171.00	16,171.00	16,178.00	16,171.00	PAGADO	334-22	19-jul-22	16,171.00	PAGADO
Bocas del Toro - Reg.	266	CHANGUINOLA	CHANGUINOLA	1010049	FINCA 44	REGULAR	278	11,120.00	3,706.00	3,706.00	3,708.00	3,706.00	PAGADO	334-22	19-jul-22	3,706.00	PAGADO
Bocas del Toro - Reg.	265	CHANGUINOLA	CHANGUINOLA	1010051	FINCA 64	REGULAR	290	11,600.00	3,865.00	3,865.00	3,870.00	3,865.00	PAGADO	334-22	19-jul-22	3,865.00	PAGADO

Bocas del Toro - Reg.	264	CHANGUINOLA	CHANGUINOLA	1010052	FINCA 67	REGULAR	193	7,720.00	2,572.00	2,572.00	2,576.00	2,572.00	PAGADO	334-22	19-jul-22	2,572.00	PAGADO
Bocas del Toro - Reg.	267	CHANGUINOLA	CHANGUINOLA	1010053	LA GLORIA	COLMENA	473	47,300.00	15,766.00	15,766.00	15,768.00	15,766.00	PAGADO	334-22	19-jul-22	15,766.00	PAGADO
Bocas del Toro - Reg.	247	CHANGUINOLA	CHANGUINOLA	1010054	NUEVA ACTIVA BELLA VISTA	COLMENA	210	21,000.00	6,999.00	6,999.00	7,002.00	6,999.00	PAGADO	546-22	06-oct-22	6,999.00	PAGADO
Bocas del Toro - Reg.	268	CHANGUINOLA	CHANGUINOLA	1010055	LOMA BONITA	COLMENA	68	6,800.00	2,265.00	2,265.00	2,270.00	2,265.00	PAGADO	334-22	19-jul-22	2,265.00	PAGADO
Bocas del Toro - Reg.	269	CHANGUINOLA	CHANGUINOLA	1010056	MILLA 10	COLMENA	100	10,000.00	3,332.00	3,332.00	3,336.00	3,332.00	PAGADO	334-22	19-jul-22	3,332.00	PAGADO
Bocas del Toro - Reg.	270	CHANGUINOLA	ALMIRANTE	1010057	MILLA 7 Y MEDIO	COLMENA	197	19,700.00	6,565.00	6,565.00	6,570.00	6,565.00	PAGADO	334-22	19-jul-22	6,565.00	PAGADO
Bocas del Toro - Reg.	273	CHANGUINOLA	EL EMPALME	1010058	SAN JUAN	REGULAR	58	2,320.00	772.00	772.00	776.00	772.00	PAGADO	403-22	05-ago-22	772.00	PAGADO
Bocas del Toro - Reg.	277	CHANGUINOLA	CHANGUINOLA	1010059	SANTA MARTA CHANGUINOLA	REGULAR	17	680.00	225.00	225.00	230.00	225.00	PAGADO	403-22	05-ago-22	225.00	PAGADO
Bocas del Toro - Reg.	272	CHANGUINOLA	EL EMPALME	1010060	SANTA ROSA	COLMENA	35	3,500.00	1,165.00	1,165.00	1,170.00	1,165.00	PAGADO	403-22	05-ago-22	1,165.00	PAGADO
Bocas del Toro - Reg.	251	CHANGUINOLA	EL EMPALME	1010061	SURSUBA	COLMENA	24	2,400.00	798.00	798.00	804.00	798.00	PAGADO	403-22	05-ago-22	798.00	PAGADO
Bocas del Toro - Reg.	255	CHANGUINOLA	EL EMPALME	1010062	VALLE JUNQUITO	COLMENA	194	19,400.00	6,465.00	6,465.00	6,470.00	6,465.00	PAGADO	334-22	19-jul-22	6,465.00	PAGADO
Bocas del Toro - Reg.	245	CHANGUINOLA	EL EMPALME	1010063	LOMA MULETO	COLMENA	248	24,800.00	8,264.00	8,264.00	8,272.00	8,264.00	PAGADO	334-22	19-jul-22	8,264.00	PAGADO
Bocas del Toro - Reg.	257	CHANGUINOLA	EL EMPALME	1010064	ZEGLA	COLMENA	64	6,400.00	2,131.00	2,131.00	2,138.00	2,131.00	PAGADO	482-22	30-ago-22	2,131.00	PAGADO
Bocas del Toro - Reg.	242	CHANGUINOLA	EL TERIBE	1010065	SORI	COLMENA	62	6,200.00	2,064.00	2,064.00	2,072.00	2,064.00	PAGADO	403-22	05-ago-22	2,064.00	PAGADO
Bocas del Toro - Reg.	248	CHANGUINOLA	VALLE DE RISCÓ	1010066	LA CEIBA	COLMENA	140	14,000.00	4,665.00	4,665.00	4,670.00	4,665.00	PAGADO	482-22	30-ago-22	4,665.00	PAGADO
Bocas del Toro - Reg.	235	CHANGUINOLA	EL EMPALME	1010067	FINCA 15	REGULAR	699	27,960.00	9,318.00	9,318.00	9,324.00	9,318.00	PAGADO	482-22	30-ago-22	9,318.00	PAGADO
Bocas del Toro - Reg.	325	CHANGUINOLA	CHANGUINOLA	1010068	FINCA 43	REGULAR	197	7,880.00	2,625.00	2,625.00	2,630.00	2,625.00	PAGADO	334-22	19-jul-22	2,625.00	PAGADO
Bocas del Toro - Reg.	236	CHANGUINOLA	CHANGUINOLA	1010069	FINCA 66	REGULAR	516	20,640.00	6,879.00	6,879.00	6,882.00	6,879.00	PAGADO	334-22	19-jul-22	6,879.00	PAGADO
Bocas del Toro - Reg.	239	CHANGUINOLA	EL EMPALME	1010070	BUENA SELVA	COLMENA	42	4,200.00	1,398.00	1,398.00	1,404.00	1,398.00	PAGADO	334-22	19-jul-22	1,398.00	PAGADO
Bocas del Toro - Reg.	234	CHANGUINOLA	EL EMPALME	1010071	QUEBRADA DE PUERCO	COLMENA	45	4,500.00	1,499.00	1,499.00	1,502.00	1,499.00	PAGADO	403-22	05-ago-22	1,499.00	PAGADO
Bocas del Toro - Reg.	5874	CHANGUINOLA	EL EMPALME	1010072	ALTO ZORI	COLMENA	12	1,200.00	400.00	400.00	400.00	400.00	PAGADO	403-22	05-ago-22	400.00	PAGADO
Bocas del Toro - Reg.	284	CHANGUINOLA	ALMIRANTE	1010073	QUEBRADA BANANO	COLMENA	71	7,100.00	2,365.00	2,365.00	2,370.00	2,365.00	PAGADO	482-22	30-ago-22	2,365.00	PAGADO
Bocas del Toro - Reg.	233	CHANGUINOLA	EL EMPALME	1010074	ALTO PITA	COLMENA	11	1,100.00	365.00	365.00	370.00	365.00	PAGADO	403-22	05-ago-22	365.00	PAGADO
Bocas del Toro - Reg.	232	CHANGUINOLA	EL EMPALME	1010075	QUEBRADA GUABO	COLMENA	179	17,900.00	5,964.00	5,964.00	5,972.00	5,964.00	PAGADO	482-22	30-ago-22	5,964.00	PAGADO
Bocas del Toro - Reg.	281	CHANGUINOLA	ALMIRANTE	1010076	ALMIRANTE	COLMENA	552	55,200.00	18,398.00	18,398.00	18,404.00	18,398.00	PAGADO	605-22	10-ene-23	18,398.00	PAGADO
Bocas del Toro - Reg.	311	CHANGUINOLA	ALMIRANTE	1010077	BERTA A LOPEZ C	COLMENA	876	87,600.00	29,199.00	29,199.00	29,202.00	29,199.00	PAGADO	334-22	19-jul-22	29,199.00	PAGADO
Bocas del Toro - Reg.	310	CHANGUINOLA	ALMIRANTE	1010078	MILLA 03	COLMENA	126	12,600.00	4,198.00	4,198.00	4,204.00	4,198.00	PAGADO	334-22	19-jul-22	4,198.00	PAGADO
Bocas del Toro - Reg.	306	CHANGUINOLA	ALMIRANTE	1010079	MIRA FLORES	COLMENA	156	15,600.00	5,198.00	5,198.00	5,204.00	5,198.00	PAGADO	334-22	19-jul-22	5,198.00	PAGADO
Bocas del Toro - Reg.	300	CHANGUINOLA	ALMIRANTE	1010080	NUEVO PARAISO	COLMENA	209	20,900.00	6,964.00	6,964.00	6,972.00	6,964.00	PAGADO	482-22	30-ago-22	6,964.00	PAGADO
Bocas del Toro - Reg.	309	CHANGUINOLA	ALMIRANTE	1010081	OJO DE AGUA	COLMENA	27	2,700.00	899.00	899.00	902.00	899.00	PAGADO	403-22	05-ago-22	899.00	PAGADO
Bocas del Toro - Reg.	5323	CHANGUINOLA	ALMIRANTE	1010082	QUEBRADA PASTOR	COLMENA	259	25,900.00	8,631.00	8,631.00	8,638.00	8,631.00	PAGADO	546-22	06-oct-22	8,631.00	PAGADO
Bocas del Toro - Reg.	302	CHANGUINOLA	ALMIRANTE	1010083	QUEBRADA PITTI	REGULAR	54	2,160.00	719.00	719.00	722.00	719.00	PAGADO	334-22	19-jul-22	719.00	PAGADO
Bocas del Toro - Reg.	301	CHANGUINOLA	ALMIRANTE	1010084	RIO OESTE ABAJO	COLMENA	93	9,300.00	3,100.00	3,100.00	3,100.00	3,100.00	PAGADO	334-22	19-jul-22	3,100.00	PAGADO
Bocas del Toro - Reg.	299	CHANGUINOLA	ALMIRANTE	1010085	RIO OESTE ARRIBA	COLMENA	237	23,700.00	7,898.00	7,898.00	7,904.00	7,898.00	PAGADO	482-22	30-ago-22	7,898.00	PAGADO
Bocas del Toro - Reg.	297	ALMIRANTE	VALLE DE AGUA	1010086	VALLE DE AGUA ABAJO	COLMENA	17	1,700.00	564.00	564.00	572.00	564.00	PAGADO	403-22	05-ago-22	564.00	PAGADO
Bocas del Toro - Reg.	289	CHANGUINOLA	ALMIRANTE	1010087	VALLE DE AGUA ARRIBA	COLMENA	287	28,700.00	9,565.00	9,565.00	9,570.00	9,565.00	PAGADO	334-22	19-jul-22	9,565.00	PAGADO
Bocas del Toro - Reg.	298	CHANGUINOLA	ALMIRANTE	1010088	VALLE LAS PERLAS	COLMENA	35	3,500.00	1,165.00	1,165.00	1,170.00	1,165.00	PAGADO	334-22	19-jul-22	1,165.00	PAGADO
Bocas del Toro - Reg.	308	CHANGUINOLA	ALMIRANTE	1010089	TIBITE	COLMENA	57	5,700.00	1,899.00	1,899.00	1,902.00	1,899.00	PAGADO	482-22	30-ago-22	1,899.00	PAGADO
Bocas del Toro - Reg.	305	CHANGUINOLA	ALMIRANTE	1010090	MILLA 05	COLMENA	103	10,300.00	3,433.00	3,433.00	3,434.00	3,433.00	PAGADO	546-22	06-oct-22	3,433.00	PAGADO
Bocas del Toro - Reg.	286	CHANGUINOLA	ALMIRANTE	1010091	RENACIMIENTO	COLMENA	43	4,300.00	1,432.00	1,432.00	1,436.00	1,432.00	PAGADO	546-22	06-oct-22	1,432.00	PAGADO
Bocas del Toro - Reg.	313	CHANGUINOLA	LAS TABLAS	1010092	BARRANCO ADENTRO	REGULAR	1,053	42,120.00	14,038.00	14,038.00	14,044.00	14,038.00	PAGADO	334-22	19-jul-22	14,038.00	PAGADO
Bocas del Toro - Reg.	343	CHANGUINOLA	LAS TABLAS	1010093	BARRANCO MEDIO	REGULAR	351	14,040.00	4,679.00	4,679.00	4,682.00	4,679.00	PAGADO	334-22	19-jul-22	4,679.00	PAGADO
Bocas del Toro - Reg.	312	CHANGUINOLA	GUABITO	1010094	BOCA DE YORKIN	COLMENA	33	3,300.00	1,099.00	1,099.00	1,102.00	1,099.00	PAGADO	403-22	05-ago-22	1,099.00	PAGADO
Bocas del Toro - Reg.	314	CHANGUINOLA	GUABITO	1010095	DEBORA	COLMENA	237	23,700.00	7,899.00	7,899.00	7,902.00	7,899.00	PAGADO	334-22	19-jul-22	7,899.00	PAGADO
Bocas del Toro - Reg.	346	CHANGUINOLA	LAS TABLAS	1010096	DOS CANOS	REGULAR	184	7,360.00	2,452.00	2,452.00	2,456.00	2,452.00	PAGADO	482-22	30-ago-22	2,452.00	PAGADO
Bocas del Toro - Reg.	317	CHANGUINOLA	GUABITO	1010097	FINCA 54	COLMENA	240	24,000.00	7,998.00	7,998.00	8,004.00	7,998.00	PAGADO	334-22	19-jul-22	7,998.00	PAGADO
Bocas del Toro - Reg.	316	CHANGUINOLA	GUABITO	1010098	FINCA CALIFORNIA	COLMENA	111	11,100.00	3,700.00	3,700.00	3,700.00	3,700.00	PAGADO	546-22	06-oct-22	3,700.00	PAGADO
Bocas del Toro - Reg.	326	CHANGUINOLA	GUABITO	1010100	PUENTE BLANCO	COLMENA	310	31,000.00	10,331.00	10,331.00	10,338.00	10,331.00	PAGADO	546-22	06-oct-22	10,331.00	PAGADO
Bocas del Toro - Reg.	352	CHANGUINOLA	GUABITO	1010102	SAN SAN MEDIO	COLMENA	92	9,200.00	3,065.00	3,065.00	3,070.00	3,065.00	PAGADO	334-22	19-jul-22	3,065.00	PAGADO
Bocas del Toro - Reg.	354	CHANGUINOLA	TERIBE	1010103	SAN SAN	COLMENA	17	1,700.00	565.00	565.00	570.00	565.00	PAGADO	403-22	05-ago-22	565.00	PAGADO
Bocas del Toro - Reg.	355	CHANGUINOLA	EL TERIBE	1010104	SAN SAN DRURY (Manual)	COLMENA	183	18,300.00	6,099.00	6,099.00	6,102.00	6,099.00	PAGADO	334-22	19-jul-22	6,099.00	PAGADO
Bocas del Toro - Reg.	350	CHANGUINOLA	LAS TABLAS	1010105	ALTO YORKIN	COLMENA	81	8,100.00	2,699.00	2,699.00	2,702.00	2,699.00	PAGADO	403-22	05-ago-22	2,699.00	PAGADO
Bocas del Toro - Reg.	322	CHANGUINOLA	LAS TABLAS	1010106	LAS PALMITAS	COLMENA	33	3,300.00	1,099.00	1,099.00	1,102.00	1,099.00	PAGADO	334-22	19-jul-22	1,099.00	PAGADO
Bocas del Toro - Reg.	345	CHANGUINOLA	LAS TABLAS	1010107	AGUA SALUD	COLMENA	62	6,200.00	2,064.00	2,064.00	2,072.00	2,064.00	PAGADO	334-22	19-jul-22	2,064.00	PAGADO
Bocas del Toro - Reg.	344	CHANGUINOLA	GUABITO	1010108	SANTA CLARA	COLMENA	13	1,300.00	433.00	433.00	434.00	433.00	PAGADO	403-22	05-ago-22	433.00	PAGADO
Bocas del Toro - Reg.	320	CHANGUINOLA	LAS TABLAS	1010109	QUEBRADA CANELA	REGULAR	79	3,160.00	1,051.00	1,051.00	1,058.00	1,051.00	PAGADO	334-22	19-jul-22	1,051.00	PAGADO
Bocas del Toro - Reg.	315	CHANGUINOLA	LAS TABLAS	1010110	ALTOS DE DOS CANOS	REGULAR	19	760.00	252.00	252.00	256.00	252.00	PAGADO	403-22	05-ago-22	252.00	PAGADO

Bocas del Toro - Reg.	321	CHANGUINOLA	LAS TABLAS	1010111	MARIANO THOMAS	REGULAR	601	24,040.00	8,011.00	8,011.00	8,018.00	8,011.00	PAGADO	334-22	19-jul-22	8,011.00	PAGADO
Bocas del Toro - Reg.	240	CHANGUINOLA	GUABITO	1010112	FINCA 41 GUABITO	COLMENA	141	14,100.00	4,699.00	4,699.00	4,702.00	4,699.00	PAGADO	334-22	19-jul-22	4,699.00	PAGADO
Bocas del Toro - Reg.	243	CHANGUINOLA	CHANGUINOLA	1010113	SAN SAN MONA	COLMENA	72	7,200.00	2,400.00	2,400.00	2,400.00	2,400.00	PAGADO	482-22	30-ago-22	2,400.00	PAGADO
Bocas del Toro - Reg.	259	CHANGUINOLA	EL TERIBE	1010114	BONYIC	COLMENA	41	4,100.00	1,365.00	1,365.00	1,370.00	1,365.00	PAGADO	11-23	25-ene-23	1,365.00	PAGADO
Bocas del Toro - Reg.	254	CHANGUINOLA	EL TERIBE	1010115	CUYN KING	COLMENA	12	1,200.00	398.00	398.00	404.00	398.00	PAGADO	403-22	05-ago-22	398.00	PAGADO
Bocas del Toro - Reg.	372	CHANGUINOLA	EL TERIBE	1010116	SIEYKIN TERIBE	COLMENA	63	6,300.00	2,099.00	2,099.00	2,102.00	2,099.00	PAGADO	334-22	19-jul-22	2,099.00	PAGADO
Bocas del Toro - Reg.	260	CHANGUINOLA	EL TERIBE	1010117	SOLON	COLMENA	45	4,500.00	1,499.00	1,499.00	1,502.00	1,499.00	PAGADO	482-22	30-ago-22	1,499.00	PAGADO
Bocas del Toro - Reg.	5324	CHANGUINOLA	EL TERIBE	1010118	SIEYICK	COLMENA	250	25,000.00	8,332.00	8,332.00	8,336.00	8,332.00	PAGADO	546-22	06-oct-22	8,332.00	PAGADO
Bocas del Toro - Reg.	353	CHANGUINOLA	EL TERIBE	1010119	SAN SAN TIGRA	COLMENA	52	5,200.00	1,732.00	1,732.00	1,736.00	1,732.00	PAGADO	482-22	30-ago-22	1,732.00	PAGADO
Bocas del Toro - Reg.	244	CHANGUINOLA	EL TERIBE	1010120	LOMA BARDERA	COLMENA	8	800.00	265.00	265.00	270.00	265.00	PAGADO	403-22	05-ago-22	265.00	PAGADO
Bocas del Toro - Reg.	307	CHANGUINOLA	VALLE DE RISCÓ	1010122	NANCE DEL RISCO	COLMENA	485	48,500.00	16,165.00	16,165.00	16,170.00	16,165.00	PAGADO	634-22	17-ene-23	16,165.00	PAGADO
Bocas del Toro - Reg.	287	CHANGUINOLA	VALLE DE RISCÓ	1010123	PUNTA PENA DE RISCO	COLMENA	113	11,300.00	3,766.00	3,766.00	3,768.00	3,766.00	PAGADO	334-22	19-jul-22	3,766.00	PAGADO
Bocas del Toro - Reg.	139	CHANGUINOLA	VALLE DE RISCÓ	1010124	ORIENTE DE RISCO	COLMENA	179	17,900.00	5,965.00	5,965.00	5,970.00	5,965.00	PAGADO	482-22	30-ago-22	5,965.00	PAGADO
Bocas del Toro - Reg.	142	CHANGUINOLA	VALLE DE RISCÓ	1010125	SOLEDAD DEL RISCO	COLMENA	143	14,300.00	4,765.00	4,765.00	4,770.00	4,765.00	PAGADO	482-22	30-ago-22	4,765.00	PAGADO
Bocas del Toro - Reg.	362	CHANGUINOLA	VALLE DE RISCÓ	1010126	QUEBRADA PLUMA	COLMENA	36	3,600.00	1,199.00	1,199.00	1,202.00	1,199.00	PAGADO	403-22	05-ago-22	1,199.00	PAGADO
Bocas del Toro - Reg.	141	CHANGUINOLA	VALLE DE RISCÓ	1010127	QUEBRADA PITA	COLMENA	35	3,500.00	1,166.00	1,166.00	1,168.00	1,166.00	PAGADO	403-22	05-ago-22	1,166.00	PAGADO
Bocas del Toro - Reg.	367	CHANGUINOLA	VALLE DE RISCÓ	1010128	CHARCO LA PAVA	COLMENA	127	12,700.00	4,232.00	4,232.00	4,236.00	4,232.00	PAGADO	546-22	06-oct-22	4,232.00	PAGADO
Bocas del Toro - Reg.	241	CHANGUINOLA	VALLE DE RISCÓ	1010129	BAJO CULUBRE	COLMENA	286	28,600.00	9,533.00	9,533.00	9,534.00	9,533.00	PAGADO	334-22	19-jul-22	9,533.00	PAGADO
Bocas del Toro - Reg.	366	CHANGUINOLA	VALLE DE RISCÓ	1010130	CHANGUINOLA ARRIBA	COLMENA	65	6,500.00	2,165.00	2,165.00	2,170.00	2,165.00	PAGADO	403-22	05-ago-22	2,165.00	PAGADO
Bocas del Toro - Reg.	285	CHANGUINOLA	VALLE DE RISCÓ	1010131	GUAYACAN	COLMENA	168	16,800.00	5,600.00	5,600.00	5,600.00	5,600.00	PAGADO	334-22	19-jul-22	5,600.00	PAGADO
Bocas del Toro - Reg.	369	CHANGUINOLA	VALLE DE RISCÓ	1010132	VALLE EL REY	COLMENA	26	2,600.00	865.00	865.00	870.00	865.00	PAGADO	403-22	05-ago-22	865.00	PAGADO
Bocas del Toro - Reg.	375	CHIRIQUI GRANDE	CHIRIQUI GRANDE	1010133	BAHIA LA BALLENA	COLMENA	300	30,000.00	9,999.00	9,999.00	10,002.00	9,999.00	PAGADO	334-22	19-jul-22	9,999.00	PAGADO
Bocas del Toro - Reg.	392	CHIRIQUI GRANDE	PUNTA PEÑA	1010134	CANAZAS	REGULAR	237	9,480.00	3,160.00	3,160.00	3,160.00	3,160.00	PAGADO	334-22	19-jul-22	3,160.00	PAGADO
Bocas del Toro - Reg.	403	CHIRIQUI GRANDE	CHIRIQUI GRANDE	1010135	CEBG DIONISIA AYARZA	COLMENA	1,378	137,800.00	45,932.00	45,932.00	45,936.00	45,932.00	PAGADO	482-22	30-ago-22	45,932.00	PAGADO
Bocas del Toro - Reg.	395	CHIRIQUI GRANDE	CHIRIQUI GRANDE	1010136	QUEBRADA EL BAJO	COLMENA	174	17,400.00	5,799.00	5,799.00	5,802.00	5,799.00	PAGADO	334-22	19-jul-22	5,799.00	PAGADO
Bocas del Toro - Reg.	420	CHIRIQUI GRANDE	RAMBALA	1010137	CHIRIQUICITO	REGULAR	67	2,680.00	891.00	891.00	898.00	891.00	PAGADO	403-22	05-ago-22	891.00	PAGADO
Bocas del Toro - Reg.	406	CHIRIQUI GRANDE	RAMBALA	1010138	CHIRIQUICITO 2	REGULAR	44	1,760.00	585.00	585.00	590.00	585.00	PAGADO	334-22	19-jul-22	585.00	PAGADO
Bocas del Toro - Com.	379	JIRONDAI	MANCREEK	1010139	MONTE LIRIO	COLMENA	149	14,900.00	4,965.00	4,965.00	4,970.00	4,965.00	PAGADO	488-22	30-ago-22	4,965.00	PAGADO
Bocas del Toro - Reg.	468	CHIRIQUI GRANDE	MIRAMAR	1010140	LAS CANAS	COLMENA	117	11,700.00	3,898.00	3,898.00	3,904.00	3,898.00	PAGADO	546-22	06-oct-22	3,898.00	PAGADO
Bocas del Toro - Reg.	384	CHIRIQUI GRANDE	MIRAMAR	1010141	MOLEJONES	COLMENA	122	12,200.00	4,064.00	4,064.00	4,072.00	4,064.00	PAGADO	482-22	30-ago-22	4,064.00	PAGADO
Bocas del Toro - Reg.	465	CHIRIQUI GRANDE	MIRAMAR	1010142	MIRAMAR	COLMENA	63	6,300.00	2,099.00	2,099.00	2,102.00	2,099.00	PAGADO	439-22	12-ago-22	2,099.00	PAGADO
Bocas del Toro - Reg.	467	CHIRIQUI GRANDE	MIRAMAR	1010143	ALTO LA GLORIA	COLMENA	245	24,500.00	8,165.00	8,165.00	8,170.00	8,165.00	PAGADO	334-22	19-jul-22	8,165.00	PAGADO
Bocas del Toro - Reg.	407	CHIRIQUI GRANDE	MIRAMAR	1010144	LOS CHIRICANOS	COLMENA	121	12,100.00	4,032.00	4,032.00	4,036.00	4,032.00	PAGADO	482-22	30-ago-22	4,032.00	PAGADO
Bocas del Toro - Reg.	393	CHIRIQUI GRANDE	RAMBALA	1010146	RAMBALA	REGULAR	182	7,280.00	2,425.00	2,425.00	2,430.00	2,425.00	PAGADO	334-22	19-jul-22	2,425.00	PAGADO
Bocas del Toro - Com.	383	JIRONDAI	BURI	1010147	ORIENTE	COLMENA	186	18,600.00	6,200.00	6,200.00	6,200.00	6,200.00	PAGADO	336-22	19-jul-22	6,200.00	PAGADO
Bocas del Toro - Reg.	478	CHIRIQUI GRANDE	PUNTA ROBALO	1010148	BAJO EL CEDRO	COLMENA	368	36,800.00	12,266.00	12,266.00	12,268.00	12,266.00	PAGADO	546-22	06-oct-22	12,266.00	PAGADO
Bocas del Toro - Reg.	474	CHIRIQUI GRANDE	PUNTA ROBALO	1010150	EL ESCOBAL	COLMENA	49	4,900.00	1,631.00	1,631.00	1,638.00	1,631.00	PAGADO	403-22	05-ago-22	1,631.00	PAGADO
Bocas del Toro - Reg.	464	CHIRIQUI GRANDE	PUNTA ROBALO	1010151	PALMA REAL	COLMENA	21	2,100.00	700.00	700.00	700.00	700.00	PAGADO	403-22	05-ago-22	700.00	PAGADO
Bocas del Toro - Reg.	476	CHIRIQUI GRANDE	PUNTA ROBALO	1010152	PUNTA ROBALO	COLMENA	14	1,400.00	464.00	464.00	472.00	464.00	PAGADO	403-22	05-ago-22	464.00	PAGADO
Bocas del Toro - Reg.	463	CHIRIQUI GRANDE	PUNTA ROBALO	1010153	RIO AUYAMA	COLMENA	551	55,100.00	18,365.00	18,365.00	18,370.00	18,365.00	PAGADO	334-22	19-jul-22	18,365.00	PAGADO
Bocas del Toro - Reg.	479	CHIRIQUI GRANDE	PUNTA ROBALO	1010154	VALLE SECO	COLMENA	45	4,500.00	1,499.00	1,499.00	1,502.00	1,499.00	PAGADO	403-22	05-ago-22	1,499.00	PAGADO
Bocas del Toro - Reg.	498	CHIRIQUI GRANDE	RAMBALA	1010155	NUEVA ESTRELLA	REGULAR	175	7,000.00	2,332.00	2,332.00	2,336.00	2,332.00	PAGADO	482-22	30-ago-22	2,332.00	PAGADO
Bocas del Toro - Com.	484	KANKINTÙ	BISIRA	1010157	NURY	COLMENA	63	6,300.00	2,098.00	2,098.00	2,104.00	2,098.00	PAGADO	430-22	04-ago-22	2,098.00	PAGADO
Bocas del Toro - Com.	422	JIRONDAI	BURI	1010158	CHIRIQUI MALI	COLMENA	156	15,600.00	5,199.00	5,199.00	5,202.00	5,199.00	PAGADO	544-22	05-oct-22	5,199.00	PAGADO
Bocas del Toro - Com.	398	JIRONDAI	MANCREEK	1010159	PUEBLO MESA	COLMENA	461	46,100.00	15,365.00	15,365.00	15,370.00	15,365.00	PAGADO	336-22	19-jul-22	15,365.00	PAGADO
Bocas del Toro - Com.	397	JIRONDAI	BURI	1010160	PUEBLO NUEVO	COLMENA	738	73,800.00	24,599.00	24,599.00	24,602.00	24,599.00	PAGADO	336-22	19-jul-22	24,599.00	PAGADO
Bocas del Toro - Com.	494	JIRONDAI	BURI	1010161	ALTOS DEL VALLE	COLMENA	40	4,000.00	1,332.00	1,332.00	1,336.00	1,332.00	PAGADO	430-22	04-ago-22	1,332.00	PAGADO
Bocas del Toro - Com.	432	JIRONDAI	BURI	1010162	GUARUMITO	COLMENA	176	17,600.00	5,865.00	5,865.00	5,870.00	5,865.00	PAGADO	477-22	18-ago-22	5,865.00	PAGADO
Bocas del Toro - Com.	378	JIRONDAI	BURI	1010163	PALMITO	COLMENA	74	7,400.00	2,465.00	2,465.00	2,470.00	2,465.00	PAGADO	488-22	30-ago-22	2,465.00	PAGADO
Bocas del Toro - Com.	391	JIRONDAI	BURI	1010164	VALLE ABAJO	COLMENA	163	16,300.00	5,433.00	5,433.00	5,434.00	5,433.00	PAGADO	477-22	18-ago-22	5,433.00	PAGADO
Bocas del Toro - Com.	426	JIRONDAI	GUARIVIARA	1010165	BOCA DE RIO GUARIVIARA	COLMENA	46	4,600.00	1,532.00	1,532.00	1,536.00	1,532.00	PAGADO	336-22	19-jul-22	1,532.00	PAGADO
Bocas del Toro - Com.	505	JIRONDAI	SAMBOA	1010166	COCLESITO	COLMENA	540	54,000.00	17,998.00	17,998.00	18,004.00	17,998.00	PAGADO	336-22	19-jul-22	17,998.00	PAGADO
Bocas del Toro - Com.	425	JIRONDAI	GUARIVIARA	1010167	CERRO NEQUE	COLMENA	117	11,700.00	3,898.00	3,898.00	3,904.00	3,898.00	PAGADO	477-22	18-ago-22	3,898.00	PAGADO
Bocas del Toro - Com.	424	JIRONDAI	GUARIVIARA	1010168	GUARIVIARA	COLMENA	358	35,800.00	11,931.00	11,931.00	11,938.00	11,931.00	PAGADO	544-22	05-oct-22	11,931.00	PAGADO
Bocas del Toro - Com.	423	JIRONDAI	GUARIVIARA	1010169	MANANTI	COLMENA	129	12,900.00	4,298.00	4,298.00	4,304.00	4,298.00	PAGADO	544-22	05-oct-22	4,298.00	PAGADO
Bocas del Toro - Com.	507	JIRONDAI	GUARIVIARA	1010170	CHALITE	COLMENA	231	23,100.00	7,699.00	7,699.00	7,702.00	7,699.00	PAGADO	336-22	19-jul-22	7,699.00	PAGADO
Bocas del Toro - Com.	399	JIRONDAI	MANCREEK	1010171	MANCREEK	COLMENA	303	30,300.00	10,099.00	10,099.00	10,102.00	10,099.00	PAGADO	544-22	05-oct-22	10,099.00	PAGADO

Bocas del Toro - Com.	394	JIRONDAI	SAMBOA	1010172	QUEBRADA CAYUCO	COLMENA	966	96,600.00	32,200.00	32,200.00	32,200.00	32,200.00	PAGADO	336-22	19-jul-22	32,200.00	PAGADO
Bocas del Toro - Com.	382	JIRONDAI	GUARIVIARA	1010173	BOCA DE MANCREEK	COLMENA	95	9,500.00	3,164.00	3,164.00	3,172.00	3,164.00	PAGADO	547-22	06-oct-22	3,164.00	PAGADO
Bocas del Toro - Com.	504	JIRONDAI	GUARIVIARA	1010174	DAIRA	COLMENA	83	8,300.00	2,764.00	2,764.00	2,772.00	2,764.00	PAGADO	336-22	19-jul-22	2,764.00	PAGADO
Bocas del Toro - Com.	508	JIRONDAI	GUARIVIARA	1010175	DUDORI	COLMENA	225	22,500.00	7,499.00	7,499.00	7,502.00	7,499.00	PAGADO	544-22	05-oct-22	7,499.00	PAGADO
Bocas del Toro - Com.	387	JIRONDAI	MANCREEK	1010176	BARRANQUILLA	COLMENA	439	43,900.00	14,633.00	14,633.00	14,634.00	14,633.00	PAGADO	336-22	19-jul-22	14,633.00	PAGADO
Bocas del Toro - Com.	140	JIRONDAI	SAMBOA	1010177	ZORRA	COLMENA	423	42,300.00	14,099.00	14,099.00	14,102.00	14,099.00	PAGADO	336-22	19-jul-22	14,099.00	PAGADO
Bocas del Toro - Com.	388	JIRONDAI	SAMBOA	1010178	QUEBRADA VENADO	COLMENA	293	29,300.00	9,764.00	9,764.00	9,772.00	9,764.00	PAGADO	336-22	19-jul-22	9,764.00	PAGADO
Bocas del Toro - Com.	506	JIRONDAI	MANCREEK	1010179	GUABAL	COLMENA	246	24,600.00	8,200.00	8,200.00	8,200.00	8,200.00	PAGADO	336-22	19-jul-22	8,200.00	PAGADO
Bocas del Toro - Com.	446	KANKINTÚ	GUORONI	1010180	CORONTE	COLMENA	570	57,000.00	18,998.00	18,998.00	19,004.00	18,998.00	PAGADO	336-22	19-jul-22	18,998.00	PAGADO
Bocas del Toro - Com.	442	KANKINTÚ	GUORONI	1010181	MUNUNI 1	COLMENA	210	21,000.00	6,998.00	6,998.00	7,004.00	6,998.00	PAGADO	477-22	18-ago-22	6,998.00	PAGADO
Bocas del Toro - Com.	443	KANKINTÚ	GUORONI	1010182	MUTARY	COLMENA	331	33,100.00	11,031.00	11,031.00	11,038.00	11,031.00	PAGADO	544-22	05-oct-22	11,031.00	PAGADO
Bocas del Toro - Com.	445	KANKINTÚ	GUORONI	1010183	QUEBRADA CARACOL	COLMENA	118	11,800.00	3,932.00	3,932.00	3,936.00	3,932.00	PAGADO	430-22	04-ago-22	3,932.00	PAGADO
Bocas del Toro - Com.	444	KANKINTÚ	GUORONI	1010184	RIO BUENO	COLMENA	199	19,900.00	6,631.00	6,631.00	6,638.00	6,631.00	PAGADO	477-22	18-ago-22	6,631.00	PAGADO
Bocas del Toro - Com.	4924	KANKINTÚ	KANKINTÚ	1010185	GUAYACAN	COLMENA	213	21,300.00	7,099.00	7,099.00	7,102.00	7,099.00	PAGADO	430-22	04-ago-22	7,099.00	PAGADO
Bocas del Toro - Com.	437	JIRONDAI	BISIRA	1010186	BOCA DEL RIO CRICAMOLA	COLMENA	81	8,100.00	2,698.00	2,698.00	2,704.00	2,698.00	PAGADO	336-22	19-jul-22	2,698.00	PAGADO
Bocas del Toro - Com.	436	JIRONDAI	BISIRA	1010187	CALANTE	COLMENA	677	67,700.00	22,564.00	22,564.00	22,572.00	22,564.00	PAGADO	336-22	19-jul-22	22,564.00	PAGADO
Bocas del Toro - Com.	435	KANKINTÚ	BISIRA	1010188	CRICAMOLA	COLMENA	58	5,800.00	1,933.00	1,933.00	1,934.00	1,933.00	PAGADO	430-22	04-ago-22	1,933.00	PAGADO
Bocas del Toro - Com.	440	KANKINTÚ	KANKINTÚ	1010189	NUTIVI	COLMENA	225	22,500.00	7,499.00	7,499.00	7,502.00	7,499.00	PAGADO	336-22	19-jul-22	7,499.00	PAGADO
Bocas del Toro - Com.	441	KANKINTÚ	BISIRA	1010190	ODOBATE	COLMENA	297	29,700.00	9,899.00	9,899.00	9,902.00	9,899.00	PAGADO	596-22	23-nov-22	9,899.00	PAGADO
Bocas del Toro - Com.	427	KANKINTÚ	BISIRA	1010191	POMAN KIARY	COLMENA	114	11,400.00	3,798.00	3,798.00	3,804.00	3,798.00	PAGADO	477-22	18-ago-22	3,798.00	PAGADO
Bocas del Toro - Com.	486	KANKINTÚ	KANKINTÚ	1010193	DOBROTE	COLMENA	95	9,500.00	3,165.00	3,165.00	3,170.00	3,165.00	PAGADO	430-22	04-ago-22	3,165.00	PAGADO
Bocas del Toro - Com.	451	KANKINTÚ	MUNUNI Nº 3	1010194	TRINCHERA	COLMENA	323	32,300.00	10,764.00	10,764.00	10,772.00	10,764.00	PAGADO	544-22	05-oct-22	10,764.00	PAGADO
Bocas del Toro - Com.	447	KANKINTÚ	MUNUNI Nº 3	1010195	QUEBRADA MIRONI	COLMENA	57	5,700.00	1,899.00	1,899.00	1,902.00	1,899.00	PAGADO	477-22	18-ago-22	1,899.00	PAGADO
Bocas del Toro - Com.	15018	KANKINTÚ	PIEDRA ROJA	1010196	QUEBRADA MONO	COLMENA	87	8,700.00	2,899.00	2,899.00	2,902.00	2,899.00	PAGADO	430-22	04-ago-22	2,899.00	PAGADO
Bocas del Toro - Com.	450	KANKINTÚ	MUNUNI Nº 3	1010197	SINETI	COLMENA	172	17,200.00	5,732.00	5,732.00	5,736.00	5,732.00	PAGADO	336-22	19-jul-22	5,732.00	PAGADO
Bocas del Toro - Com.	433	KANKINTÚ	PIEDRA ROJA	1010198	DIBOTE	COLMENA	63	6,300.00	2,099.00	2,099.00	2,102.00	2,099.00	PAGADO	430-22	04-ago-22	2,099.00	PAGADO
Bocas del Toro - Com.	386	KANKINTÚ	MUNUNI Nº 3	1010199	GAVILAN	COLMENA	95	9,500.00	3,165.00	3,165.00	3,170.00	3,165.00	PAGADO	544-22	05-oct-22	3,165.00	PAGADO
Bocas del Toro - Com.	448	KANKINTÚ	MUNUNI Nº 3	1010200	MAYO	COLMENA	289	28,900.00	9,633.00	9,633.00	9,634.00	9,633.00	PAGADO	544-22	05-oct-22	9,633.00	PAGADO
Bocas del Toro - Com.	4927	KANKINTÚ	MUNUNI Nº 3	1010201	TIBRA	COLMENA	59	5,900.00	1,965.00	1,965.00	1,970.00	1,965.00	PAGADO	430-22	04-ago-22	1,965.00	PAGADO
Bocas del Toro - Com.	4921	KANKINTÚ	MUNUNI Nº 3	1010202	MUNUNI 3	COLMENA	61	6,100.00	2,032.00	2,032.00	2,036.00	2,032.00	PAGADO	477-22	18-ago-22	2,032.00	PAGADO
Bocas del Toro - Com.	460	KANKINTÚ	PIEDRA ROJA	1010203	PIEDRA ROJA	COLMENA	539	53,900.00	17,965.00	17,965.00	17,970.00	17,965.00	PAGADO	544-22	05-oct-22	17,965.00	PAGADO
Bocas del Toro - Com.	459	KANKINTÚ	PIEDRA ROJA	1010204	RIO SUICHE	COLMENA	66	6,600.00	2,199.00	2,199.00	2,202.00	2,199.00	PAGADO	488-22	30-ago-22	2,199.00	PAGADO
Bocas del Toro - Com.	453	KANKINTÚ	PIEDRA ROJA	1010205	TURURY	COLMENA	79	7,900.00	2,633.00	2,633.00	2,634.00	2,633.00	PAGADO	430-22	04-ago-22	2,633.00	PAGADO
Bocas del Toro - Com.	452	KANKINTÚ	PIEDRA ROJA	1010206	UBAMBITI	COLMENA	235	23,500.00	7,833.00	7,833.00	7,834.00	7,833.00	PAGADO	336-22	19-jul-22	7,833.00	PAGADO
Bocas del Toro - Com.	458	KANKINTÚ	KANKINTÚ	1010207	SIROTE	COLMENA	328	32,800.00	10,932.00	10,932.00	10,936.00	10,932.00	PAGADO	336-22	19-jul-22	10,932.00	PAGADO
Bocas del Toro - Com.	454	KANKINTÚ	PIEDRA ROJA	1010208	QUEBRADA HACHA	COLMENA	327	32,700.00	10,898.00	10,898.00	10,904.00	10,898.00	PAGADO	477-22	18-ago-22	10,898.00	PAGADO
Bocas del Toro - Com.	455	KANKINTÚ	PIEDRA ROJA	1010209	PUNTA PINA	COLMENA	242	24,200.00	8,064.00	8,064.00	8,072.00	8,064.00	PAGADO	477-22	18-ago-22	8,064.00	PAGADO
Bocas del Toro - Com.	457	KANKINTÚ	PIEDRA ROJA	1010210	OMAR TORRIJOS	COLMENA	216	21,600.00	7,200.00	7,200.00	7,200.00	7,200.00	PAGADO	544-22	05-oct-22	7,200.00	PAGADO
Bocas del Toro - Com.	390	KANKINTÚ	PIEDRA ROJA	1010211	URRACA	COLMENA	379	37,900.00	12,632.00	12,632.00	12,636.00	12,632.00	PAGADO	477-22	18-ago-22	12,632.00	PAGADO
Bocas del Toro - Com.	466	JIRONDAI	TUWAI	1010212	DOS BOCAS	COLMENA	294	29,400.00	9,798.00	9,798.00	9,804.00	9,798.00	PAGADO	336-22	19-jul-22	9,798.00	PAGADO
Bocas del Toro - Com.	461	JIRONDAI	TUWAI	1010214	SANTA MARTA TUWAI	COLMENA	129	12,900.00	4,298.00	4,298.00	4,304.00	4,298.00	PAGADO	336-22	19-jul-22	4,298.00	PAGADO
Bocas del Toro - Com.	477	JIRONDAI	TUWAI	1010215	SILICO CREEK	COLMENA	106	10,600.00	3,533.00	3,533.00	3,534.00	3,533.00	PAGADO	336-22	19-jul-22	3,533.00	PAGADO
Bocas del Toro - Com.	520	JIRONDAI	TUWAI	1010216	FILO VERDE	COLMENA	234	23,400.00	7,799.00	7,799.00	7,802.00	7,799.00	PAGADO	477-22	18-ago-22	7,799.00	PAGADO
Bocas del Toro - Com.	385	JIRONDAI	TUWAI	1010217	QUEBRADA NEGRITA	COLMENA	105	10,500.00	3,498.00	3,498.00	3,504.00	3,498.00	PAGADO	544-22	05-oct-22	3,498.00	PAGADO
Bocas del Toro - Com.	405	JIRONDAI	TUWAI	1010218	LOMA DE AGUA	COLMENA	69	6,900.00	2,299.00	2,299.00	2,302.00	2,299.00	PAGADO	430-22	04-ago-22	2,299.00	PAGADO
Bocas del Toro - Com.	525	JIRONDAI	TUWAI	1010219	LOS SANTOS	COLMENA	198	19,800.00	6,599.00	6,599.00	6,602.00	6,599.00	PAGADO	336-22	19-jul-22	6,599.00	PAGADO
Bocas del Toro - Com.	106	KUSAPÍN	KUSAPÍN	1010220	CAYO PALOMA	COLMENA	160	16,000.00	5,332.00	5,332.00	5,336.00	5,332.00	PAGADO	430-22	04-ago-22	5,332.00	PAGADO
Bocas del Toro - Com.	152	KUSAPÍN	KUSAPÍN	1010221	CERRO REDONDO	COLMENA	46	4,600.00	1,532.00	1,532.00	1,536.00	1,532.00	PAGADO	430-22	04-ago-22	1,532.00	PAGADO
Bocas del Toro - Com.	541	KUSAPÍN	KUSAPÍN	1010223	PUNTA VALIENTE	COLMENA	39	3,900.00	1,300.00	1,300.00	1,300.00	1,300.00	PAGADO	336-22	19-jul-22	1,300.00	PAGADO
Bocas del Toro - Com.	137	KUSAPÍN	KUSAPÍN	1010224	GUACAMAYO	COLMENA	81	8,100.00	2,699.00	2,699.00	2,702.00	2,699.00	PAGADO	336-22	19-jul-22	2,699.00	PAGADO
Bocas del Toro - Com.	136	KUSAPÍN	BAHÍA AZÚL	1010225	PLAYA VERDE	COLMENA	71	7,100.00	2,364.00	2,364.00	2,372.00	2,364.00	PAGADO	336-22	19-jul-22	2,364.00	PAGADO
Bocas del Toro - Com.	5328	KUSAPÍN	BAHÍA AZÚL	1010226	BAHIA AZUL	COLMENA	627	62,700.00	20,899.00	20,899.00	20,902.00	20,899.00	PAGADO	336-22	19-jul-22	20,899.00	PAGADO
Bocas del Toro - Com.	153	KUSAPÍN	BAHÍA AZÚL	1010227	BUENA VISTA	COLMENA	150	15,000.00	4,999.00	4,999.00	5,002.00	4,999.00	PAGADO	336-22	19-jul-22	4,999.00	PAGADO
Bocas del Toro - Com.	430	KUSAPÍN	BAHÍA AZÚL	1010228	BUGORI	COLMENA	353	35,300.00	11,765.00	11,765.00	11,770.00	11,765.00	PAGADO	336-22	19-jul-22	11,765.00	PAGADO
Bocas del Toro - Com.	4932	KUSAPÍN	KUSAPÍN	1010229	LA ENSENADA	COLMENA	103	10,300.00	3,432.00	3,432.00	3,436.00	3,432.00	PAGADO	544-22	05-oct-22	3,432.00	PAGADO
Bocas del Toro - Com.	133	KUSAPÍN	BAHÍA AZÚL	1010230	MANUEL APARICIO	COLMENA	179	17,900.00	5,964.00	5,964.00	5,972.00	5,964.00	PAGADO	430-22	04-ago-22	5,964.00	PAGADO
Bocas del Toro - Com.	151	KUSAPÍN	BAHÍA AZÚL	1010231	PLAYA LORENZO	COLMENA	243	24,300.00	8,098.00	8,098.00	8,104.00	8,098.00	PAGADO	544-22	05-oct-22	8,098.00	PAGADO

Bocas del Toro - Com.	202	KUSAPÍN	TOBOBE	1010232	PLAYA LORENZO 1	COLMENA	272	27,200.00	9,064.00	9,064.00	9,072.00	9,064.00	PAGADO	336-22	19-jul-22	9,064.00	PAGADO
Bocas del Toro - Com.	134	KUSAPÍN	BAHÍA AZÚL	1010233	TOROKI	COLMENA	194	19,400.00	6,466.00	6,466.00	6,468.00	6,466.00	PAGADO	336-22	19-jul-22	6,466.00	PAGADO
Bocas del Toro - Com.	163	SANTA CATALINA O	SAN PEDRITO	1010234	BOCA DEL RIO GUABO	COLMENA	42	4,200.00	1,398.00	1,398.00	1,404.00	1,398.00	PAGADO	430-22	04-ago-22	1,398.00	PAGADO
Bocas del Toro - Com.	157	SANTA CATALINA O	SANTA CATALINA O (	1010235	CAGUITA	COLMENA	23	2,300.00	766.00	766.00	768.00	766.00	PAGADO	430-22	04-ago-22	766.00	PAGADO
Bocas del Toro - Com.	158	SANTA CATALINA O	VALLE BONITO	1010236	EL PAJONAL	COLMENA	106	10,600.00	3,531.00	3,531.00	3,538.00	3,531.00	PAGADO	368-22	29-jul-22	3,531.00	PAGADO
Bocas del Toro - Com.	159	SANTA CATALINA O	VALLE BONITO	1010237	EL TERRON	COLMENA	69	6,900.00	2,300.00	2,300.00	2,300.00	2,300.00	PAGADO	368-22	29-jul-22	2,300.00	PAGADO
Bocas del Toro - Com.	168	SANTA CATALINA O	SANTA CATALINA O (	1010238	RIO CHUCARA	COLMENA	277	27,700.00	9,232.00	9,232.00	9,236.00	9,232.00	PAGADO	544-22	05-oct-22	9,232.00	PAGADO
Bocas del Toro - Com.	170	SANTA CATALINA O	VALLE BONITO	1010239	RIO GRANDE	COLMENA	57	5,700.00	1,899.00	1,899.00	1,902.00	1,899.00	PAGADO	368-22	29-jul-22	1,899.00	PAGADO
Bocas del Toro - Com.	165	SANTA CATALINA O	VALLE BONITO	1010240	RIO PIEDRA	COLMENA	57	5,700.00	1,899.00	1,899.00	1,902.00	1,899.00	PAGADO	368-22	29-jul-22	1,899.00	PAGADO
Bocas del Toro - Com.	162	SANTA CATALINA O	VALLE BONITO	1010242	ALTO DE CUAY	COLMENA	27	2,700.00	900.00	900.00	900.00	900.00	PAGADO	368-22	29-jul-22	900.00	PAGADO
Bocas del Toro - Com.	169	SANTA CATALINA O	SANTA CATALINA O (	1010243	SAN SOLEDAD	COLMENA	187	18,700.00	6,232.00	6,232.00	6,236.00	6,232.00	PAGADO	336-22	19-jul-22	6,232.00	PAGADO
Bocas del Toro - Com.	4929	SANTA CATALINA O	SANTA CATALINA O (	1010244	CAGUITA ARRIBA	COLMENA	31	3,100.00	1,032.00	1,032.00	1,036.00	1,032.00	PAGADO	610-22	10-ene-23	1,032.00	PAGADO
Bocas del Toro - Com.	535	SANTA CATALINA O	SAN PEDRITO	1010245	CHELELE	COLMENA	36	3,600.00	1,199.00	1,199.00	1,202.00	1,199.00	PAGADO	430-22	04-ago-22	1,199.00	PAGADO
Bocas del Toro - Com.	4931	SANTA CATALINA O	LOMA YUCA	1010246	ALTO CORRALES	COLMENA	86	8,600.00	2,865.00	2,865.00	2,870.00	2,865.00	PAGADO	604-22	10-ene-23	2,865.00	PAGADO
Bocas del Toro - Com.	519	SANTA CATALINA O	LOMA YUCA	1010247	CANO LLANO	COLMENA	342	34,200.00	11,399.00	11,399.00	11,402.00	11,399.00	PAGADO	477-22	18-ago-22	11,399.00	PAGADO
Bocas del Toro - Com.	206	SANTA CATALINA O	SAN PEDRITO	1010248	SAN PEDRITO	COLMENA	167	16,700.00	5,566.00	5,566.00	5,568.00	5,566.00	PAGADO	336-22	19-jul-22	5,566.00	PAGADO
Bocas del Toro - Com.	534	SANTA CATALINA O	SAN PEDRITO	1010249	MANGO	COLMENA	119	11,900.00	3,964.00	3,964.00	3,972.00	3,964.00	PAGADO	430-22	04-ago-22	3,964.00	PAGADO
Bocas del Toro - Com.	182	KUSAPÍN	RIO CHIRIQUI	1010250	LOMA VERDE	COLMENA	116	11,600.00	3,865.00	3,865.00	3,870.00	3,865.00	PAGADO	336-22	19-jul-22	3,865.00	PAGADO
Bocas del Toro - Com.	205	KUSAPÍN	RIO CHIRIQUI	1010251	RIO VERACRUZ	COLMENA	184	18,400.00	6,132.00	6,132.00	6,136.00	6,132.00	PAGADO	544-22	05-oct-22	6,132.00	PAGADO
Bocas del Toro - Com.	201	KUSAPÍN	RIO CHIRIQUI	1010252	KULY	COLMENA	74	7,400.00	2,464.00	2,464.00	2,472.00	2,464.00	PAGADO	336-22	19-jul-22	2,464.00	PAGADO
Bocas del Toro - Com.	198	KUSAPÍN	RIO CHIRIQUI	1010253	MOAY	COLMENA	135	13,500.00	4,500.00	4,500.00	4,500.00	4,500.00	PAGADO	604-22	10-ene-23	4,500.00	PAGADO
Bocas del Toro - Com.	114	KUSAPÍN	CAÑAVERAL	1010254	JUGLI	COLMENA	144	14,400.00	4,799.00	4,799.00	4,802.00	4,799.00	PAGADO	336-22	19-jul-22	4,799.00	PAGADO
Bocas del Toro - Com.	197	KUSAPÍN	RIO CHIRIQUI	1010255	CERRO SANTOS	COLMENA	82	8,200.00	2,732.00	2,732.00	2,736.00	2,732.00	PAGADO	430-22	04-ago-22	2,732.00	PAGADO
Bocas del Toro - Com.	196	KUSAPÍN	RIO CHIRIQUI	1010257	CERRO DE LA CRUZ	COLMENA	109	10,900.00	3,633.00	3,633.00	3,634.00	3,633.00	PAGADO	547-22	06-oct-22	3,633.00	PAGADO
Bocas del Toro - Com.	539	KUSAPÍN	RIO CHIRIQUI	1010259	RIO CEDRO	COLMENA	56	5,600.00	1,864.00	1,864.00	1,872.00	1,864.00	PAGADO	430-22	04-ago-22	1,864.00	PAGADO
Bocas del Toro - Com.	536	KUSAPÍN	RIO CHIRIQUI	1010260	SULIDU	COLMENA	31	3,100.00	1,032.00	1,032.00	1,036.00	1,032.00	PAGADO	488-22	30-ago-22	1,032.00	PAGADO
Bocas del Toro - Com.	185	KUSAPÍN	TOBOBE	1010261	TOBOBE	COLMENA	564	56,400.00	18,800.00	18,800.00	18,800.00	18,800.00	PAGADO	336-22	19-jul-22	18,800.00	PAGADO
Bocas del Toro - Com.	184	KUSAPÍN	RIO CHIRIQUI	1010262	BOCA DE RIO GRANDE	COLMENA	58	5,800.00	1,932.00	1,932.00	1,936.00	1,932.00	PAGADO	544-22	05-oct-22	1,932.00	PAGADO
Bocas del Toro - Com.	181	KUSAPÍN	TOBOBE	1010263	PUNTA ESCONDIDA	COLMENA	158	15,800.00	5,266.00	5,266.00	5,268.00	5,266.00	PAGADO	544-22	05-oct-22	5,266.00	PAGADO
Bocas del Toro - Com.	203	KUSAPÍN	TOBOBE	1010264	PUNTA NISPERO	COLMENA	196	19,600.00	6,532.00	6,532.00	6,536.00	6,532.00	PAGADO	544-22	05-oct-22	6,532.00	PAGADO
Bocas del Toro - Com.	180	KUSAPÍN	CAÑAVERAL	1010265	QUEBRADA ESSY	COLMENA	99	9,900.00	3,298.00	3,298.00	3,304.00	3,298.00	PAGADO	336-22	19-jul-22	3,298.00	PAGADO
Bocas del Toro - Com.	204	KUSAPÍN	TOBOBE	1010266	RIO CANA	COLMENA	197	19,700.00	6,565.00	6,565.00	6,570.00	6,565.00	PAGADO	544-22	05-oct-22	6,565.00	PAGADO
Bocas del Toro - Com.	5327	KUSAPÍN	CAÑAVERAL	1010267	RIO CANA ARRIBA	COLMENA	385	38,500.00	12,833.00	12,833.00	12,834.00	12,833.00	PAGADO	544-22	05-oct-22	12,833.00	PAGADO
Bocas del Toro - Com.	207	KUSAPÍN	CAÑAVERAL	1010268	RIO VIENTO	COLMENA	214	21,400.00	7,132.00	7,132.00	7,136.00	7,132.00	PAGADO	544-22	05-oct-22	7,132.00	PAGADO
Bocas del Toro - Com.	200	KUSAPÍN	CAÑAVERAL	1010269	DOBARI	COLMENA	264	26,400.00	8,798.00	8,798.00	8,804.00	8,798.00	PAGADO	544-22	05-oct-22	8,798.00	PAGADO
Bocas del Toro - Com.	199	KUSAPÍN	RIO CHIRIQUI	1010270	SAN PEDRO ARRIBA	COLMENA	152	15,200.00	5,066.00	5,066.00	5,068.00	5,066.00	PAGADO	544-22	05-oct-22	5,066.00	PAGADO
Bocas del Toro - Com.	404	KUSAPÍN	RIO CHIRIQUI	1010271	VALLE RICO	COLMENA	110	11,000.00	3,664.00	3,664.00	3,672.00	3,664.00	PAGADO	430-22	04-ago-22	3,664.00	PAGADO
Bocas del Toro - Com.	195	KUSAPÍN	CAÑAVERAL	1010272	CLEAY	COLMENA	76	7,600.00	2,533.00	2,533.00	2,534.00	2,533.00	PAGADO	430-22	04-ago-22	2,533.00	PAGADO
Bocas del Toro - Com.	537	KUSAPÍN	TOBOBE	1010273	RIO DIABLO	COLMENA	42	4,200.00	1,399.00	1,399.00	1,402.00	1,399.00	PAGADO	488-22	30-ago-22	1,399.00	PAGADO
Bocas del Toro - Com.	171	SANTA CATALINA O	VALLE BONITO	1010274	VALLE BONITO	COLMENA	220	22,000.00	7,333.00	7,333.00	7,334.00	7,333.00	PAGADO	368-22	29-jul-22	7,333.00	PAGADO
Bocas del Toro - Com.	103	SANTA CATALINA O	VALLE BONITO	1010275	VALLE GUACAMAYA	COLMENA	133	13,300.00	4,432.00	4,432.00	4,436.00	4,432.00	PAGADO	368-22	29-jul-22	4,432.00	PAGADO
Bocas del Toro - Com.	164	SANTA CATALINA O	VALLE BONITO	1010276	VALERIO FLORES	COLMENA	101	10,100.00	3,365.00	3,365.00	3,370.00	3,365.00	PAGADO	589-22	17-nov-22	3,365.00	PAGADO
Bocas del Toro - Com.	500	JIRONDAI	BURI	1010278	LA LOMA	COLMENA	150	15,000.00	4,998.00	4,998.00	5,004.00	4,998.00	PAGADO	336-22	19-jul-22	4,998.00	PAGADO
Bocas del Toro - Com.	502	JIRONDAI	BURI	1010279	EL HIGO	COLMENA	127	12,700.00	4,231.00	4,231.00	4,238.00	4,231.00	PAGADO	547-22	06-oct-22	4,231.00	PAGADO
Bocas del Toro - Reg.	471	CHIRIQUI GRANDE	PUNTA ROBALO	1010280	LA CONGA	COLMENA	23	2,300.00	766.00	766.00	768.00	766.00	PAGADO	403-22	05-ago-22	766.00	PAGADO
Bocas del Toro - Com.	526	JIRONDAI	TUWAI	1010281	NUEVA ESTRELLA	COLMENA	72	7,200.00	2,399.00	2,399.00	2,402.00	2,399.00	PAGADO	430-22	04-ago-22	2,399.00	PAGADO
Bocas del Toro - Com.	518	JIRONDAI	GUARIVIARA	1010282	CANO SUCIO	COLMENA	140	14,000.00	4,666.00	4,666.00	4,668.00	4,666.00	PAGADO	544-22	05-oct-22	4,666.00	PAGADO
Bocas del Toro - Com.	511	JIRONDAI	SAMBOA	1010283	DRURI	COLMENA	194	19,400.00	6,466.00	6,466.00	6,468.00	6,466.00	PAGADO	544-22	05-oct-22	6,466.00	PAGADO
Bocas del Toro - Com.	509	JIRONDAI	SAMBOA	1010284	TOBORI	COLMENA	220	22,000.00	7,331.00	7,331.00	7,338.00	7,331.00	PAGADO	336-22	19-jul-22	7,331.00	PAGADO
Bocas del Toro - Com.	517	JIRONDAI	GUARIVIARA	1010285	GIALI	COLMENA	160	16,000.00	5,332.00	5,332.00	5,336.00	5,332.00	PAGADO	336-22	19-jul-22	5,332.00	PAGADO
Bocas del Toro - Com.	483	KANKINTÚ	BISIRA	1010286	KUITE	COLMENA	61	6,100.00	2,032.00	2,032.00	2,036.00	2,032.00	PAGADO	488-22	30-ago-22	2,032.00	PAGADO
Bocas del Toro - Com.	4922	KANKINTÚ	GUORONI	1010287	GUANAVANA	COLMENA	140	14,000.00	4,665.00	4,665.00	4,670.00	4,665.00	PAGADO	477-22	18-ago-22	4,665.00	PAGADO
Bocas del Toro - Com.	4923	KANKINTÚ	GUORONI	1010288	QUEBRADA TIGRE	COLMENA	85	8,500.00	2,831.00	2,831.00	2,838.00	2,831.00	PAGADO	430-22	04-ago-22	2,831.00	PAGADO
Bocas del Toro - Com.	488	KANKINTÚ	MUNUNI Nº 3	1010289	CAMARON	COLMENA	38	3,800.00	1,266.00	1,266.00	1,268.00	1,266.00	PAGADO	544-22	05-oct-22	1,266.00	PAGADO
Bocas del Toro - Com.	4928	KANKINTÚ	MUNUNI Nº 3	1010290	CERRO BALSA	COLMENA	96	9,600.00	3,199.00	3,199.00	3,202.00	3,199.00	PAGADO	430-22	04-ago-22	3,199.00	PAGADO
Bocas del Toro - Com.	4925	KANKINTÚ	MUNUNI Nº 3	1010291	VALLE COMON	COLMENA	72	7,200.00	2,398.00	2,398.00	2,404.00	2,398.00	PAGADO	430-22	04-ago-22	2,398.00	PAGADO
Bocas del Toro - Com.	4926	KANKINTÚ	MUNUNI Nº 3	1010292	ALTO PEDREGAL	COLMENA	115	11,500.00	3,832.00	3,832.00	3,836.00	3,832.00	PAGADO	610-22	10-ene-23	3,832.00	PAGADO

Bocas del Toro - Reg.	523	CHIRIQUI GRANDE	PUNTA ROBALO	1010293	QUEBRADA GARZA	COLMENA	32	3,200.00	1,064.00	1,064.00	1,072.00	1,064.00	PAGADO	334-22	19-jul-22	1,064.00	PAGADO
Bocas del Toro - Reg.	349	CHANGUINOLA	CHANGUINOLA	1010294	SAN SAN MEDIO ANEXA	REGULAR	253	10,120.00	3,372.00	3,372.00	3,376.00	3,372.00	PAGADO	546-22	06-oct-22	3,372.00	PAGADO
Bocas del Toro - Reg.	249	CHANGUINOLA	CHANGUINOLA	1010295	SANTA MARTA ANEXA	REGULAR	17	680.00	225.00	225.00	230.00	225.00	PAGADO	403-22	05-ago-22	225.00	PAGADO
Bocas del Toro - Reg.	342	CHANGUINOLA	GUABITO	1010296	DOS CANOS ANEXA	COLMENA	72	7,200.00	2,400.00	2,400.00	2,400.00	2,400.00	PAGADO	557-22	05-oct-22	2,400.00	PAGADO
Bocas del Toro - Reg.	347	CHANGUINOLA	LAS TABLAS	1010297	BOCA DE YORKIN ANEXA	COLMENA	27	2,700.00	899.00	899.00	902.00	899.00	PAGADO	482-22	30-ago-22	899.00	PAGADO
Bocas del Toro - Reg.	323	CHANGUINOLA	LAS TABLAS	1010298	BISIRA 3	REGULAR	60	2,400.00	800.00	800.00	800.00	800.00	PAGADO	482-22	30-ago-22	800.00	PAGADO
Bocas del Toro - Com.	532	SANTA CATALINA O	VALLE BONITO	1010299	GIROTE	COLMENA	117	11,700.00	3,899.00	3,899.00	3,902.00	3,899.00	PAGADO	368-22	29-jul-22	3,899.00	PAGADO
Bocas del Toro - Com.	400	KANKINTÚ	KANKINTÚ	1010300	SAN AGUSTIN DE KANKINTU	COLMENA	1,335	133,500.00	44,500.00	44,500.00	44,500.00	44,500.00	PAGADO	544-22	05-oct-22	44,500.00	PAGADO
Bocas del Toro - Com.	522	JIRONDAI	TUWAI	1010302	BUENA VISTA	COLMENA	59	5,900.00	1,964.00	1,964.00	1,972.00	1,964.00	PAGADO	430-22	04-ago-22	1,964.00	PAGADO
Bocas del Toro - Com.	542	KUSAPÍN	BAHÍA AZÚL	1010303	KENANY	COLMENA	136	13,600.00	4,533.00	4,533.00	4,534.00	4,533.00	PAGADO	336-22	19-jul-22	4,533.00	PAGADO
Bocas del Toro - Com.	487	KANKINTÚ	CALANTE	1010304	SOLAITE	COLMENA	72	7,200.00	2,400.00	2,400.00	2,400.00	2,400.00	PAGADO	336-22	19-jul-22	2,400.00	PAGADO
Bocas del Toro - Com.	401	KANKINTÚ	CALANTE	1010305	QUEBRADA GRANDE	COLMENA	151	15,100.00	5,031.00	5,031.00	5,038.00	5,031.00	PAGADO	544-22	05-oct-22	5,031.00	PAGADO
Bocas del Toro - Com.	529	KANKINTÚ	MUNUNI Nº 3	1010306	CABALLERO NUTO	COLMENA	78	7,800.00	2,598.00	2,598.00	2,604.00	2,598.00	PAGADO	610-22	10-ene-23	2,598.00	PAGADO
Bocas del Toro - Com.	530	KANKINTÚ	PIEDRA ROJA	1010307	RIO BALSA	COLMENA	100	10,000.00	3,332.00	3,332.00	3,336.00	3,332.00	PAGADO	488-22	30-ago-22	3,332.00	PAGADO
Bocas del Toro - Reg.	374	CHANGUINOLA	EL EMPALME	1010308	CABLE VIA	COLMENA	17	1,700.00	565.00	565.00	570.00	565.00	PAGADO	403-22	05-ago-22	565.00	PAGADO
Bocas del Toro - Reg.	4919	CHANGUINOLA	CHANGUINOLA	1010309	4 DE ABRIL	REGULAR	950	38,000.00	12,666.00	12,666.00	12,668.00	12,666.00	PAGADO	334-22	19-jul-22	12,666.00	PAGADO
Bocas del Toro - Com.	5855	JIRONDAI	MANCREEK	1010310	NUEVA ESPERANZA	COLMENA	64	6,400.00	2,132.00	2,132.00	2,136.00	2,132.00	PAGADO	430-22	04-ago-22	2,132.00	PAGADO
Bocas del Toro - Com.	5853	JIRONDAI	BURI	1010311	LAS SABANAS	COLMENA	76	7,600.00	2,532.00	2,532.00	2,536.00	2,532.00	PAGADO	430-22	04-ago-22	2,532.00	PAGADO
Bocas del Toro - Com.	5852	JIRONDAI	BURI	1010312	GUAYABAL	COLMENA	41	4,100.00	1,364.00	1,364.00	1,372.00	1,364.00	PAGADO	336-22	19-jul-22	1,364.00	PAGADO
Bocas del Toro - Com.	5317	KANKINTÚ	BISIRA	1010313	TORI	COLMENA	94	9,400.00	3,131.00	3,131.00	3,138.00	3,131.00	PAGADO	430-22	04-ago-22	3,131.00	PAGADO
Bocas del Toro - Reg.	5319	CHANGUINOLA	VALLE DE RISCÓ	1010314	ALTO ROMERO	COLMENA	65	6,500.00	2,166.00	2,166.00	2,168.00	2,166.00	PAGADO	334-22	19-jul-22	2,166.00	PAGADO
Bocas del Toro - Reg.	5318	CHANGUINOLA	VALLE DE RISCÓ	1010315	VALLE LIBRE	COLMENA	78	7,800.00	2,599.00	2,599.00	2,602.00	2,599.00	PAGADO	605-22	10-ene-23	2,599.00	PAGADO
Bocas del Toro - Com.	5866	KUSAPÍN	TOBOBE	1010316	PUEBLO NUEVO	COLMENA	71	7,100.00	2,365.00	2,365.00	2,370.00	2,365.00	PAGADO	544-22	05-oct-22	2,365.00	PAGADO
Bocas del Toro - Com.	5859	KUSAPÍN	KUSAPÍN	1010317	QUEBRADA NASA	COLMENA	25	2,500.00	833.00	833.00	834.00	833.00	PAGADO	336-22	19-jul-22	833.00	PAGADO
Bocas del Toro - Reg.	5326	BOCAS DEL TORO	CAUCHERO	1010318	ALTO REFUGIO	COLMENA	11	1,100.00	364.00	364.00	372.00	364.00	PAGADO	403-22	05-ago-22	364.00	PAGADO
Bocas del Toro - Com.	5862	SANTA CATALINA O	SAN PEDRITO	1010319	QUEBRADA PENA	COLMENA	65	6,500.00	2,165.00	2,165.00	2,170.00	2,165.00	PAGADO	488-22	30-ago-22	2,165.00	PAGADO
Bocas del Toro - Reg.	5566	CHANGUINOLA	CHANGUINOLA	1010320	TEOBROMA	REGULAR	710	28,400.00	9,465.00	9,465.00	9,470.00	9,465.00	PAGADO	334-22	19-jul-22	9,465.00	PAGADO
Bocas del Toro - Reg.	283	CHANGUINOLA	ALMIRANTE	1010321	QUEBRADA CACAO	COLMENA	34	3,400.00	1,133.00	1,133.00	1,134.00	1,133.00	PAGADO	482-22	30-ago-22	1,133.00	PAGADO
Bocas del Toro - Com.	489	JIRONDAI	GUARIVIARA	1010322	DRIGARI	COLMENA	66	6,600.00	2,200.00	2,200.00	2,200.00	2,200.00	PAGADO	430-22	04-ago-22	2,200.00	PAGADO
Bocas del Toro - Com.	496	JIRONDAI	BURI	1010323	WARI	COLMENA	80	8,000.00	2,666.00	2,666.00	2,668.00	2,666.00	PAGADO	610-22	10-ene-23	2,666.00	PAGADO
Bocas del Toro - Com.	480	JIRONDAI	MANCREEK	1010324	ALTO MANCREECK	COLMENA	56	5,600.00	1,864.00	1,864.00	1,872.00	1,864.00	PAGADO	544-22	05-oct-22	1,864.00	PAGADO
Bocas del Toro - Reg.	5563	CHANGUINOLA	ALMIRANTE	1010325	BARRIADA GUAYMI	COLMENA	286	28,600.00	9,532.00	9,532.00	9,536.00	9,532.00	PAGADO	334-22	19-jul-22	9,532.00	PAGADO
Bocas del Toro - Reg.	226	CHANGUINOLA	CHANGUINOLA	1010326	COIF FROEBELIN	REGULAR	290	11,600.00	3,865.00	3,865.00	3,870.00	3,865.00	PAGADO	334-22	19-jul-22	3,865.00	PAGADO
Bocas del Toro - Reg.	5869	CHANGUINOLA	EL EMPALME	1010327	ISLA VENADO	COLMENA	8	800.00	265.00	265.00	270.00	265.00	PAGADO	403-22	05-ago-22	265.00	PAGADO
Bocas del Toro - Com.	528	KANKINTÚ	PIEDRA ROJA	1010328	MAMATATA	COLMENA	95	9,500.00	3,165.00	3,165.00	3,170.00	3,165.00	PAGADO	430-22	04-ago-22	3,165.00	PAGADO
Bocas del Toro - Reg.	5561	CHIRIQUI GRANDE	CHIRIQUI GRANDE	1010329	QUEBRADA LIMON	COLMENA	55	5,500.00	1,832.00	1,832.00	1,836.00	1,832.00	PAGADO	403-22	05-ago-22	1,832.00	PAGADO
Bocas del Toro - Com.	5767	KUSAPÍN	BAHÍA AZÚL	1010330	PALMA BELLA	COLMENA	27	2,700.00	899.00	899.00	902.00	899.00	PAGADO	430-22	04-ago-22	899.00	PAGADO
Bocas del Toro - Com.	5766	KUSAPÍN	BAHÍA AZÚL	1010331	MONTE VIRGEN	COLMENA	102	10,200.00	3,399.00	3,399.00	3,402.00	3,399.00	PAGADO	336-22	19-jul-22	3,399.00	PAGADO
Bocas del Toro - Reg.	5564	CHANGUINOLA	CHANGUINOLA	1010332	FINCA 11	REGULAR	401	16,040.00	5,346.00	5,346.00	5,348.00	5,346.00	PAGADO	482-22	30-ago-22	5,346.00	PAGADO
Bocas del Toro - Com.	5856	JIRONDAI	SAMBOA	1010333	QUEBRADA TIGRE 2	COLMENA	66	6,600.00	2,199.00	2,199.00	2,202.00	2,199.00	PAGADO	430-22	04-ago-22	2,199.00	PAGADO
Bocas del Toro - Reg.	5870	CHANGUINOLA	CHANGUINOLA	1010334	ESCUELA DE FINCA 61	REGULAR	98	3,920.00	1,305.00	1,305.00	1,310.00	1,305.00	PAGADO	334-22	19-jul-22	1,305.00	PAGADO
Bocas del Toro - Reg.	6783	CHANGUINOLA	LAS TABLAS	1010335	DOS CANOS ABAJO	REGULAR	93	3,720.00	1,238.00	1,238.00	1,244.00	1,238.00	PAGADO	403-22	05-ago-22	1,238.00	PAGADO
Bocas del Toro - Com.	5854	JIRONDAI	BURI	1010336	ALTO CANA	COLMENA	99	9,900.00	3,299.00	3,299.00	3,302.00	3,299.00	PAGADO	430-22	04-ago-22	3,299.00	PAGADO
Bocas del Toro - Com.	5863	SANTA CATALINA O	SAN PEDRITO	1010337	GUABO ARRIBA	COLMENA	88	8,800.00	2,933.00	2,933.00	2,934.00	2,933.00	PAGADO	13-23	26-ene-23	2,933.00	PAGADO
Bocas del Toro - Com.	5858	KANKINTÚ	BISIRA	1010338	POMANCREEK	COLMENA	49	4,900.00	1,632.00	1,632.00	1,636.00	1,632.00	PAGADO	336-22	19-jul-22	1,632.00	PAGADO
Bocas del Toro - Reg.	5868	CHANGUINOLA	VALLE DE RISCÓ	1010339	PALO SECO	COLMENA	39	3,900.00	1,299.00	1,299.00	1,302.00	1,299.00	PAGADO	403-22	05-ago-22	1,299.00	PAGADO
Bocas del Toro - Com.	5565	SANTA CATALINA O	ALTO BILINGÜE	1010340	LLANO PIEDRA	COLMENA	42	4,200.00	1,398.00	1,398.00	1,404.00	1,398.00	PAGADO	368-22	29-jul-22	1,398.00	PAGADO
Bocas del Toro - Com.	5765	KUSAPÍN	BAHÍA AZÚL	1010341	PLAYA HERMOSA	COLMENA	84	8,400.00	2,799.00	2,799.00	2,802.00	2,799.00	PAGADO	336-22	19-jul-22	2,799.00	PAGADO
Bocas del Toro - Reg.	5860	CHANGUINOLA	EL TERIBE	1010342	QUEBRADA LA MINA	COLMENA	32	3,200.00	1,065.00	1,065.00	1,070.00	1,065.00	PAGADO	403-22	05-ago-22	1,065.00	PAGADO
Bocas del Toro - Reg.	5864	BOCAS DEL TORO	CAUCHERO	1010343	SILOE	COLMENA	40	4,000.00	1,333.00	1,333.00	1,334.00	1,333.00	PAGADO	403-22	05-ago-22	1,333.00	PAGADO
Bocas del Toro - Com.	6762	JIRONDAI	TUWAI	1010344	QUEBRADA LA MINA	COLMENA	60	6,000.00	1,998.00	1,998.00	2,004.00	1,998.00	PAGADO	430-22	04-ago-22	1,998.00	PAGADO
Bocas del Toro - Reg.	5849	CHANGUINOLA	VALLE DE RISCÓ	1010345	BAJO GAVILAN	COLMENA	42	4,200.00	1,399.00	1,399.00	1,402.00	1,399.00	PAGADO	403-22	05-ago-22	1,399.00	PAGADO
Bocas del Toro - Reg.	6350	BOCAS DEL TORO	BASTIMENTO	1010346	BAHIA ROJA	COLMENA	25	2,500.00	832.00	832.00	836.00	832.00	PAGADO	403-22	05-ago-22	832.00	PAGADO
Bocas del Toro - Com.	6785	JIRONDAI	TUWAI	1010347	QUEBRADA PITA	COLMENA	56	5,600.00	1,864.00	1,864.00	1,872.00	1,864.00	PAGADO	637-22	17-ene-23	1,864.00	PAGADO
Bocas del Toro - Com.	5850	JIRONDAI	TUWAI	1010348	CENTRO EDUCATIVO ALTO CEDRO	COLMENA	107	10,700.00	3,565.00	3,565.00	3,570.00	3,565.00	PAGADO	430-22	04-ago-22	3,565.00	PAGADO
Bocas del Toro - Reg.	6351	BOCAS DEL TORO	CAUCHERO	1010349	ALTO CANA	COLMENA	47	4,700.00	1,564.00	1,564.00	1,572.00	1,564.00	PAGADO	476-22	18-ago-22	1,564.00	PAGADO
Bocas del Toro - Reg.	6352	CHIRIQUI GRANDE	CHIRIQUI GRANDE	1010350	CEBG LAS PINAS	COLMENA	42	4,200.00	1,398.00	1,398.00	1,404.00	1,398.00	PAGADO	403-22	05-ago-22	1,398.00	PAGADO

Bocas del Toro - Reg.	5848	ALMIRANTE	VALLE DE AGUA ARR	1010351	JOBITO ROJO	COLMENA	21	2,100.00	699.00	699.00	702.00	699.00	PAGADO	61-23	06-feb-23	699.00	PAGADO
Bocas del Toro - Reg.	6349	BOCAS DEL TORO	PUNTA LAUREL	1010352	QUEBRADA PISCINA	COLMENA	37	3,700.00	1,231.00	1,231.00	1,238.00	1,231.00	PAGADO	61-23	06-feb-23	1,231.00	PAGADO
Bocas del Toro - Com.	5851	JIRONDAI	BURI	1010353	CANDELILLA	COLMENA	36	3,600.00	1,199.00	1,199.00	1,202.00	1,199.00	PAGADO	144-23M	07-mar-23	1,199.00	PAGADO
Bocas del Toro - Com.	5316	KUSAPÍN	BAHÍA AZÚL	1010354	PUNTA CUACO	COLMENA	30	3,000.00	998.00	998.00	1,004.00	998.00	PAGADO	144-23M	07-mar-23	998.00	PAGADO
Bocas del Toro - Com.	5861	KUSAPÍN	RIO CHIRIQUI	1010355	PLAYA TIGRE	COLMENA	13	1,300.00	433.00	433.00	434.00	433.00	PAGADO	144-23M	07-mar-23	433.00	PAGADO
Bocas del Toro - Reg.	288	CHANGUINOLA	VALLE DE RISCÓ	1020001	PC VALLE DEL RISCO	COLMENA	1,409	140,900.00	46,965.00	46,965.00	46,970.00	46,965.00	PAGADO	538-22	05-oct-22	46,965.00	PAGADO
Bocas del Toro - Com.	183	KUSAPÍN	RIO CHIRIQUI	1020002	PC RIO CHIRIQUI	COLMENA	782	78,200.00	26,066.00	26,066.00	26,068.00	26,066.00	PAGADO	548-22	05-oct-22	26,066.00	PAGADO
Bocas del Toro - Reg.	339	CHANGUINOLA	GUABITO	1020003	CEBG GUABITO	COLMENA	2,157	215,700.00	71,898.00	71,898.00	71,904.00	71,898.00	PAGADO	538-22	05-oct-22	71,898.00	PAGADO
Bocas del Toro - Com.	149	KUSAPÍN	KUSAPÍN	1020004	PC KUSAPIN	COLMENA	812	81,200.00	27,065.00	27,065.00	27,070.00	27,065.00	PAGADO	327-22	21-jul-22	27,065.00	PAGADO
Bocas del Toro - Com.	429	BISIRA	BISIRA	1020005	IPT BISIRA	COLMENA	1,060	106,000.00	35,331.00	35,331.00	35,338.00	35,331.00	PAGADO	327-22	21-jul-22	35,331.00	PAGADO
Bocas del Toro - Reg.	212	CHANGUINOLA	EL EMPALME	1020006	IPT EL SILENCIO	REGULAR	1,768	70,720.00	23,572.00	23,572.00	23,576.00	23,572.00	PAGADO	538-22	05-oct-22	23,572.00	PAGADO
Bocas del Toro - Reg.	213	CHANGUINOLA	CHANGUINOLA	1020007	IPT BOCAS DEL TORO	REGULAR	1,729	69,160.00	23,052.00	23,052.00	23,056.00	23,052.00	PAGADO	475-22	18-ago-22	23,052.00	PAGADO
Bocas del Toro - Reg.	409	CHIRIQUI GRANDE	PUNTA PEÑA	1020008	IPT CHIRIQUI GRANDE	COLMENA	401	40,100.00	13,365.00	13,365.00	13,370.00	13,365.00	PAGADO	538-22	05-oct-22	13,365.00	PAGADO
Bocas del Toro - Reg.	396	CHIRIQUI GRANDE	PUNTA PEÑA	1020009	CEBG PUNTA PENA	REGULAR	931	37,240.00	12,412.00	12,412.00	12,416.00	12,412.00	PAGADO	327-22	21-jul-22	12,412.00	PAGADO
Bocas del Toro - Reg.	209	CHANGUINOLA	CHANGUINOLA	1020010	ESNO CHANGUINOLA	REGULAR	810	32,400.00	10,799.00	10,799.00	10,802.00	10,799.00	PAGADO	475-22	18-ago-22	10,799.00	PAGADO
Bocas del Toro - Reg.	122	BOCAS DEL TORO	BOCAS DEL TORO	1020011	COLEGIO ROGELIO JOSUE IBARRA	COLMENA	994	99,400.00	33,131.00	33,131.00	33,138.00	33,131.00	PAGADO	327-22	21-jul-22	33,131.00	PAGADO
Bocas del Toro - Reg.	291	CHANGUINOLA	ALMIRANTE	1020012	COLEGIO SECUNDARIO DE ALMIRANTE	COLMENA	1,653	165,300.00	55,099.00	55,099.00	55,102.00	55,099.00	PAGADO	538-22	05-oct-22	55,099.00	PAGADO
Bocas del Toro - Reg.	408	CHIRIQUI GRANDE	PUNTA PEÑA	1020013	LABORAL CHIRIQUI GRANDE	COLMENA	411	41,100.00	13,699.00	13,699.00	13,702.00	13,699.00	PAGADO	327-22	21-jul-22	13,699.00	PAGADO
Bocas del Toro - Reg.	338	CHANGUINOLA	LAS TABLAS	1020014	CEBG NIEVECITA	REGULAR	1,294	51,760.00	17,253.00	17,253.00	17,254.00	17,253.00	PAGADO	612-22	10-ene-23	17,253.00	PAGADO
Bocas del Toro - Com.	475	JIRONDAI	TUWAI	1020015	CEBG NORTENO	COLMENA	895	89,500.00	29,832.00	29,832.00	29,836.00	29,832.00	PAGADO	327-22	21-jul-22	29,832.00	PAGADO
Bocas del Toro - Com.	167	SANTA CATALINA O	SANTA CATALINA O (	1020016	CEBG SANTA CATALINA	COLMENA	702	70,200.00	23,398.00	23,398.00	23,404.00	23,398.00	PAGADO	327-22	21-jul-22	23,398.00	PAGADO
Bocas del Toro - Reg.	231	CHANGUINOLA	CHANGUINOLA	1020017	CEBG FINCA 62	REGULAR	1,056	42,240.00	14,079.00	14,079.00	14,082.00	14,079.00	PAGADO	327-22	21-jul-22	14,079.00	PAGADO
Bocas del Toro - Reg.	357	CHANGUINOLA	GUABITO	1020018	COLEGIO SECUNDARIO DE GUABITO	COLMENA	1,162	116,200.00	38,731.00	38,731.00	38,738.00	38,731.00	PAGADO	327-22	21-jul-22	38,731.00	PAGADO
Bocas del Toro - Reg.	5636	CHANGUINOLA	ALMIRANTE	1020019	CENTRO EDUCATIVO NOCTURNO OFIC DE ALM	COLMENA	644	64,400.00	21,464.00	21,464.00	21,472.00	21,464.00	PAGADO	555-22	05-oct-22	21,464.00	PAGADO
Bocas del Toro - Reg.	5281	CHANGUINOLA	GUABITO	1020020	CENTRO EDUCATIVO OFICIAL NOCTURNO DE G	COLMENA	555	55,500.00	18,499.00	18,499.00	18,502.00	18,499.00	PAGADO	327-22	21-jul-22	18,499.00	PAGADO
Bocas del Toro - Reg.	334	CHANGUINOLA	LAS TABLAS	1020021	COLEGIO SECUNDARIO DE NIEVECITA	REGULAR	518	20,720.00	6,905.00	6,905.00	6,910.00	6,905.00	PAGADO	327-22	21-jul-22	6,905.00	PAGADO
Bocas del Toro - Com.	5857	KANKINTÚ	GUORONI	1020022	CEBG KUTE	COLMENA	60	6,000.00	1,999.00	1,999.00	2,002.00	1,999.00	PAGADO	548-22	05-oct-22	1,999.00	PAGADO
Bocas del Toro - Reg.	15528	CHANGUINOLA	CHANGUINOLA	1040001	CENTRO PENITENCIARIO CHANGUINOLA	REGULAR	165	6,600.00	2,200.00	2,200.00	2,200.00	2,200.00	PAGADO	556-22	05-oct-22	2,200.00	PAGADO
Coclé	558	AGUADULCE	AGUADULCE	2010001	ALEJANDRO TAPIA E	REGULAR	1,000	40,000.00	13,333.00	13,333.00	13,334.00	13,333.00	PAGADO	396-22	04-ago-22	13,333.00	PAGADO
Coclé	560	AGUADULCE	AGUADULCE	2010002	ANA POLO TAPIA	REGULAR	268	10,720.00	3,571.00	3,571.00	3,578.00	3,571.00	PAGADO	396-22	04-ago-22	3,571.00	PAGADO
Coclé	561	AGUADULCE	EL CRISTO	2010003	DANIEL QUIROS PEREIRA	REGULAR	27	1,080.00	360.00	360.00	360.00	360.00	PAGADO	351-22	20-jul-22	360.00	PAGADO
Coclé	569	AGUADULCE	EL CRISTO	2010004	HIGO JUAN BRAN	REGULAR	12	480.00	160.00	160.00	160.00	160.00	PAGADO	351-22	20-jul-22	160.00	PAGADO
Coclé	563	AGUADULCE	EL CRISTO	2010005	EL PINZON	REGULAR	10	400.00	133.00	133.00	134.00	133.00	PAGADO	351-22	20-jul-22	133.00	PAGADO
Coclé	568	AGUADULCE	EL CRISTO	2010006	HATO RINCONES	REGULAR	46	1,840.00	611.00	611.00	618.00	611.00	PAGADO	351-22	20-jul-22	611.00	PAGADO
Coclé	567	AGUADULCE	EL CRISTO	2010007	LOMA DE LOS GONZALEZ	REGULAR	76	3,040.00	1,013.00	1,013.00	1,014.00	1,013.00	PAGADO	351-22	20-jul-22	1,013.00	PAGADO
Coclé	565	AGUADULCE	EL CRISTO	2010008	LOS VOLCANES	REGULAR	4	160.00	52.00	52.00	56.00	52.00	PAGADO	351-22	20-jul-22	52.00	PAGADO
Coclé	562	AGUADULCE	EL CRISTO	2010009	EL NARANJAL	REGULAR	63	2,520.00	839.00	839.00	842.00	839.00	PAGADO	351-22	20-jul-22	839.00	PAGADO
Coclé	566	AGUADULCE	EL CRISTO	2010010	PEDRO GUEVARA	REGULAR	205	8,200.00	2,733.00	2,733.00	2,734.00	2,733.00	PAGADO	396-22	04-ago-22	2,733.00	PAGADO
Coclé	570	AGUADULCE	EL ROBLE	2010011	EL BARRERO	REGULAR	145	5,800.00	1,933.00	1,933.00	1,934.00	1,933.00	PAGADO	396-22	04-ago-22	1,933.00	PAGADO
Coclé	582	AGUADULCE	EL ROBLE	2010012	JAGUITO	REGULAR	146	5,840.00	1,945.00	1,945.00	1,950.00	1,945.00	PAGADO	396-22	04-ago-22	1,945.00	PAGADO
Coclé	576	AGUADULCE	EL ROBLE	2010013	EL ROBLE	REGULAR	310	12,400.00	4,132.00	4,132.00	4,136.00	4,132.00	PAGADO	396-22	04-ago-22	4,132.00	PAGADO
Coclé	581	AGUADULCE	EL ROBLE	2010014	ERIC DEL VALLE	REGULAR	147	5,880.00	1,960.00	1,960.00	1,960.00	1,960.00	PAGADO	396-22	04-ago-22	1,960.00	PAGADO
Coclé	583	AGUADULCE	EL ROBLE	2010015	FRANCISCA C DE SIERRA	REGULAR	151	6,040.00	2,011.00	2,011.00	2,018.00	2,011.00	PAGADO	396-22	04-ago-22	2,011.00	PAGADO
Coclé	571	AGUADULCE	EL ROBLE	2010016	ROGELIO ROBLES	REGULAR	38	1,520.00	506.00	506.00	508.00	506.00	PAGADO	351-22	20-jul-22	506.00	PAGADO
Coclé	579	AGUADULCE	EL ROBLE	2010017	SALITROSA	REGULAR	111	4,440.00	1,480.00	1,480.00	1,480.00	1,480.00	PAGADO	38-23	10-feb-23	0.00	NO PAGADO
Coclé	584	AGUADULCE	POCRI	2010018	CERRO MORADO	REGULAR	38	1,520.00	505.00	505.00	510.00	505.00	PAGADO	351-22	20-jul-22	505.00	PAGADO
Coclé	586	AGUADULCE	POCRI	2010019	EL PERU	REGULAR	504	20,160.00	6,719.00	6,719.00	6,722.00	6,719.00	PAGADO	396-22	04-ago-22	6,719.00	PAGADO
Coclé	592	AGUADULCE	POCRI	2010020	JUAN DEMOSTENES AROSEMENA	REGULAR	863	34,520.00	11,505.00	11,505.00	11,510.00	11,505.00	PAGADO	396-22	04-ago-22	11,505.00	PAGADO
Coclé	546	AGUADULCE	AGUADULCE	2010021	PAULA FERNANDEZ DE JIMENEZ	REGULAR	17	680.00	226.00	226.00	228.00	226.00	PAGADO	351-22	20-jul-22	226.00	PAGADO
Coclé	585	AGUADULCE	POCRI	2010022	SAN MARTIN DE PORRES	REGULAR	161	6,440.00	2,144.00	2,144.00	2,152.00	2,144.00	PAGADO	396-22	04-ago-22	2,144.00	PAGADO
Coclé	545	AGUADULCE	BARRIOS UNIDOS	2010023	ABELARDO HERRERA	REGULAR	1,047	41,880.00	13,960.00	13,960.00	13,960.00	13,960.00	PAGADO	542-22	29-sep-22	13,960.00	PAGADO
Coclé	594	ANTON	ANTON	2010024	EL BIJAGUAL	REGULAR	125	5,000.00	1,665.00	1,665.00	1,670.00	1,665.00	PAGADO	396-22	04-ago-22	1,665.00	PAGADO
Coclé	608	ANTON	ANTON	2010025	GUABAS ARRIBA	REGULAR	117	4,680.00	1,559.00	1,559.00	1,562.00	1,559.00	PAGADO	396-22	04-ago-22	1,559.00	PAGADO
Coclé	609	ANTON	ANTON	2010026	LA HINCADA	REGULAR	10	400.00	133.00	133.00	134.00	133.00	PAGADO	351-22	20-jul-22	133.00	PAGADO
Coclé	607	ANTON	ANTON	2010027	DR MANUEL PATINO	REGULAR	999	39,960.00	13,320.00	13,320.00	13,320.00	13,320.00	PAGADO	396-22	04-ago-22	13,320.00	PAGADO
Coclé	595	ANTON	ANTON	2010028	REPUBLICA DOMINICANA	REGULAR	1,049	41,960.00	13,985.00	13,985.00	13,990.00	13,985.00	PAGADO	396-22	04-ago-22	13,985.00	PAGADO
Coclé	613	ANTON	CABUYA	2010029	CABUYA	REGULAR	50	2,000.00	664.00	664.00	672.00	664.00	PAGADO	431-22	17-ago-22	664.00	PAGADO

Coclé	612	ANTON	CABUYA	2010030	CABUYA ARRIBA	REGULAR	54	2,160.00	719.00	719.00	722.00	719.00	PAGADO	396-22	04-ago-22	719.00	PAGADO
Coclé	614	ANTON	CABUYA	2010031	EL MACANO	REGULAR	65	2,600.00	866.00	866.00	868.00	866.00	PAGADO	396-22	04-ago-22	866.00	PAGADO
Coclé	610	ANTON	CABUYA	2010032	LOMA LARGA	REGULAR	6	240.00	80.00	80.00	80.00	80.00	PAGADO	351-22	20-jul-22	80.00	PAGADO
Coclé	611	ANTON	CABUYA	2010033	MATA PALO	REGULAR	40	1,600.00	533.00	533.00	534.00	533.00	PAGADO	351-22	20-jul-22	533.00	PAGADO
Coclé	615	ANTON	EL CHIRU	2010034	EL CHIRU	REGULAR	118	4,720.00	1,572.00	1,572.00	1,576.00	0.00	NO PAGADO			0.00	NO PAGADO
Coclé	620	ANTON	EL CHIRU	2010035	JOSE MARCIANO MORENO	REGULAR	64	2,560.00	851.00	851.00	858.00	851.00	PAGADO	396-22	04-ago-22	851.00	PAGADO
Coclé	616	ANTON	EL CHIRU	2010036	BONA AGUILAR DE AGUILAR	REGULAR	6	240.00	80.00	80.00	80.00	80.00	PAGADO	351-22	20-jul-22	80.00	PAGADO
Coclé	619	ANTON	EL CHIRU	2010037	PUEBLO NUEVO	REGULAR	113	4,520.00	1,506.00	1,506.00	1,508.00	1,506.00	PAGADO	396-22	04-ago-22	1,506.00	PAGADO
Coclé	624	ANTON	EL RETIRO	2010038	EL MARANON	REGULAR	51	2,040.00	678.00	678.00	684.00	678.00	PAGADO	351-22	20-jul-22	678.00	PAGADO
Coclé	622	ANTON	EL RETIRO	2010039	EL RETIRO	REGULAR	87	3,480.00	1,159.00	1,159.00	1,162.00	1,159.00	PAGADO	431-22	17-ago-22	1,159.00	PAGADO
Coclé	621	ANTON	EL RETIRO	2010040	LLANO GRANDE	REGULAR	70	2,800.00	932.00	932.00	936.00	932.00	PAGADO	396-22	04-ago-22	932.00	PAGADO
Coclé	625	ANTON	EL VALLE	2010041	ALTOS DE LA MESA	REGULAR	24	960.00	319.00	319.00	322.00	319.00	PAGADO	351-22	20-jul-22	319.00	PAGADO
Coclé	630	ANTON	EL VALLE	2010042	EL VALLE	REGULAR	427	17,080.00	5,692.00	5,692.00	5,696.00	5,692.00	PAGADO	480-22	29-ago-22	5,692.00	PAGADO
Coclé	631	ANTON	EL VALLE	2010043	LA COMPANIA	REGULAR	616	24,640.00	8,212.00	8,212.00	8,216.00	8,212.00	PAGADO	396-22	04-ago-22	8,212.00	PAGADO
Coclé	632	ANTON	JUAN DIAZ	2010044	EL JAGUITO	REGULAR	9	360.00	119.00	119.00	122.00	119.00	PAGADO	351-22	20-jul-22	119.00	PAGADO
Coclé	634	ANTON	JUAN DIAZ	2010045	JUAN DIAZ	REGULAR	349	13,960.00	4,653.00	4,653.00	4,654.00	4,653.00	PAGADO	396-22	04-ago-22	4,653.00	PAGADO
Coclé	636	ANTON	RIO HATO	2010046	ANGELINA DE TIRONE	REGULAR	1,239	49,560.00	16,519.00	16,519.00	16,522.00	16,519.00	PAGADO	396-22	04-ago-22	16,519.00	PAGADO
Coclé	645	ANTON	RIO HATO	2010047	SANTA CLARA	REGULAR	16	640.00	213.00	213.00	214.00	213.00	PAGADO	351-22	20-jul-22	213.00	PAGADO
Coclé	648	ANTON	RIO HATO	2010048	EL FARALLON	REGULAR	112	4,480.00	1,493.00	1,493.00	1,494.00	1,493.00	PAGADO	591-22	17-nov-22	1,493.00	PAGADO
Coclé	637	ANTON	RIO HATO	2010049	LA MATA	REGULAR	367	14,680.00	4,893.00	4,893.00	4,894.00	4,893.00	PAGADO	431-22	17-ago-22	4,893.00	PAGADO
Coclé	650	ANTON	RIO HATO	2010050	LAS GUIAS OCCIDENTE	REGULAR	63	2,520.00	839.00	839.00	842.00	839.00	PAGADO	351-22	20-jul-22	839.00	PAGADO
Coclé	649	ANTON	RIO HATO	2010051	LAS GUIAS DE ORIENTE	REGULAR	184	7,360.00	2,452.00	2,452.00	2,456.00	2,452.00	PAGADO	396-22	04-ago-22	2,452.00	PAGADO
Coclé	647	ANTON	RIO HATO	2010052	ELIZABETH FLORES HERRERA	REGULAR	83	3,320.00	1,105.00	1,105.00	1,110.00	1,105.00	PAGADO	431-22	17-ago-22	1,105.00	PAGADO
Coclé	638	ANTON	RIO HATO	2010053	LOS POLLOS	REGULAR	113	4,520.00	1,505.00	1,505.00	1,510.00	1,505.00	PAGADO	396-22	04-ago-22	1,505.00	PAGADO
Coclé	646	ANTON	RIO HATO	2010054	EL PLATANAL	REGULAR	71	2,840.00	946.00	946.00	948.00	946.00	PAGADO	351-22	20-jul-22	946.00	PAGADO
Coclé	651	ANTON	SAN JUAN DE DIOS	2010055	ALTOS DE LA ESTANCIA	COLMENA	468	46,800.00	15,599.00	15,599.00	15,602.00	15,599.00	PAGADO	396-22	04-ago-22	15,599.00	PAGADO
Coclé	654	ANTON	SAN JUAN DE DIOS	2010056	CHUMICAL	COLMENA	44	4,400.00	1,465.00	1,465.00	1,470.00	1,465.00	PAGADO	351-22	20-jul-22	1,465.00	PAGADO
Coclé	663	ANTON	SAN JUAN DE DIOS	2010057	EL ENTRADERO	COLMENA	167	16,700.00	5,564.00	5,564.00	5,572.00	5,564.00	PAGADO	396-22	04-ago-22	5,564.00	PAGADO
Coclé	670	ANTON	SANTA RITA	2010060	SANTA RITA ARRIBA	REGULAR	57	2,280.00	758.00	758.00	764.00	758.00	PAGADO	351-22	20-jul-22	758.00	PAGADO
Coclé	652	ANTON	CABALLERO	2010061	LA COCA	COLMENA	54	5,400.00	1,800.00	1,800.00	1,800.00	1,800.00	PAGADO	351-22	20-jul-22	1,800.00	PAGADO
Coclé	665	ANTON	CABALLERO	2010062	LOS CERRITOS	COLMENA	122	12,200.00	4,065.00	4,065.00	4,070.00	4,065.00	PAGADO	396-22	04-ago-22	4,065.00	PAGADO
Coclé	664	ANTON	CABALLERO	2010063	CABALLERO	COLMENA	124	12,400.00	4,133.00	4,133.00	4,134.00	4,133.00	PAGADO	396-22	04-ago-22	4,133.00	PAGADO
Coclé	662	ANTON	SAN JUAN DE DIOS	2010064	TRANQUILLA	COLMENA	144	14,400.00	4,800.00	4,800.00	4,800.00	4,800.00	PAGADO	396-22	04-ago-22	4,800.00	PAGADO
Coclé	690	LA PINTADA	LA PINTADA	2010065	FARALLON	REGULAR	30	1,200.00	399.00	399.00	402.00	399.00	PAGADO	351-22	20-jul-22	399.00	PAGADO
Coclé	689	LA PINTADA	LA PINTADA	2010066	EL PICACHO	REGULAR	10	400.00	132.00	132.00	136.00	132.00	PAGADO	351-22	20-jul-22	132.00	PAGADO
Coclé	687	LA PINTADA	LA PINTADA	2010067	JOSE NADAL SILVA	REGULAR	451	18,040.00	6,012.00	6,012.00	6,016.00	6,012.00	PAGADO	396-22	04-ago-22	6,012.00	PAGADO
Coclé	671	LA PINTADA	LA PINTADA	2010068	LAS BOQUILLAS	REGULAR	18	720.00	239.00	239.00	242.00	239.00	PAGADO	351-22	20-jul-22	239.00	PAGADO
Coclé	672	LA PINTADA	LA PINTADA	2010069	LOS REYES	REGULAR	13	520.00	171.00	171.00	178.00	171.00	PAGADO	351-22	20-jul-22	171.00	PAGADO
Coclé	688	LA PINTADA	LA PINTADA	2010070	MEMBRILLAR	REGULAR	3	120.00	38.00	38.00	44.00	38.00	PAGADO	351-22	20-jul-22	38.00	PAGADO
Coclé	686	LA PINTADA	LA PINTADA	2010071	POTRERILLO	REGULAR	5	200.00	66.00	66.00	68.00	66.00	PAGADO	351-22	20-jul-22	66.00	PAGADO
Coclé	685	LA PINTADA	LA PINTADA	2010072	TORO BRAVO	REGULAR	8	320.00	105.00	105.00	110.00	105.00	PAGADO	351-22	20-jul-22	105.00	PAGADO
Coclé	691	LA PINTADA	EL HARINO	2010073	BAJO GRANDE	COLMENA	124	12,400.00	4,131.00	4,131.00	4,138.00	4,131.00	PAGADO	396-22	04-ago-22	4,131.00	PAGADO
Coclé	712	LA PINTADA	EL HARINO	2010074	BARRIGON	COLMENA	115	11,500.00	3,833.00	3,833.00	3,834.00	3,833.00	PAGADO	396-22	04-ago-22	3,833.00	PAGADO
Coclé	711	LA PINTADA	EL HARINO	2010075	CALABAZO 1	COLMENA	66	6,600.00	2,199.00	2,199.00	2,202.00	2,199.00	PAGADO	396-22	04-ago-22	2,199.00	PAGADO
Coclé	707	LA PINTADA	EL HARINO	2010077	JUAN JOSE QUIROS	COLMENA	24	2,400.00	800.00	800.00	800.00	800.00	PAGADO	351-22	20-jul-22	800.00	PAGADO
Coclé	709	LA PINTADA	EL HARINO	2010078	LA MINA	COLMENA	12	1,200.00	400.00	400.00	400.00	400.00	PAGADO	351-22	20-jul-22	400.00	PAGADO
Coclé	697	LA PINTADA	EL HARINO	2010079	ANA JULIA SILVA DE SALAZAR	COLMENA	35	3,500.00	1,165.00	1,165.00	1,170.00	1,165.00	PAGADO	351-22	20-jul-22	1,165.00	PAGADO
Coclé	708	LA PINTADA	EL HARINO	2010080	LOMA BONITA	COLMENA	68	6,800.00	2,265.00	2,265.00	2,270.00	2,265.00	PAGADO	396-22	04-ago-22	2,265.00	PAGADO
Coclé	710	LA PINTADA	EL HARINO	2010081	OMAR TORRIJOS HERRERA	COLMENA	211	21,100.00	7,033.00	7,033.00	7,034.00	7,033.00	PAGADO	431-22	17-ago-22	7,033.00	PAGADO
Coclé	699	LA PINTADA	EL HARINO	2010082	OJO DE AGUA	COLMENA	110	11,000.00	3,664.00	3,664.00	3,672.00	3,664.00	PAGADO	542-22	29-sep-22	3,664.00	PAGADO
Coclé	698	LA PINTADA	EL HARINO	2010083	SAN JUAN CENTRO	COLMENA	12	1,200.00	399.00	399.00	402.00	399.00	PAGADO	351-22	20-jul-22	399.00	PAGADO
Coclé	696	LA PINTADA	EL HARINO	2010084	VILLALOBOS	COLMENA	30	3,000.00	998.00	998.00	1,004.00	998.00	PAGADO	351-22	20-jul-22	998.00	PAGADO
Coclé	695	LA PINTADA	EL HARINO	2010085	LA RICA	COLMENA	25	2,500.00	833.00	833.00	834.00	833.00	PAGADO	351-22	20-jul-22	833.00	PAGADO
Coclé	693	LA PINTADA	EL HARINO	2010086	LOS MOLEJONES	COLMENA	46	4,600.00	1,532.00	1,532.00	1,536.00	1,532.00	PAGADO	351-22	20-jul-22	1,532.00	PAGADO
Coclé	692	LA PINTADA	EL HARINO	2010087	PALMARAZO	COLMENA	13	1,300.00	432.00	432.00	436.00	432.00	PAGADO	351-22	20-jul-22	432.00	PAGADO
Coclé	705	LA PINTADA	EL HARINO	2010088	BOCA DE LOS RIOS	COLMENA	21	2,100.00	700.00	700.00	700.00	700.00	PAGADO	351-22	20-jul-22	700.00	PAGADO
Coclé	5569	LA PINTADA	EL HARINO	2010089	SAN JUAN DE LIMON	COLMENA	39	3,900.00	1,299.00	1,299.00	1,302.00	1,299.00	PAGADO	351-22	20-jul-22	1,299.00	PAGADO

Coclé	713	LA PINTADA	EL POTRERO	2010090	CERRO COLORADO	REGULAR	17	680.00	225.00	225.00	230.00	225.00	PAGADO	363-22	21-jul-22	225.00	PAGADO
Coclé	715	LA PINTADA	EL POTRERO	2010091	EL POTRERO	REGULAR	173	6,920.00	2,306.00	2,306.00	2,308.00	2,306.00	PAGADO	396-22	04-ago-22	2,306.00	PAGADO
Coclé	718	LA PINTADA	EL POTRERO	2010092	LA MADERA	REGULAR	209	8,360.00	2,785.00	2,785.00	2,790.00	2,785.00	PAGADO	521-22	16-sep-22	2,785.00	PAGADO
Coclé	717	LA PINTADA	EL POTRERO	2010093	LAS TABLAS	REGULAR	25	1,000.00	332.00	332.00	336.00	332.00	PAGADO	363-22	21-jul-22	332.00	PAGADO
Coclé	714	LA PINTADA	EL POTRERO	2010094	POTRELLANO	REGULAR	24	960.00	320.00	320.00	320.00	320.00	PAGADO	363-22	21-jul-22	320.00	PAGADO
Coclé	739	LA PINTADA	LLANO GRANDE	2010095	AGUA FRIA	COLMENA	119	11,900.00	3,965.00	3,965.00	3,970.00	3,965.00	PAGADO	396-22	04-ago-22	3,965.00	PAGADO
Colón	730	DONOSO	MIGUEL DE LA BORD	2010096	BOCA DE TOABRE	COLMENA	48	4,800.00	1,600.00	1,600.00	1,600.00	1,600.00	EN TRAMITE	441-23		1,600.00	EN TRAMITE
Coclé	741	LA PINTADA	LLANO GRANDE	2010097	CASCAJAL	REGULAR	122	4,880.00	1,625.00	1,625.00	1,630.00	1,625.00	PAGADO	396-22	04-ago-22	1,625.00	PAGADO
Coclé	740	LA PINTADA	LLANO GRANDE	2010098	CUTEVA	REGULAR	56	2,240.00	745.00	745.00	750.00	745.00	PAGADO	363-22	21-jul-22	745.00	PAGADO
Coclé	738	LA PINTADA	LLANO GRANDE	2010099	CUTEVILLA	REGULAR	152	6,080.00	2,024.00	2,024.00	2,032.00	2,024.00	PAGADO	38-23	10-feb-23	2,024.00	PAGADO
Coclé	5056	LA PINTADA	LLANO GRANDE	2010100	HACHA	REGULAR	18	720.00	239.00	239.00	242.00	239.00	PAGADO	363-22	21-jul-22	239.00	PAGADO
Coclé	724	LA PINTADA	LLANO GRANDE	2010101	EL PALMAR ABAJO	COLMENA	57	5,700.00	1,899.00	1,899.00	1,902.00	1,899.00	PAGADO	363-22	21-jul-22	1,899.00	PAGADO
Coclé	723	LA PINTADA	LLANO GRANDE	2010102	EL PALMAR ARRIBA	COLMENA	68	6,800.00	2,266.00	2,266.00	2,268.00	2,266.00	PAGADO	363-22	21-jul-22	2,266.00	PAGADO
Coclé	720	LA PINTADA	LLANO GRANDE	2010103	EMBARCADERO DE CASCAJAL	REGULAR	35	1,400.00	465.00	465.00	470.00	465.00	PAGADO	363-22	21-jul-22	465.00	PAGADO
Coclé	721	LA PINTADA	LLANO GRANDE	2010104	LA HONDA	COLMENA	34	3,400.00	1,132.00	1,132.00	1,136.00	1,132.00	PAGADO	363-22	21-jul-22	1,132.00	PAGADO
Coclé	732	LA PINTADA	LLANO GRANDE	2010105	LA VENTA	COLMENA	165	16,500.00	5,499.00	5,499.00	5,502.00	5,499.00	PAGADO	626-22	17-ene-23	5,499.00	PAGADO
Coclé	736	LA PINTADA	LLANO GRANDE	2010106	LLANO GRANDE	COLMENA	138	13,800.00	4,599.00	4,599.00	4,602.00	4,599.00	PAGADO	396-22	04-ago-22	4,599.00	PAGADO
Coclé	719	LA PINTADA	LLANO GRANDE	2010107	LAS PLEYADES	REGULAR	76	3,040.00	1,013.00	1,013.00	1,014.00	1,013.00	PAGADO	363-22	21-jul-22	1,013.00	PAGADO
Coclé	722	LA PINTADA	LLANO GRANDE	2010108	MOLEJON	REGULAR	42	1,680.00	558.00	558.00	564.00	558.00	PAGADO	363-22	21-jul-22	558.00	PAGADO
Coclé	735	LA PINTADA	LLANO GRANDE	2010109	RITA H DE TRUJILLO	COLMENA	38	3,800.00	1,265.00	1,265.00	1,270.00	1,265.00	PAGADO	363-22	21-jul-22	1,265.00	PAGADO
Coclé	729	LA PINTADA	LLANO GRANDE	2010110	SAN JUANITO	COLMENA	40	4,000.00	1,333.00	1,333.00	1,334.00	1,333.00	PAGADO	363-22	21-jul-22	1,333.00	PAGADO
Coclé	5428	LA PINTADA	EL HARINO	2010111	SARDINA	COLMENA	87	8,700.00	2,900.00	2,900.00	2,900.00	2,900.00	PAGADO	363-22	21-jul-22	2,900.00	PAGADO
Coclé	731	LA PINTADA	LLANO GRANDE	2010112	TOABRE ABAJO	REGULAR	57	2,280.00	760.00	760.00	760.00	760.00	PAGADO	626-22	17-ene-23	760.00	PAGADO
Coclé	684	LA PINTADA	LA PINTADA	2010113	VILLA DEL CARMEN	REGULAR	188	7,520.00	2,505.00	2,505.00	2,510.00	2,505.00	PAGADO	626-22	17-ene-23	2,505.00	PAGADO
Coclé	728	LA PINTADA	LLANO GRANDE	2010114	VALLE DE SANTA MARIA	REGULAR	17	680.00	225.00	225.00	230.00	225.00	PAGADO	363-22	21-jul-22	225.00	PAGADO
Coclé	727	LA PINTADA	LLANO GRANDE	2010115	SANTA CECILIA	REGULAR	18	720.00	240.00	240.00	240.00	240.00	PAGADO	363-22	21-jul-22	240.00	PAGADO
Coclé	726	LA PINTADA	LLANO GRANDE	2010116	CANOAS	REGULAR	15	600.00	200.00	200.00	200.00	200.00	PAGADO	363-22	21-jul-22	200.00	PAGADO
Coclé	742	LA PINTADA	PIEDRAS GORDAS	2010117	ANGEL GUARDIA	COLMENA	129	12,900.00	4,299.00	4,299.00	4,302.00	4,299.00	PAGADO	396-22	04-ago-22	4,299.00	PAGADO
Coclé	754	LA PINTADA	PIEDRAS GORDAS	2010118	BERMEJO	COLMENA	44	4,400.00	1,466.00	1,466.00	1,468.00	1,466.00	PAGADO	395-22	01-ago-22	1,466.00	PAGADO
Coclé	673	LA PINTADA	PIEDRAS GORDAS	2010119	BUENAVENTURA	COLMENA	0	0.00	0.00	0.00	0.00	0.00	SIN MATRICULA			0.00	SIN MATRICULA
Coclé	755	LA PINTADA	PIEDRAS GORDAS	2010120	CALABAZO 2	COLMENA	153	15,300.00	5,099.00	5,099.00	5,102.00	5,099.00	PAGADO	395-22	01-ago-22	5,099.00	PAGADO
Coclé	743	LA PINTADA	PIEDRAS GORDAS	2010121	CERRO CORRAL	COLMENA	11	1,100.00	366.00	366.00	368.00	366.00	PAGADO	363-22	21-jul-22	366.00	PAGADO
Coclé	744	LA PINTADA	PIEDRAS GORDAS	2010122	EL JOBO	COLMENA	35	3,500.00	1,166.00	1,166.00	1,168.00	1,166.00	PAGADO	363-22	21-jul-22	1,166.00	PAGADO
Coclé	751	LA PINTADA	PIEDRAS GORDAS	2010123	EL PALOMO	COLMENA	10	1,000.00	332.00	332.00	336.00	332.00	PAGADO	363-22	21-jul-22	332.00	PAGADO
Coclé	753	LA PINTADA	PIEDRAS GORDAS	2010124	LAS DELICIAS	COLMENA	3	300.00	100.00	100.00	100.00	100.00	PAGADO	363-22	21-jul-22	100.00	PAGADO
Coclé	752	LA PINTADA	PIEDRAS GORDAS	2010125	LAS LAJAS	COLMENA	19	1,900.00	632.00	632.00	636.00	632.00	PAGADO	363-22	21-jul-22	632.00	PAGADO
Coclé	745	LA PINTADA	PIEDRAS GORDAS	2010126	MACHUCA	COLMENA	166	16,600.00	5,532.00	5,532.00	5,536.00	5,532.00	PAGADO	288-23	20-abr-23	5,532.00	PAGADO
Coclé	675	LA PINTADA	PIEDRAS GORDAS	2010127	COROZAL	COLMENA	32	3,200.00	1,064.00	1,064.00	1,072.00	1,064.00	PAGADO	363-22	21-jul-22	1,064.00	PAGADO
Coclé	746	LA PINTADA	PIEDRAS GORDAS	2010128	EL PLATANAL	COLMENA	8	800.00	265.00	265.00	270.00	265.00	PAGADO	363-22	21-jul-22	265.00	PAGADO
Coclé	750	LA PINTADA	PIEDRAS GORDAS	2010129	JUJUCAL	COLMENA	36	3,600.00	1,199.00	1,199.00	1,202.00	1,199.00	PAGADO	363-22	21-jul-22	1,199.00	PAGADO
Coclé	756	NATA	NATA	2010130	ESPANA	REGULAR	713	28,520.00	9,505.00	9,505.00	9,510.00	9,505.00	PAGADO	395-22	01-ago-22	9,505.00	PAGADO
Coclé	765	NATA	CAPELLANIA	2010131	ROBERTO FRANCISCO CHIARI	REGULAR	308	12,320.00	4,106.00	4,106.00	4,108.00	4,106.00	PAGADO	395-22	01-ago-22	4,106.00	PAGADO
Coclé	768	NATA	CAPELLANIA	2010132	CIENAGA LARGA	REGULAR	60	2,400.00	799.00	799.00	802.00	799.00	PAGADO	363-22	21-jul-22	799.00	PAGADO
Coclé	769	NATA	CAPELLANIA	2010133	EL ESPAVE	REGULAR	6	240.00	80.00	80.00	80.00	80.00	PAGADO	363-22	21-jul-22	80.00	PAGADO
Coclé	767	NATA	CAPELLANIA	2010134	LLANO DE LA PALMA	REGULAR	14	560.00	186.00	186.00	188.00	186.00	PAGADO	363-22	21-jul-22	186.00	PAGADO
Coclé	761	NATA	CAPELLANIA	2010135	VILLARREAL	REGULAR	40	1,600.00	531.00	531.00	538.00	531.00	PAGADO	363-22	21-jul-22	531.00	PAGADO
Coclé	770	NATA	EL CAÑO	2010136	EL OLIVO	REGULAR	29	1,160.00	386.00	386.00	388.00	386.00	PAGADO	363-22	21-jul-22	386.00	PAGADO
Coclé	760	NATA	EL CAÑO	2010137	EL VIRULI	REGULAR	17	680.00	225.00	225.00	230.00	225.00	PAGADO	363-22	21-jul-22	225.00	PAGADO
Coclé	776	NATA	EL CAÑO	2010138	LA SALINETA	REGULAR	13	520.00	171.00	171.00	178.00	171.00	PAGADO	363-22	21-jul-22	171.00	PAGADO
Coclé	773	NATA	EL CAÑO	2010139	SANTA LUCIA	REGULAR	57	2,280.00	759.00	759.00	762.00	759.00	PAGADO	363-22	21-jul-22	759.00	PAGADO
Coclé	775	NATA	EL CAÑO	2010140	SEBASTIAN SUCRE J	REGULAR	180	7,200.00	2,400.00	2,400.00	2,400.00	2,400.00	PAGADO	395-22	01-ago-22	2,400.00	PAGADO
Coclé	774	NATA	EL CAÑO	2010141	SIMON VALDERRAMA F	REGULAR	146	5,840.00	1,944.00	1,944.00	1,952.00	1,944.00	PAGADO	38-23	10-feb-23	1,944.00	PAGADO
Coclé	779	NATA	GUZMAN	2010142	CAIMITILLO	COLMENA	50	5,000.00	1,665.00	1,665.00	1,670.00	1,665.00	PAGADO	363-22	21-jul-22	1,665.00	PAGADO
Coclé	782	NATA	GUZMAN	2010143	EL OTOAL	COLMENA	44	4,400.00	1,464.00	1,464.00	1,472.00	1,464.00	PAGADO	363-22	21-jul-22	1,464.00	PAGADO
Coclé	777	NATA	GUZMAN	2010144	EL VALLE	COLMENA	7	700.00	232.00	232.00	236.00	232.00	PAGADO	363-22	21-jul-22	232.00	PAGADO
Coclé	778	NATA	GUZMAN	2010145	GUZMAN	COLMENA	38	3,800.00	1,265.00	1,265.00	1,270.00	1,265.00	PAGADO	363-22	21-jul-22	1,265.00	PAGADO
Coclé	780	NATA	GUZMAN	2010146	HONDURAS	COLMENA	3	300.00	99.00	99.00	102.00	99.00	PAGADO	363-22	21-jul-22	99.00	PAGADO

Coclé	783	NATA	GUZMAN	2010147	PIEDRAS BLANCAS	COLMENA	6	600.00	200.00	200.00	200.00	200.00	PAGADO	363-22	21-jul-22	200.00	PAGADO
Coclé	781	NATA	GUZMAN	2010148	EL SAPILLO	COLMENA	12	1,200.00	400.00	400.00	400.00	400.00	PAGADO	363-22	21-jul-22	400.00	PAGADO
Coclé	784	NATA	LAS HUACAS	2010149	LA YEGUADA	COLMENA	77	7,700.00	2,566.00	2,566.00	2,568.00	2,566.00	PAGADO	395-22	01-ago-22	2,566.00	PAGADO
Coclé	787	NATA	LAS HUACAS	2010150	LAS HUACAS	COLMENA	87	8,700.00	2,900.00	2,900.00	2,900.00	2,900.00	PAGADO	395-22	01-ago-22	2,900.00	PAGADO
Coclé	788	NATA	LAS HUACAS	2010151	QUIJE	COLMENA	223	22,300.00	7,432.00	7,432.00	7,436.00	7,432.00	PAGADO	341-23	23-may-23	7,432.00	PAGADO
Coclé	786	NATA	LAS HUACAS	2010152	CULEBRA	COLMENA	12	1,200.00	400.00	400.00	400.00	400.00	PAGADO	397-22	04-ago-22	400.00	PAGADO
Coclé	790	NATA	TOZA	2010153	EL CORTEZO	REGULAR	257	10,280.00	3,426.00	3,426.00	3,428.00	3,426.00	PAGADO	395-22	01-ago-22	3,426.00	PAGADO
Coclé	792	NATA	TOZA	2010154	GUAYABITAL	REGULAR	11	440.00	146.00	146.00	148.00	146.00	PAGADO	397-22	04-ago-22	146.00	PAGADO
Coclé	793	NATA	TOZA	2010155	SAN ANTONIO	REGULAR	15	600.00	199.00	199.00	202.00	199.00	PAGADO	397-22	04-ago-22	199.00	PAGADO
Coclé	789	NATA	TOZA	2010156	TOZA	REGULAR	22	880.00	292.00	292.00	296.00	292.00	PAGADO	397-22	04-ago-22	292.00	PAGADO
Coclé	794	OLA	OLA	2010157	BURRICA	COLMENA	5	500.00	166.00	166.00	168.00	166.00	PAGADO	352-22	21-jul-22	166.00	PAGADO
Coclé	798	OLA	OLA	2010158	JUSTINO ARROCHA	COLMENA	109	10,900.00	3,632.00	3,632.00	3,636.00	3,632.00	PAGADO	395-22	01-ago-22	3,632.00	PAGADO
Coclé	795	OLA	OLA	2010159	LOS CABRITOS	COLMENA	7	700.00	233.00	233.00	234.00	233.00	PAGADO	352-22	21-jul-22	233.00	PAGADO
Coclé	796	OLA	OLA	2010160	EL HATO	COLMENA	24	2,400.00	800.00	800.00	800.00	800.00	PAGADO	352-22	21-jul-22	800.00	PAGADO
Coclé	803	OLA	EL COPE	2010161	EL CRISTO	COLMENA	79	7,900.00	2,632.00	2,632.00	2,636.00	2,632.00	PAGADO	626-22	17-ene-23	2,632.00	PAGADO
Coclé	799	OLA	EL COPE	2010162	LOS CARACOLES	COLMENA	122	12,200.00	4,066.00	4,066.00	4,068.00	4,066.00	PAGADO	395-22	01-ago-22	4,066.00	PAGADO
Coclé	800	OLA	EL COPE	2010163	LUISA	COLMENA	31	3,100.00	1,032.00	1,032.00	1,036.00	1,032.00	PAGADO	352-22	21-jul-22	1,032.00	PAGADO
Coclé	804	OLA	EL COPE	2010164	LA MESA	COLMENA	21	2,100.00	699.00	699.00	702.00	699.00	PAGADO	352-22	21-jul-22	699.00	PAGADO
Coclé	807	OLA	EL PALMAR	2010165	EL HELECHAR	COLMENA	11	1,100.00	365.00	365.00	370.00	365.00	PAGADO	352-22	21-jul-22	365.00	PAGADO
Coclé	810	OLA	EL PALMAR	2010166	JOSE MARIA CRUZ	COLMENA	14	1,400.00	464.00	464.00	472.00	464.00	PAGADO	352-22	21-jul-22	464.00	PAGADO
Coclé	808	OLA	EL PALMAR	2010167	EL PEDREGOSO	COLMENA	3	300.00	100.00	100.00	100.00	100.00	PAGADO	352-22	21-jul-22	100.00	PAGADO
Coclé	812	OLA	EL PALMAR	2010168	LA MESA	COLMENA	3	300.00	99.00	99.00	102.00	99.00	PAGADO	352-22	21-jul-22	99.00	PAGADO
Coclé	806	OLA	EL PALMAR	2010169	LAS BARRETAS	COLMENA	66	6,600.00	2,198.00	2,198.00	2,204.00	2,198.00	PAGADO	395-22	01-ago-22	2,198.00	PAGADO
Coclé	805	OLA	EL PALMAR	2010170	LOS MACHOS	COLMENA	17	1,700.00	564.00	564.00	572.00	564.00	PAGADO	352-22	21-jul-22	564.00	PAGADO
Coclé	811	OLA	EL PALMAR	2010171	EL PALMAR	COLMENA	25	2,500.00	832.00	832.00	836.00	832.00	PAGADO	352-22	21-jul-22	832.00	PAGADO
Coclé	809	OLA	EL PALMAR	2010172	ZANCONA	COLMENA	38	3,800.00	1,265.00	1,265.00	1,270.00	1,265.00	PAGADO	352-22	21-jul-22	1,265.00	PAGADO
Coclé	813	OLA	EL PICACHO	2010173	BARRANCO COLORADO CENTRO	COLMENA	17	1,700.00	565.00	565.00	570.00	565.00	PAGADO	352-22	21-jul-22	565.00	PAGADO
Coclé	814	OLA	LA PAVA	2010174	GUIRI	COLMENA	15	1,500.00	500.00	500.00	500.00	500.00	PAGADO	352-22	21-jul-22	500.00	PAGADO
Coclé	819	OLA	LA PAVA	2010175	ERNESTO OSORIO GOMEZ	COLMENA	132	13,200.00	4,398.00	4,398.00	4,404.00	4,398.00	PAGADO	395-22	01-ago-22	4,398.00	PAGADO
Coclé	820	OLA	LA PAVA	2010176	FELICIANO PINZON	COLMENA	129	12,900.00	4,298.00	4,298.00	4,304.00	4,298.00	PAGADO	395-22	01-ago-22	4,298.00	PAGADO
Coclé	815	OLA	LA PAVA	2010177	LOS VALLES DE OLA	COLMENA	6	600.00	199.00	199.00	202.00	199.00	PAGADO	352-22	21-jul-22	199.00	PAGADO
Coclé	725	OLA	LA PAVA	2010178	EL BANQUITO	COLMENA	0	0.00	0.00	0.00	0.00	0.00	SIN MATRICULA			0.00	SIN MATRICULA
Coclé	842	PENONOME	PENONOME	2010181	LELIA LOMBARDO	REGULAR	23	920.00	305.00	305.00	310.00	305.00	PAGADO	352-22	21-jul-22	305.00	PAGADO
Coclé	847	PENONOME	PENONOME	2010182	RUBEN DARIO CARLES	REGULAR	565	22,600.00	7,532.00	7,532.00	7,536.00	7,532.00	PAGADO	395-22	01-ago-22	7,532.00	PAGADO
Coclé	831	PENONOME	PENONOME	2010183	ANA C DE RODRIGUEZ	REGULAR	22	880.00	293.00	293.00	294.00	293.00	PAGADO	352-22	21-jul-22	293.00	PAGADO
Coclé	843	PENONOME	PENONOME	2010184	SIMEON CONTE	REGULAR	1,654	66,160.00	22,052.00	22,052.00	22,056.00	22,052.00	PAGADO	395-22	01-ago-22	22,052.00	PAGADO
Coclé	821	PENONOME	PENONOME	2010185	SOFIA QUIROS DE TEJEIRA	REGULAR	564	22,560.00	7,520.00	7,520.00	7,520.00	7,520.00	PAGADO	395-22	01-ago-22	7,520.00	PAGADO
Coclé	855	PENONOME	CAÑAVERAL	2010186	CERMENO	REGULAR	22	880.00	292.00	292.00	296.00	292.00	PAGADO	352-22	21-jul-22	292.00	PAGADO
Coclé	854	PENONOME	CAÑAVERAL	2010187	JUAN BAUTISTA ROSAS	REGULAR	67	2,680.00	892.00	892.00	896.00	892.00	PAGADO	352-22	21-jul-22	892.00	PAGADO
Coclé	857	PENONOME	CAÑAVERAL	2010188	LOS UVEROS	REGULAR	106	4,240.00	1,413.00	1,413.00	1,414.00	1,413.00	PAGADO	395-22	01-ago-22	1,413.00	PAGADO
Coclé	853	PENONOME	CAÑAVERAL	2010189	MARIA TEJEIRA DE HERRERA	REGULAR	26	1,040.00	345.00	345.00	350.00	345.00	PAGADO	352-22	21-jul-22	345.00	PAGADO
Coclé	858	PENONOME	CAÑAVERAL	2010190	VIRGILIA G DE POMBO	REGULAR	99	3,960.00	1,320.00	1,320.00	1,320.00	1,320.00	PAGADO	395-22	01-ago-22	1,320.00	PAGADO
Coclé	859	PENONOME	CAÑAVERAL	2010191	SANTOS GEORGE	REGULAR	121	4,840.00	1,612.00	1,612.00	1,616.00	1,612.00	PAGADO	395-22	01-ago-22	1,612.00	PAGADO
Coclé	849	PENONOME	CAÑAVERAL	2010192	VISTA HERMOSA	REGULAR	309	12,360.00	4,119.00	4,119.00	4,122.00	4,119.00	PAGADO	395-22	01-ago-22	4,119.00	PAGADO
Coclé	861	PENONOME	COCLE	2010193	DR ARNULFO ARIAS MADRID	REGULAR	11	440.00	146.00	146.00	148.00	146.00	PAGADO	352-22	21-jul-22	146.00	PAGADO
Coclé	860	PENONOME	COCLE	2010194	PORFIRIO GOMEZ	REGULAR	219	8,760.00	2,919.00	2,919.00	2,922.00	2,919.00	PAGADO	395-22	01-ago-22	2,919.00	PAGADO
Coclé	865	PENONOME	COCLE	2010195	LAS GUABAS	REGULAR	197	7,880.00	2,625.00	2,625.00	2,630.00	2,625.00	PAGADO	395-22	01-ago-22	2,625.00	PAGADO
Coclé	866	PENONOME	COCLE	2010196	MARCELINO QUIROS	REGULAR	156	6,240.00	2,080.00	2,080.00	2,080.00	2,080.00	PAGADO	395-22	01-ago-22	2,080.00	PAGADO
Coclé	864	PENONOME	COCLE	2010197	VICTORIANO LORENZO	REGULAR	113	4,520.00	1,505.00	1,505.00	1,510.00	1,505.00	PAGADO	395-22	01-ago-22	1,505.00	PAGADO
Coclé	871	PENONOME	CHIGUIRI ARRIBA	2010198	BOCA DE LAS MINAS	COLMENA	126	12,600.00	4,198.00	4,198.00	4,204.00	4,198.00	PAGADO	395-22	01-ago-22	4,198.00	PAGADO
Coclé	884	PENONOME	CHIGUIRI ARRIBA	2010199	CANDELARIO OVALLE	COLMENA	388	38,800.00	12,931.00	12,931.00	12,938.00	12,931.00	PAGADO	395-22	01-ago-22	12,931.00	PAGADO
Coclé	5768	PENONOME	CHIGUIRI ARRIBA	2010200	PABLO ALZAMORA VARGAS	COLMENA	750	75,000.00	24,999.00	24,999.00	25,002.00	24,999.00	PAGADO	395-22	01-ago-22	24,999.00	PAGADO
Coclé	883	PENONOME	CHIGUIRI ARRIBA	2010201	CHIGUIRI CENTRO	COLMENA	20	2,000.00	665.00	665.00	670.00	665.00	PAGADO	352-22	21-jul-22	665.00	PAGADO
Coclé	870	PENONOME	CHIGUIRI ARRIBA	2010202	LOMA GRANDE	REGULAR	49	1,960.00	651.00	651.00	658.00	651.00	PAGADO	352-22	21-jul-22	651.00	PAGADO
Coclé	885	PENONOME	CHIGUIRI ARRIBA	2010203	OAJACA	COLMENA	76	7,600.00	2,532.00	2,532.00	2,536.00	2,532.00	PAGADO	395-22	01-ago-22	2,532.00	PAGADO
Coclé	869	PENONOME	CHIGUIRI ARRIBA	2010204	POZO AZUL	COLMENA	188	18,800.00	6,266.00	6,266.00	6,268.00	6,266.00	PAGADO	395-22	01-ago-22	6,266.00	PAGADO
Coclé	876	PENONOME	CHIGUIRI ARRIBA	2010205	RENACIMIENTO DE U	COLMENA	145	14,500.00	4,831.00	4,831.00	4,838.00	4,831.00	PAGADO	395-22	01-ago-22	4,831.00	PAGADO

Coclé	868	PENONOME	CHIGUIRI ARRIBA	2010206	RIO INDIO ARRIBA	COLMENA	95	9,500.00	3,164.00	3,164.00	3,172.00	3,164.00	PAGADO	395-22	01-ago-22	3,164.00	PAGADO
Coclé	888	PENONOME	CHIGUIRI ARRIBA	2010207	SAN MIGUEL ARRIBA	COLMENA	186	18,600.00	6,199.00	6,199.00	6,202.00	6,199.00	PAGADO	395-22	01-ago-22	6,199.00	PAGADO
Coclé	887	PENONOME	CHIGUIRI ARRIBA	2010208	CEBG ASUNCION CHIRU	COLMENA	271	27,100.00	9,032.00	9,032.00	9,036.00	9,032.00	PAGADO	395-22	01-ago-22	9,032.00	PAGADO
Coclé	867	PENONOME	CHIGUIRI ARRIBA	2010209	VAQUILLA	COLMENA	295	29,500.00	9,831.00	9,831.00	9,838.00	9,831.00	PAGADO	431-22	17-ago-22	9,831.00	PAGADO
Coclé	874	PENONOME	CHIGUIRI ARRIBA	2010210	QUEBRADA GRANDE	COLMENA	93	9,300.00	3,098.00	3,098.00	3,104.00	3,098.00	PAGADO	395-22	01-ago-22	3,098.00	PAGADO
Coclé	895	PENONOME	EL COCO	2010211	AGUA FRIA	REGULAR	5	200.00	66.00	66.00	68.00	66.00	PAGADO	352-22	21-jul-22	66.00	PAGADO
Coclé	894	PENONOME	EL COCO	2010212	AGUAS BLANCAS	REGULAR	184	7,360.00	2,451.00	2,451.00	2,458.00	2,451.00	PAGADO	435-22	12-ago-22	2,451.00	PAGADO
Coclé	897	PENONOME	EL COCO	2010213	ANA PEREZ DE ICAZA	REGULAR	93	3,720.00	1,240.00	1,240.00	1,240.00	1,240.00	PAGADO	395-22	01-ago-22	1,240.00	PAGADO
Coclé	889	PENONOME	EL COCO	2010214	LUIS FELIPE MARQUEZ GUZMAN	REGULAR	29	1,160.00	385.00	385.00	390.00	385.00	PAGADO	352-22	21-jul-22	385.00	PAGADO
Coclé	893	PENONOME	EL COCO	2010215	LLANO MARIN	REGULAR	327	13,080.00	4,359.00	4,359.00	4,362.00	4,359.00	PAGADO	395-22	01-ago-22	4,359.00	PAGADO
Coclé	898	PENONOME	EL COCO	2010216	JACINTA AROSEMENA CASTILLO DE MORAN	REGULAR	123	4,920.00	1,639.00	1,639.00	1,642.00	1,639.00	PAGADO	395-22	01-ago-22	1,639.00	PAGADO
Coclé	902	PENONOME	PAJONAL	2010217	ATRE	REGULAR	12	480.00	159.00	159.00	162.00	159.00	PAGADO	352-22	21-jul-22	159.00	PAGADO
Coclé	904	PENONOME	PAJONAL	2010218	CELESTINO DEL ROSARIO	REGULAR	41	1,640.00	546.00	546.00	548.00	546.00	PAGADO	352-22	21-jul-22	546.00	PAGADO
Coclé	905	PENONOME	PAJONAL	2010219	CHURUQUITA GRANDE	REGULAR	236	9,440.00	3,145.00	3,145.00	3,150.00	3,145.00	PAGADO	395-22	01-ago-22	3,145.00	PAGADO
Coclé	901	PENONOME	PAJONAL	2010220	EL AGUILA	REGULAR	46	1,840.00	613.00	613.00	614.00	613.00	PAGADO	352-22	21-jul-22	613.00	PAGADO
Coclé	903	PENONOME	PAJONAL	2010221	EL BARRERO	REGULAR	52	2,080.00	693.00	693.00	694.00	693.00	PAGADO	352-22	21-jul-22	693.00	PAGADO
Coclé	921	PENONOME	PAJONAL	2010222	VICTOR PEREZ FLORES	REGULAR	238	9,520.00	3,172.00	3,172.00	3,176.00	3,172.00	PAGADO	395-22	01-ago-22	3,172.00	PAGADO
Coclé	906	PENONOME	PAJONAL	2010223	JORGE CONTE PORRAS	REGULAR	42	1,680.00	560.00	560.00	560.00	560.00	PAGADO	352-22	21-jul-22	560.00	PAGADO
Coclé	920	PENONOME	PAJONAL	2010224	LA NEGRITA	REGULAR	54	2,160.00	719.00	719.00	722.00	719.00	PAGADO	352-22	21-jul-22	719.00	PAGADO
Coclé	916	PENONOME	PAJONAL	2010225	SONADORA	REGULAR	99	3,960.00	1,319.00	1,319.00	1,322.00	1,319.00	PAGADO	352-22	21-jul-22	1,319.00	PAGADO
Coclé	922	PENONOME	PAJONAL	2010226	MEMBRILLO	REGULAR	645	25,800.00	8,600.00	8,600.00	8,600.00	8,600.00	PAGADO	395-22	01-ago-22	8,600.00	PAGADO
Coclé	907	PENONOME	PAJONAL	2010227	MODESTO MORAN H	REGULAR	267	10,680.00	3,560.00	3,560.00	3,560.00	3,560.00	PAGADO	353-22	20-jul-22	3,560.00	PAGADO
Coclé	919	PENONOME	PAJONAL	2010228	MONTE GRANDE	REGULAR	34	1,360.00	453.00	453.00	454.00	453.00	PAGADO	352-22	21-jul-22	453.00	PAGADO
Coclé	915	PENONOME	PAJONAL	2010229	FRANCISCO FIGUEROA HERRERA	REGULAR	72	2,880.00	960.00	960.00	960.00	960.00	PAGADO	353-22	20-jul-22	960.00	PAGADO
Coclé	900	PENONOME	PAJONAL	2010230	PAJONAL ARRIBA	REGULAR	14	560.00	185.00	185.00	190.00	185.00	PAGADO	352-22	21-jul-22	185.00	PAGADO
Coclé	918	PENONOME	PAJONAL	2010231	SAN JUAN BOSCO	REGULAR	51	2,040.00	679.00	679.00	682.00	679.00	PAGADO	352-22	21-jul-22	679.00	PAGADO
Coclé	917	PENONOME	PAJONAL	2010232	SANTA CRUZ	REGULAR	31	1,240.00	413.00	413.00	414.00	413.00	PAGADO	352-22	21-jul-22	413.00	PAGADO
Coclé	899	PENONOME	PAJONAL	2010233	SIMON MARTINEZ PEREZ	REGULAR	364	14,560.00	4,852.00	4,852.00	4,856.00	4,852.00	PAGADO	353-22	20-jul-22	4,852.00	PAGADO
Coclé	928	PENONOME	RIO GRANDE	2010234	CIRUELITO	REGULAR	47	1,880.00	626.00	626.00	628.00	626.00	PAGADO	352-22	21-jul-22	626.00	PAGADO
Coclé	929	PENONOME	RIO GRANDE	2010235	GARICIN	REGULAR	15	600.00	198.00	198.00	204.00	198.00	PAGADO	352-22	21-jul-22	198.00	PAGADO
Coclé	923	PENONOME	RIO GRANDE	2010236	JOSE DE GRACIA FERNANDEZ	REGULAR	88	3,520.00	1,171.00	1,171.00	1,178.00	1,171.00	PAGADO	633-22	06-ene-23	1,171.00	PAGADO
Coclé	924	PENONOME	RIO GRANDE	2010237	VICTOR MANUEL RAMOS V	REGULAR	184	7,360.00	2,451.00	2,451.00	2,458.00	2,451.00	PAGADO	353-22	20-jul-22	2,451.00	PAGADO
Coclé	950	PENONOME	RIO INDIO	2010238	ALTOS DEL SILENCIO	COLMENA	30	3,000.00	1,000.00	1,000.00	1,000.00	1,000.00	PAGADO	352-22	21-jul-22	1,000.00	PAGADO
Coclé	939	PENONOME	RIO INDIO	2010239	CERRO MIGUEL	COLMENA	142	14,200.00	4,732.00	4,732.00	4,736.00	4,732.00	PAGADO	353-22	20-jul-22	4,732.00	PAGADO
Coclé	938	PENONOME	RIO INDIO	2010240	COQUILLO DE URACILLO	COLMENA	86	8,600.00	2,865.00	2,865.00	2,870.00	2,865.00	PAGADO	353-22	20-jul-22	2,865.00	PAGADO
Coclé	931	PENONOME	RIO INDIO	2010241	CRISTOBAL ALABARCA	COLMENA	133	13,300.00	4,432.00	4,432.00	4,436.00	4,432.00	PAGADO	353-22	20-jul-22	4,432.00	PAGADO
Coclé	946	PENONOME	RIO INDIO	2010242	LAS MERCEDES	COLMENA	14	1,400.00	465.00	465.00	470.00	465.00	PAGADO	352-22	21-jul-22	465.00	PAGADO
Coclé	937	PENONOME	RIO INDIO	2010243	EL DOMINICAL	COLMENA	0	0.00	0.00	0.00	0.00	0.00	SIN MATRICULA			0.00	SIN MATRICULA
Coclé	953	PENONOME	RIO INDIO	2010244	EL LIMON	COLMENA	7	700.00	231.00	231.00	238.00	231.00	PAGADO	354-22	04-ago-22	231.00	PAGADO
Coclé	4933	PENONOME	RIO INDIO	2010245	BOCA DE URACILLO	COLMENA	30	3,000.00	1,000.00	1,000.00	1,000.00	1,000.00	PAGADO	354-22	04-ago-22	1,000.00	PAGADO
Coclé	936	PENONOME	RIO INDIO	2010246	EL JOBO DE RIO INDIO	COLMENA	65	6,500.00	2,165.00	2,165.00	2,170.00	2,165.00	PAGADO	354-22	04-ago-22	2,165.00	PAGADO
Coclé	954	PENONOME	RIO INDIO	2010247	LA ENCANTADA	COLMENA	99	9,900.00	3,297.00	3,297.00	3,306.00	3,297.00	PAGADO	353-22	20-jul-22	3,297.00	PAGADO
Coclé	955	PENONOME	RIO INDIO	2010248	LAS MARIAS	COLMENA	185	18,500.00	6,166.00	6,166.00	6,168.00	6,166.00	PAGADO	353-22	20-jul-22	6,166.00	PAGADO
Coclé	951	PENONOME	RIO INDIO	2010249	LAS PALMAS	COLMENA	66	6,600.00	2,199.00	2,199.00	2,202.00	2,199.00	PAGADO	353-22	20-jul-22	2,199.00	PAGADO
Coclé	952	PENONOME	RIO INDIO	2010250	EL LIMITE DE RIO INDIO	COLMENA	11	1,100.00	365.00	365.00	370.00	365.00	PAGADO	354-22	04-ago-22	365.00	PAGADO
Coclé	932	PENONOME	RIO INDIO	2010251	LOS ELEGIDOS	COLMENA	17	1,700.00	564.00	564.00	572.00	564.00	PAGADO	354-22	04-ago-22	564.00	PAGADO
Coclé	930	PENONOME	RIO INDIO	2010252	ZENON MAGALLON	COLMENA	48	4,800.00	1,598.00	1,598.00	1,604.00	1,598.00	PAGADO	354-22	04-ago-22	1,598.00	PAGADO
Coclé	935	PENONOME	RIO INDIO	2010253	LA MINA DE RIO INDIO	COLMENA	24	2,400.00	798.00	798.00	804.00	798.00	PAGADO	354-22	04-ago-22	798.00	PAGADO
Coclé	934	PENONOME	RIO INDIO	2010254	SAN CRISTOBAL	COLMENA	148	14,800.00	4,933.00	4,933.00	4,934.00	4,933.00	PAGADO	353-22	20-jul-22	4,933.00	PAGADO
Coclé	948	PENONOME	RIO INDIO	2010255	TOMAS AGRAJE M	COLMENA	44	4,400.00	1,464.00	1,464.00	1,472.00	1,464.00	PAGADO	354-22	04-ago-22	1,464.00	PAGADO
Coclé	947	PENONOME	RIO INDIO	2010256	URACILLO CENTRO	COLMENA	37	3,700.00	1,233.00	1,233.00	1,234.00	1,233.00	PAGADO	354-22	04-ago-22	1,233.00	PAGADO
Coclé	945	PENONOME	RIO INDIO	2010257	ALTOS DE RIECITO	COLMENA	56	5,600.00	1,866.00	1,866.00	1,868.00	1,866.00	PAGADO	542-22	29-sep-22	1,866.00	PAGADO
Coclé	944	PENONOME	RIO INDIO	2010258	PUEBLO NUEVO	COLMENA	30	3,000.00	1,000.00	1,000.00	1,000.00	1,000.00	PAGADO	354-22	04-ago-22	1,000.00	PAGADO
Coclé	829	PENONOME	RIO INDIO	2010259	GURBE	COLMENA	3	300.00	100.00	100.00	100.00	100.00	PAGADO	354-22	04-ago-22	100.00	PAGADO
Coclé	943	PENONOME	RIO INDIO	2010260	VALLE DE PLATANAL	COLMENA	29	2,900.00	964.00	964.00	972.00	964.00	PAGADO	354-22	04-ago-22	964.00	PAGADO
Coclé	963	PENONOME	TOABRE	2010261	ALTOS DE LOS DARIELES	COLMENA	51	5,100.00	1,698.00	1,698.00	1,704.00	1,698.00	PAGADO	353-22	20-jul-22	1,698.00	PAGADO
Coclé	978	PENONOME	TOABRE	2010262	ALTOS DE SAN MIGUEL	COLMENA	36	3,600.00	1,199.00	1,199.00	1,202.00	1,199.00	PAGADO	354-22	04-ago-22	1,199.00	PAGADO

Coclé	969	PENONOME	TOABRE	2010263	ALTOS DEL COCO	COLMENA	80	8,000.00	2,665.00	2,665.00	2,670.00	2,665.00	PAGADO	354-22	04-ago-22	2,665.00	PAGADO
Coclé	968	PENONOME	TOABRE	2010264	BANAZO	COLMENA	9	900.00	300.00	300.00	300.00	300.00	PAGADO	354-22	04-ago-22	300.00	PAGADO
Coclé	979	PENONOME	TOABRE	2010265	BITO	COLMENA	44	4,400.00	1,466.00	1,466.00	1,468.00	1,466.00	PAGADO	354-22	04-ago-22	1,466.00	PAGADO
Coclé	967	PENONOME	TOABRE	2010266	BOCA DE BANAZO	COLMENA	74	7,400.00	2,464.00	2,464.00	2,472.00	2,464.00	PAGADO	353-22	20-jul-22	2,464.00	PAGADO
Coclé	980	PENONOME	TOABRE	2010267	BOCA DE CHIGUIRI	COLMENA	32	3,200.00	1,065.00	1,065.00	1,070.00	1,065.00	PAGADO	354-22	04-ago-22	1,065.00	PAGADO
Coclé	981	PENONOME	TOABRE	2010268	BOCA DE LURA	COLMENA	31	3,100.00	1,032.00	1,032.00	1,036.00	1,032.00	PAGADO	354-22	04-ago-22	1,032.00	PAGADO
Coclé	982	PENONOME	TOABRE	2010269	BOCA DE TUCUE	COLMENA	92	9,200.00	3,066.00	3,066.00	3,068.00	3,066.00	PAGADO	354-22	04-ago-22	3,066.00	PAGADO
Coclé	984	PENONOME	TOABRE	2010270	CANAZAS	COLMENA	4	400.00	133.00	133.00	134.00	133.00	PAGADO	354-22	04-ago-22	133.00	PAGADO
Coclé	985	PENONOME	TOABRE	2010271	CANO DE SAN MIGUEL	COLMENA	128	12,800.00	4,266.00	4,266.00	4,268.00	4,266.00	PAGADO	353-22	20-jul-22	4,266.00	PAGADO
Coclé	972	PENONOME	TOABRE	2010272	CHIGUIRI ABAJO	COLMENA	176	17,600.00	5,865.00	5,865.00	5,870.00	5,865.00	PAGADO	353-22	20-jul-22	5,865.00	PAGADO
Coclé	970	PENONOME	TOABRE	2010273	CUESTA DE MARICA	COLMENA	55	5,500.00	1,832.00	1,832.00	1,836.00	1,832.00	PAGADO	354-22	04-ago-22	1,832.00	PAGADO
Coclé	971	PENONOME	TOABRE	2010274	CUIRIA	COLMENA	8	800.00	266.00	266.00	268.00	266.00	PAGADO	354-22	04-ago-22	266.00	PAGADO
Coclé	966	PENONOME	TOABRE	2010275	EL GUAYABO	COLMENA	17	1,700.00	566.00	566.00	568.00	566.00	PAGADO	354-22	04-ago-22	566.00	PAGADO
Coclé	975	PENONOME	TOABRE	2010276	LA MARTILLADA	COLMENA	18	1,800.00	600.00	600.00	600.00	600.00	PAGADO	354-22	04-ago-22	600.00	PAGADO
Coclé	964	PENONOME	TOABRE	2010277	LOS PILARES	COLMENA	78	7,800.00	2,600.00	2,600.00	2,600.00	2,600.00	PAGADO	354-22	04-ago-22	2,600.00	PAGADO
Coclé	973	PENONOME	TOABRE	2010278	LOURDES	COLMENA	14	1,400.00	466.00	466.00	468.00	466.00	PAGADO	354-22	04-ago-22	466.00	PAGADO
Coclé	974	PENONOME	TOABRE	2010279	MANUEL JAEN RODRIGUEZ	COLMENA	212	21,200.00	7,066.00	7,066.00	7,068.00	7,066.00	PAGADO	353-22	20-jul-22	7,066.00	PAGADO
Coclé	965	PENONOME	TOABRE	2010281	MIRAFLORES	COLMENA	176	17,600.00	5,866.00	5,866.00	5,868.00	5,866.00	PAGADO	353-22	20-jul-22	5,866.00	PAGADO
Coclé	977	PENONOME	TOABRE	2010282	OJO DE AGUA	COLMENA	5	500.00	165.00	165.00	170.00	165.00	PAGADO	354-22	04-ago-22	165.00	PAGADO
Coclé	989	PENONOME	TOABRE	2010283	QUEBRADAS DE U	COLMENA	7	700.00	233.00	233.00	234.00	233.00	PAGADO	354-22	04-ago-22	233.00	PAGADO
Coclé	990	PENONOME	TOABRE	2010284	SABANA LARGA	COLMENA	21	2,100.00	699.00	699.00	702.00	699.00	PAGADO	354-22	04-ago-22	699.00	PAGADO
Coclé	956	PENONOME	TOABRE	2010285	SABANETA DE U	COLMENA	85	8,500.00	2,832.00	2,832.00	2,836.00	2,832.00	PAGADO	353-22	20-jul-22	2,832.00	PAGADO
Coclé	988	PENONOME	TOABRE	2010286	SAGREJA	COLMENA	85	8,500.00	2,833.00	2,833.00	2,834.00	0.00	NO PAGADO			0.00	NO PAGADO
Coclé	987	PENONOME	TOABRE	2010287	SAN JOSE DEL NARANJAL	COLMENA	56	5,600.00	1,865.00	1,865.00	1,870.00	1,865.00	PAGADO	353-22	20-jul-22	1,865.00	PAGADO
Coclé	986	PENONOME	TOABRE	2010288	SANTA ANA	COLMENA	96	9,600.00	3,200.00	3,200.00	3,200.00	3,200.00	PAGADO	353-22	20-jul-22	3,200.00	PAGADO
Coclé	991	PENONOME	TOABRE	2010289	TAMBO	COLMENA	71	7,100.00	2,366.00	2,366.00	2,368.00	2,366.00	PAGADO	354-22	04-ago-22	2,366.00	PAGADO
Coclé	992	PENONOME	TOABRE	2010290	TUCUECITO	COLMENA	37	3,700.00	1,232.00	1,232.00	1,236.00	1,232.00	PAGADO	354-22	04-ago-22	1,232.00	PAGADO
Coclé	957	PENONOME	TOABRE	2010291	VALLE SAN MIGUEL	COLMENA	79	7,900.00	2,632.00	2,632.00	2,636.00	2,632.00	PAGADO	353-22	20-jul-22	2,632.00	PAGADO
Coclé	962	PENONOME	TOABRE	2010292	PASO REAL	COLMENA	28	2,800.00	933.00	933.00	934.00	933.00	PAGADO	354-22	04-ago-22	933.00	PAGADO
Coclé	1008	LA PINTADA	LLANO GRANDE	2010293	ALTOS DEL COQUILLO	REGULAR	43	1,720.00	573.00	573.00	574.00	573.00	PAGADO	397-22	04-ago-22	573.00	PAGADO
Coclé	1009	PENONOME	TULU	2010294	ASUNCION MORAN H	COLMENA	78	7,800.00	2,600.00	2,600.00	2,600.00	2,600.00	PAGADO	354-22	04-ago-22	2,600.00	PAGADO
Coclé	994	PENONOME	TULU	2010295	BOCA DE CUIRIA	COLMENA	63	6,300.00	2,100.00	2,100.00	2,100.00	2,100.00	PAGADO	354-22	04-ago-22	2,100.00	PAGADO
Coclé	983	PENONOME	TULU	2010296	BOCA DE TULU	COLMENA	62	6,200.00	2,064.00	2,064.00	2,072.00	2,064.00	PAGADO	354-22	04-ago-22	2,064.00	PAGADO
Coclé	995	PENONOME	TULU	2010297	BUENA VISTA	COLMENA	27	2,700.00	899.00	899.00	902.00	899.00	PAGADO	354-22	04-ago-22	899.00	PAGADO
Coclé	996	PENONOME	TULU	2010298	CAIMITAL	COLMENA	16	1,600.00	533.00	533.00	534.00	533.00	PAGADO	354-22	04-ago-22	533.00	PAGADO
Coclé	1000	PENONOME	TULU	2010299	LA PEDREGOSA	COLMENA	25	2,500.00	833.00	833.00	834.00	833.00	PAGADO	354-22	04-ago-22	833.00	PAGADO
Coclé	1002	PENONOME	TULU	2010300	SAN ISIDRO	COLMENA	77	7,700.00	2,565.00	2,565.00	2,570.00	2,565.00	PAGADO	354-22	04-ago-22	2,565.00	PAGADO
Coclé	1016	PENONOME	TULU	2010301	LA TULUA	COLMENA	10	1,000.00	333.00	333.00	334.00	333.00	PAGADO	354-22	04-ago-22	333.00	PAGADO
Coclé	998	PENONOME	TULU	2010302	LAS MARINAS	COLMENA	30	3,000.00	999.00	999.00	1,002.00	999.00	PAGADO	355-22	20-jul-22	999.00	PAGADO
Coclé	999	PENONOME	TULU	2010303	LAS MINAS	COLMENA	64	6,400.00	2,133.00	2,133.00	2,134.00	2,133.00	PAGADO	353-22	20-jul-22	2,133.00	PAGADO
Coclé	1014	PENONOME	TULU	2010304	LAS POZAS	COLMENA	10	1,000.00	333.00	333.00	334.00	333.00	PAGADO	355-22	20-jul-22	333.00	PAGADO
Coclé	1007	PENONOME	TULU	2010305	LURACITO ARRIBA	COLMENA	27	2,700.00	899.00	899.00	902.00	899.00	PAGADO	355-22	20-jul-22	899.00	PAGADO
Coclé	1001	PENONOME	TULU	2010306	PERECABE	COLMENA	64	6,400.00	2,132.00	2,132.00	2,136.00	2,132.00	PAGADO	353-22	20-jul-22	2,132.00	PAGADO
Coclé	5245	PENONOME	TULU	2010307	SAN VICENTE	COLMENA	19	1,900.00	633.00	633.00	634.00	633.00	PAGADO	355-22	20-jul-22	633.00	PAGADO
Coclé	1015	PENONOME	TULU	2010308	SANTA CRUZ DE PERECABECITO	COLMENA	81	8,100.00	2,699.00	2,699.00	2,702.00	2,699.00	PAGADO	355-22	20-jul-22	2,699.00	PAGADO
Coclé	1011	PENONOME	TULU	2010309	TULU	COLMENA	166	16,600.00	5,533.00	5,533.00	5,534.00	5,533.00	EN TRAMITE	470-23		5,533.00	EN TRAMITE
Coclé	1013	PENONOME	TULU	2010310	UNION SANTENA	COLMENA	21	2,100.00	699.00	699.00	702.00	699.00	PAGADO	355-22	20-jul-22	699.00	PAGADO
Coclé	993	PENONOME	TULU	2010311	ZUMBADOR	COLMENA	23	2,300.00	765.00	765.00	770.00	765.00	PAGADO	355-22	20-jul-22	765.00	PAGADO
Coclé	1006	PENONOME	TULU	2010312	SAN PABLO	COLMENA	19	1,900.00	633.00	633.00	634.00	633.00	PAGADO	355-22	20-jul-22	633.00	PAGADO
Coclé	997	PENONOME	TULU	2010313	LURA	COLMENA	99	9,900.00	3,299.00	3,299.00	3,302.00	3,299.00	PAGADO	353-22	20-jul-22	3,299.00	PAGADO
Coclé	1004	PENONOME	TULU	2010314	NUEVO SAN ANTONIO	COLMENA	29	2,900.00	964.00	964.00	972.00	964.00	PAGADO	355-22	20-jul-22	964.00	PAGADO
Coclé	661	ANTON	CABALLERO	2010316	TEBUJO	COLMENA	100	10,000.00	3,332.00	3,332.00	3,336.00	3,332.00	PAGADO	353-22	20-jul-22	3,332.00	PAGADO
Coclé	6356	AGUADULCE	BARRIOS UNIDOS	2010317	EL SALADO	REGULAR	19	760.00	253.00	253.00	254.00	253.00	PAGADO	397-22	04-ago-22	253.00	PAGADO
Coclé	5096	PENONOME	RIO INDIO	2010318	BARRIOS UNIDOS	COLMENA	34	3,400.00	1,132.00	1,132.00	1,136.00	1,132.00	PAGADO	355-22	20-jul-22	1,132.00	PAGADO
Coclé	737	LA PINTADA	EL HARINO	2010319	HACHA	COLMENA	24	2,400.00	799.00	799.00	802.00	799.00	PAGADO	397-22	04-ago-22	799.00	PAGADO
Colón	15004	DONOSO	SAN JOSE DEL GENE	2010320	NUEVO SAN JOSE	COLMENA	47	4,700.00	1,566.00	1,566.00	1,568.00	1,566.00	PAGADO	67-23	10-feb-23	1,566.00	PAGADO
Coclé	5878	LA PINTADA	PIEDRAS GORDAS	2010321	EL GUABO	COLMENA	44	4,400.00	1,465.00	1,465.00	1,470.00	1,465.00	PAGADO	397-22	04-ago-22	1,465.00	PAGADO

Coclé	6340	PENONOME	TOABRE	2010322	BRAZOS DE U	COLMENA	24	2,400.00	800.00	800.00	800.00	800.00	PAGADO	355-22	20-jul-22	800.00	PAGADO
Coclé	5872	PENONOME	TOABRE	2010323	VILLA DEL CARMEN	COLMENA	6	600.00	200.00	200.00	200.00	200.00	PAGADO	355-22	20-jul-22	200.00	PAGADO
Coclé	6811	LA PINTADA	EL HARINO	2010324	CENTRO EDUCATIVO TRES BRAZOS	COLMENA	20	2,000.00	664.00	664.00	672.00	664.00	PAGADO	397-22	04-ago-22	664.00	PAGADO
Coclé	6819	LA PINTADA	LLANO GRANDE	2010325	CENTRO EDUCATIVO BATATILLA	REGULAR	20	800.00	265.00	265.00	270.00	265.00	PAGADO	397-22	04-ago-22	265.00	PAGADO
Coclé	958	PENONOME	TOABRE	2020001	CENTRO EDUCATIVO MERCEDES BUSTAMANTE	COLMENA	452	45,200.00	15,065.00	15,065.00	15,070.00	15,065.00	PAGADO	402-22	05-ago-22	15,065.00	PAGADO
Coclé	6845	ANTON	SANTA RITA	2020002	IPT SANTA RITA	REGULAR	557	22,280.00	7,425.00	7,425.00	7,430.00	7,425.00	PAGADO	402-22	05-ago-22	7,425.00	PAGADO
Coclé	801	OLA	EL COPE	2020003	IPT OMAR TORRIJOS HERRERA	COLMENA	192	19,200.00	6,399.00	6,399.00	6,402.00	6,399.00	PAGADO	402-22	05-ago-22	6,399.00	PAGADO
Coclé	4838	ANTON	SAN JUAN DE DIOS	2020004	CEBG SALOMON PONCE AGUILERA	COLMENA	614	61,400.00	20,466.00	20,466.00	20,468.00	20,466.00	PAGADO	402-22	05-ago-22	20,466.00	PAGADO
Coclé	844	PENONOME	PENONOME	2020005	CEBG FEDERICO ZUNIGA	REGULAR	2,341	93,640.00	31,212.00	31,212.00	31,216.00	31,212.00	PAGADO	393-22	01-ago-22	31,212.00	PAGADO
Coclé	5013	ANTON	RIO HATO	2020006	IPT RIO HATO	REGULAR	847	33,880.00	11,292.00	11,292.00	11,296.00	11,292.00	PAGADO	402-22	05-ago-22	11,292.00	PAGADO
Coclé	580	AGUADULCE	EL ROBLE	2020007	CENTRO EDUCATIVO EL ROBLE	REGULAR	419	16,760.00	5,585.00	5,585.00	5,590.00	5,585.00	PAGADO	402-22	05-ago-22	5,585.00	PAGADO
Coclé	706	LA PINTADA	EL HARINO	2020008	IPT EL COPE	COLMENA	1,300	130,000.00	43,333.00	43,333.00	43,334.00	43,333.00	PAGADO	402-22	05-ago-22	43,333.00	PAGADO
Colón	1265	DONOSO	COCLE DEL NORTE	2020009	PRIMER CICLO COCLESITO	COLMENA	929	92,900.00	30,965.00	30,965.00	30,970.00	30,965.00	PAGADO	104-23	21-mar-23	30,965.00	PAGADO
Coclé	5270	PENONOME	PAJONAL	2020010	INSTITUTO CARMEN CONTE LOMBARDO	REGULAR	685	27,400.00	9,132.00	9,132.00	9,136.00	9,132.00	PAGADO	402-22	05-ago-22	9,132.00	PAGADO
Coclé	628	ANTON	EL VALLE	2020011	IPT EL VALLE DE ANTON	REGULAR	802	32,080.00	10,692.00	10,692.00	10,696.00	10,692.00	PAGADO	402-22	05-ago-22	10,692.00	PAGADO
Coclé	823	PENONOME	PENONOME	2020012	IPT LEONILA P DE GRIMALDO	REGULAR	1,231	49,240.00	16,412.00	16,412.00	16,416.00	16,412.00	PAGADO	515-22	16-sep-22	16,412.00	PAGADO
Coclé	909	PENONOME	PAJONAL	2020013	IPT JOSE R VASQUEZ	COLMENA	339	33,900.00	11,299.00	11,299.00	11,302.00	11,299.00	PAGADO	402-22	05-ago-22	11,299.00	PAGADO
Coclé	589	AGUADULCE	POCRI	2020014	CENTRO EDUCATIVO POCRI	REGULAR	760	30,400.00	10,132.00	10,132.00	10,136.00	10,132.00	PAGADO	541-22	11-oct-22	10,132.00	PAGADO
Coclé	676	LA PINTADA	LA PINTADA	2020015	IPT LA PINTADA	REGULAR	379	15,160.00	5,052.00	5,052.00	5,056.00	5,052.00	PAGADO	402-22	05-ago-22	5,052.00	PAGADO
Coclé	554	AGUADULCE	AGUADULCE	2020016	IPT AGUADULCE	REGULAR	922	36,880.00	12,292.00	12,292.00	12,296.00	12,292.00	PAGADO	402-22	05-ago-22	12,292.00	PAGADO
Coclé	602	ANTON	ANTON	2020017	IPT SALOMON PONCE AGUILERA	REGULAR	1,855	74,200.00	24,732.00	24,732.00	24,736.00	24,732.00	PAGADO	393-22	01-ago-22	24,732.00	PAGADO
Coclé	822	PENONOME	PENONOME	2020018	NOCTURNA DE PENONOME	REGULAR	214	8,560.00	2,853.00	2,853.00	2,854.00	0.00	NO PAGADO			0.00	NO PAGADO
Coclé	601	ANTON	ANTON	2020019	NOCTURNA DE ANTON	REGULAR	266	10,640.00	3,545.00	3,545.00	3,550.00	3,545.00	PAGADO	402-22	05-ago-22	3,545.00	PAGADO
Coclé	552	AGUADULCE	AGUADULCE	2020020	NOCTURNA DE AGUADULCE	REGULAR	65	2,600.00	866.00	866.00	868.00	866.00	PAGADO	402-22	05-ago-22	866.00	PAGADO
Coclé	836	PENONOME	PENONOME	2020022	COLEGIO ANGEL MARIA HERRERA	REGULAR	2,298	91,920.00	30,638.00	30,638.00	30,644.00	30,638.00	PAGADO	402-22	05-ago-22	30,638.00	PAGADO
Coclé	758	NATA	NATA	2020023	COLEGIO MARIANO PRADOS	REGULAR	1,153	46,120.00	15,371.00	15,371.00	15,378.00	15,371.00	PAGADO	402-22	05-ago-22	15,371.00	PAGADO
Coclé	846	PENONOME	PENONOME	2020024	CLELIA F DE MARTINEZ	REGULAR	1,250	50,000.00	16,665.00	16,665.00	16,670.00	16,665.00	PAGADO	402-22	05-ago-22	16,665.00	PAGADO
Coclé	550	AGUADULCE	AGUADULCE	2020025	COLEGIO RODOLFO CHIARI	REGULAR	2,010	80,400.00	26,798.00	26,798.00	26,804.00	26,798.00	PAGADO	393-22	01-ago-22	26,798.00	PAGADO
Coclé	5621	ANTON	EL VALLE	2020028	NOCTURNA DE EL VALLE	REGULAR	58	2,320.00	772.00	772.00	776.00	772.00	PAGADO	402-22	05-ago-22	0.00	NO PAGADO
Coclé	7328	ANTON	RIO HATO	2020029	INSTITUTO GENERAL TOMAS HERRERA	REGULAR	191	7,640.00	2,545.00	2,545.00	2,550.00	2,545.00	PAGADO	402-22	05-ago-22	2,545.00	PAGADO
Coclé	837	PENONOME	PENONOME	2030315	IPHE PENONOME	IPHE	238	35,700.00	11,900.00	11,900.00	11,900.00	11,900.00	PAGADO	392-22	01-ago-22	11,900.00	PAGADO
Coclé	7323	ANTON	ANTON	2030316	IPHE ANTON	IPHE	158	23,700.00	7,898.00	7,898.00	7,904.00	7,898.00	PAGADO	392-22	01-ago-22	7,898.00	PAGADO
Coclé	548	AGUADULCE	AGUADULCE	2030317	IPHE AGUADULCE	IPHE	166	24,900.00	8,299.00	8,299.00	8,302.00	8,299.00	PAGADO	474-22	17-ago-22	8,299.00	PAGADO
Colón	1046	COLON	BARRIO NORTE	3010001	CARLOS CLEMENT	REGULAR	1,058	42,320.00	14,106.00	14,106.00	14,108.00	14,106.00	PAGADO	290-22	06-jul-22	14,106.00	PAGADO
Colón	1021	COLON	CRISTOBAL	3010002	CRISTOBAL COLON	REGULAR	1,398	55,920.00	18,640.00	18,640.00	18,640.00	18,640.00	PAGADO	330-22	18-jul-22	18,640.00	PAGADO
Colón	1022	COLON	BARRIO NORTE	3010003	ENRIQUE GEENZIER	REGULAR	350	14,000.00	4,665.00	4,665.00	4,670.00	4,665.00	PAGADO	7-23	25-ene-23	4,665.00	PAGADO
Colón	1047	COLON	BARRIO NORTE	3010004	JUAN ANTONIO HENRIQUEZ	REGULAR	1,435	57,400.00	19,132.00	19,132.00	19,136.00	19,132.00	PAGADO	290-22	06-jul-22	19,132.00	PAGADO
Colón	1020	COLON	BARRIO NORTE	3010005	PABLO AROSEMENA	REGULAR	840	33,600.00	11,199.00	11,199.00	11,202.00	11,199.00	PAGADO	290-22	06-jul-22	11,199.00	PAGADO
Colón	5637	COLON	BARRIO NORTE	3010006	REPUBLICA DEL PARAGUAY	REGULAR	726	29,040.00	9,678.00	9,678.00	9,684.00	9,678.00	PAGADO	330-22	18-jul-22	9,678.00	PAGADO
Colón	1049	COLON	BARRIO NORTE	3010007	REPUBLICA DEL URUGUAY	REGULAR	599	23,960.00	7,984.00	7,984.00	7,992.00	7,984.00	PAGADO	290-22	06-jul-22	7,984.00	PAGADO
Colón	1018	COLON	BARRIO NORTE	3010008	SAN VICENTE DE PAUL	REGULAR	545	21,800.00	7,265.00	7,265.00	7,270.00	7,265.00	PAGADO	425-23	19-jul-23	7,265.00	PAGADO
Colón	1050	COLON	BARRIO SUR	3010009	PORFIRIO MELENDEZ	REGULAR	1,423	56,920.00	18,972.00	18,972.00	18,976.00	18,972.00	PAGADO	330-22	18-jul-22	18,972.00	PAGADO
Colón	1019	COLON	BARRIO SUR	3010010	REPUBLICA DE BOLIVIA	REGULAR	1,239	49,560.00	16,519.00	16,519.00	16,522.00	16,519.00	PAGADO	103-23	21-mar-23	16,519.00	PAGADO
Colón	1058	COLON	BUENA VISTA	3010011	ALTOS DE DIVISA	REGULAR	70	2,800.00	933.00	933.00	934.00	933.00	PAGADO	67-23	10-feb-23	933.00	PAGADO
Colón	1072	COLON	BUENA VISTA	3010012	EL JIRAL	REGULAR	424	16,960.00	5,651.00	5,651.00	5,658.00	5,651.00	PAGADO	297-22	13-jul-22	5,651.00	PAGADO
Colón	1069	COLON	BUENA VISTA	3010014	EL FRIJOLITO	REGULAR	14	560.00	186.00	186.00	188.00	186.00	PAGADO	291-22	12-jul-22	186.00	PAGADO
Colón	1059	COLON	BUENA VISTA	3010015	LA COCLESANA	REGULAR	9	360.00	120.00	120.00	120.00	120.00	PAGADO	291-22	12-jul-22	120.00	PAGADO
Colón	1070	COLON	BUENA VISTA	3010016	LA ESCANDALOSA	REGULAR	5	200.00	66.00	66.00	68.00	66.00	PAGADO	291-22	12-jul-22	66.00	PAGADO
Colón	1071	COLON	BUENA VISTA	3010017	PENAS BLANCAS	REGULAR	72	2,880.00	960.00	960.00	960.00	960.00	PAGADO	290-22	06-jul-22	960.00	PAGADO
Colón	1067	COLON	BUENA VISTA	3010018	QUEBRADA BONITA N 1	REGULAR	462	18,480.00	6,158.00	6,158.00	6,164.00	6,158.00	PAGADO	290-22	06-jul-22	6,158.00	PAGADO
Colón	1079	COLON	CATIVA	3010020	LA REPRESA	REGULAR	259	10,360.00	3,452.00	3,452.00	3,456.00	3,452.00	PAGADO	411-23	05-jul-23	3,452.00	PAGADO
Colón	1073	COLON	CATIVA	3010021	MANUEL URBANO AYARZA	REGULAR	3,560	142,400.00	47,465.00	47,465.00	47,470.00	47,465.00	PAGADO	330-22	18-jul-22	47,465.00	PAGADO
Colón	1075	COLON	CATIVA	3010022	EL LAGUITO	REGULAR	618	24,720.00	8,238.00	8,238.00	8,244.00	8,238.00	PAGADO	330-22	18-jul-22	8,238.00	PAGADO
Colón	1076	COLON	CATIVA	3010023	BARRIADA KUNA	REGULAR	475	19,000.00	6,333.00	6,333.00	6,334.00	6,333.00	PAGADO	330-22	18-jul-22	6,333.00	PAGADO
Colón	1087	COLON	CIRICITO	3010024	CIRI GRANDE	REGULAR	11	440.00	146.00	146.00	148.00	146.00	PAGADO	6-23	25-ene-23	146.00	PAGADO
Colón	1083	COLON	CIRICITO	3010025	EL CHORRO	REGULAR	8	320.00	106.00	106.00	108.00	106.00	PAGADO	6-23	25-ene-23	106.00	PAGADO
Colón	1088	COLON	CIRICITO	3010026	EL PORVENIR	REGULAR	47	1,880.00	626.00	626.00	628.00	626.00	PAGADO	70-23	10-feb-23	626.00	PAGADO

Colón	1081	COLON	CIRICITO	3010027	ERNESTO TRIANA Z	REGULAR	64	2,560.00	852.00	852.00	856.00	852.00	PAGADO	70-23	10-feb-23	852.00	PAGADO
Colón	1080	COLON	CIRICITO	3010028	JUAN GARCIA TORRES	REGULAR	361	14,440.00	4,812.00	4,812.00	4,816.00	4,812.00	PAGADO	7-23	25-ene-23	4,812.00	PAGADO
Colón	1085	COLON	CIRICITO	3010029	LA HUMILDAD	REGULAR	4	160.00	53.00	53.00	54.00	53.00	PAGADO	6-23	25-ene-23	53.00	PAGADO
Colón	1086	COLON	CIRICITO	3010030	LOS CEDROS ABAJO	REGULAR	6	240.00	80.00	80.00	80.00	80.00	PAGADO	6-23	25-ene-23	80.00	PAGADO
Colón	1026	COLON	CIRICITO	3010031	LA CAUCHERA	REGULAR	31	1,240.00	413.00	413.00	414.00	413.00	PAGADO	67-23	10-feb-23	413.00	PAGADO
Colón	1089	COLON	CRISTOBAL	3010032	CENTRO EDUCATIVO REPUBLICA DE SUDAFRIC	REGULAR	1,321	52,840.00	17,612.00	17,612.00	17,616.00	17,612.00	PAGADO	330-22	18-jul-22	17,612.00	PAGADO
Colón	1095	COLON	ESCOBAL	3010034	CAMPO ALEGRE	REGULAR	5	200.00	66.00	66.00	68.00	66.00	PAGADO	6-23	25-ene-23	66.00	PAGADO
Colón	1100	COLON	ESCOBAL	3010035	ORONDASTE L MARTINEZ	REGULAR	9	360.00	120.00	120.00	120.00	120.00	PAGADO	70-23	10-feb-23	120.00	PAGADO
Colón	1099	COLON	ESCOBAL	3010036	QUEBRAON	REGULAR	22	880.00	291.00	291.00	298.00	291.00	PAGADO	210-23	13-abr-23	291.00	PAGADO
Colón	1105	COLON	LIMON	3010037	ALFAGIA	REGULAR	8	320.00	106.00	106.00	108.00	106.00	PAGADO	291-22	12-jul-22	106.00	PAGADO
Colón	1107	COLON	LIMON	3010038	EFRAIN TEJADA URRIOLA	REGULAR	252	10,080.00	3,359.00	3,359.00	3,362.00	3,359.00	PAGADO	297-22	13-jul-22	3,359.00	PAGADO
Colón	1106	COLON	LIMON	3010039	QUEBRADA ANCHA	REGULAR	562	22,480.00	7,491.00	7,491.00	7,498.00	7,491.00	PAGADO	297-22	13-jul-22	7,491.00	PAGADO
Colón	1101	COLON	LIMON	3010040	RIO GATUN	REGULAR	353	14,120.00	4,705.00	4,705.00	4,710.00	4,705.00	PAGADO	297-22	13-jul-22	4,705.00	PAGADO
Colón	1108	COLON	NUEVA PROVIDENCIA	3010041	NUEVA PROVIDENCIA	REGULAR	66	2,640.00	880.00	880.00	880.00	880.00	PAGADO	297-22	13-jul-22	880.00	PAGADO
Colón	1110	COLON	NUEVA PROVIDENCIA	3010042	RIO RITA	REGULAR	1,671	66,840.00	22,280.00	22,280.00	22,280.00	22,280.00	PAGADO	330-22	18-jul-22	22,280.00	PAGADO
Colón	1117	COLON	PUERTO PILON	3010043	AGUAS CLARAS 2	REGULAR	4	160.00	53.00	53.00	54.00	53.00	PAGADO	67-23	10-feb-23	53.00	PAGADO
Colón	1120	COLON	PUERTO PILON	3010044	FELIPE SALABARRIA MESA	REGULAR	942	37,680.00	12,558.00	12,558.00	12,564.00	12,558.00	PAGADO	353-23	14-jun-23	12,558.00	PAGADO
Colón	1121	COLON	PUERTO PILON	3010046	SIERRA LLORONA N 1	REGULAR	0	0.00	0.00	0.00	0.00	0.00	SIN MATRICULA			0.00	SIN MATRICULA
Colón	1119	COLON	PUERTO PILON	3010047	VILLA ALONDRA	REGULAR	272	10,880.00	3,625.00	3,625.00	3,630.00	3,625.00	PAGADO	330-22	18-jul-22	3,625.00	PAGADO
Colón	1118	COLON	PUERTO PILON	3010048	SIERRA LLORONA N 2	REGULAR	0	0.00	0.00	0.00	0.00	0.00	SIN MATRICULA			0.00	SIN MATRICULA
Colón	1128	COLON	SABANITAS	3010049	CRISPINO CEBALLOS	REGULAR	2,599	103,960.00	34,652.00	34,652.00	34,656.00	34,652.00	PAGADO	330-22	18-jul-22	34,652.00	PAGADO
Colón	1122	COLON	SABANITAS	3010050	MARCOS R VASQUEZ	REGULAR	1,529	61,160.00	20,385.00	20,385.00	20,390.00	20,385.00	PAGADO	330-22	18-jul-22	20,385.00	PAGADO
Colón	1123	COLON	SABANITAS	3010051	SANTA RITA ARRIBA	REGULAR	699	27,960.00	9,319.00	9,319.00	9,322.00	9,319.00	PAGADO	330-22	18-jul-22	9,319.00	PAGADO
Colón	1139	COLON	SALAMANCA	3010052	BOQUERON ABAJO	REGULAR	87	3,480.00	1,159.00	1,159.00	1,162.00	1,159.00	PAGADO	291-22	12-jul-22	1,159.00	PAGADO
Colón	1136	COLON	SALAMANCA	3010053	BOQUERON ARRIBA	REGULAR	7	280.00	93.00	93.00	94.00	93.00	PAGADO	291-22	12-jul-22	93.00	PAGADO
Colón	1140	COLON	SALAMANCA	3010054	DANIEL CENTENO VILLARREAL	REGULAR	186	7,440.00	2,479.00	2,479.00	2,482.00	2,479.00	PAGADO	7-23	25-ene-23	2,479.00	PAGADO
Colón	1138	COLON	SALAMANCA	3010055	NUEVO PARAISO	REGULAR	87	3,480.00	1,159.00	1,159.00	1,162.00	1,159.00	PAGADO	460-22	24-ago-22	1,159.00	PAGADO
Colón	1129	COLON	SALAMANCA	3010057	VILLA SANTA CRUZ	REGULAR	92	3,680.00	1,225.00	1,225.00	1,230.00	1,225.00	PAGADO	460-22	24-ago-22	1,225.00	PAGADO
Colón	1141	COLON	SALAMANCA	3010058	SANTO DOMINGO	REGULAR	12	480.00	160.00	160.00	160.00	160.00	PAGADO	291-22	12-jul-22	160.00	PAGADO
Colón	1066	COLON	BUENA VISTA	3010059	PUEBLO GRANDE	REGULAR	85	3,400.00	1,132.00	1,132.00	1,136.00	1,132.00	PAGADO	6-23	25-ene-23	1,132.00	PAGADO
Colón	1130	COLON	SALAMANCA	3010060	SANTA LIBRADA	REGULAR	25	1,000.00	332.00	332.00	336.00	332.00	PAGADO	291-22	12-jul-22	332.00	PAGADO
Colón	1153	COLON	SAN JUAN	3010061	DR AUGUSTO BOYD 2	REGULAR	1,026	41,040.00	13,679.00	13,679.00	13,682.00	13,679.00	PAGADO	297-22	13-jul-22	13,679.00	PAGADO
Colón	5500	COLON	SAN JUAN	3010062	DESMOND BYAM	REGULAR	1,809	72,360.00	24,118.00	24,118.00	24,124.00	24,118.00	PAGADO	330-22	18-jul-22	24,118.00	PAGADO
Colón	1143	COLON	SAN JUAN	3010063	GATUNCILLO	REGULAR	514	20,560.00	6,851.00	6,851.00	6,858.00	6,851.00	PAGADO	330-22	18-jul-22	6,851.00	PAGADO
Colón	1152	COLON	SAN JUAN	3010064	NUEVO SAN JUAN	REGULAR	268	10,720.00	3,572.00	3,572.00	3,576.00	3,572.00	PAGADO	330-22	18-jul-22	3,572.00	PAGADO
Colón	1151	COLON	SAN JUAN	3010065	NUEVO VIGIA	REGULAR	638	25,520.00	8,504.00	8,504.00	8,512.00	8,504.00	PAGADO	330-22	18-jul-22	8,504.00	PAGADO
Colón	1155	COLON	SANTA ROSA	3010066	AGUAS CLARAS 1	REGULAR	9	360.00	120.00	120.00	120.00	120.00	PAGADO	460-22	24-ago-22	120.00	PAGADO
Colón	1156	COLON	SANTA ROSA	3010067	PALENQUE CARRETERA	REGULAR	64	2,560.00	851.00	851.00	858.00	851.00	PAGADO	460-22	24-ago-22	851.00	PAGADO
Colón	1154	COLON	SANTA ROSA	3010068	SANTA ROSA 1	REGULAR	40	1,600.00	533.00	533.00	534.00	533.00	PAGADO	460-22	24-ago-22	533.00	PAGADO
Colón	1157	CHAGRES	NUEVO CHAGRES	3010069	CHAGRES	REGULAR	96	3,840.00	1,279.00	1,279.00	1,282.00	1,279.00	PAGADO	6-23	25-ene-23	1,279.00	PAGADO
Colón	1163	CHAGRES	NUEVO CHAGRES	3010070	CANO QUEBRADO	COLMENA	13	1,300.00	433.00	433.00	434.00	433.00	PAGADO	281-22	12-jul-22	433.00	PAGADO
Colón	1162	CHAGRES	ACHIOTE	3010071	EL ACHIOTE	COLMENA	170	17,000.00	5,665.00	5,665.00	5,670.00	5,665.00	PAGADO	280-22	12-jul-22	5,665.00	PAGADO
Colón	1098	CHAGRES	ESCOBAL	3010072	LA ESCOBA	REGULAR	0	0.00	0.00	0.00	0.00	0.00	SIN MATRICULA			0.00	SIN MATRICULA
Colón	1160	CHAGRES	ACHIOTE	3010073	LLANO BONITO	COLMENA	22	2,200.00	732.00	732.00	736.00	732.00	PAGADO	281-22	12-jul-22	732.00	PAGADO
Colón	1167	CHAGRES	EL GUABO	3010074	EL GUABO	COLMENA	262	26,200.00	8,731.00	8,731.00	8,738.00	8,731.00	PAGADO	330-22	18-jul-22	8,731.00	PAGADO
Colón	1168	CHAGRES	EL GUABO	3010075	EL PLATANO	COLMENA	25	2,500.00	832.00	832.00	836.00	832.00	PAGADO	6-23	25-ene-23	832.00	PAGADO
Colón	1165	CHAGRES	EL GUABO	3010076	LOS FARDALES	COLMENA	10	1,000.00	333.00	333.00	334.00	333.00	PAGADO	731-22	17-ene-23	333.00	PAGADO
Colón	1164	CHAGRES	EL GUABO	3010077	SANTA FE	COLMENA	26	2,600.00	865.00	865.00	870.00	865.00	PAGADO	731-22	17-ene-23	865.00	PAGADO
Colón	1159	CHAGRES	EL GUABO	3010078	OMAR TORRIJOS H	COLMENA	9	900.00	299.00	299.00	302.00	299.00	PAGADO	731-22	17-ene-23	299.00	PAGADO
Colón	1175	CHAGRES	LA ENCANTADA	3010079	EL CASTILLO	COLMENA	11	1,100.00	365.00	365.00	370.00	365.00	PAGADO	731-22	17-ene-23	365.00	PAGADO
Colón	1173	CHAGRES	LA ENCANTADA	3010080	EL CONGO	COLMENA	38	3,800.00	1,265.00	1,265.00	1,270.00	1,265.00	PAGADO	731-22	17-ene-23	1,265.00	PAGADO
Colón	1170	CHAGRES	LA ENCANTADA	3010081	LIMON	COLMENA	61	6,100.00	2,033.00	2,033.00	2,034.00	2,033.00	PAGADO	731-22	17-ene-23	2,033.00	PAGADO
Colón	1178	CHAGRES	LA ENCANTADA	3010082	EL MARANON	COLMENA	73	7,300.00	2,432.00	2,432.00	2,436.00	2,432.00	PAGADO	710-22	06-ene-23	2,432.00	PAGADO
Colón	1177	CHAGRES	LA ENCANTADA	3010083	LA ENCANTADITA	COLMENA	68	6,800.00	2,265.00	2,265.00	2,270.00	2,265.00	PAGADO	731-22	17-ene-23	2,265.00	PAGADO
Colón	1180	CHAGRES	LA ENCANTADA	3010084	LA NUEVA UNION	COLMENA	18	1,800.00	599.00	599.00	602.00	599.00	PAGADO	710-22	06-ene-23	599.00	PAGADO
Colón	1171	CHAGRES	LA ENCANTADA	3010085	LAS CRUCES	COLMENA	107	10,700.00	3,565.00	3,565.00	3,570.00	3,565.00	PAGADO	731-22	17-ene-23	3,565.00	PAGADO
Colón	1172	CHAGRES	LA ENCANTADA	3010086	LOS CEDROS	COLMENA	34	3,400.00	1,133.00	1,133.00	1,134.00	1,133.00	PAGADO	731-22	17-ene-23	1,133.00	PAGADO

Colón	1176	CHAGRES	LA ENCANTADA	3010087	LOS UVEROS	COLMENA	6	600.00	199.00	199.00	202.00	199.00	PAGADO	710-22	06-ene-23	199.00	PAGADO
Colón	1181	CHAGRES	LA ENCANTADA	3010088	NUEVA ARENOSA	COLMENA	13	1,300.00	433.00	433.00	434.00	433.00	PAGADO	731-22	17-ene-23	433.00	PAGADO
Colón	1179	CHAGRES	LA ENCANTADA	3010089	PIEDRAS AMARILLAS	COLMENA	7	700.00	233.00	233.00	234.00	233.00	PAGADO	710-22	06-ene-23	233.00	PAGADO
Colón	1182	CHAGRES	LA ENCANTADA	3010090	QUEBRADA BONITA 2	COLMENA	19	1,900.00	633.00	633.00	634.00	633.00	PAGADO	710-22	06-ene-23	633.00	PAGADO
Colón	1169	CHAGRES	LA ENCANTADA	3010091	SANTA ROSA 2	COLMENA	8	800.00	266.00	266.00	268.00	266.00	PAGADO	710-22	06-ene-23	266.00	PAGADO
Colón	1161	CHAGRES	LA ENCANTADA	3010092	LOS OLIVOS	COLMENA	12	1,200.00	399.00	399.00	402.00	399.00	PAGADO	731-22	17-ene-23	399.00	PAGADO
Colón	1183	CHAGRES	PALMAS BELLAS	3010093	JOSE LEANDRO SOLIS	COLMENA	302	30,200.00	10,065.00	10,065.00	10,070.00	10,065.00	PAGADO	280-22	12-jul-22	10,065.00	PAGADO
Colón	1190	CHAGRES	PALMAS BELLAS	3010094	LA TAGUA	REGULAR	0	0.00	0.00	0.00	0.00	0.00	SIN MATRICULA			0.00	SIN MATRICULA
Colón	1191	CHAGRES	NUEVO CHAGRES	3010095	MOSQUERA	COLMENA	3	300.00	98.00	98.00	104.00	98.00	PAGADO	281-22	12-jul-22	98.00	PAGADO
Colón	1184	CHAGRES	PALMAS BELLAS	3010096	ALTOS DE LA GLORIA	COLMENA	2	200.00	66.00	66.00	68.00	66.00	PAGADO	281-22	12-jul-22	66.00	PAGADO
Colón	1193	CHAGRES	PIÑA	3010097	UNION DE PINA	COLMENA	43	4,300.00	1,432.00	1,432.00	1,436.00	1,432.00	PAGADO	281-22	12-jul-22	1,432.00	PAGADO
Colón	1192	CHAGRES	PIÑA	3010098	PINA	COLMENA	65	6,500.00	2,165.00	2,165.00	2,170.00	2,165.00	PAGADO	281-22	12-jul-22	2,165.00	PAGADO
Colón	1200	CHAGRES	SALUD	3010099	BAJO BONITO	COLMENA	10	1,000.00	333.00	333.00	334.00	333.00	PAGADO	731-22	17-ene-23	333.00	PAGADO
Colón	1199	CHAGRES	SALUD	3010100	COSTA DE ORO	COLMENA	127	12,700.00	4,232.00	4,232.00	4,236.00	4,232.00	PAGADO	281-22	12-jul-22	4,232.00	PAGADO
Colón	1197	CHAGRES	SALUD	3010101	EL ESCOBALITO	COLMENA	28	2,800.00	931.00	931.00	938.00	931.00	PAGADO	281-22	12-jul-22	931.00	PAGADO
Colón	1198	CHAGRES	SALUD	3010102	GANDONA	COLMENA	26	2,600.00	865.00	865.00	870.00	865.00	PAGADO	281-22	12-jul-22	865.00	PAGADO
Colón	1201	CHAGRES	SALUD	3010103	NUEVA SEVILLA	COLMENA	12	1,200.00	399.00	399.00	402.00	399.00	PAGADO	281-22	12-jul-22	399.00	PAGADO
Colón	1194	CHAGRES	SALUD	3010104	SALUD	COLMENA	70	7,000.00	2,333.00	2,333.00	2,334.00	2,333.00	PAGADO	281-22	12-jul-22	2,333.00	PAGADO
Colón	1195	CHAGRES	SALUD	3010105	QUEBRADA LEON	COLMENA	21	2,100.00	699.00	699.00	702.00	699.00	PAGADO	281-22	12-jul-22	699.00	PAGADO
Colón	1158	CHAGRES	SALUD	3010106	EL CONGAL	COLMENA	22	2,200.00	733.00	733.00	734.00	733.00	PAGADO	281-22	12-jul-22	733.00	PAGADO
Colón	1213	DONOSO	MIGUEL DE LA BORD	3010107	EL AGUACATE	COLMENA	14	1,400.00	465.00	465.00	470.00	465.00	PAGADO	460-22	24-ago-22	465.00	PAGADO
Colón	5433	DONOSO	COCLE DEL NORTE	3010108	CANO DEL REY COCLE DEL NORTE	COLMENA	37	3,700.00	1,232.00	1,232.00	1,236.00	1,232.00	PAGADO	460-22	24-ago-22	1,232.00	PAGADO
Colón	1206	DONOSO	MIGUEL DE LA BORD	3010109	EL IGUANERO	COLMENA	15	1,500.00	500.00	500.00	500.00	500.00	PAGADO	460-22	24-ago-22	500.00	PAGADO
Colón	1214	DONOSO	MIGUEL DE LA BORD	3010110	EL LIMON	COLMENA	12	1,200.00	399.00	399.00	402.00	399.00	PAGADO	460-22	24-ago-22	399.00	PAGADO
Colón	1267	DONOSO	MIGUEL DE LA BORD	3010111	EL PLATANAL	COLMENA	92	9,200.00	3,064.00	3,064.00	3,072.00	3,064.00	PAGADO	460-22	24-ago-22	3,064.00	PAGADO
Colón	1202	DONOSO	MIGUEL DE LA BORD	3010112	EL VALLECITO	COLMENA	48	4,800.00	1,599.00	1,599.00	1,602.00	1,599.00	PAGADO	710-22	06-ene-23	1,599.00	PAGADO
Colón	1215	DONOSO	MIGUEL DE LA BORD	3010113	MIGUEL DE LA BORDA	COLMENA	160	16,000.00	5,332.00	5,332.00	5,336.00	5,332.00	PAGADO	330-22	18-jul-22	5,332.00	PAGADO
Colón	1203	DONOSO	MIGUEL DE LA BORD	3010114	NUEVO VERAGUAS	COLMENA	40	4,000.00	1,332.00	1,332.00	1,336.00	1,332.00	PAGADO	460-22	24-ago-22	1,332.00	PAGADO
Colón	1204	DONOSO	MIGUEL DE LA BORD	3010115	QUEBRADA GRANDE	COLMENA	5	500.00	166.00	166.00	168.00	166.00	PAGADO	460-22	24-ago-22	166.00	PAGADO
Colón	1205	DONOSO	MIGUEL DE LA BORD	3010116	RIO DIEGO	COLMENA	123	12,300.00	4,099.00	4,099.00	4,102.00	4,099.00	PAGADO	460-22	24-ago-22	4,099.00	PAGADO
Colón	6357	DONOSO	SAN JOSE DEL GENE	3010117	NAZARETH	COLMENA	15	1,500.00	500.00	500.00	500.00	500.00	PAGADO	460-22	24-ago-22	500.00	PAGADO
Colón	1217	DONOSO	COCLE DEL NORTE	3010118	BELEN RIO BELEN	COLMENA	39	3,900.00	1,299.00	1,299.00	1,302.00	1,299.00	PAGADO	460-22	24-ago-22	1,299.00	PAGADO
Colón	1225	DONOSO	COCLE DEL NORTE	3010119	CALLE LARGA	COLMENA	11	1,100.00	365.00	365.00	370.00	365.00	PAGADO	460-22	24-ago-22	365.00	PAGADO
Colón	1229	DONOSO	COCLE DEL NORTE	3010120	COCLE DEL NORTE	COLMENA	72	7,200.00	2,400.00	2,400.00	2,400.00	2,400.00	PAGADO	281-23	19-abr-23	2,400.00	PAGADO
Colón	1227	DONOSO	COCLE DEL NORTE	3010121	SABANITA VERDE	COLMENA	78	7,800.00	2,600.00	2,600.00	2,600.00	2,600.00	PAGADO	460-22	24-ago-22	2,600.00	PAGADO
Colón	1221	DONOSO	COCLE DEL NORTE	3010122	SAN JOSE DE SAN LUCAS	COLMENA	101	10,100.00	3,365.00	3,365.00	3,370.00	3,365.00	PAGADO	330-22	18-jul-22	3,365.00	PAGADO
Colón	682	DONOSO	COCLE DEL NORTE	3010123	SANTA ELENA	COLMENA	46	4,600.00	1,532.00	1,532.00	1,536.00	1,532.00	PAGADO	460-22	24-ago-22	1,532.00	PAGADO
Colón	1219	DONOSO	COCLE DEL NORTE	3010124	RIO CAIMITO	COLMENA	45	4,500.00	1,499.00	1,499.00	1,502.00	1,499.00	PAGADO	460-22	24-ago-22	1,499.00	PAGADO
Colón	1218	DONOSO	COCLE DEL NORTE	3010125	SAN LUIS CUATRO CALLES	COLMENA	63	6,300.00	2,100.00	2,100.00	2,100.00	2,100.00	PAGADO	460-22	24-ago-22	2,100.00	PAGADO
Colón	1223	DONOSO	COCLE DEL NORTE	3010126	VISTA ALEGRE DE CUATRO CALLES	COLMENA	79	7,900.00	2,632.00	2,632.00	2,636.00	2,632.00	PAGADO	6-23	25-ene-23	2,632.00	PAGADO
Colón	1259	DONOSO	MIGUEL DE LA BORD	3010127	CANO DEL REY MIGUEL DE LA BORDA	COLMENA	13	1,300.00	432.00	432.00	436.00	432.00	PAGADO	710-22	06-ene-23	432.00	PAGADO
Colón	1207	DONOSO	EL GUASIMO	3010128	ALTOS DE SANTA CRUZ	COLMENA	31	3,100.00	1,031.00	1,031.00	1,038.00	1,031.00	PAGADO	460-22	24-ago-22	1,031.00	PAGADO
Colón	1233	DONOSO	EL GUASIMO	3010129	BELORIZAL	COLMENA	110	11,000.00	3,665.00	3,665.00	3,670.00	3,665.00	PAGADO	6-23	25-ene-23	3,665.00	PAGADO
Colón	1245	DONOSO	EL GUASIMO	3010130	BOCA DEL CONGAL	COLMENA	86	8,600.00	2,866.00	2,866.00	2,868.00	2,866.00	PAGADO	460-22	24-ago-22	2,866.00	PAGADO
Colón	1232	DONOSO	EL GUASIMO	3010131	CELESTINO VILLARRETA	COLMENA	105	10,500.00	3,499.00	3,499.00	3,502.00	3,499.00	PAGADO	330-22	18-jul-22	3,499.00	PAGADO
Colón	1246	DONOSO	EL GUASIMO	3010132	CERRO MIGUEL	COLMENA	84	8,400.00	2,799.00	2,799.00	2,802.00	2,799.00	PAGADO	460-22	24-ago-22	2,799.00	PAGADO
Colón	1231	DONOSO	EL GUASIMO	3010133	EL ESCOBAL	COLMENA	21	2,100.00	700.00	700.00	700.00	700.00	PAGADO	460-22	24-ago-22	700.00	PAGADO
Colón	1244	DONOSO	EL GUASIMO	3010134	MIGUELITO	COLMENA	41	4,100.00	1,365.00	1,365.00	1,370.00	1,365.00	PAGADO	460-22	24-ago-22	1,365.00	PAGADO
Colón	1247	DONOSO	EL GUASIMO	3010135	NUEVA CONCEPCION	COLMENA	32	3,200.00	1,066.00	1,066.00	1,068.00	1,066.00	PAGADO	460-22	24-ago-22	1,066.00	PAGADO
Colón	1248	DONOSO	EL GUASIMO	3010136	NUEVO SAN JOSE	COLMENA	27	2,700.00	900.00	900.00	900.00	900.00	EN TRAMITE	710-23M		900.00	EN TRAMITE
Colón	1230	DONOSO	EL GUASIMO	3010137	SANTA MARIA	COLMENA	24	2,400.00	799.00	799.00	802.00	799.00	PAGADO	460-22	24-ago-22	799.00	PAGADO
Colón	1243	DONOSO	EL GUASIMO	3010138	VILLA DEL CARMEN	COLMENA	143	14,300.00	4,765.00	4,765.00	4,770.00	4,765.00	PAGADO	330-22	18-jul-22	4,765.00	PAGADO
Colón	1234	DONOSO	EL GUASIMO	3010139	JOBO CENTRO	COLMENA	22	2,200.00	732.00	732.00	736.00	732.00	PAGADO	460-22	24-ago-22	732.00	PAGADO
Colón	1236	DONOSO	EL GUASIMO	3010140	LOS BAJITOS	COLMENA	19	1,900.00	632.00	632.00	636.00	632.00	PAGADO	710-22	06-ene-23	632.00	PAGADO
Colón	1235	DONOSO	EL GUASIMO	3010141	VALLE DE ESCOBAL	COLMENA	15	1,500.00	499.00	499.00	502.00	499.00	PAGADO	460-22	24-ago-22	499.00	PAGADO
Colón	1212	DONOSO	EL GUASIMO	3010142	LLANO BONITO	COLMENA	11	1,100.00	366.00	366.00	368.00	366.00	PAGADO	460-22	24-ago-22	366.00	PAGADO
Colón	1242	DONOSO	EL GUASIMO	3010143	SANTA LUCIA	COLMENA	22	2,200.00	732.00	732.00	736.00	732.00	PAGADO	460-22	24-ago-22	732.00	PAGADO

Colón	1241	DONOSO	EL GUASIMO	3010144	UNION COCLESANA	COLMENA	64	6,400.00	2,131.00	2,131.00	2,138.00	2,131.00	PAGADO	460-22	24-ago-22	2,131.00	PAGADO
Colón	1251	DONOSO	GOBEA	3010145	CANO MAMEY	COLMENA	16	1,600.00	532.00	532.00	536.00	532.00	PAGADO	460-22	24-ago-22	532.00	PAGADO
Colón	1249	DONOSO	GOBEA	3010146	GOBEA	COLMENA	115	11,500.00	3,833.00	3,833.00	3,834.00	3,833.00	PAGADO	7-23	25-ene-23	3,833.00	PAGADO
Colón	1253	DONOSO	GOBEA	3010147	LA ANDRIONA	COLMENA	22	2,200.00	733.00	733.00	734.00	733.00	PAGADO	710-22	06-ene-23	733.00	PAGADO
Colón	1256	DONOSO	RIO INDIO	3010148	EL CHILAR	COLMENA	18	1,800.00	599.00	599.00	602.00	599.00	PAGADO	710-22	06-ene-23	599.00	PAGADO
Colón	1261	DONOSO	RIO INDIO	3010149	EL PAPAYO	COLMENA	9	900.00	299.00	299.00	302.00	299.00	PAGADO	710-22	06-ene-23	299.00	PAGADO
Colón	1260	DONOSO	MIGUEL DE LA BORD	3010150	JOBO ABAJO	COLMENA	34	3,400.00	1,132.00	1,132.00	1,136.00	1,132.00	PAGADO	710-22	06-ene-23	1,132.00	PAGADO
Colón	1255	DONOSO	RIO INDIO	3010151	LAS MINAS DE DONOSO	COLMENA	59	5,900.00	1,965.00	1,965.00	1,970.00	1,965.00	PAGADO	710-22	06-ene-23	1,965.00	PAGADO
Colón	1254	DONOSO	RIO INDIO	3010152	RIO INDIO	COLMENA	225	22,500.00	7,499.00	7,499.00	7,502.00	7,499.00	PAGADO	264-23	18-abr-23	7,499.00	PAGADO
Colón	674	DONOSO	SAN JOSE DEL GENE	3010154	SAN JUAN TURBE	COLMENA	30	3,000.00	998.00	998.00	1,004.00	998.00	PAGADO	460-22	24-ago-22	998.00	PAGADO
Colón	1211	DONOSO	SAN JOSE DEL GENE	3010155	SAN BENITO	COLMENA	32	3,200.00	1,066.00	1,066.00	1,068.00	1,066.00	PAGADO	460-22	24-ago-22	1,066.00	PAGADO
Colón	1266	DONOSO	MIGUEL DE LA BORD	3010156	NAZARETH 2	COLMENA	15	1,500.00	499.00	499.00	502.00	499.00	PAGADO	460-22	24-ago-22	499.00	PAGADO
Colón	1264	DONOSO	SAN JOSE DEL GENE	3010157	CANOA DE DONOSO	COLMENA	14	1,400.00	465.00	465.00	470.00	465.00	PAGADO	460-22	24-ago-22	465.00	PAGADO
Colón	1268	PORTOBELO	PORTOBELO	3010158	BUENAVENTURA	REGULAR	33	1,320.00	439.00	439.00	442.00	439.00	PAGADO	731-22	17-ene-23	439.00	PAGADO
Colón	1273	PORTOBELO	PORTOBELO	3010160	NUEVO TONOSI	REGULAR	30	1,200.00	399.00	399.00	402.00	399.00	PAGADO	731-22	17-ene-23	399.00	PAGADO
Colón	1275	PORTOBELO	PORTOBELO	3010161	RIO GUANCHI	REGULAR	90	3,600.00	1,197.00	1,197.00	1,206.00	1,197.00	PAGADO	7-23	25-ene-23	1,197.00	PAGADO
Colón	1274	PORTOBELO	PORTOBELO	3010162	RIO PIEDRA	REGULAR	289	11,560.00	3,851.00	3,851.00	3,858.00	3,851.00	PAGADO	330-22	18-jul-22	3,851.00	PAGADO
Colón	1279	PORTOBELO	CACIQUE	3010163	MANUEL ANTONIO MOLINAR	REGULAR	18	720.00	239.00	239.00	242.00	239.00	PAGADO	731-22	17-ene-23	239.00	PAGADO
Colón	1280	PORTOBELO	CACIQUE	3010164	JOSE POBRE	REGULAR	11	440.00	145.00	145.00	150.00	145.00	PAGADO	6-23	25-ene-23	145.00	PAGADO
Colón	1277	PORTOBELO	PORTOBELO	3010165	GARROTE	REGULAR	225	9,000.00	2,999.00	2,999.00	3,002.00	2,999.00	PAGADO	330-22	18-jul-22	2,999.00	PAGADO
Colón	1276	PORTOBELO	PORTOBELO	3010166	SAN ANTONIO	REGULAR	20	800.00	266.00	266.00	268.00	266.00	PAGADO	6-23	25-ene-23	266.00	PAGADO
Colón	1281	PORTOBELO	ISLA GRANDE	3010167	ISLA GRANDE	REGULAR	16	640.00	213.00	213.00	214.00	213.00	PAGADO	731-22	17-ene-23	213.00	PAGADO
Colón	1282	PORTOBELO	ISLA GRANDE	3010168	PORTOLATINA C DE RIOS	REGULAR	64	2,560.00	853.00	853.00	854.00	853.00	PAGADO	731-22	17-ene-23	853.00	PAGADO
Colón	1283	PORTOBELO	MARIA CHIQUITA	3010169	MARIA CHIQUITA	REGULAR	336	13,440.00	4,478.00	4,478.00	4,484.00	4,478.00	PAGADO	330-22	18-jul-22	4,478.00	PAGADO
Colón	1285	SANTA ISABEL	PALENQUE	3010170	PALENQUE	COLMENA	79	7,900.00	2,632.00	2,632.00	2,636.00	2,632.00	PAGADO	6-23	25-ene-23	2,632.00	PAGADO
Colón	1286	SANTA ISABEL	CUANGO	3010171	JUANA MURILLO VDA DE SUGASTE	COLMENA	147	14,700.00	4,900.00	4,900.00	4,900.00	0.00	NO PAGADO			0.00	NO PAGADO
Colón	1287	SANTA ISABEL	MIRAMAR	3010172	MIRAMAR	COLMENA	20	2,000.00	665.00	665.00	670.00	665.00	PAGADO	6-23	25-ene-23	665.00	PAGADO
Colón	1291	SANTA ISABEL	NOMBRE DE DIOS	3010174	LA LINEA	COLMENA	0	0.00	0.00	0.00	0.00	0.00	SIN MATRICULA			0.00	SIN MATRICULA
Colón	1293	SANTA ISABEL	PALMIRA	3010175	ERNESTO ACOSTA	COLMENA	73	7,300.00	2,432.00	2,432.00	2,436.00	2,432.00	PAGADO	6-23	25-ene-23	2,432.00	PAGADO
Colón	1297	SANTA ISABEL	PALMIRA	3010176	EL PROGRESO	COLMENA	14	1,400.00	465.00	465.00	470.00	465.00	PAGADO	6-23	25-ene-23	465.00	PAGADO
Colón	1292	SANTA ISABEL	PLAYA CHIQUITA	3010177	PLAYA CHIQUITA	COLMENA	30	3,000.00	999.00	999.00	1,002.00	999.00	PAGADO	6-23	25-ene-23	999.00	PAGADO
Colón	1294	SANTA ISABEL	SANTA ISABEL	3010178	SIMEON SALAZAR	REGULAR	59	2,360.00	785.00	785.00	790.00	785.00	PAGADO	6-23	25-ene-23	785.00	PAGADO
Colón	1295	SANTA ISABEL	VIENTO FRÃO	3010179	HERIBERTO MOLINAR	REGULAR	55	2,200.00	732.00	732.00	736.00	732.00	PAGADO	6-23	25-ene-23	732.00	PAGADO
Colón	1025	COLON	BARRIO NORTE	3010181	EN BUSCA DE UN MANANA	REGULAR	102	4,080.00	1,359.00	1,359.00	1,362.00	1,359.00	PAGADO	106-23	21-mar-23	1,359.00	PAGADO
Colón	1239	DONOSO	EL GUASIMO	3010182	LA PALMA	COLMENA	39	3,900.00	1,299.00	1,299.00	1,302.00	1,299.00	PAGADO	460-22	24-ago-22	1,299.00	PAGADO
Colón	1222	DONOSO	COCLE DEL NORTE	3010183	RIO PALMILLA	COLMENA	92	9,200.00	3,065.00	3,065.00	3,070.00	3,065.00	PAGADO	460-22	24-ago-22	3,065.00	PAGADO
Colón	1111	CHAGRES	LA ENCANTADA	3010184	NUEVA ESPERANZA	COLMENA	18	1,800.00	600.00	600.00	600.00	600.00	PAGADO	731-22	17-ene-23	600.00	PAGADO
Colón	6859	DONOSO	SAN JOSE EL GENER	3010186	CENTRO EDUCATIVO NUEVO EDEN	COLMENA	70	7,000.00	2,332.00	2,332.00	2,336.00	2,332.00	PAGADO	460-22	24-ago-22	2,332.00	PAGADO
Colón	15565	PORTOBELO	CRISTOBAL	3010322	CENTRO DE EDUCACION INFANTIL	REGULAR	66	2,640.00	879.00	879.00	882.00	879.00	PAGADO	461-22	24-ago-22	879.00	PAGADO
Colón	6860	DONOSO	SAN JOSE DEL GENE	3010323	NUEVA ESPERANZA	COLMENA	45	4,500.00	1,498.00	1,498.00	1,504.00	1,498.00	PAGADO	460-22	24-ago-22	1,498.00	PAGADO
Colón	6810	CHAGRES	SALUD	3010324	CEBG ICACAL ARRIBA	COLMENA	2	200.00	65.00	65.00	70.00	65.00	PAGADO	281-22	12-jul-22	65.00	PAGADO
Colón	5018	PORTOBELO	PORTOBELO	3020001	PRIMER CICLO PORTOBELO	REGULAR	1,031	41,240.00	13,745.00	13,745.00	13,750.00	13,745.00	PAGADO	514-22	16-sep-22	13,745.00	PAGADO
Colón	1148	COLON	SAN JUAN	3020002	PRIMER CICLO GATUNCILLO	REGULAR	2,937	117,480.00	39,160.00	39,160.00	39,160.00	39,160.00	PAGADO	514-22	16-sep-22	39,160.00	PAGADO
Colón	1094	COLON	ESCOBAL	3020003	PRIMER CICLO EL ESCOBAL ADELAIDA HERRER	REGULAR	1,518	60,720.00	20,239.00	20,239.00	20,242.00	20,239.00	PAGADO	514-22	16-sep-22	20,239.00	PAGADO
Colón	1112	COLON	PUERTO PILON	3020004	PC LUIS JIMENEZ R NUEVO	REGULAR	1,000	40,000.00	13,331.00	13,331.00	13,338.00	13,331.00	PAGADO	514-22	16-sep-22	13,331.00	PAGADO
Colón	1060	COLON	BUENA VISTA	3020005	PC ELISA VDA DE GARRIDO	REGULAR	1,589	63,560.00	21,185.00	21,185.00	21,190.00	21,185.00	PAGADO	514-22	16-sep-22	21,185.00	PAGADO
Colón	1187	CHAGRES	PALMAS BELLAS	3020006	PC ANASTACIA MITRE JOSE PABLO PAREDES	COLMENA	226	22,600.00	7,532.00	7,532.00	7,536.00	7,532.00	PAGADO	514-22	16-sep-22	7,532.00	PAGADO
Colón	1092	COLON	CRISTOBAL	3020007	PC SIMON URBINA	REGULAR	915	36,600.00	12,199.00	12,199.00	12,202.00	12,199.00	PAGADO	514-22	16-sep-22	12,199.00	PAGADO
Colón	1290	SANTA ISABEL	NOMBRE DE DIOS	3020008	JOSE I HERRERA	COLMENA	487	48,700.00	16,231.00	16,231.00	16,238.00	16,231.00	PAGADO	514-22	16-sep-22	16,231.00	PAGADO
Colón	1147	COLON	SAN JUAN	3020009	NOCTURNA LABORAL DE GATUNCILLO	REGULAR	664	26,560.00	8,851.00	8,851.00	8,858.00	8,851.00	PAGADO	479-22	18-ago-22	8,851.00	PAGADO
Colón	1039	COLON	BARRIO NORTE	3020010	INSTITUTO RUFO A GARAY	REGULAR	1,728	69,120.00	23,037.00	23,037.00	23,046.00	23,037.00	PAGADO	514-22	16-sep-22	23,037.00	PAGADO
Colón	1126	COLON	SABANITAS	3020011	INSTITUTO BENIGNO JIMENEZ G	REGULAR	2,841	113,640.00	37,879.00	37,879.00	37,882.00	37,879.00	PAGADO	514-22	16-sep-22	37,879.00	PAGADO
Colón	1054	COLON	CATIVA	3020012	IPT NOCTURNO DE COLON	REGULAR	375	15,000.00	5,000.00	5,000.00	5,000.00	5,000.00	PAGADO	479-22	18-ago-22	0.00	NO PAGADO
Colón	1074	COLON	CATIVA	3020013	IPT COLON	REGULAR	1,760	70,400.00	23,464.00	23,464.00	23,472.00	23,464.00	PAGADO	479-22	18-ago-22	23,464.00	PAGADO
Colón	1258	DONOSO	RIO INDIO	3020014	GIL BETEGON MARTINEZ	COLMENA	375	37,500.00	12,498.00	12,498.00	12,504.00	12,498.00	PAGADO	479-22	18-ago-22	12,498.00	PAGADO
Colón	1053	COLON	BARRIO SUR	3020015	ESC NOCTURNA OFIC DE COLON	REGULAR	2,043	81,720.00	27,239.00	27,239.00	27,242.00	27,239.00	PAGADO	514-22	16-sep-22	27,239.00	PAGADO
Colón	1052	COLON	BARRIO SUR	3020016	COLEGIO ABEL BRAVO	REGULAR	2,457	98,280.00	32,759.00	32,759.00	32,762.00	32,759.00	PAGADO	514-22	16-sep-22	32,759.00	PAGADO

Colón	1133	COLON	SALAMANCA	3020017	CENTRO BASICO SALAMANCA NUEVO	REGULAR	526	21,040.00	7,011.00	7,011.00	7,018.00	7,011.00	PAGADO	292-22	12-jul-22	7,011.00	PAGADO
Colón	1037	COLON	BARRIO NORTE	3020018	COL JOSE GUARDIA VEGA	REGULAR	712	28,480.00	9,491.00	9,491.00	9,498.00	9,491.00	PAGADO	514-22	16-sep-22	9,491.00	PAGADO
Colón	5570	DONOSO	SAN JOSE DEL GENE	3020019	CEBG NUEVO SINAI	COLMENA	180	18,000.00	5,998.00	5,998.00	6,004.00	5,998.00	PAGADO	730-22	18-ene-23	5,998.00	PAGADO
Colón	6751	DONOSO	COCLÉ DEL NORTE	3020020	CEBG NUEVA LUCHA PETAQUILLA	COLMENA	277	27,700.00	9,231.00	9,231.00	9,238.00	9,231.00	PAGADO	363-23M	26-abr-23	9,231.00	PAGADO
Colón	1045	DONOSO	BARRIO NORTE	3030181	EXTENSION DE COLON IPHE	IPHE	284	42,600.00	14,198.00	14,198.00	14,204.00	14,198.00	PAGADO	8-23	25-ene-23	14,198.00	PAGADO
Colón	6840	COLON	PUERTO PILON	3040001	CENTRO BASILIO LAKAS	REGULAR	52	2,080.00	693.00	693.00	694.00	0.00	NO PAGADO			0.00	NO PAGADO
Colón	15680	COLON	CRISTOBAL	3040002	CENTRO NUEVA ESPERANZA	REGULAR	644	25,760.00	8,584.00	8,584.00	8,592.00	8,584.00	PAGADO	68-23	10-feb-23	8,584.00	PAGADO
Chiriquí - Reg.	1299	ALANJE	ALANJE	4010001	ALANJE	REGULAR	347	13,880.00	4,625.00	4,625.00	4,630.00	4,625.00	PAGADO	358-22	29-jul-22	4,625.00	PAGADO
Chiriquí - Reg.	1301	ALANJE	CANTA GALLO	4010002	CANTA GALLO	REGULAR	126	5,040.00	1,678.00	1,678.00	1,684.00	1,678.00	PAGADO	574-22	27-oct-22	1,678.00	PAGADO
Chiriquí - Reg.	1298	ALANJE	ALANJE	4010003	MOSTRENCO	REGULAR	100	4,000.00	1,332.00	1,332.00	1,336.00	1,332.00	PAGADO	358-22	29-jul-22	1,332.00	PAGADO
Chiriquí - Reg.	1310	ALANJE	NUEVO MEXICO	4010004	CHIRIQUI VIEJO	COLMENA	126	12,600.00	4,198.00	4,198.00	4,204.00	0.00	NO PAGADO			0.00	NO PAGADO
Chiriquí - Reg.	1308	ALANJE	DIVALÁ	4010005	DIVALA	COLMENA	767	76,700.00	25,566.00	25,566.00	25,568.00	25,566.00	PAGADO	358-22	29-jul-22	25,566.00	PAGADO
Chiriquí - Reg.	1306	ALANJE	NUEVO MEXICO	4010007	LAS MERCEDES	COLMENA	74	7,400.00	2,465.00	2,465.00	2,470.00	2,465.00	PAGADO	358-22	29-jul-22	2,465.00	PAGADO
Chiriquí - Reg.	0	ALANJE	DIVALÁ	4010008	LOS LIMONES	REGULAR	0	0.00	0.00	0.00	0.00	0.00	SIN MATRICULA			0.00	SIN MATRICULA
Chiriquí - Reg.	1313	ALANJE	LOS LIMONES	4010009	SANTA LUCIA	REGULAR	0	0.00	0.00	0.00	0.00	0.00	SIN MATRICULA			0.00	SIN MATRICULA
Chiriquí - Reg.	1318	ALANJE	EL TEJAR	4010010	EL TEJAR	REGULAR	84	3,360.00	1,118.00	1,118.00	1,124.00	1,118.00	PAGADO	358-22	29-jul-22	1,118.00	PAGADO
Chiriquí - Reg.	1315	ALANJE	EL TEJAR	4010011	LA PITA	REGULAR	57	2,280.00	758.00	758.00	764.00	758.00	PAGADO	506-22	06-sep-22	758.00	PAGADO
Chiriquí - Reg.	1316	ALANJE	EL TEJAR	4010012	LOMA DE SAN PEDRO	REGULAR	34	1,360.00	452.00	452.00	456.00	0.00	NO PAGADO			0.00	NO PAGADO
Chiriquí - Reg.	1321	ALANJE	GUARUMAL	4010013	GUARUMAL	REGULAR	424	16,960.00	5,651.00	5,651.00	5,658.00	5,651.00	PAGADO	358-22	29-jul-22	5,651.00	PAGADO
Chiriquí - Reg.	1322	ALANJE	GUARUMAL	4010014	GUASIMO	REGULAR	42	1,680.00	559.00	559.00	562.00	559.00	PAGADO	440-22	17-ago-22	559.00	PAGADO
Chiriquí - Reg.	1319	ALANJE	GUARUMAL	4010015	LOS POCITOS	REGULAR	25	1,000.00	333.00	333.00	334.00	333.00	PAGADO	440-22	17-ago-22	333.00	PAGADO
Chiriquí - Reg.	1324	ALANJE	PALO GRANDE	4010016	PALO GRANDE	REGULAR	18	720.00	238.00	238.00	244.00	238.00	PAGADO	440-22	17-ago-22	238.00	PAGADO
Chiriquí - Reg.	1325	ALANJE	QUERÉVALO	4010017	QUEREVALOS	REGULAR	87	3,480.00	1,159.00	1,159.00	1,162.00	1,159.00	PAGADO	329-22	18-jul-22	1,159.00	PAGADO
Chiriquí - Reg.	1327	ALANJE	QUERÉVALO	4010018	ORILLAS DEL RIO	REGULAR	145	5,800.00	1,931.00	1,931.00	1,938.00	1,931.00	PAGADO	358-22	29-jul-22	1,931.00	PAGADO
Chiriquí - Reg.	1328	ALANJE	SANTO TOMÁS	4010019	SAN MARTIN	REGULAR	83	3,320.00	1,104.00	1,104.00	1,112.00	1,104.00	PAGADO	358-22	29-jul-22	1,104.00	PAGADO
Chiriquí - Reg.	1329	ALANJE	SANTO TOMÁS	4010020	SANTO TOMAS	REGULAR	171	6,840.00	2,279.00	2,279.00	2,282.00	2,279.00	PAGADO	358-22	29-jul-22	2,279.00	PAGADO
Chiriquí - Reg.	1402	BARU	PUERTO ARMUELLES	4010021	AGUA BUENA	REGULAR	94	3,760.00	1,252.00	1,252.00	1,256.00	1,252.00	PAGADO	358-22	29-jul-22	1,252.00	PAGADO
Chiriquí - Reg.	1419	BARU	PUERTO ARMUELLES	4010022	EL PALMAR	REGULAR	449	17,960.00	5,985.00	5,985.00	5,990.00	5,985.00	PAGADO	574-22	27-oct-22	5,985.00	PAGADO
Chiriquí - Reg.	1428	BARU	PUERTO ARMUELLES	4010023	FLOR DE LIMA	REGULAR	160	6,400.00	2,133.00	2,133.00	2,134.00	2,133.00	PAGADO	358-22	29-jul-22	2,133.00	PAGADO
Chiriquí - Reg.	0	BARU	PUERTO ARMUELLES	4010024	GUANABANO ARRIBA	REGULAR	0	0.00	0.00	0.00	0.00	0.00	SIN MATRICULA			0.00	SIN MATRICULA
Chiriquí - Reg.	1386	BARU	PUERTO ARMUELLES	4010025	LAS MELLICITAS	REGULAR	13	520.00	172.00	172.00	176.00	172.00	PAGADO	440-22	17-ago-22	172.00	PAGADO
Chiriquí - Reg.	1330	BARU	PUERTO ARMUELLES	4010026	LOS ANGELES	REGULAR	190	7,600.00	2,532.00	2,532.00	2,536.00	2,532.00	PAGADO	329-22	18-jul-22	2,532.00	PAGADO
Chiriquí - Reg.	1398	BARU	PUERTO ARMUELLES	4010027	MARGENES DE COROTU	REGULAR	13	520.00	173.00	173.00	174.00	173.00	PAGADO	440-22	17-ago-22	173.00	PAGADO
Chiriquí - Reg.	1421	BARU	PUERTO ARMUELLES	4010028	MONTE VERDE	REGULAR	35	1,400.00	465.00	465.00	470.00	465.00	PAGADO	440-22	17-ago-22	465.00	PAGADO
Chiriquí - Reg.	1420	BARU	PUERTO ARMUELLES	4010029	PALMAR SUR	REGULAR	110	4,400.00	1,466.00	1,466.00	1,468.00	1,466.00	PAGADO	329-22	18-jul-22	1,466.00	PAGADO
Chiriquí - Reg.	1418	BARU	PUERTO ARMUELLES	4010030	PUERTO ARMUELLES	REGULAR	104	4,160.00	1,385.00	1,385.00	1,390.00	1,385.00	PAGADO	329-22	18-jul-22	1,385.00	PAGADO
Chiriquí - Reg.	1416	BARU	PUERTO ARMUELLES	4010033	RIO MAR	REGULAR	316	12,640.00	4,213.00	4,213.00	4,214.00	4,213.00	PAGADO	329-22	18-jul-22	4,213.00	PAGADO
Chiriquí - Reg.	1392	BARU	PUERTO ARMUELLES	4010034	SAN BARTOLO LIMITE	REGULAR	5	200.00	65.00	65.00	70.00	65.00	PAGADO	440-22	17-ago-22	65.00	PAGADO
Chiriquí - Reg.	1414	BARU	PUERTO ARMUELLES	4010035	SAN BARTOLO LINEA	REGULAR	145	5,800.00	1,931.00	1,931.00	1,938.00	1,931.00	PAGADO	574-22	27-oct-22	1,931.00	PAGADO
Chiriquí - Reg.	1415	BARU	PUERTO ARMUELLES	4010036	SAN VICENTE	REGULAR	353	14,120.00	4,705.00	4,705.00	4,710.00	4,705.00	PAGADO	358-22	29-jul-22	4,705.00	PAGADO
Chiriquí - Reg.	1413	BARU	PUERTO ARMUELLES	4010037	TOMAS ARMUELLES	REGULAR	121	4,840.00	1,611.00	1,611.00	1,618.00	1,611.00	PAGADO	574-22	27-oct-22	1,611.00	PAGADO
Chiriquí - Reg.	1417	BARU	PUERTO ARMUELLES	4010038	BELLA VISTA SAN BARTOLO	REGULAR	104	4,160.00	1,385.00	1,385.00	1,390.00	1,385.00	PAGADO	574-22	27-oct-22	1,385.00	PAGADO
Chiriquí - Reg.	1387	BARU	PUERTO ARMUELLES	4010039	LOS PLANES	REGULAR	2	80.00	26.00	26.00	28.00	26.00	PAGADO	440-22	17-ago-22	26.00	PAGADO
Chiriquí - Reg.	1344	BARU	PUERTO ARMUELLES	4010040	TRES BRAZOS DE SAN BARTOLO	REGULAR	5	200.00	66.00	66.00	68.00	66.00	PAGADO	440-22	17-ago-22	66.00	PAGADO
Chiriquí - Reg.	1432	BARU	LIMONES	4010041	BELLA VISTA	COLMENA	28	2,800.00	931.00	931.00	938.00	931.00	PAGADO	329-22	18-jul-22	931.00	PAGADO
Chiriquí - Reg.	1431	BARU	LIMONES	4010042	CANA BLANCA	COLMENA	17	1,700.00	564.00	564.00	572.00	564.00	PAGADO	440-22	17-ago-22	564.00	PAGADO
Chiriquí - Reg.	1434	BARU	LIMONES	4010043	PUERTO BALSA	COLMENA	6	600.00	200.00	200.00	200.00	200.00	PAGADO	145-23	29-mar-23	200.00	PAGADO
Chiriquí - Reg.	1430	BARU	LIMONES	4010044	PUNTA BURICA	COLMENA	40	4,000.00	1,333.00	1,333.00	1,334.00	1,333.00	PAGADO	440-22	17-ago-22	1,333.00	PAGADO
Chiriquí - Reg.	1429	BARU	LIMONES	4010045	QUEBRADA DE TALLO	COLMENA	34	3,400.00	1,132.00	1,132.00	1,136.00	1,132.00	PAGADO	358-22	29-jul-22	1,132.00	PAGADO
Chiriquí - Reg.	1458	BARU	PROGRESO	4010046	PASO CANOA ARRIBA	REGULAR	130	5,200.00	1,731.00	1,731.00	1,738.00	1,731.00	PAGADO	506-22	06-sep-22	1,731.00	PAGADO
Chiriquí - Reg.	1453	BARU	PROGRESO	4010047	CHUCHUPATE	REGULAR	234	9,360.00	3,118.00	3,118.00	3,124.00	3,118.00	PAGADO	329-22	18-jul-22	3,118.00	PAGADO
Chiriquí - Reg.	1463	BARU	PROGRESO	4010048	COLORADO CENTRO	REGULAR	44	1,760.00	586.00	586.00	588.00	586.00	PAGADO	440-22	17-ago-22	586.00	PAGADO
Chiriquí - Reg.	1460	BARU	PROGRESO	4010049	COLORADO KM 32	REGULAR	168	6,720.00	2,238.00	2,238.00	2,244.00	2,238.00	PAGADO	358-22	29-jul-22	2,238.00	PAGADO
Chiriquí - Reg.	1459	BARU	PROGRESO	4010050	CUERVITO	REGULAR	155	6,200.00	2,064.00	2,064.00	2,072.00	2,064.00	PAGADO	574-22	27-oct-22	2,064.00	PAGADO
Chiriquí - Reg.	1438	BARU	PROGRESO	4010051	PASO CANOA ABAJO	REGULAR	66	2,640.00	879.00	879.00	882.00	879.00	PAGADO	329-22	18-jul-22	879.00	PAGADO
Chiriquí - Reg.	1456	BARU	PROGRESO	4010053	PROGRESO	REGULAR	531	21,240.00	7,079.00	7,079.00	7,082.00	7,079.00	PAGADO	358-22	29-jul-22	7,079.00	PAGADO
Chiriquí - Reg.	1461	BARU	BACO	4010054	BERBA	REGULAR	115	4,600.00	1,533.00	1,533.00	1,534.00	1,533.00	PAGADO	506-22	06-sep-22	1,533.00	PAGADO

Chiriquí - Reg.	1436	BARU	BACO	4010055	COROTU CIVIL	REGULAR	58	2,320.00	773.00	773.00	774.00	773.00	PAGADO	329-22	18-jul-22	773.00	PAGADO
Chiriquí - Reg.	1435	BARU	BACO	4010056	FINCA BACO	REGULAR	69	2,760.00	918.00	918.00	924.00	918.00	PAGADO	358-22	29-jul-22	918.00	PAGADO
Chiriquí - Reg.	1462	BARU	BACO	4010057	CIPRES	REGULAR	161	6,440.00	2,145.00	2,145.00	2,150.00	2,145.00	PAGADO	351-23	14-jun-23	2,145.00	PAGADO
Chiriquí - Reg.	1437	BARU	BACO	4010058	LA ESPERANZA	REGULAR	358	14,320.00	4,773.00	4,773.00	4,774.00	4,773.00	PAGADO	329-22	18-jul-22	4,773.00	PAGADO
Chiriquí - Reg.	1439	BARU	BACO	4010059	MADRE VIEJA	REGULAR	21	840.00	279.00	279.00	282.00	279.00	PAGADO	440-22	17-ago-22	279.00	PAGADO
Chiriquí - Reg.	1454	BARU	BACO	4010060	SAN VALENTIN	REGULAR	307	12,280.00	4,092.00	4,092.00	4,096.00	4,092.00	PAGADO	358-22	29-jul-22	4,092.00	PAGADO
Chiriquí - Reg.	1455	BARU	BACO	4010061	TECA	REGULAR	118	4,720.00	1,573.00	1,573.00	1,574.00	1,573.00	PAGADO	329-22	18-jul-22	1,573.00	PAGADO
Chiriquí - Reg.	1450	BARU	BACO	4010062	KILOMETRO 24	REGULAR	92	3,680.00	1,226.00	1,226.00	1,228.00	1,226.00	PAGADO	329-22	18-jul-22	1,226.00	PAGADO
Chiriquí - Reg.	1401	BARU	RODOLFO AGUILAR	4010063	AGUACATON	COLMENA	122	12,200.00	4,064.00	4,064.00	4,072.00	4,064.00	PAGADO	57-23	06-feb-23	4,064.00	PAGADO
Chiriquí - Reg.	1400	BARU	RODOLFO AGUILAR	4010064	ALMENDRO ACUEDUCTO	COLMENA	10	1,000.00	332.00	332.00	336.00	332.00	PAGADO	440-22	17-ago-22	332.00	PAGADO
Chiriquí - Reg.	1399	BARU	RODOLFO AGUILAR	4010065	ALMENDRO ASENTAMIENTO	COLMENA	84	8,400.00	2,798.00	2,798.00	2,804.00	2,798.00	PAGADO	574-22	27-oct-22	2,798.00	PAGADO
Chiriquí - Reg.	1412	BARU	RODOLFO AGUILAR	4010066	BALSA	COLMENA	69	6,900.00	2,298.00	2,298.00	2,304.00	2,298.00	PAGADO	329-22	18-jul-22	2,298.00	PAGADO
Chiriquí - Reg.	1403	BARU	RODOLFO AGUILAR	4010067	BLANCO ARRIBA	COLMENA	71	7,100.00	2,365.00	2,365.00	2,370.00	2,365.00	PAGADO	440-22	17-ago-22	2,365.00	PAGADO
Chiriquí - Reg.	1407	BARU	RODOLFO AGUILAR	4010068	BONGO	COLMENA	73	7,300.00	2,432.00	2,432.00	2,436.00	2,432.00	PAGADO	358-22	29-jul-22	2,432.00	PAGADO
Chiriquí - Reg.	1466	BARU	RODOLFO AGUILAR	4010069	BURICA CENTRO	COLMENA	294	29,400.00	9,798.00	9,798.00	9,804.00	9,798.00	PAGADO	574-22	27-oct-22	9,798.00	PAGADO
Chiriquí - Reg.	1410	BARU	RODOLFO AGUILAR	4010070	CAOBA 01	COLMENA	10	1,000.00	333.00	333.00	334.00	333.00	PAGADO	329-22	18-jul-22	333.00	PAGADO
Chiriquí - Reg.	1411	BARU	RODOLFO AGUILAR	4010071	CAOBA 09	COLMENA	30	3,000.00	999.00	999.00	1,002.00	999.00	PAGADO	329-22	18-jul-22	999.00	PAGADO
Chiriquí - Reg.	1409	BARU	RODOLFO AGUILAR	4010072	CANAZA	COLMENA	27	2,700.00	898.00	898.00	904.00	898.00	PAGADO	574-22	27-oct-22	898.00	PAGADO
Chiriquí - Reg.	1339	BARU	RODOLFO AGUILAR	4010073	COROZO	COLMENA	84	8,400.00	2,799.00	2,799.00	2,802.00	2,799.00	PAGADO	574-22	27-oct-22	2,799.00	PAGADO
Chiriquí - Reg.	1340	BARU	RODOLFO AGUILAR	4010074	CORREDOR	COLMENA	42	4,200.00	1,399.00	1,399.00	1,402.00	1,399.00	PAGADO	358-22	29-jul-22	1,399.00	PAGADO
Chiriquí - Reg.	1404	BARU	RODOLFO AGUILAR	4010075	FINCA BLANCO	COLMENA	285	28,500.00	9,500.00	9,500.00	9,500.00	9,500.00	PAGADO	329-22	18-jul-22	9,500.00	PAGADO
Chiriquí - Reg.	1425	BARU	RODOLFO AGUILAR	4010076	GUAYACAN	COLMENA	164	16,400.00	5,464.00	5,464.00	5,472.00	5,464.00	PAGADO	329-22	18-jul-22	5,464.00	PAGADO
Chiriquí - Reg.	1336	BARU	RODOLFO AGUILAR	4010077	HIGUERON	COLMENA	84	8,400.00	2,800.00	2,800.00	2,800.00	2,800.00	PAGADO	329-22	18-jul-22	2,800.00	PAGADO
Chiriquí - Reg.	1348	BARU	RODOLFO AGUILAR	4010078	HIGUITO	COLMENA	37	3,700.00	1,232.00	1,232.00	1,236.00	1,232.00	PAGADO	440-22	17-ago-22	1,232.00	PAGADO
Chiriquí - Reg.	1427	BARU	RODOLFO AGUILAR	4010079	JOBITO	COLMENA	104	10,400.00	3,465.00	3,465.00	3,470.00	3,465.00	PAGADO	358-22	29-jul-22	3,465.00	PAGADO
Chiriquí - Reg.	1424	BARU	RODOLFO AGUILAR	4010080	LA CEIBA	COLMENA	18	1,800.00	600.00	600.00	600.00	600.00	PAGADO	440-22	17-ago-22	600.00	PAGADO
Chiriquí - Reg.	1426	BARU	RODOLFO AGUILAR	4010081	FINCA LECHOZA	COLMENA	56	5,600.00	1,865.00	1,865.00	1,870.00	1,865.00	PAGADO	440-22	17-ago-22	1,865.00	PAGADO
Chiriquí - Reg.	1397	BARU	RODOLFO AGUILAR	4010082	LOS OLIVOS	COLMENA	30	3,000.00	998.00	998.00	1,004.00	998.00	PAGADO	440-22	17-ago-22	998.00	PAGADO
Chiriquí - Reg.	1335	BARU	RODOLFO AGUILAR	4010083	MAJAGUA	COLMENA	45	4,500.00	1,499.00	1,499.00	1,502.00	1,499.00	PAGADO	440-22	17-ago-22	1,499.00	PAGADO
Chiriquí - Reg.	1422	BARU	RODOLFO AGUILAR	4010084	MALAGUETO	COLMENA	16	1,600.00	531.00	531.00	538.00	531.00	PAGADO	351-23	14-jun-23	531.00	PAGADO
Chiriquí - Reg.	1465	BARU	RODOLFO AGUILAR	4010086	MANACA CIVIL	COLMENA	323	32,300.00	10,765.00	10,765.00	10,770.00	10,765.00	PAGADO	329-22	18-jul-22	10,765.00	PAGADO
Chiriquí - Reg.	1332	BARU	RODOLFO AGUILAR	4010087	MANACA NORTE	COLMENA	137	13,700.00	4,566.00	4,566.00	4,568.00	0.00	NO PAGADO			0.00	NO PAGADO
Chiriquí - Reg.	1395	BARU	RODOLFO AGUILAR	4010088	PALMITO	COLMENA	9	900.00	299.00	299.00	302.00	299.00	PAGADO	570-22	21-oct-22	299.00	PAGADO
Chiriquí - Reg.	1391	BARU	RODOLFO AGUILAR	4010089	SANGRILLO ARRIBA	COLMENA	42	4,200.00	1,400.00	1,400.00	1,400.00	0.00	NO PAGADO			0.00	NO PAGADO
Chiriquí - Reg.	1346	BARU	RODOLFO AGUILAR	4010090	LA VICTORIA	COLMENA	97	9,700.00	3,231.00	3,231.00	3,238.00	3,231.00	PAGADO	358-22	29-jul-22	3,231.00	PAGADO
Chiriquí - Reg.	1347	BARU	RODOLFO AGUILAR	4010091	ZAPATERO	COLMENA	114	11,400.00	3,799.00	3,799.00	3,802.00	3,799.00	PAGADO	358-22	29-jul-22	3,799.00	PAGADO
Chiriquí - Reg.	1390	BARU	RODOLFO AGUILAR	4010092	JOCOTE	COLMENA	32	3,200.00	1,065.00	1,065.00	1,070.00	1,065.00	PAGADO	440-22	17-ago-22	1,065.00	PAGADO
Chiriquí - Reg.	5515	BARU	RODOLFO AGUILAR	4010094	SAN ANTONIO	COLMENA	113	11,300.00	3,766.00	3,766.00	3,768.00	3,766.00	PAGADO	329-22	18-jul-22	3,766.00	PAGADO
Chiriquí - Reg.	1396	BARU	RODOLFO AGUILAR	4010095	LOS PLANCITOS	REGULAR	0	0.00	0.00	0.00	0.00	0.00	SIN MATRICULA			0.00	SIN MATRICULA
Chiriquí - Com.	5171	BESIKO	SOLOY	4010097	ALTO CANA	COLMENA	305	30,500.00	10,165.00	10,165.00	10,170.00	10,165.00	PAGADO	386-22	29-jul-22	10,165.00	PAGADO
Chiriquí - Com.	2050	BESIKO	SOLOY	4010098	CEBG GENERAL NICO BEJARANO ANTES ALTO	COLMENA	437	43,700.00	14,565.00	14,565.00	14,570.00	14,565.00	PAGADO	386-22	29-jul-22	14,565.00	PAGADO
Chiriquí - Com.	5172	BESIKO	SOLOY	4010099	CERRO MIEL	COLMENA	404	40,400.00	13,466.00	13,466.00	13,468.00	13,466.00	PAGADO	386-22	29-jul-22	13,466.00	PAGADO
Chiriquí - Com.	4951	BESIKO	SOLOY	4010100	SOLOY	COLMENA	608	60,800.00	20,266.00	20,266.00	20,268.00	20,266.00	PAGADO	386-22	29-jul-22	20,266.00	PAGADO
Chiriquí - Com.	5107	BESIKO	SOLOY	4010101	BOCA HUSO	COLMENA	113	11,300.00	3,764.00	3,764.00	3,772.00	3,764.00	PAGADO	386-22	29-jul-22	3,764.00	PAGADO
Chiriquí - Com.	5174	BESIKO	SOLOY	4010102	ISRAEL	COLMENA	121	12,100.00	4,031.00	4,031.00	4,038.00	4,031.00	PAGADO	386-22	29-jul-22	4,031.00	PAGADO
Chiriquí - Com.	4961	BESIKO	BOCA DE BALSA	4010103	BOCA DE BALSA	COLMENA	867	86,700.00	28,900.00	28,900.00	28,900.00	28,900.00	PAGADO	386-22	29-jul-22	28,900.00	PAGADO
Chiriquí - Com.	4960	BESIKO	BOCA DE BALSA	4010104	BOCA DE REMEDIOS	COLMENA	704	70,400.00	23,466.00	23,466.00	23,468.00	23,466.00	PAGADO	386-22	29-jul-22	23,466.00	PAGADO
Chiriquí - Com.	1988	BESIKO	CAMARÓN ARRIBA	4010105	CABECERA DE ULLAMA	COLMENA	372	37,200.00	12,399.00	12,399.00	12,402.00	12,399.00	PAGADO	386-22	29-jul-22	12,399.00	PAGADO
Chiriquí - Com.	5031	BESIKO	CAMARÓN ARRIBA	4010106	CAMARON ARRIBA	COLMENA	1,009	100,900.00	33,632.00	33,632.00	33,636.00	33,632.00	PAGADO	386-22	29-jul-22	33,632.00	PAGADO
Chiriquí - Com.	5176	BESIKO	CAMARÓN ARRIBA	4010107	ESCOBAL	COLMENA	275	27,500.00	9,166.00	9,166.00	9,168.00	9,166.00	PAGADO	386-22	29-jul-22	9,166.00	PAGADO
Chiriquí - Com.	1989	BESIKO	CAMARÓN ARRIBA	4010108	POSOY	COLMENA	118	11,800.00	3,933.00	3,933.00	3,934.00	3,933.00	PAGADO	386-22	29-jul-22	3,933.00	PAGADO
Chiriquí - Com.	1985	BESIKO	CAMARÓN ARRIBA	4010109	QUEBRADA PECES	COLMENA	114	11,400.00	3,800.00	3,800.00	3,800.00	3,800.00	PAGADO	386-22	29-jul-22	3,800.00	PAGADO
Chiriquí - Com.	5178	BESIKO	CERRO BANCO	4010110	BOCA DE ULLAMA	COLMENA	109	10,900.00	3,633.00	3,633.00	3,634.00	3,633.00	PAGADO	386-22	29-jul-22	3,633.00	PAGADO
Chiriquí - Com.	5179	BESIKO	CERRO BANCO	4010111	CARLOS SANTIAGO MARCUCCI	COLMENA	745	74,500.00	24,831.00	24,831.00	24,838.00	24,831.00	PAGADO	386-22	29-jul-22	24,831.00	PAGADO
Chiriquí - Com.	4954	BESIKO	CERRO BANCO	4010112	GASPARILLO	COLMENA	332	33,200.00	11,064.00	11,064.00	11,072.00	11,064.00	PAGADO	386-22	29-jul-22	11,064.00	PAGADO
Chiriquí - Com.	5181	BESIKO	CERRO BANCO	4010113	LLANO IGLESIA	COLMENA	299	29,900.00	9,966.00	9,966.00	9,968.00	9,966.00	PAGADO	386-22	29-jul-22	9,966.00	PAGADO
Chiriquí - Com.	1991	BESIKO	NIBA	4010114	NUEVA MOLENA	COLMENA	519	51,900.00	17,300.00	17,300.00	17,300.00	17,300.00	PAGADO	365-23	14-jun-23	17,300.00	PAGADO

Chiriquí - Com.	4955	BESIKO	CERRO BANCO	4010115	QUEBRADA DE HACHA	COLMENA	101	10,100.00	3,366.00	3,366.00	3,368.00	3,366.00	PAGADO	386-22	29-jul-22	3,366.00	PAGADO
Chiriquí - Com.	5106	BESIKO	CERRO BANCO	4010116	LLANO SAN MARTIN	COLMENA	219	21,900.00	7,298.00	7,298.00	7,304.00	7,298.00	PAGADO	386-22	29-jul-22	7,298.00	PAGADO
Chiriquí - Com.	1982	BESIKO	CERRO BANCO	4010117	ALTO BONITO	COLMENA	193	19,300.00	6,433.00	6,433.00	6,434.00	6,433.00	PAGADO	386-22	29-jul-22	6,433.00	PAGADO
Chiriquí - Com.	5186	BESIKO	CERRO DE PATENA	4010118	CERRO GUASIMO	COLMENA	83	8,300.00	2,765.00	2,765.00	2,770.00	2,765.00	PAGADO	465-22	17-ago-22	2,765.00	PAGADO
Chiriquí - Com.	5187	BESIKO	CERRO DE PATENA	4010119	CERRO PATENA	COLMENA	310	31,000.00	10,332.00	10,332.00	10,336.00	10,332.00	PAGADO	386-22	29-jul-22	10,332.00	PAGADO
Chiriquí - Com.	5188	BESIKO	CERRO DE PATENA	4010120	CERRO BALSA	COLMENA	108	10,800.00	3,600.00	3,600.00	3,600.00	3,600.00	PAGADO	386-22	29-jul-22	3,600.00	PAGADO
Chiriquí - Com.	5064	BESIKO	CERRO DE PATENA	4010121	JENGIBRE	COLMENA	309	30,900.00	10,298.00	10,298.00	10,304.00	10,298.00	PAGADO	386-22	29-jul-22	10,298.00	PAGADO
Chiriquí - Com.	5189	BESIKO	CERRO DE PATENA	4010122	CERRO MADERA	COLMENA	53	5,300.00	1,765.00	1,765.00	1,770.00	0.00	NO PAGADO			0.00	NO PAGADO
Chiriquí - Com.	5108	BESIKO	EMPLANADA DE CHO	4010123	CERRO VIEJO	COLMENA	82	8,200.00	2,731.00	2,731.00	2,738.00	2,731.00	PAGADO	386-22	29-jul-22	2,731.00	PAGADO
Chiriquí - Com.	1983	BESIKO	EMPLANADA DE CHO	4010124	CHORCHITA	COLMENA	198	19,800.00	6,600.00	6,600.00	6,600.00	6,600.00	PAGADO	386-22	29-jul-22	6,600.00	PAGADO
Chiriquí - Com.	4957	BESIKO	EMPLANADA DE CHO	4010125	PLAN DE CHORCHA	COLMENA	474	47,400.00	15,800.00	15,800.00	15,800.00	15,800.00	PAGADO	386-22	29-jul-22	15,800.00	PAGADO
Chiriquí - Com.	2031	BESIKO	EMPLANADA DE CHO	4010126	JUNTA MANI	COLMENA	177	17,700.00	5,900.00	5,900.00	5,900.00	5,900.00	PAGADO	386-22	29-jul-22	5,900.00	PAGADO
Chiriquí - Com.	5192	BESIKO	EMPLANADA DE CHO	4010127	LA UNION	COLMENA	52	5,200.00	1,733.00	1,733.00	1,734.00	0.00	NO PAGADO			0.00	NO PAGADO
Chiriquí - Com.	5193	BESIKO	NOMNÄNI	4010128	LAJERO	COLMENA	924	92,400.00	30,800.00	30,800.00	30,800.00	30,800.00	PAGADO	386-22	29-jul-22	30,800.00	PAGADO
Chiriquí - Com.	2016	BESIKO	NOMNÄNI	4010129	QUEBRADA HACHA	COLMENA	613	61,300.00	20,433.00	20,433.00	20,434.00	20,433.00	PAGADO	386-22	29-jul-22	20,433.00	PAGADO
Chiriquí - Com.	5195	BESIKO	NOMNÄNI	4010130	BARRANCO	COLMENA	70	7,000.00	2,333.00	2,333.00	2,334.00	2,333.00	PAGADO	465-22	17-ago-22	2,333.00	PAGADO
Chiriquí - Com.	5083	BESIKO	NIBA	4010131	CHUBE	COLMENA	334	33,400.00	11,133.00	11,133.00	11,134.00	11,133.00	PAGADO	386-22	29-jul-22	11,133.00	PAGADO
Chiriquí - Com.	1990	BESIKO	NIBA	4010132	CERRO MULETO	COLMENA	256	25,600.00	8,532.00	8,532.00	8,536.00	8,532.00	PAGADO	386-22	29-jul-22	8,532.00	PAGADO
Chiriquí - Com.	5054	BESIKO	NIBA	4010133	BOCA DE SAGUI	COLMENA	926	92,600.00	30,864.00	30,864.00	30,872.00	30,864.00	PAGADO	386-22	29-jul-22	30,864.00	PAGADO
Chiriquí - Reg.	1474	BOQUERÓN	BOQUERÓN	4010134	ANTONIO RIOS SAAVEDRA	REGULAR	537	21,480.00	7,158.00	7,158.00	7,164.00	7,158.00	PAGADO	329-22	18-jul-22	7,158.00	PAGADO
Chiriquí - Reg.	1476	BOQUERÓN	BOQUERÓN	4010135	LA MESETA	REGULAR	95	3,800.00	1,266.00	1,266.00	1,268.00	1,266.00	PAGADO	506-22	06-sep-22	1,266.00	PAGADO
Chiriquí - Reg.	1480	BOQUERÓN	BOQUERÓN	4010136	MACANO	REGULAR	148	5,920.00	1,971.00	1,971.00	1,978.00	1,971.00	PAGADO	358-22	29-jul-22	1,971.00	PAGADO
Chiriquí - Reg.	1483	BOQUERÓN	BAGALA	4010138	CERRO CABUYA	REGULAR	133	5,320.00	1,772.00	1,772.00	1,776.00	1,772.00	PAGADO	329-22	18-jul-22	1,772.00	PAGADO
Chiriquí - Reg.	1482	BOQUERÓN	BAGALA	4010139	CERRO COLORADO	REGULAR	24	960.00	319.00	319.00	322.00	0.00	NO PAGADO			0.00	NO PAGADO
Chiriquí - Reg.	1659	BUGABA	SANTA MARTA	4010140	OJO DE AGUA	REGULAR	16	640.00	213.00	213.00	214.00	0.00	NO PAGADO			0.00	NO PAGADO
Chiriquí - Reg.	1485	BOQUERÓN	BAGALA	4010141	MIGUEL P SANCHEZ	REGULAR	247	9,880.00	3,293.00	3,293.00	3,294.00	3,293.00	PAGADO	358-22	29-jul-22	3,293.00	PAGADO
Chiriquí - Reg.	1486	BOQUERÓN	CORDILLERA	4010142	CORDILLERA	REGULAR	30	1,200.00	399.00	399.00	402.00	399.00	PAGADO	358-22	29-jul-22	399.00	PAGADO
Chiriquí - Reg.	1489	BOQUERÓN	GUABAL	4010143	AGUACATE	REGULAR	136	5,440.00	1,811.00	1,811.00	1,818.00	1,811.00	PAGADO	440-22	17-ago-22	1,811.00	PAGADO
Chiriquí - Reg.	1491	BOQUERÓN	GUABAL	4010144	GUABAL	REGULAR	21	840.00	280.00	280.00	280.00	280.00	PAGADO	440-22	17-ago-22	280.00	PAGADO
Chiriquí - Reg.	1490	BOQUERÓN	GUABAL	4010145	LAS HUACAS	REGULAR	9	360.00	120.00	120.00	120.00	120.00	PAGADO	440-22	17-ago-22	120.00	PAGADO
Chiriquí - Reg.	1487	BOQUERÓN	GUABAL	4010146	BONILLA	REGULAR	26	1,040.00	345.00	345.00	350.00	345.00	PAGADO	506-22	06-sep-22	345.00	PAGADO
Chiriquí - Reg.	1492	BOQUERÓN	GUAYABAL	4010147	BOCALATUN	REGULAR	175	7,000.00	2,332.00	2,332.00	2,336.00	2,332.00	PAGADO	358-22	29-jul-22	2,332.00	PAGADO
Chiriquí - Reg.	1494	BOQUERÓN	GUAYABAL	4010148	GUAYABAL	REGULAR	9	360.00	120.00	120.00	120.00	120.00	PAGADO	440-22	17-ago-22	120.00	PAGADO
Chiriquí - Reg.	1493	BOQUERÓN	GUAYABAL	4010149	MACANO ARRIBA	REGULAR	19	760.00	252.00	252.00	256.00	252.00	PAGADO	440-22	17-ago-22	252.00	PAGADO
Chiriquí - Reg.	1497	BOQUERÓN	GUAYABAL	4010150	SANTA RITA	REGULAR	67	2,680.00	893.00	893.00	894.00	0.00	NO PAGADO			0.00	NO PAGADO
Chiriquí - Reg.	1498	BOQUERÓN	PARAÍSO	4010151	PARAISO	REGULAR	46	1,840.00	612.00	612.00	616.00	612.00	PAGADO	440-22	17-ago-22	612.00	PAGADO
Chiriquí - Reg.	1499	BOQUERÓN	PEDREGAL	4010152	LA GUINEA	REGULAR	192	7,680.00	2,559.00	2,559.00	2,562.00	2,559.00	PAGADO	358-22	29-jul-22	2,559.00	PAGADO
Chiriquí - Reg.	1504	BOQUERÓN	PEDREGAL	4010153	LA VICTORIA	REGULAR	147	5,880.00	1,959.00	1,959.00	1,962.00	1,959.00	PAGADO	358-22	29-jul-22	1,959.00	PAGADO
Chiriquí - Reg.	1500	BOQUERÓN	PEDREGAL	4010154	PEDREGALITO	REGULAR	46	1,840.00	612.00	612.00	616.00	612.00	PAGADO	440-22	17-ago-22	612.00	PAGADO
Chiriquí - Reg.	1505	BOQUERÓN	TIJERAS	4010155	SITIO LAZARO	REGULAR	7	280.00	93.00	93.00	94.00	93.00	PAGADO	440-22	17-ago-22	93.00	PAGADO
Chiriquí - Reg.	1506	BOQUERÓN	TIJERAS	4010156	TIJERAS	REGULAR	118	4,720.00	1,572.00	1,572.00	1,576.00	1,572.00	PAGADO	358-22	29-jul-22	1,572.00	PAGADO
Chiriquí - Reg.	1525	BOQUETE	JARAMILLO	4010157	ALTO JARAMILLO	REGULAR	45	1,800.00	598.00	598.00	604.00	598.00	PAGADO	440-22	17-ago-22	598.00	PAGADO
Chiriquí - Reg.	1526	BOQUETE	BAJO BOQUETE	4010158	JOSEFA MONTERO DE VASQUEZ	REGULAR	790	31,600.00	10,531.00	10,531.00	10,538.00	10,531.00	PAGADO	358-22	29-jul-22	10,531.00	PAGADO
Chiriquí - Reg.	1527	BOQUETE	BAJO BOQUETE	4010159	VOLCANCITO	REGULAR	161	6,440.00	2,144.00	2,144.00	2,152.00	2,144.00	PAGADO	358-22	29-jul-22	2,144.00	PAGADO
Chiriquí - Reg.	1532	BOQUETE	CALDERA	4010160	CALDERA	REGULAR	248	9,920.00	3,305.00	3,305.00	3,310.00	0.00	NO PAGADO			0.00	NO PAGADO
Chiriquí - Reg.	1531	BOQUETE	JARAMILLO	4010161	ESTRELLA LOS VALLES	REGULAR	43	1,720.00	572.00	572.00	576.00	572.00	PAGADO	351-23	14-jun-23	572.00	PAGADO
Chiriquí - Reg.	1529	BOQUETE	CALDERA	4010162	PUEBLO NUEVO	REGULAR	7	280.00	92.00	92.00	96.00	0.00	NO PAGADO			0.00	NO PAGADO
Chiriquí - Reg.	1538	BOQUETE	PALMIRA	4010164	DOMINGO FAUSTINO SARMIENTO	REGULAR	10	400.00	132.00	132.00	136.00	132.00	PAGADO	440-22	17-ago-22	132.00	PAGADO
Chiriquí - Reg.	1537	BOQUETE	PALMIRA	4010165	PALMIRA	REGULAR	291	11,640.00	3,878.00	3,878.00	3,884.00	3,878.00	PAGADO	329-22	18-jul-22	3,878.00	PAGADO
Chiriquí - Reg.	1535	BOQUETE	PALMIRA	4010166	PALMIRA ABAJO	REGULAR	42	1,680.00	558.00	558.00	564.00	558.00	PAGADO	206-23 M	18-abr-23	558.00	PAGADO
Chiriquí - Reg.	1534	BOQUETE	ALTO BOQUETE	4010167	ALTO BOQUETE	REGULAR	427	17,080.00	5,692.00	5,692.00	5,696.00	5,692.00	PAGADO	329-22	18-jul-22	5,692.00	PAGADO
Chiriquí - Reg.	1528	BOQUETE	ALTO BOQUETE	4010168	EL FRANCES	REGULAR	27	1,080.00	359.00	359.00	362.00	359.00	PAGADO	506-22	06-sep-22	359.00	PAGADO
Chiriquí - Reg.	1509	BOQUETE	ALTO BOQUETE	4010169	FRANCES ARRIBA	REGULAR	68	2,720.00	906.00	906.00	908.00	906.00	PAGADO	206-23 M	18-abr-23	906.00	PAGADO
Chiriquí - Reg.	1510	BOQUETE	JARAMILLO	4010170	JARAMILLO ABAJO	REGULAR	32	1,280.00	425.00	425.00	430.00	425.00	PAGADO	440-22	17-ago-22	425.00	PAGADO
Chiriquí - Reg.	1512	BOQUETE	JARAMILLO	4010171	JARAMILLO ARRIBA	REGULAR	61	2,440.00	813.00	813.00	814.00	813.00	PAGADO	351-23	14-jun-23	813.00	PAGADO
Chiriquí - Reg.	1508	BOQUETE	LOS NARANJOS	4010172	ALTO QUIEL	REGULAR	122	4,880.00	1,624.00	1,624.00	1,632.00	1,624.00	PAGADO	358-22	29-jul-22	1,624.00	PAGADO
Chiriquí - Reg.	4968	BOQUETE	LOS NARANJOS	4010173	OCTAVIO LOPEZ PASCAL	REGULAR	385	15,400.00	5,131.00	5,131.00	5,138.00	5,131.00	PAGADO	358-22	29-jul-22	5,131.00	PAGADO

Chiriquí - Reg.	1513	BOQUETE	BAJO BOQUETE	4010174	PALO ALTO	REGULAR	104	4,160.00	1,385.00	1,385.00	1,390.00	1,385.00	PAGADO	358-22	29-jul-22	1,385.00	PAGADO
Chiriquí - Reg.	1558	BUGABA	LA CONCEPCIÓN	4010175	BELEN	REGULAR	846	33,840.00	11,278.00	11,278.00	11,284.00	11,278.00	PAGADO	506-22	06-sep-22	11,278.00	PAGADO
Chiriquí - Reg.	1549	BUGABA	LA CONCEPCIÓN	4010176	BUGABITA	REGULAR	260	10,400.00	3,464.00	3,464.00	3,472.00	3,464.00	PAGADO	358-22	29-jul-22	3,464.00	PAGADO
Chiriquí - Reg.	1561	BUGABA	LA CONCEPCIÓN	4010177	EL PORVENIR	REGULAR	394	15,760.00	5,253.00	5,253.00	5,254.00	5,253.00	PAGADO	359-22	22-jul-22	5,253.00	PAGADO
Chiriquí - Reg.	1541	BUGABA	LA CONCEPCIÓN	4010178	JUSTO ABEL CASTILLO	REGULAR	548	21,920.00	7,306.00	7,306.00	7,308.00	7,306.00	PAGADO	358-22	29-jul-22	7,306.00	PAGADO
Chiriquí - Reg.	1547	BUGABA	LA CONCEPCIÓN	4010179	SAN MIGUEL DEL YUCO	REGULAR	39	1,560.00	520.00	520.00	520.00	520.00	PAGADO	440-22	17-ago-22	520.00	PAGADO
Chiriquí - Reg.	1560	BUGABA	LA CONCEPCIÓN	4010180	SAN VICENTE	REGULAR	96	3,840.00	1,278.00	1,278.00	1,284.00	1,278.00	PAGADO	358-22	29-jul-22	1,278.00	PAGADO
Chiriquí - Reg.	1559	BUGABA	LA CONCEPCIÓN	4010181	SOLANO	REGULAR	717	28,680.00	9,559.00	9,559.00	9,562.00	9,559.00	PAGADO	506-22	06-sep-22	9,559.00	PAGADO
Chiriquí - Reg.	1568	BUGABA	ASERRIO DE GARICH	4010182	ALTO DE GARICHE	REGULAR	22	880.00	292.00	292.00	296.00	292.00	PAGADO	506-22	06-sep-22	292.00	PAGADO
Chiriquí - Reg.	1566	BUGABA	ASERRIO DE GARICH	4010183	ASERRIO	REGULAR	454	18,160.00	6,051.00	6,051.00	6,058.00	6,051.00	PAGADO	358-22	29-jul-22	6,051.00	PAGADO
Chiriquí - Reg.	1580	BUGABA	SAN ISIDRO	4010184	EL PORTON	REGULAR	302	12,080.00	4,026.00	4,026.00	4,028.00	4,026.00	PAGADO	358-22	29-jul-22	4,026.00	PAGADO
Chiriquí - Reg.	1581	BUGABA	ASERRIO DE GARICH	4010185	EL ROBLE	REGULAR	43	1,720.00	572.00	572.00	576.00	572.00	PAGADO	329-22	18-jul-22	572.00	PAGADO
Chiriquí - Reg.	1579	BUGABA	ASERRIO DE GARICH	4010186	EXQUISITO	REGULAR	35	1,400.00	466.00	466.00	468.00	466.00	PAGADO	574-22	27-oct-22	466.00	PAGADO
Chiriquí - Reg.	1578	BUGABA	ASERRIO DE GARICH	4010187	GARICHE	REGULAR	131	5,240.00	1,746.00	1,746.00	1,748.00	1,746.00	PAGADO	329-22	18-jul-22	1,746.00	PAGADO
Chiriquí - Reg.	1564	BUGABA	SAN ISIDRO	4010188	JACU	REGULAR	183	7,320.00	2,438.00	2,438.00	2,444.00	2,438.00	PAGADO	358-22	29-jul-22	2,438.00	PAGADO
Chiriquí - Reg.	1569	BUGABA	SAN ISIDRO	4010189	LA CELMIRA	REGULAR	180	7,200.00	2,400.00	2,400.00	2,400.00	2,400.00	PAGADO	358-22	29-jul-22	2,400.00	PAGADO
Chiriquí - Reg.	1563	BUGABA	ASERRIO DE GARICH	4010190	LA LIBERTAD	REGULAR	38	1,520.00	506.00	506.00	508.00	506.00	PAGADO	329-22	18-jul-22	506.00	PAGADO
Chiriquí - Reg.	6364	BUGABA	ASERRIO DE GARICH	4010191	LA UNION	REGULAR	0	0.00	0.00	0.00	0.00	0.00	SIN MATRICULA			0.00	SIN MATRICULA
Chiriquí - Reg.	1565	BUGABA	ASERRIO DE GARICH	4010192	LOS AZULES	REGULAR	32	1,280.00	425.00	425.00	430.00	425.00	PAGADO	358-22	29-jul-22	425.00	PAGADO
Chiriquí - Reg.	1567	BUGABA	SAN ISIDRO	4010193	QUEBRADA GRANDE	REGULAR	39	1,560.00	519.00	519.00	522.00	519.00	PAGADO	506-22	06-sep-22	519.00	PAGADO
Chiriquí - Reg.	1582	BUGABA	SAN ISIDRO	4010194	SAN ISIDRO	REGULAR	218	8,720.00	2,905.00	2,905.00	2,910.00	2,905.00	PAGADO	574-22	27-oct-22	2,905.00	PAGADO
Chiriquí - Reg.	1583	BUGABA	SAN ISIDRO	4010195	SAN PEDRO	REGULAR	63	2,520.00	838.00	838.00	844.00	838.00	PAGADO	358-22	29-jul-22	838.00	PAGADO
Chiriquí - Reg.	1585	BUGABA	BUGABA	4010196	BUGABA	REGULAR	65	2,600.00	866.00	866.00	868.00	0.00	NO PAGADO			0.00	NO PAGADO
Chiriquí - Reg.	1584	BUGABA	BUGABA	4010197	LA MATA DE BUGABA	REGULAR	347	13,880.00	4,626.00	4,626.00	4,628.00	4,626.00	PAGADO	329-22	18-jul-22	4,626.00	PAGADO
Chiriquí - Reg.	1593	TIERRAS ALTAS	CERRO PUNTA	4010199	GUADALUPE	REGULAR	128	5,120.00	1,705.00	1,705.00	1,710.00	1,705.00	PAGADO	329-22	18-jul-22	1,705.00	PAGADO
Chiriquí - Reg.	1592	TIERRAS ALTAS	CERRO PUNTA	4010200	LAS NUBES	REGULAR	19	760.00	252.00	252.00	256.00	252.00	PAGADO	570-22	21-oct-22	252.00	PAGADO
Chiriquí - Reg.	1597	TIERRAS ALTAS	PASO ANCHO	4010201	NUEVA SUIZA	REGULAR	59	2,360.00	786.00	786.00	788.00	786.00	PAGADO	351-23	14-jun-23	786.00	PAGADO
Chiriquí - Reg.	1600	BUGABA	GÓMEZ	4010202	ALTO CHIRIQUI	REGULAR	8	320.00	106.00	106.00	108.00	106.00	PAGADO	440-22	17-ago-22	106.00	PAGADO
Chiriquí - Reg.	1603	BUGABA	GÓMEZ	4010203	GOMEZ	REGULAR	170	6,800.00	2,264.00	2,264.00	2,272.00	2,264.00	PAGADO	358-22	29-jul-22	2,264.00	PAGADO
Chiriquí - Reg.	1599	BUGABA	GÓMEZ	4010204	GOMEZ ABAJO	REGULAR	38	1,520.00	505.00	505.00	510.00	505.00	PAGADO	329-22	18-jul-22	505.00	PAGADO
Chiriquí - Reg.	1605	BUGABA	GÓMEZ	4010205	LA MESETA	REGULAR	6	240.00	80.00	80.00	80.00	80.00	PAGADO	440-22	17-ago-22	80.00	PAGADO
Chiriquí - Reg.	1604	BUGABA	GÓMEZ	4010206	SAN MIGUEL DE EXQUISITO	REGULAR	103	4,120.00	1,373.00	1,373.00	1,374.00	1,373.00	PAGADO	506-22	06-sep-22	1,373.00	PAGADO
Chiriquí - Reg.	0	BUGABA	LA ESTRELLA	4010207	ALTO LOS MIRANDA	REGULAR	0	0.00	0.00	0.00	0.00	0.00	SIN MATRICULA			0.00	SIN MATRICULA
Chiriquí - Reg.	1612	BUGABA	LA ESTRELLA	4010208	LA ESTRELLA	REGULAR	236	9,440.00	3,144.00	3,144.00	3,152.00	3,144.00	PAGADO	358-22	29-jul-22	3,144.00	PAGADO
Chiriquí - Reg.	1607	BUGABA	LA ESTRELLA	4010209	LA TRANCA	REGULAR	239	9,560.00	3,185.00	3,185.00	3,190.00	3,185.00	PAGADO	506-22	06-sep-22	3,185.00	PAGADO
Chiriquí - Reg.	1606	BUGABA	LA ESTRELLA	4010210	SIOGUI ABAJO 1	REGULAR	56	2,240.00	746.00	746.00	748.00	746.00	PAGADO	358-22	29-jul-22	746.00	PAGADO
Chiriquí - Reg.	1613	BUGABA	LA ESTRELLA	4010211	SIOGUI ABAJO 2	REGULAR	71	2,840.00	945.00	945.00	950.00	945.00	PAGADO	358-22	29-jul-22	945.00	PAGADO
Chiriquí - Reg.	1614	BUGABA	LA ESTRELLA	4010212	SIOGUI ARRIBA	REGULAR	80	3,200.00	1,066.00	1,066.00	1,068.00	1,066.00	PAGADO	358-22	29-jul-22	1,066.00	PAGADO
Chiriquí - Reg.	1619	BUGABA	SAN ANDRÉS	4010213	LA ESPERANZA	REGULAR	11	440.00	145.00	145.00	150.00	145.00	PAGADO	440-22	17-ago-22	145.00	PAGADO
Chiriquí - Reg.	1621	BUGABA	SAN ANDRÉS	4010214	QUEBRADA LLANA	REGULAR	11	440.00	146.00	146.00	148.00	146.00	PAGADO	440-22	17-ago-22	146.00	PAGADO
Chiriquí - Reg.	1615	BUGABA	SAN ANDRÉS	4010215	SAN ANDRES	REGULAR	168	6,720.00	2,238.00	2,238.00	2,244.00	2,238.00	PAGADO	358-22	29-jul-22	2,238.00	PAGADO
Chiriquí - Reg.	1620	BUGABA	SAN ANDRÉS	4010216	SAN FRANCISCO	REGULAR	67	2,680.00	892.00	892.00	896.00	892.00	PAGADO	358-22	29-jul-22	892.00	PAGADO
Chiriquí - Reg.	1630	BUGABA	SANTA ROSA	4010217	BIJAGUAL 1	REGULAR	10	400.00	133.00	133.00	134.00	133.00	PAGADO	440-22	17-ago-22	133.00	PAGADO
Chiriquí - Reg.	1624	BUGABA	SANTA MARTA	4010218	SANTA MARTA	REGULAR	451	18,040.00	6,012.00	6,012.00	6,016.00	6,012.00	PAGADO	329-22	18-jul-22	6,012.00	PAGADO
Chiriquí - Reg.	1623	BUGABA	SANTA MARTA	4010219	BIJAGUAL 2	REGULAR	26	1,040.00	346.00	346.00	348.00	346.00	PAGADO	57-23	06-feb-23	346.00	PAGADO
Chiriquí - Reg.	1631	BUGABA	SANTA ROSA	4010220	BAJO FRIO	REGULAR	13	520.00	172.00	172.00	176.00	172.00	PAGADO	440-22	17-ago-22	172.00	PAGADO
Chiriquí - Reg.	1625	BUGABA	SANTA ROSA	4010221	CAMARON ARRIBA	REGULAR	65	2,600.00	866.00	866.00	868.00	866.00	PAGADO	440-22	17-ago-22	866.00	PAGADO
Chiriquí - Reg.	1629	BUGABA	SANTA ROSA	4010222	EL SANTO	REGULAR	121	4,840.00	1,612.00	1,612.00	1,616.00	1,612.00	PAGADO	329-22	18-jul-22	1,612.00	PAGADO
Chiriquí - Reg.	1628	BUGABA	SANTA ROSA	4010223	SANTA ROSA	REGULAR	10	400.00	133.00	133.00	134.00	133.00	PAGADO	440-22	17-ago-22	133.00	PAGADO
Chiriquí - Reg.	1636	BUGABA	SANTO DOMINGO	4010224	MANCHUILA	COLMENA	126	12,600.00	4,199.00	4,199.00	4,202.00	4,199.00	PAGADO	329-22	18-jul-22	4,199.00	PAGADO
Chiriquí - Reg.	1637	BUGABA	SANTO DOMINGO	4010225	SANTO DOMINGO	COLMENA	233	23,300.00	7,765.00	7,765.00	7,770.00	7,765.00	PAGADO	358-22	29-jul-22	7,765.00	PAGADO
Chiriquí - Reg.	1638	BUGABA	SANTO DOMINGO	4010226	GARICHE ABAJO	COLMENA	21	2,100.00	700.00	700.00	700.00	700.00	PAGADO	440-22	17-ago-22	700.00	PAGADO
Chiriquí - Reg.	1643	BUGABA	SORTOVA	4010227	CHATAL	REGULAR	12	480.00	160.00	160.00	160.00	160.00	PAGADO	440-22	17-ago-22	160.00	PAGADO
Chiriquí - Reg.	1641	BUGABA	SORTOVA	4010228	LA COLONIA	REGULAR	5	200.00	64.00	64.00	72.00	64.00	PAGADO	440-22	17-ago-22	64.00	PAGADO
Chiriquí - Reg.	1642	BUGABA	SORTOVA	4010229	SORTOVA	REGULAR	260	10,400.00	3,465.00	3,465.00	3,470.00	3,465.00	PAGADO	57-23	06-feb-23	3,465.00	PAGADO
Chiriquí - Reg.	1639	BUGABA	SORTOVA	4010230	VOLANTE	REGULAR	6	240.00	80.00	80.00	80.00	80.00	PAGADO	440-22	17-ago-22	80.00	PAGADO
Chiriquí - Reg.	1652	TIERRAS ALTAS	CUESTA DE PIEDRA	4010231	BIJAO	REGULAR	34	1,360.00	452.00	452.00	456.00	452.00	PAGADO	440-22	17-ago-22	452.00	PAGADO

Chiriquí - Reg.	1658	TIERRAS ALTAS	VOLCAN	4010232	EL VALLE	REGULAR	184	7,360.00	2,452.00	2,452.00	2,456.00	2,452.00	PAGADO	329-22	18-jul-22	2,452.00	PAGADO
Chiriquí - Reg.	1657	TIERRAS ALTAS	NUEVA CALIFORNIA	4010233	NUEVA CALIFORNIA	REGULAR	1,130	45,200.00	15,065.00	15,065.00	15,070.00	15,065.00	PAGADO	329-22	18-jul-22	15,065.00	PAGADO
Chiriquí - Reg.	1598	TIERRAS ALTAS	PASO ANCHO	4010234	PASO ANCHO	REGULAR	509	20,360.00	6,785.00	6,785.00	6,790.00	6,785.00	PAGADO	574-22	27-oct-22	6,785.00	PAGADO
Chiriquí - Reg.	1644	TIERRAS ALTAS	VOLCAN	4010235	VOLCAN	REGULAR	682	27,280.00	9,092.00	9,092.00	9,096.00	9,092.00	PAGADO	420-22	05-ago-22	9,092.00	PAGADO
Chiriquí - Reg.	1653	TIERRAS ALTAS	VOLCAN	4010236	BRAZOS DE GARICHE	REGULAR	11	440.00	145.00	145.00	150.00	145.00	PAGADO	570-22	21-oct-22	145.00	PAGADO
Chiriquí - Reg.	1656	TIERRAS ALTAS	NUEVA CALIFORNIA	4010237	LAS PERLAS	REGULAR	152	6,080.00	2,025.00	2,025.00	2,030.00	2,025.00	PAGADO	329-22	18-jul-22	2,025.00	PAGADO
Chiriquí - Reg.	1539	BUGABA	EL BONGO	4010238	BONGO ABAJO	REGULAR	15	600.00	198.00	198.00	204.00	198.00	PAGADO	440-22	17-ago-22	198.00	PAGADO
Chiriquí - Reg.	1548	BUGABA	EL BONGO	4010239	BONGO ARRIBA	REGULAR	42	1,680.00	560.00	560.00	560.00	560.00	PAGADO	358-22	29-jul-22	560.00	PAGADO
Chiriquí - Reg.	1654	TIERRAS ALTAS	CUESTA DE PIEDRA	4010240	CUESTA DE PIEDRA	REGULAR	66	2,640.00	879.00	879.00	882.00	879.00	PAGADO	358-22	29-jul-22	879.00	PAGADO
Chiriquí - Reg.	1557	BUGABA	EL BONGO	4010241	EL CALVARIO	REGULAR	20	800.00	266.00	266.00	268.00	266.00	PAGADO	440-22	17-ago-22	266.00	PAGADO
Chiriquí - Reg.	1540	BUGABA	EL BONGO	4010242	LA CUCHILLA	REGULAR	104	4,160.00	1,384.00	1,384.00	1,392.00	1,384.00	PAGADO	358-22	29-jul-22	1,384.00	PAGADO
Chiriquí - Reg.	1562	BUGABA	EL BONGO	4010243	LAS TUMBAS	REGULAR	5	200.00	65.00	65.00	70.00	65.00	PAGADO	440-22	17-ago-22	65.00	PAGADO
Chiriquí - Reg.	5017	DAVID	DAVID	4010244	ANTONIO JOSE DE SUCRE	REGULAR	601	24,040.00	8,013.00	8,013.00	8,014.00	8,013.00	PAGADO	358-22	29-jul-22	8,013.00	PAGADO
Chiriquí - Reg.	1725	DAVID	DAVID SUR	4010245	BARRIADA VICTORIANO LORENZO	REGULAR	294	11,760.00	3,920.00	3,920.00	3,920.00	3,920.00	PAGADO	358-22	29-jul-22	3,920.00	PAGADO
Chiriquí - Reg.	1663	DAVID	DAVID SUR	4010246	LASSONDE	REGULAR	544	21,760.00	7,253.00	7,253.00	7,254.00	7,253.00	PAGADO	506-22	06-sep-22	7,253.00	PAGADO
Chiriquí - Reg.	1724	DAVID	DAVID	4010247	DOLEGUITA	REGULAR	721	28,840.00	9,613.00	9,613.00	9,614.00	9,613.00	PAGADO	329-22	18-jul-22	9,613.00	PAGADO
Chiriquí - Reg.	1727	DAVID	DAVID SUR	4010249	JOSE MARIA ROY	REGULAR	1,076	43,040.00	14,343.00	14,343.00	14,354.00	14,343.00	PAGADO	358-22	29-jul-22	14,343.00	PAGADO
Chiriquí - Reg.	1721	DAVID	DAVID ESTE	4010250	LOMA COLORADA	REGULAR	678	27,120.00	9,038.00	9,038.00	9,044.00	9,038.00	PAGADO	506-22	06-sep-22	9,038.00	PAGADO
Chiriquí - Reg.	1712	DAVID	DAVID ESTE	4010251	MEDALLA MILAGROSA	REGULAR	571	22,840.00	7,612.00	7,612.00	7,616.00	7,612.00	PAGADO	506-22	06-sep-22	7,612.00	PAGADO
Chiriquí - Reg.	1726	DAVID	DAVID ESTE	4010252	NUEVO VEDADO	REGULAR	422	16,880.00	5,625.00	5,625.00	5,630.00	5,625.00	PAGADO	358-22	29-jul-22	5,625.00	PAGADO
Chiriquí - Reg.	1711	DAVID	DAVID	4010253	PORTACHUELO	REGULAR	74	2,960.00	985.00	985.00	990.00	985.00	PAGADO	329-22	18-jul-22	985.00	PAGADO
Chiriquí - Reg.	1662	DAVID	DAVID	4010254	REPUBLICA DE FRANCIA	REGULAR	1,039	41,560.00	13,852.00	13,852.00	13,856.00	13,852.00	PAGADO	574-22	27-oct-22	13,852.00	PAGADO
Chiriquí - Reg.	1722	DAVID	DAVID ESTE	4010256	MARIA OLIMPIA DE OBALDIA	REGULAR	547	21,880.00	7,292.00	7,292.00	7,296.00	7,292.00	PAGADO	506-22	06-sep-22	7,292.00	PAGADO
Chiriquí - Reg.	1707	DAVID	DAVID SUR	4010257	SAN CRISTOBAL	REGULAR	470	18,800.00	6,264.00	6,264.00	6,272.00	6,264.00	PAGADO	574-22	27-oct-22	6,264.00	PAGADO
Chiriquí - Reg.	1709	DAVID	DAVID	4010259	SANTA CRUZ	REGULAR	240	9,600.00	3,198.00	3,198.00	3,204.00	3,198.00	PAGADO	358-22	29-jul-22	3,198.00	PAGADO
Chiriquí - Reg.	1710	DAVID	DAVID	4010260	EL VARITAL	REGULAR	272	10,880.00	3,625.00	3,625.00	3,630.00	3,625.00	PAGADO	358-22	29-jul-22	3,625.00	PAGADO
Chiriquí - Reg.	1720	DAVID	DAVID SUR	4010261	NUEVO AMANECER	REGULAR	172	6,880.00	2,293.00	2,293.00	2,294.00	2,293.00	PAGADO	506-22	06-sep-22	2,293.00	PAGADO
Chiriquí - Reg.	1717	DAVID	DAVID SUR	4010262	LOS ABANICOS	REGULAR	792	31,680.00	10,559.00	10,559.00	10,562.00	10,559.00	PAGADO	358-22	29-jul-22	10,559.00	PAGADO
Chiriquí - Reg.	1730	DAVID	BIJAGUAL	4010263	BIJAGUAL MARIANO CANDANEDO	REGULAR	25	1,000.00	332.00	332.00	336.00	332.00	PAGADO	358-22	29-jul-22	332.00	PAGADO
Chiriquí - Reg.	1728	DAVID	BIJAGUAL	4010264	LOS CERRILLOS	REGULAR	9	360.00	119.00	119.00	122.00	119.00	PAGADO	440-22	17-ago-22	119.00	PAGADO
Chiriquí - Reg.	1735	DAVID	COCHEA	4010265	COCHEA ARRIBA	REGULAR	73	2,920.00	973.00	973.00	974.00	973.00	PAGADO	358-22	29-jul-22	973.00	PAGADO
Chiriquí - Reg.	1738	DAVID	COCHEA	4010266	EL HIGO	REGULAR	60	2,400.00	799.00	799.00	802.00	799.00	PAGADO	440-22	17-ago-22	799.00	PAGADO
Chiriquí - Reg.	1732	DAVID	COCHEA	4010267	MACANO	REGULAR	14	560.00	184.00	184.00	192.00	184.00	PAGADO	440-22	17-ago-22	184.00	PAGADO
Chiriquí - Reg.	1737	DAVID	COCHEA	4010268	GUAYABAL	REGULAR	91	3,640.00	1,213.00	1,213.00	1,214.00	1,213.00	PAGADO	358-22	29-jul-22	1,213.00	PAGADO
Chiriquí - Reg.	1736	DAVID	COCHEA	4010269	MARCELINO SAMUDIO	REGULAR	56	2,240.00	746.00	746.00	748.00	746.00	PAGADO	506-22	06-sep-22	746.00	PAGADO
Chiriquí - Reg.	1741	DAVID	CHIRIQUÍ	4010270	CHIRIQUI	REGULAR	296	11,840.00	3,945.00	3,945.00	3,950.00	3,945.00	PAGADO	329-22	18-jul-22	3,945.00	PAGADO
Chiriquí - Reg.	1743	DAVID	CHIRIQUÍ	4010271	CHORCHA ABAJO	REGULAR	113	4,520.00	1,505.00	1,505.00	1,510.00	1,505.00	PAGADO	358-22	29-jul-22	1,505.00	PAGADO
Chiriquí - Reg.	1742	DAVID	CHIRIQUÍ	4010272	LA PITA	REGULAR	79	3,160.00	1,051.00	1,051.00	1,058.00	1,051.00	PAGADO	358-22	29-jul-22	1,051.00	PAGADO
Chiriquí - Reg.	1739	DAVID	CHIRIQUÍ	4010273	VELADERO	REGULAR	84	3,360.00	1,119.00	1,119.00	1,122.00	1,119.00	PAGADO	440-22	17-ago-22	1,119.00	PAGADO
Chiriquí - Reg.	1747	DAVID	GUACA	4010274	ALTO MAJAGUA	REGULAR	9	360.00	120.00	120.00	120.00	0.00	NO PAGADO			0.00	NO PAGADO
Chiriquí - Reg.	1749	DAVID	GUACA	4010275	EL RODEO	REGULAR	12	480.00	160.00	160.00	160.00	160.00	PAGADO	440-22	17-ago-22	160.00	PAGADO
Chiriquí - Reg.	1746	DAVID	GUACA	4010276	GUACA ABAJO	REGULAR	8	320.00	106.00	106.00	108.00	106.00	PAGADO	440-22	17-ago-22	106.00	PAGADO
Chiriquí - Reg.	1744	DAVID	GUACA	4010277	GUACA ARRIBA	REGULAR	72	2,880.00	959.00	959.00	962.00	959.00	PAGADO	358-22	29-jul-22	959.00	PAGADO
Chiriquí - Reg.	0	DAVID	GUACA	4010278	NANCE BONITO	REGULAR	0	0.00	0.00	0.00	0.00	0.00	SIN MATRICULA			0.00	SIN MATRICULA
Chiriquí - Reg.	1748	DAVID	GUACA	4010279	PALMIRA DEL BANCO	REGULAR	32	1,280.00	426.00	426.00	428.00	426.00	PAGADO	440-22	17-ago-22	426.00	PAGADO
Chiriquí - Reg.	1762	DAVID	LAS LOMAS	4010280	EL QUITENO	COLMENA	198	19,800.00	6,600.00	6,600.00	6,600.00	6,600.00	PAGADO	506-22	06-sep-22	6,600.00	PAGADO
Chiriquí - Reg.	1765	DAVID	LAS LOMAS	4010281	EL VALLE	COLMENA	77	7,700.00	2,566.00	2,566.00	2,568.00	2,566.00	PAGADO	329-22	18-jul-22	2,566.00	PAGADO
Chiriquí - Reg.	1763	DAVID	LAS LOMAS	4010282	LLANO GRANDE ABAJO	COLMENA	354	35,400.00	11,799.00	11,799.00	11,802.00	11,799.00	PAGADO	358-22	29-jul-22	11,799.00	PAGADO
Chiriquí - Reg.	1760	DAVID	LAS LOMAS	4010283	LLANO GRANDE ARRIBA	COLMENA	199	19,900.00	6,633.00	6,633.00	6,634.00	0.00	NO PAGADO			0.00	NO PAGADO
Chiriquí - Reg.	1764	DAVID	LAS LOMAS	4010284	MATA DEL NANCE	COLMENA	298	29,800.00	9,930.00	9,930.00	9,940.00	9,930.00	PAGADO	358-22	29-jul-22	9,930.00	PAGADO
Chiriquí - Reg.	1751	DAVID	LAS LOMAS	4010285	SAN JOSE	COLMENA	706	70,600.00	23,531.00	23,531.00	23,538.00	23,531.00	PAGADO	574-22	27-oct-22	23,531.00	PAGADO
Chiriquí - Reg.	1755	DAVID	LAS LOMAS	4010286	VICTORIANO LORENZO	COLMENA	908	90,800.00	30,265.00	30,265.00	30,270.00	30,265.00	PAGADO	57-23	06-feb-23	30,265.00	PAGADO
Chiriquí - Reg.	1766	DAVID	PEDREGAL	4010287	LA PRIMAVERA	COLMENA	1,128	112,800.00	37,599.00	37,599.00	37,602.00	37,599.00	PAGADO	506-22	06-sep-22	37,599.00	PAGADO
Chiriquí - Reg.	1772	DAVID	PEDREGAL	4010288	PEDREGAL	COLMENA	700	70,000.00	23,332.00	23,332.00	23,336.00	23,332.00	PAGADO	358-22	29-jul-22	23,332.00	PAGADO
Chiriquí - Reg.	1777	DAVID	SAN CARLOS	4010289	SABANA BONITA	REGULAR	43	1,720.00	571.00	571.00	578.00	571.00	PAGADO	358-22	29-jul-22	571.00	PAGADO
Chiriquí - Reg.	1773	DAVID	SAN CARLOS	4010290	SAN CARLITOS	REGULAR	71	2,840.00	945.00	945.00	950.00	945.00	PAGADO	358-22	29-jul-22	945.00	PAGADO
Chiriquí - Reg.	1775	DAVID	SAN CARLOS	4010291	SAN CARLOS	REGULAR	98	3,920.00	1,306.00	1,306.00	1,308.00	1,306.00	PAGADO	570-22	21-oct-22	1,306.00	PAGADO

Chiriquí - Reg.	1781	DAVID	SAN PABLO NUEVO	4010292	COROZAL	REGULAR	38	1,520.00	505.00	505.00	510.00	505.00	PAGADO	358-22	29-jul-22	505.00	PAGADO
Chiriquí - Reg.	1778	DAVID	SAN PABLO NUEVO	4010293	AMADA GONZALEZ DE MORALES	REGULAR	48	1,920.00	639.00	639.00	642.00	639.00	PAGADO	358-22	29-jul-22	639.00	PAGADO
Chiriquí - Reg.	1780	DAVID	SAN PABLO NUEVO	4010294	MARGARITA BEERMAN DE GONZALEZ	REGULAR	92	3,680.00	1,225.00	1,225.00	1,230.00	1,225.00	PAGADO	506-22	06-sep-22	1,225.00	PAGADO
Chiriquí - Reg.	1706	DAVID	SAN PABLO VIEJO	4010295	AGUACATAL	REGULAR	281	11,240.00	3,744.00	3,744.00	3,752.00	3,744.00	PAGADO	506-22	06-sep-22	3,744.00	PAGADO
Chiriquí - Reg.	1785	DAVID	SAN PABLO VIEJO	4010296	MONTILLA	REGULAR	27	1,080.00	359.00	359.00	362.00	359.00	PAGADO	358-22	29-jul-22	359.00	PAGADO
Chiriquí - Reg.	1784	DAVID	SAN PABLO VIEJO	4010297	SAN JUAN DE DAVID	REGULAR	24	960.00	319.00	319.00	322.00	319.00	PAGADO	358-22	29-jul-22	319.00	PAGADO
Chiriquí - Reg.	1782	DAVID	SAN PABLO VIEJO	4010298	VIDAL B DE BARROSO	REGULAR	330	13,200.00	4,399.00	4,399.00	4,402.00	4,399.00	PAGADO	358-22	29-jul-22	4,399.00	PAGADO
Chiriquí - Reg.	1787	DAVID	SAN PABLO VIEJO	4010299	SAN PABLO VIEJO ARRIBA	REGULAR	162	6,480.00	2,158.00	2,158.00	2,164.00	2,158.00	PAGADO	329-22	18-jul-22	2,158.00	PAGADO
Chiriquí - Reg.	1632	DAVID	SAN PABLO VIEJO	4010300	SANTO DOMINGO DE GUZMAN	REGULAR	64	2,560.00	853.00	853.00	854.00	853.00	PAGADO	358-22	29-jul-22	853.00	PAGADO
Chiriquí - Reg.	1799	DOLEGA	LOS ALGARROBOS	4010301	ALGARROBOS ARRIBA	REGULAR	190	7,600.00	2,530.00	2,530.00	2,540.00	2,530.00	PAGADO	57-23	06-feb-23	2,530.00	PAGADO
Chiriquí - Reg.	1800	DOLEGA	DOLEGA	4010302	EL FLOR	REGULAR	90	3,600.00	1,198.00	1,198.00	1,204.00	1,198.00	PAGADO	358-22	29-jul-22	1,198.00	PAGADO
Chiriquí - Reg.	1815	DOLEGA	POTRERILLOS ABAJO	4010303	LA ACEQUIA	REGULAR	16	640.00	213.00	213.00	214.00	0.00	NO PAGADO			0.00	NO PAGADO
Chiriquí - Reg.	1801	DOLEGA	LOS ALGARROBOS	4010304	LAS CANAS	REGULAR	22	880.00	292.00	292.00	296.00	292.00	PAGADO	329-22	18-jul-22	292.00	PAGADO
Chiriquí - Reg.	1788	DOLEGA	DOLEGA	4010305	LEOPOLDINA FIELD	REGULAR	802	32,080.00	10,692.00	10,692.00	10,696.00	10,692.00	PAGADO	57-23	06-feb-23	10,692.00	PAGADO
Chiriquí - Reg.	1789	DOLEGA	LOS ALGARROBOS	4010306	LOS ALGARROBOS	REGULAR	1,023	40,920.00	13,638.00	13,638.00	13,644.00	13,638.00	PAGADO	506-22	06-sep-22	13,638.00	PAGADO
Chiriquí - Reg.	1798	DOLEGA	LOS ALGARROBOS	4010307	SANTA ROSA	REGULAR	84	3,360.00	1,119.00	1,119.00	1,122.00	1,119.00	PAGADO	440-22	17-ago-22	1,119.00	PAGADO
Chiriquí - Reg.	1802	DOLEGA	DOS RÍOS	4010309	JOSE LUCINIO LARA	REGULAR	88	3,520.00	1,172.00	1,172.00	1,176.00	1,172.00	PAGADO	358-22	29-jul-22	1,172.00	PAGADO
Chiriquí - Reg.	1807	DOLEGA	LOS ANASTACIOS	4010310	CAIMITO	REGULAR	68	2,720.00	906.00	906.00	908.00	906.00	PAGADO	440-22	17-ago-22	906.00	PAGADO
Chiriquí - Reg.	1808	DOLEGA	LOS ANASTACIOS	4010311	LOS ANASTACIOS	REGULAR	141	5,640.00	1,880.00	1,880.00	1,880.00	1,880.00	PAGADO	358-22	29-jul-22	1,880.00	PAGADO
Chiriquí - Reg.	1804	DOLEGA	LOS ANASTACIOS	4010312	RINCON LARGO	REGULAR	67	2,680.00	892.00	892.00	896.00	892.00	PAGADO	329-22	18-jul-22	892.00	PAGADO
Chiriquí - Reg.	1809	DOLEGA	POTRERILLOS	4010313	CABECERA DE COCHEA	REGULAR	30	1,200.00	399.00	399.00	402.00	399.00	PAGADO	440-22	17-ago-22	399.00	PAGADO
Chiriquí - Reg.	1813	DOLEGA	POTRERILLOS	4010314	FELIX ANTONIO LARA	REGULAR	277	11,080.00	3,692.00	3,692.00	3,696.00	3,692.00	PAGADO	358-22	29-jul-22	3,692.00	PAGADO
Chiriquí - Reg.	1814	DOLEGA	POTRERILLOS ABAJO	4010316	ELIFENIA STAFF	REGULAR	320	12,800.00	4,265.00	4,265.00	4,270.00	4,265.00	PAGADO	506-22	06-sep-22	4,265.00	PAGADO
Chiriquí - Reg.	1820	DOLEGA	ROVIRA	4010317	EL BANCO	REGULAR	52	2,080.00	692.00	692.00	696.00	692.00	PAGADO	440-22	17-ago-22	692.00	PAGADO
Chiriquí - Reg.	1818	DOLEGA	ROVIRA	4010318	MAYOR MARTIN GONZALEZ	REGULAR	11	440.00	146.00	146.00	148.00	146.00	PAGADO	570-22	21-oct-22	146.00	PAGADO
Chiriquí - Reg.	1823	DOLEGA	ROVIRA	4010319	PALMA REAL	REGULAR	88	3,520.00	1,173.00	1,173.00	1,174.00	1,173.00	PAGADO	358-22	29-jul-22	1,173.00	PAGADO
Chiriquí - Reg.	1817	DOLEGA	ROVIRA	4010320	ROVIRA ARRIBA	REGULAR	94	3,760.00	1,252.00	1,252.00	1,256.00	1,252.00	PAGADO	329-22	18-jul-22	1,252.00	PAGADO
Chiriquí - Reg.	1819	DOLEGA	ROVIRA	4010321	BANCO DE PALMIRA	REGULAR	8	320.00	105.00	105.00	110.00	105.00	PAGADO	440-22	17-ago-22	105.00	PAGADO
Chiriquí - Reg.	1824	DOLEGA	TINAJAS	4010322	BALITA	REGULAR	35	1,400.00	465.00	465.00	470.00	465.00	PAGADO	440-22	17-ago-22	465.00	PAGADO
Chiriquí - Reg.	1826	DOLEGA	TINAJAS	4010323	LAS TINAJAS	REGULAR	172	6,880.00	2,293.00	2,293.00	2,294.00	2,293.00	PAGADO	358-22	29-jul-22	2,293.00	PAGADO
Chiriquí - Reg.	1822	DOLEGA	ROVIRA	4010324	LOMA ALTA	REGULAR	13	520.00	172.00	172.00	176.00	172.00	PAGADO	440-22	17-ago-22	172.00	PAGADO
Chiriquí - Reg.	1833	GUALACA	GUALACA	4010325	BELLA VISTA	REGULAR	45	1,800.00	600.00	600.00	600.00	600.00	PAGADO	358-22	29-jul-22	600.00	PAGADO
Chiriquí - Reg.	1831	GUALACA	GUALACA	4010326	GUALACA	REGULAR	444	17,760.00	5,919.00	5,919.00	5,922.00	5,919.00	PAGADO	358-22	29-jul-22	5,919.00	PAGADO
Chiriquí - Reg.	1834	GUALACA	GUALACA	4010327	GUALAQUITA	REGULAR	0	0.00	0.00	0.00	0.00	0.00	SIN MATRICULA			0.00	SIN MATRICULA
Chiriquí - Reg.	1835	GUALACA	GUALACA	4010328	HIGUERON	REGULAR	73	2,920.00	972.00	972.00	976.00	972.00	PAGADO	506-22	06-sep-22	972.00	PAGADO
Chiriquí - Reg.	1836	GUALACA	GUALACA	4010329	LA ESPERANZA	REGULAR	9	360.00	120.00	120.00	120.00	120.00	PAGADO	508-22	31-ago-22	120.00	PAGADO
Chiriquí - Reg.	1838	GUALACA	HORNITO	4010330	LOS PLANES	REGULAR	17	680.00	224.00	224.00	232.00	224.00	PAGADO	440-22	17-ago-22	224.00	PAGADO
Chiriquí - Reg.	1828	GUALACA	GUALACA	4010331	INGENIERO SEBASTIAN SANCHEZ	REGULAR	6	240.00	79.00	79.00	82.00	79.00	PAGADO	440-22	17-ago-22	79.00	PAGADO
Chiriquí - Reg.	1840	GUALACA	HORNITO	4010333	CHIRIQUICITO	REGULAR	11	440.00	145.00	145.00	150.00	145.00	PAGADO	358-22	29-jul-22	145.00	PAGADO
Chiriquí - Reg.	1839	GUALACA	HORNITO	4010334	ENTRE RIOS	REGULAR	29	1,160.00	385.00	385.00	390.00	385.00	PAGADO	358-22	29-jul-22	385.00	PAGADO
Chiriquí - Reg.	1842	GUALACA	HORNITO	4010335	FORTUNA	REGULAR	7	280.00	93.00	93.00	94.00	93.00	PAGADO	440-22	17-ago-22	93.00	PAGADO
Chiriquí - Reg.	1843	GUALACA	HORNITO	4010336	SOLEDAD	REGULAR	11	440.00	145.00	145.00	150.00	145.00	PAGADO	440-22	17-ago-22	145.00	PAGADO
Chiriquí - Reg.	1837	GUALACA	HORNITO	4010337	VALLE DE LA MINA	REGULAR	135	5,400.00	1,798.00	1,798.00	1,804.00	1,798.00	PAGADO	329-22	18-jul-22	1,798.00	PAGADO
Chiriquí - Reg.	1844	GUALACA	LOS ANGELES	4010338	EUTIMIA B DE NIETO	COLMENA	158	15,800.00	5,265.00	5,265.00	5,270.00	5,265.00	PAGADO	329-22	18-jul-22	5,265.00	PAGADO
Chiriquí - Reg.	1845	GUALACA	LOS ANGELES	4010339	LOS BONGOS	COLMENA	4	400.00	133.00	133.00	134.00	133.00	PAGADO	508-22	31-ago-22	133.00	PAGADO
Chiriquí - Reg.	1841	GUALACA	PAJA DE SOMBRERO	4010340	CALABAZAL	COLMENA	5	500.00	164.00	164.00	172.00	164.00	PAGADO	440-22	17-ago-22	164.00	PAGADO
Chiriquí - Reg.	5807	GUALACA	PAJA DE SOMBRERO	4010341	LA PALMA	REGULAR	0	0.00	0.00	0.00	0.00	0.00	SIN MATRICULA			0.00	SIN MATRICULA
Chiriquí - Reg.	1847	GUALACA	PAJA DE SOMBRERO	4010342	PAJA DE SOMBRERO	COLMENA	54	5,400.00	1,799.00	1,799.00	1,802.00	1,799.00	PAGADO	440-22	17-ago-22	1,799.00	PAGADO
Chiriquí - Reg.	1851	GUALACA	RINCÓN	4010343	GALERITA	REGULAR	9	360.00	119.00	119.00	122.00	119.00	PAGADO	440-22	17-ago-22	119.00	PAGADO
Chiriquí - Reg.	1850	GUALACA	RINCÓN	4010344	DAVID TRUJILLO	REGULAR	20	800.00	264.00	264.00	272.00	264.00	PAGADO	440-22	17-ago-22	264.00	PAGADO
Chiriquí - Reg.	1852	GUALACA	RINCÓN	4010345	QUEBRADA LAJAS	REGULAR	32	1,280.00	425.00	425.00	430.00	425.00	PAGADO	440-22	17-ago-22	425.00	PAGADO
Chiriquí - Reg.	1848	GUALACA	RINCÓN	4010346	RINCON DE GUALACA	REGULAR	82	3,280.00	1,091.00	1,091.00	1,098.00	1,091.00	PAGADO	506-22	06-sep-22	1,091.00	PAGADO
Chiriquí - Com.	2188	MIRONO	HATO PILÓN	4010347	HATO PILON	COLMENA	1,070	107,000.00	35,666.00	35,666.00	35,668.00	35,666.00	PAGADO	386-22	29-jul-22	35,666.00	PAGADO
Chiriquí - Com.	5134	MIRONO	HATO PILÓN	4010348	KUERIMA	COLMENA	752	75,200.00	25,066.00	25,066.00	25,068.00	25,066.00	PAGADO	386-22	29-jul-22	25,066.00	PAGADO
Chiriquí - Com.	5197	MIRONO	HATO PILÓN	4010349	QUEBRADA CIANCA	COLMENA	167	16,700.00	5,566.00	5,566.00	5,568.00	5,566.00	PAGADO	386-22	29-jul-22	5,566.00	PAGADO
Chiriquí - Com.	4964	MIRONO	CASCABEL	4010350	CASCABEL	COLMENA	422	42,200.00	14,064.00	14,064.00	14,072.00	14,064.00	PAGADO	386-22	29-jul-22	14,064.00	PAGADO
Chiriquí - Com.	5066	MIRONO	CASCABEL	4010351	CARRIZAL	COLMENA	273	27,300.00	9,098.00	9,098.00	9,104.00	9,098.00	PAGADO	386-22	29-jul-22	9,098.00	PAGADO

Chiriquí - Com.	2192	MIRONO	CASCABEL	4010352	VIROLI	COLMENA	99	9,900.00	3,300.00	3,300.00	3,300.00	3,300.00	PAGADO	386-22	29-jul-22	3,300.00	PAGADO
Chiriquí - Com.	2191	MIRONO	CASCABEL	4010353	CERRO PITA	COLMENA	111	11,100.00	3,699.00	3,699.00	3,702.00	3,699.00	PAGADO	386-22	29-jul-22	3,699.00	PAGADO
Chiriquí - Com.	5038	MIRONO	HATO COROTÚ	4010354	ALTO CAMARON	COLMENA	354	35,400.00	11,798.00	11,798.00	11,804.00	11,798.00	PAGADO	386-22	29-jul-22	11,798.00	PAGADO
Chiriquí - Com.	5198	MIRONO	HATO COROTÚ	4010355	HATO COROTU	COLMENA	361	36,100.00	12,033.00	12,033.00	12,034.00	12,033.00	PAGADO	386-22	29-jul-22	12,033.00	PAGADO
Chiriquí - Com.	4966	MIRONO	HATO COROTÚ	4010356	JUAY ARRIBA	COLMENA	131	13,100.00	4,366.00	4,366.00	4,368.00	4,366.00	PAGADO	370-23	13-jun-23	4,366.00	PAGADO
Chiriquí - Com.	2179	MIRONO	HATO CULANTRO	4010357	CENTRO EDUCATIVO CERRO OTOE	COLMENA	941	94,100.00	31,366.00	31,366.00	31,368.00	31,366.00	PAGADO	386-22	29-jul-22	31,366.00	PAGADO
Chiriquí - Com.	2180	MIRONO	HATO CULANTRO	4010358	CERRO PIEDRA	COLMENA	316	31,600.00	10,532.00	10,532.00	10,536.00	10,532.00	PAGADO	386-22	29-jul-22	10,532.00	PAGADO
Chiriquí - Com.	2184	MIRONO	HATO CULANTRO	4010359	LLANO CULANTRO	COLMENA	171	17,100.00	5,699.00	5,699.00	5,702.00	5,699.00	PAGADO	290-23	20-abr-23	5,699.00	PAGADO
Chiriquí - Com.	2183	MIRONO	HATO CULANTRO	4010360	CABUYA	COLMENA	137	13,700.00	4,566.00	4,566.00	4,568.00	0.00	NO PAGADO			0.00	NO PAGADO
Chiriquí - Com.	2182	MIRONO	HATO CULANTRO	4010361	QUEBRADA GUABO	COLMENA	145	14,500.00	4,832.00	4,832.00	4,836.00	4,832.00	PAGADO	386-22	29-jul-22	4,832.00	PAGADO
Chiriquí - Com.	5084	MIRONO	HATO JOBO	4010362	HATO JOBO	COLMENA	142	14,200.00	4,732.00	4,732.00	4,736.00	4,732.00	PAGADO	386-22	29-jul-22	4,732.00	PAGADO
Chiriquí - Com.	5135	MIRONO	HATO JOBO	4010363	KABOY	COLMENA	349	34,900.00	11,633.00	11,633.00	11,634.00	11,633.00	PAGADO	386-22	29-jul-22	11,633.00	PAGADO
Chiriquí - Com.	4965	MIRONO	HATO JULI	4010364	HATO JULI	COLMENA	621	62,100.00	20,699.00	20,699.00	20,702.00	20,699.00	PAGADO	386-22	29-jul-22	20,699.00	PAGADO
Chiriquí - Com.	2195	MIRONO	QUEBRADA DE LORO	4010365	CERRO BRISA	COLMENA	343	34,300.00	11,431.00	11,431.00	11,438.00	11,431.00	PAGADO	386-22	29-jul-22	11,431.00	PAGADO
Chiriquí - Com.	1959	MIRONO	QUEBRADA DE LORO	4010366	QUEBRADA LORO	COLMENA	679	67,900.00	22,633.00	22,633.00	22,634.00	22,633.00	PAGADO	386-22	29-jul-22	22,633.00	PAGADO
Chiriquí - Com.	5122	MIRONO	SALTO DUPI	4010367	ALTO GUAYABAL	COLMENA	395	39,500.00	13,165.00	13,165.00	13,170.00	13,165.00	PAGADO	386-22	29-jul-22	13,165.00	PAGADO
Chiriquí - Com.	2186	MIRONO	SALTO DUPI	4010368	QUEBRADA DE OTOE	COLMENA	27	2,700.00	898.00	898.00	904.00	898.00	PAGADO	370-23	13-jun-23	898.00	PAGADO
Chiriquí - Com.	5123	MIRONO	SALTO DUPI	4010369	HATO DUPI	COLMENA	480	48,000.00	16,000.00	16,000.00	16,000.00	16,000.00	PAGADO	386-22	29-jul-22	16,000.00	PAGADO
Chiriquí - Com.	1962	MIRONO	SALTO DUPI	4010370	CERRO MESA ARRIBA	COLMENA	165	16,500.00	5,499.00	5,499.00	5,502.00	5,499.00	PAGADO	386-22	29-jul-22	5,499.00	PAGADO
Chiriquí - Com.	5035	MUNÄ	DIKERI	4010371	CERRO ALGODON	COLMENA	329	32,900.00	10,965.00	10,965.00	10,970.00	10,965.00	PAGADO	386-22	29-jul-22	10,965.00	PAGADO
Chiriquí - Com.	5061	MUNÄ	CHICHICA	4010372	CHICHICA	COLMENA	323	32,300.00	10,766.00	10,766.00	10,768.00	10,766.00	PAGADO	386-22	29-jul-22	10,766.00	PAGADO
Chiriquí - Com.	5208	MUNÄ	DIKERI	4010373	LLANO PALMA	COLMENA	267	26,700.00	8,900.00	8,900.00	8,900.00	8,900.00	PAGADO	386-22	29-jul-22	8,900.00	PAGADO
Chiriquí - Com.	4946	MUNÄ	CHICHICA	4010374	PORTORRICA	COLMENA	254	25,400.00	8,464.00	8,464.00	8,472.00	0.00	NO PAGADO			0.00	NO PAGADO
Chiriquí - Com.	5063	MUNÄ	CHICHICA	4010375	TIJERA	COLMENA	153	15,300.00	5,099.00	5,099.00	5,102.00	5,099.00	PAGADO	386-22	29-jul-22	5,099.00	PAGADO
Chiriquí - Com.	5069	MUNÄ	CHICHICA	4010376	ALTO ESTRELLA	COLMENA	261	26,100.00	8,700.00	8,700.00	8,700.00	8,700.00	PAGADO	386-22	29-jul-22	8,700.00	PAGADO
Chiriquí - Com.	5209	MUNÄ	CHICHICA	4010377	CERRO CRUZ	COLMENA	60	6,000.00	2,000.00	2,000.00	2,000.00	0.00	NO PAGADO			0.00	NO PAGADO
Chiriquí - Com.	2081	MUNÄ	ALTO CABALLERO	4010378	ALTO CABALLERO	COLMENA	633	63,300.00	21,099.00	21,099.00	21,102.00	21,099.00	PAGADO	386-22	29-jul-22	21,099.00	PAGADO
Chiriquí - Com.	2080	MUNÄ	Kikari	4010379	ALTO SALDANA	COLMENA	353	35,300.00	11,766.00	11,766.00	11,768.00	11,766.00	PAGADO	517-22	16-sep-22	11,766.00	PAGADO
Chiriquí - Com.	5155	MUNÄ	Kikari	4010380	CERRO MOSQUITO	COLMENA	424	42,400.00	14,132.00	14,132.00	14,136.00	14,132.00	PAGADO	386-22	29-jul-22	14,132.00	PAGADO
Chiriquí - Com.	2079	MUNÄ	Kikari	4010381	GUAYABAL	COLMENA	371	37,100.00	12,366.00	12,366.00	12,368.00	12,366.00	PAGADO	386-22	29-jul-22	12,366.00	PAGADO
Chiriquí - Com.	5049	MUNÄ	BAKAMA	4010382	COGLE	COLMENA	38	3,800.00	1,264.00	1,264.00	1,272.00	1,264.00	PAGADO	498-22	06-sep-22	1,264.00	PAGADO
Chiriquí - Com.	5170	MUNÄ	BAKAMA	4010383	QUEBRADA CANA	COLMENA	121	12,100.00	4,032.00	4,032.00	4,036.00	4,032.00	PAGADO	370-23	13-jun-23	4,032.00	PAGADO
Chiriquí - Com.	5043	MUNÄ	BAKAMA	4010384	CERRO VENADO	COLMENA	102	10,200.00	3,399.00	3,399.00	3,402.00	3,399.00	PAGADO	498-22	06-sep-22	3,399.00	PAGADO
Chiriquí - Com.	2089	MUNÄ	CERRO CAÑA	4010385	CERRO CANA	COLMENA	475	47,500.00	15,833.00	15,833.00	15,834.00	0.00	NO PAGADO			0.00	NO PAGADO
Chiriquí - Com.	5159	MUNÄ	CERRO CAÑA	4010386	LAS TRANCAS	COLMENA	456	45,600.00	15,199.00	15,199.00	15,202.00	15,199.00	PAGADO	370-23	13-jun-23	15,199.00	PAGADO
Chiriquí - Com.	5213	MUNÄ	CERRO PUERCO	4010387	CERRO BANCO	COLMENA	113	11,300.00	3,766.00	3,766.00	3,768.00	3,766.00	PAGADO	366-23	14-jun-23	3,766.00	PAGADO
Chiriquí - Com.	5118	MUNÄ	CERRO PUERCO	4010388	CERRO CENIZA	COLMENA	357	35,700.00	11,899.00	11,899.00	11,902.00	11,899.00	PAGADO	386-22	29-jul-22	11,899.00	PAGADO
Chiriquí - Com.	5214	MUNÄ	CERRO PUERCO	4010389	CERRO ORTIGA	COLMENA	404	40,400.00	13,465.00	13,465.00	13,470.00	13,465.00	PAGADO	386-22	29-jul-22	13,465.00	PAGADO
Chiriquí - Com.	4941	MUNÄ	CERRO PUERCO	4010390	CERRO PUERCO	COLMENA	1,245	124,500.00	41,499.00	41,499.00	41,502.00	41,499.00	PAGADO	386-22	29-jul-22	41,499.00	PAGADO
Chiriquí - Com.	5032	MUNÄ	CERRO PUERCO	4010391	LLANO JUNCO	COLMENA	210	21,000.00	6,999.00	6,999.00	7,002.00	6,999.00	PAGADO	386-22	29-jul-22	6,999.00	PAGADO
Chiriquí - Com.	5215	MUNÄ	KRUA	4010392	HATO COMUN	COLMENA	594	59,400.00	19,800.00	19,800.00	19,800.00	19,800.00	PAGADO	370-23	13-jun-23	19,800.00	PAGADO
Chiriquí - Com.	5216	MUNÄ	KRUA	4010393	LLANO CAMARON	COLMENA	72	7,200.00	2,400.00	2,400.00	2,400.00	0.00	NO PAGADO			0.00	NO PAGADO
Chiriquí - Com.	5074	MUNÄ	MARACA	4010394	CERRO CACECON	COLMENA	320	32,000.00	10,664.00	10,664.00	10,672.00	10,664.00	PAGADO	386-22	29-jul-22	10,664.00	PAGADO
Chiriquí - Com.	5075	MUNÄ	MARACA	4010395	LLANO MAJAGUA	COLMENA	309	30,900.00	10,299.00	10,299.00	10,302.00	10,299.00	PAGADO	386-22	29-jul-22	10,299.00	PAGADO
Chiriquí - Com.	5076	MUNÄ	MARACA	4010396	PENA PRIETA	COLMENA	658	65,800.00	21,931.00	21,931.00	21,938.00	21,931.00	PAGADO	386-22	29-jul-22	21,931.00	PAGADO
Chiriquí - Com.	2136	MUNÄ	MARACA	4010397	TEBUJO	COLMENA	635	63,500.00	21,166.00	21,166.00	21,168.00	21,166.00	PAGADO	386-22	29-jul-22	21,166.00	PAGADO
Chiriquí - Com.	5068	NOLE DUIMA	HATO CHAMÍ	4010398	LLANO ZEBLE	COLMENA	41	4,100.00	1,365.00	1,365.00	1,370.00	1,365.00	PAGADO	363-23	14-jun-23	1,365.00	PAGADO
Chiriquí - Com.	5156	MUNÄ	NIBRA	4010399	CERRO VACA	COLMENA	351	35,100.00	11,698.00	11,698.00	11,704.00	11,698.00	PAGADO	386-22	29-jul-22	11,698.00	PAGADO
Chiriquí - Com.	5219	MUNÄ	NIBRA	4010400	CERRO MAIZ	COLMENA	370	37,000.00	12,333.00	12,333.00	12,334.00	12,333.00	PAGADO	386-22	29-jul-22	12,333.00	PAGADO
Chiriquí - Com.	5220	MUNÄ	NIBRA	4010401	LLANO MACANO	COLMENA	150	15,000.00	4,998.00	4,998.00	5,004.00	0.00	NO PAGADO			0.00	NO PAGADO
Chiriquí - Com.	5221	MUNÄ	NIBRA	4010402	NUEVO PARAISO	COLMENA	97	9,700.00	3,232.00	3,232.00	3,236.00	3,232.00	PAGADO	386-22	29-jul-22	3,232.00	PAGADO
Chiriquí - Com.	5065	MUNÄ	NIBRA	4010403	CERRO BALSA	COLMENA	60	6,000.00	2,000.00	2,000.00	2,000.00	0.00	NO PAGADO			0.00	NO PAGADO
Chiriquí - Com.	5222	MUNÄ	PEÑA BLANCA	4010404	GUAYABAL DE PENA BLANCA	COLMENA	456	45,600.00	15,199.00	15,199.00	15,202.00	15,199.00	PAGADO	386-22	29-jul-22	15,199.00	PAGADO
Chiriquí - Com.	4947	MUNÄ	PEÑA BLANCA	4010405	PENA BLANCA	COLMENA	582	58,200.00	19,400.00	19,400.00	19,400.00	19,400.00	PAGADO	386-22	29-jul-22	19,400.00	PAGADO
Chiriquí - Com.	5137	MUNÄ	DIKO	4010406	LLANO TUGRI	COLMENA	661	66,100.00	22,033.00	22,033.00	22,034.00	22,033.00	PAGADO	386-22	29-jul-22	22,033.00	PAGADO
Chiriquí - Com.	5223	MUNÄ	PEÑA BLANCA	4010407	CERRO VENADO	COLMENA	227	22,700.00	7,563.00	7,563.00	7,574.00	0.00	NO PAGADO			0.00	NO PAGADO
Chiriquí - Com.	5034	MUNÄ	PEÑA BLANCA	4010408	CERRO MIEL	COLMENA	290	29,000.00	9,664.00	9,664.00	9,672.00	9,664.00	PAGADO	386-22	29-jul-22	9,664.00	PAGADO

Chiriquí - Com.	5033	MUNÄ	PEÑA BLANCA	4010409	CERRO SALITRE	COLMENA	237	23,700.00	7,898.00	7,898.00	7,904.00	7,898.00	PAGADO	386-22	29-jul-22	7,898.00	PAGADO
Chiriquí - Com.	2143	MUNÄ	PEÑA BLANCA	4010410	ALTO CIENEGA	COLMENA	236	23,600.00	7,865.00	7,865.00	7,870.00	7,865.00	PAGADO	386-22	29-jul-22	7,865.00	PAGADO
Chiriquí - Com.	5077	MUNÄ	PEÑA BLANCA	4010411	CERRO GAVILAN	COLMENA	559	55,900.00	18,633.00	18,633.00	18,634.00	18,633.00	PAGADO	348-23	23-may-23	18,633.00	PAGADO
Chiriquí - Com.	4945	MUNÄ	ROKA	4010412	ALTO BALSA	COLMENA	218	21,800.00	7,265.00	7,265.00	7,270.00	7,265.00	PAGADO	386-22	29-jul-22	7,265.00	PAGADO
Chiriquí - Com.	5086	MUNÄ	ROKA	4010413	ALTO CONEJO	COLMENA	247	24,700.00	8,231.00	8,231.00	8,238.00	8,231.00	PAGADO	386-22	29-jul-22	8,231.00	PAGADO
Chiriquí - Com.	2127	MUNÄ	ROKA	4010414	CERRO JAVILLA	COLMENA	224	22,400.00	7,465.00	7,465.00	7,470.00	7,465.00	PAGADO	495-22	30-ago-22	7,465.00	PAGADO
Chiriquí - Com.	4944	MUNÄ	ROKA	4010415	LLANO NOPO	COLMENA	1,298	129,800.00	43,264.00	43,264.00	43,272.00	43,264.00	PAGADO	386-22	29-jul-22	43,264.00	PAGADO
Chiriquí - Com.	2171	MUNÄ	ROKA	4010416	NUEVO SAN CRISTOBAL	COLMENA	165	16,500.00	5,500.00	5,500.00	5,500.00	0.00	NO PAGADO			0.00	NO PAGADO
Chiriquí - Com.	5079	MUNÄ	KRUA	4010417	CERRO PLATA	COLMENA	179	17,900.00	5,966.00	5,966.00	5,968.00	0.00	NO PAGADO			0.00	NO PAGADO
Chiriquí - Com.	5036	MUNÄ	ROKA	4010418	GUACAMAYA	COLMENA	214	21,400.00	7,132.00	7,132.00	7,136.00	7,132.00	PAGADO	386-22	29-jul-22	7,132.00	PAGADO
Chiriquí - Com.	5225	MUNÄ	SITIO PRADO	4010419	CERRO PAPAYO	COLMENA	151	15,100.00	5,033.00	5,033.00	5,034.00	5,033.00	PAGADO	386-22	29-jul-22	5,033.00	PAGADO
Chiriquí - Com.	5226	MUNÄ	SITIO PRADO	4010420	CERRO TETA	COLMENA	69	6,900.00	2,300.00	2,300.00	2,300.00	0.00	NO PAGADO			0.00	NO PAGADO
Chiriquí - Com.	2168	MUNÄ	SITIO PRADO	4010421	SITIO PRADO	COLMENA	724	72,400.00	24,132.00	24,132.00	24,136.00	24,132.00	PAGADO	370-23	13-jun-23	24,132.00	PAGADO
Chiriquí - Com.	4943	MUNÄ	SITIO PRADO	4010422	SAN CRISTOBAL	COLMENA	111	11,100.00	3,699.00	3,699.00	3,702.00	3,699.00	PAGADO	370-23	13-jun-23	3,699.00	PAGADO
Chiriquí - Com.	2170	MUNÄ	SITIO PRADO	4010423	BUENOS AIRES	COLMENA	39	3,900.00	1,299.00	1,299.00	1,302.00	0.00	NO PAGADO			0.00	NO PAGADO
Chiriquí - Com.	5229	MUNÄ	SITIO PRADO	4010424	NUEVA ESPERANZA	COLMENA	139	13,900.00	4,632.00	4,632.00	4,636.00	4,632.00	PAGADO	370-23	13-jun-23	4,632.00	PAGADO
Chiriquí - Com.	5230	MUNÄ	SITIO PRADO	4010425	ALTO GRILLO	COLMENA	132	13,200.00	4,400.00	4,400.00	4,400.00	4,400.00	PAGADO	386-22	29-jul-22	4,400.00	PAGADO
Chiriquí - Com.	5231	MUNÄ	UMANI	4010426	COMUNIDAD TUGRI	COLMENA	69	6,900.00	2,299.00	2,299.00	2,302.00	2,299.00	PAGADO	386-22	29-jul-22	2,299.00	PAGADO
Chiriquí - Com.	5041	MUNÄ	UMANI	4010427	QUEBRADA CARRIZO	COLMENA	205	20,500.00	6,833.00	6,833.00	6,834.00	0.00	NO PAGADO			0.00	NO PAGADO
Chiriquí - Com.	5082	MUNÄ	CHICHICA	4010428	QUEBRADA ARENA	COLMENA	238	23,800.00	7,932.00	7,932.00	7,936.00	7,932.00	PAGADO	485-23 M	20-jun-23	7,932.00	PAGADO
Chiriquí - Com.	5232	MUNÄ	UMANI	4010429	PALMA GIRA	COLMENA	191	19,100.00	6,364.00	6,364.00	6,372.00	6,364.00	PAGADO	386-22	29-jul-22	6,364.00	PAGADO
Chiriquí - Com.	5233	MUNÄ	UMANI	4010430	ALTO CASTILLO	COLMENA	101	10,100.00	3,364.00	3,364.00	3,372.00	3,364.00	PAGADO	386-22	29-jul-22	3,364.00	PAGADO
Chiriquí - Com.	5136	MUNÄ	UMANI	4010431	QUEBRADA DE PLATA	COLMENA	60	6,000.00	1,999.00	1,999.00	2,002.00	0.00	NO PAGADO			0.00	NO PAGADO
Chiriquí - Com.	1968	NOLE DUIMA	CERRO IGLESIAS	4010432	CALABAZAL	COLMENA	252	25,200.00	8,400.00	8,400.00	8,400.00	8,400.00	PAGADO	386-22	29-jul-22	8,400.00	PAGADO
Chiriquí - Com.	1969	NOLE DUIMA	CERRO IGLESIAS	4010433	CERRO IGLESIAS	COLMENA	1,213	121,300.00	40,433.00	40,433.00	40,434.00	40,433.00	PAGADO	386-22	29-jul-22	40,433.00	PAGADO
Chiriquí - Com.	4937	NOLE DUIMA	HATO CHAMÍ	4010434	FLOR DE ANIS	COLMENA	459	45,900.00	15,298.00	15,298.00	15,304.00	15,298.00	PAGADO	370-23	13-jun-23	15,298.00	PAGADO
Chiriquí - Com.	5237	NOLE DUIMA	HATO CHAMÍ	4010435	CARACOL	COLMENA	198	19,800.00	6,599.00	6,599.00	6,602.00	6,599.00	PAGADO	96-23	07-mar-23	6,599.00	PAGADO
Chiriquí - Com.	5113	NOLE DUIMA	HATO CHAMÍ	4010436	CERRO TULA	COLMENA	276	27,600.00	9,199.00	9,199.00	9,202.00	9,199.00	PAGADO	386-22	29-jul-22	9,199.00	PAGADO
Chiriquí - Com.	1967	NOLE DUIMA	HATO CHAMÍ	4010437	COLEGIO HATO CHAMI	COLMENA	1,138	113,800.00	37,932.00	37,932.00	37,936.00	37,932.00	PAGADO	386-22	29-jul-22	37,932.00	PAGADO
Chiriquí - Com.	5240	NOLE DUIMA	JADEBERI	4010438	HATO RINCON	COLMENA	409	40,900.00	13,632.00	13,632.00	13,636.00	13,632.00	PAGADO	386-22	29-jul-22	13,632.00	PAGADO
Chiriquí - Com.	4939	NOLE DUIMA	JADEBERI	4010439	BUENA VISTA	COLMENA	450	45,000.00	14,998.00	14,998.00	15,004.00	14,998.00	PAGADO	386-22	29-jul-22	14,998.00	PAGADO
Chiriquí - Com.	4940	NOLE DUIMA	JADEBERI	4010440	JENGIBRE	COLMENA	90	9,000.00	2,999.00	2,999.00	3,002.00	2,999.00	PAGADO	386-22	29-jul-22	2,999.00	PAGADO
Chiriquí - Com.	5160	NOLE DUIMA	LAJERO	4010441	OLA	COLMENA	117	11,700.00	3,899.00	3,899.00	3,902.00	3,899.00	PAGADO	386-22	29-jul-22	3,899.00	PAGADO
Chiriquí - Com.	1876	NOLE DUIMA	LAJERO	4010442	LAJERO ABAJO	COLMENA	404	40,400.00	13,466.00	13,466.00	13,468.00	13,466.00	PAGADO	386-22	29-jul-22	13,466.00	PAGADO
Chiriquí - Com.	5040	NOLE DUIMA	LAJERO	4010443	LAJERO ARRIBA	COLMENA	467	46,700.00	15,565.00	15,565.00	15,570.00	15,565.00	PAGADO	386-22	29-jul-22	15,565.00	PAGADO
Chiriquí - Com.	5242	NOLE DUIMA	LAJERO	4010444	HATO HORCON	COLMENA	87	8,700.00	2,899.00	2,899.00	2,902.00	2,899.00	PAGADO	386-22	29-jul-22	2,899.00	PAGADO
Chiriquí - Com.	5243	NOLE DUIMA	LAJERO	4010445	QUEBRADA HONDA	COLMENA	136	13,600.00	4,532.00	4,532.00	4,536.00	4,532.00	PAGADO	386-22	29-jul-22	4,532.00	PAGADO
Chiriquí - Com.	1866	NOLE DUIMA	SUSAMA	4010446	JOSE SABINO BONILLA	COLMENA	291	29,100.00	9,699.00	9,699.00	9,702.00	9,699.00	PAGADO	386-22	29-jul-22	9,699.00	PAGADO
Chiriquí - Com.	1867	NOLE DUIMA	SUSAMA	4010447	PETITA SANTO	COLMENA	562	56,200.00	18,731.00	18,731.00	18,738.00	18,731.00	PAGADO	386-22	29-jul-22	18,731.00	PAGADO
Chiriquí - Com.	1863	NOLE DUIMA	SUSAMA	4010448	QUEBRADA GUABO	COLMENA	1,007	100,700.00	33,565.00	33,565.00	33,570.00	33,565.00	PAGADO	386-22	29-jul-22	33,565.00	PAGADO
Chiriquí - Reg.	1854	REMEDIOS	REMEDIOS	4010449	ANTONIO ANGUIZOLA	REGULAR	423	16,920.00	5,639.00	5,639.00	5,642.00	5,639.00	PAGADO	358-22	29-jul-22	5,639.00	PAGADO
Chiriquí - Reg.	1868	REMEDIOS	EL NANCITO	4010450	RICARDO MURGAS	COLMENA	18	1,800.00	599.00	599.00	602.00	599.00	PAGADO	440-22	17-ago-22	599.00	PAGADO
Chiriquí - Reg.	1859	REMEDIOS	SANTA LUCÍA	4010451	EL MARIA	REGULAR	35	1,400.00	466.00	466.00	468.00	466.00	PAGADO	358-22	29-jul-22	466.00	PAGADO
Chiriquí - Reg.	1889	RENACIMIENTO	RIO SERENO	4010452	ALTAMIRA	REGULAR	61	2,440.00	812.00	812.00	816.00	812.00	PAGADO	329-22	18-jul-22	812.00	PAGADO
Chiriquí - Reg.	1887	RENACIMIENTO	RIO SERENO	4010453	EL CERRON	REGULAR	77	3,080.00	1,024.00	1,024.00	1,032.00	1,024.00	PAGADO	358-22	29-jul-22	1,024.00	PAGADO
Chiriquí - Reg.	1880	RENACIMIENTO	RIO SERENO	4010454	RIO SERENO	REGULAR	559	22,360.00	7,453.00	7,453.00	7,454.00	7,453.00	PAGADO	506-22	06-sep-22	7,453.00	PAGADO
Chiriquí - Reg.	1886	RENACIMIENTO	RIO SERENO	4010455	MIRAFLORES	REGULAR	87	3,480.00	1,160.00	1,160.00	1,160.00	1,160.00	PAGADO	574-22	27-oct-22	1,160.00	PAGADO
Chiriquí - Reg.	1931	RENACIMIENTO	RIO SERENO	4010456	BAJO CERRON	REGULAR	11	440.00	145.00	145.00	150.00	145.00	PAGADO	440-22	17-ago-22	145.00	PAGADO
Chiriquí - Reg.	1890	RENACIMIENTO	RIO SERENO	4010457	PIEDRA DE CANDELA	REGULAR	244	9,760.00	3,253.00	3,253.00	3,254.00	3,253.00	PAGADO	329-22	18-jul-22	3,253.00	PAGADO
Chiriquí - Reg.	1881	RENACIMIENTO	RIO SERENO	4010458	UNION INTERNACIONAL	REGULAR	38	1,520.00	506.00	506.00	508.00	506.00	PAGADO	358-22	29-jul-22	506.00	PAGADO
Chiriquí - Reg.	1893	RENACIMIENTO	BREÑON	4010459	BRENON	REGULAR	38	1,520.00	506.00	506.00	508.00	506.00	PAGADO	440-22	17-ago-22	506.00	PAGADO
Chiriquí - Reg.	1891	RENACIMIENTO	BREÑON	4010460	OJO DE AGUA	REGULAR	20	800.00	265.00	265.00	270.00	265.00	PAGADO	440-22	17-ago-22	265.00	PAGADO
Chiriquí - Reg.	1892	RENACIMIENTO	BREÑON	4010461	SALSIPUEDES	REGULAR	28	1,120.00	373.00	373.00	374.00	373.00	PAGADO	440-22	17-ago-22	373.00	PAGADO
Chiriquí - Reg.	1900	RENACIMIENTO	CAÑAS GORDAS	4010462	ALTO QUIEL	COLMENA	261	26,100.00	8,699.00	8,699.00	8,702.00	8,699.00	PAGADO	358-22	29-jul-22	8,699.00	PAGADO
Chiriquí - Reg.	1901	RENACIMIENTO	CAÑAS GORDAS	4010463	BAJOS DE CHIRIQUI	COLMENA	66	6,600.00	2,199.00	2,199.00	2,202.00	2,199.00	PAGADO	358-22	29-jul-22	2,199.00	PAGADO
Chiriquí - Reg.	1902	RENACIMIENTO	CAÑAS GORDAS	4010464	CANAS GORDAS	COLMENA	8	800.00	264.00	264.00	272.00	264.00	PAGADO	358-22	29-jul-22	264.00	PAGADO
Chiriquí - Reg.	1894	RENACIMIENTO	CAÑAS GORDAS	4010465	COPAL	COLMENA	36	3,600.00	1,200.00	1,200.00	1,200.00	1,200.00	PAGADO	358-22	29-jul-22	1,200.00	PAGADO

Chiriquí - Reg.	1896	RENACIMIENTO	CAÑAS GORDAS	4010466	LOS PLANES	COLMENA	14	1,400.00	466.00	466.00	468.00	466.00	PAGADO	358-22	29-jul-22	466.00	PAGADO
Chiriquí - Reg.	1897	RENACIMIENTO	CAÑAS GORDAS	4010467	NUEVA DELLY	COLMENA	21	2,100.00	700.00	700.00	700.00	700.00	PAGADO	440-22	17-ago-22	700.00	PAGADO
Chiriquí - Reg.	1895	RENACIMIENTO	CAÑAS GORDAS	4010468	QUEBRADA DE VUELTAS	COLMENA	84	8,400.00	2,799.00	2,799.00	2,802.00	2,799.00	PAGADO	506-22	06-sep-22	2,799.00	PAGADO
Chiriquí - Reg.	1905	RENACIMIENTO	MONTE LIRIO	4010469	MONTE LIRIO	REGULAR	482	19,280.00	6,424.00	6,424.00	6,432.00	6,424.00	PAGADO	329-22	18-jul-22	6,424.00	PAGADO
Chiriquí - Reg.	1904	RENACIMIENTO	SANTA CLARA	4010470	PALMARITO	REGULAR	79	3,160.00	1,051.00	1,051.00	1,058.00	1,051.00	PAGADO	358-22	29-jul-22	1,051.00	PAGADO
Chiriquí - Reg.	1912	RENACIMIENTO	MONTE LIRIO	4010471	SAN ANTONIO CENTRO	REGULAR	80	3,200.00	1,065.00	1,065.00	1,070.00	1,065.00	PAGADO	358-22	29-jul-22	1,065.00	PAGADO
Chiriquí - Reg.	1911	RENACIMIENTO	SANTA CLARA	4010472	SANTA CLARA	REGULAR	322	12,880.00	4,291.00	4,291.00	4,298.00	4,291.00	PAGADO	574-22	27-oct-22	4,291.00	PAGADO
Chiriquí - Reg.	1903	RENACIMIENTO	MONTE LIRIO	4010473	SANTA CLARA ABAJO	REGULAR	39	1,560.00	519.00	519.00	522.00	519.00	PAGADO	358-22	29-jul-22	519.00	PAGADO
Chiriquí - Reg.	5691	RENACIMIENTO	SANTA CLARA	4010474	RIO GUISADO	REGULAR	68	2,720.00	906.00	906.00	908.00	906.00	PAGADO	329-22	18-jul-22	906.00	PAGADO
Bocas del Toro - Reg.	1888	CHANGUINOLA	VALLE DE RISCÓ	4010475	NUEVA ZELANDIA	COLMENA	42	4,200.00	1,399.00	1,399.00	1,402.00	1,399.00	PAGADO	558-22	05-oct-22	1,399.00	PAGADO
Chiriquí - Reg.	1913	RENACIMIENTO	PLAZA DE CAISÁN	4010476	ALTO LA MINA	COLMENA	42	4,200.00	1,399.00	1,399.00	1,402.00	1,399.00	PAGADO	440-22	17-ago-22	1,399.00	PAGADO
Chiriquí - Reg.	1915	RENACIMIENTO	PLAZA DE CAISÁN	4010477	CAIZAN FUERTES CAMINOS	COLMENA	654	65,400.00	21,798.00	21,798.00	21,804.00	21,798.00	PAGADO	506-22	06-sep-22	21,798.00	PAGADO
Chiriquí - Reg.	1885	RENACIMIENTO	PLAZA DE CAISÁN	4010478	CAIZAN ARRIBA	COLMENA	29	2,900.00	965.00	965.00	970.00	965.00	PAGADO	440-22	17-ago-22	965.00	PAGADO
Chiriquí - Reg.	1917	RENACIMIENTO	PLAZA DE CAISÁN	4010479	CAIZAN PRIMAVERA	COLMENA	79	7,900.00	2,631.00	2,631.00	2,638.00	2,631.00	PAGADO	574-22	27-oct-22	2,631.00	PAGADO
Chiriquí - Reg.	1922	RENACIMIENTO	DOMINICAL	4010480	ALTO BONITO	REGULAR	8	320.00	105.00	105.00	110.00	105.00	PAGADO	440-22	17-ago-22	105.00	PAGADO
Chiriquí - Reg.	1927	RENACIMIENTO	SANTA CRUZ	4010481	BAITUN ABAJO	REGULAR	33	1,320.00	439.00	439.00	442.00	439.00	PAGADO	57-23	06-feb-23	439.00	PAGADO
Chiriquí - Reg.	1923	RENACIMIENTO	SANTA CRUZ	4010482	BAITUN ARRIBA	REGULAR	30	1,200.00	400.00	400.00	400.00	400.00	PAGADO	57-23	06-feb-23	400.00	PAGADO
Chiriquí - Reg.	1926	RENACIMIENTO	SANTA CRUZ	4010483	BONITA	REGULAR	37	1,480.00	492.00	492.00	496.00	492.00	PAGADO	358-22	29-jul-22	492.00	PAGADO
Chiriquí - Reg.	1921	RENACIMIENTO	DOMINICAL	4010484	CANA BLANCA ARRIBA	REGULAR	4	160.00	53.00	53.00	54.00	53.00	PAGADO	440-22	17-ago-22	53.00	PAGADO
Chiriquí - Reg.	0	RANACIMIENTO	DOMINICAL	4010485	CANA BLANCA ABAJO	REGULAR	0	0.00	0.00	0.00	0.00	0.00	SIN MATRICULA			0.00	SIN MATRICULA
Chiriquí - Reg.	1920	RENACIMIENTO	DOMINICAL	4010486	CERRO PAJA	REGULAR	9	360.00	119.00	119.00	122.00	119.00	PAGADO	440-22	17-ago-22	119.00	PAGADO
Chiriquí - Reg.	1919	RENACIMIENTO	DOMINICAL	4010487	DOMINICAL	REGULAR	77	3,080.00	1,026.00	1,026.00	1,028.00	1,026.00	PAGADO	358-22	29-jul-22	1,026.00	PAGADO
Chiriquí - Reg.	1929	RENACIMIENTO	SANTA CRUZ	4010488	SALITRAL	REGULAR	125	5,000.00	1,665.00	1,665.00	1,670.00	1,665.00	PAGADO	358-22	29-jul-22	1,665.00	PAGADO
Chiriquí - Reg.	1930	RENACIMIENTO	SANTA CRUZ	4010489	SANTA CRUZ	REGULAR	42	1,680.00	559.00	559.00	562.00	559.00	PAGADO	440-22	17-ago-22	559.00	PAGADO
Chiriquí - Reg.	1941	SAN FÉLIX	LAS LAJAS	4010490	EL PARAISO	REGULAR	19	760.00	251.00	251.00	258.00	251.00	PAGADO	570-22	21-oct-22	251.00	PAGADO
Chiriquí - Reg.	1934	SAN FÉLIX	LAS LAJAS	4010491	LAS LAJAS	REGULAR	133	5,320.00	1,771.00	1,771.00	1,778.00	1,771.00	PAGADO	358-22	29-jul-22	1,771.00	PAGADO
Chiriquí - Reg.	1957	SAN FÉLIX	SAN JUAN	4010492	JUAY	COLMENA	30	3,000.00	998.00	998.00	1,004.00	998.00	PAGADO	329-22	18-jul-22	998.00	PAGADO
Chiriquí - Reg.	1940	SAN FÉLIX	LAJAS ADENTRO	4010493	LAJAS ADENTRO	REGULAR	117	4,680.00	1,559.00	1,559.00	1,562.00	1,559.00	PAGADO	358-22	29-jul-22	1,559.00	PAGADO
Chiriquí - Reg.	1933	SAN FÉLIX	SANTA CRUZ	4010495	SANTA CRUZ	REGULAR	38	1,520.00	504.00	504.00	512.00	504.00	PAGADO	329-22	18-jul-22	504.00	PAGADO
Chiriquí - Reg.	1993	SAN LORENZO	HORCONCITO	4010496	SARA V CAMPBELL	REGULAR	129	5,160.00	1,718.00	1,718.00	1,724.00	1,718.00	PAGADO	329-22	18-jul-22	1,718.00	PAGADO
Chiriquí - Reg.	1999	SAN LORENZO	BOCA CHICA	4010497	BOCA CHICA	REGULAR	26	1,040.00	346.00	346.00	348.00	346.00	PAGADO	440-22	17-ago-22	346.00	PAGADO
Chiriquí - Reg.	2012	SAN LORENZO	BOCA DEL MONTE	4010498	ANASTACIO ALVARADO	REGULAR	4	160.00	53.00	53.00	54.00	53.00	PAGADO	440-22	17-ago-22	53.00	PAGADO
Chiriquí - Reg.	2010	SAN LORENZO	BOCA DEL MONTE	4010499	BOCA DEL MONTE	REGULAR	178	7,120.00	2,371.00	2,371.00	2,378.00	2,371.00	PAGADO	358-22	29-jul-22	2,371.00	PAGADO
Chiriquí - Reg.	2007	SAN LORENZO	BOCA DEL MONTE	4010500	LAS VUELTAS	REGULAR	80	3,200.00	1,065.00	1,065.00	1,070.00	1,065.00	PAGADO	358-22	29-jul-22	1,065.00	PAGADO
Chiriquí - Reg.	2011	SAN LORENZO	BOCA DEL MONTE	4010502	SABALO	REGULAR	28	1,120.00	372.00	372.00	376.00	372.00	PAGADO	574-22	27-oct-22	372.00	PAGADO
Chiriquí - Reg.	2035	SAN LORENZO	SAN JUAN	4010503	CIENAGUITA	REGULAR	119	4,760.00	1,585.00	1,585.00	1,590.00	1,585.00	PAGADO	329-22	18-jul-22	1,585.00	PAGADO
Chiriquí - Reg.	2033	SAN LORENZO	SAN JUAN	4010504	HATO SAN JUAN	REGULAR	120	4,800.00	1,599.00	1,599.00	1,602.00	1,599.00	EN TRAMITE	566-23		1,599.00	EN TRAMITE
Chiriquí - Reg.	2032	SAN LORENZO	SAN JUAN	4010505	SAN JUAN	REGULAR	125	5,000.00	1,666.00	1,666.00	1,668.00	0.00	NO PAGADO			0.00	NO PAGADO
Chiriquí - Reg.	2043	SAN LORENZO	SAN LORENZO	4010506	EL JOBO	REGULAR	8	320.00	105.00	105.00	110.00	105.00	PAGADO	440-22	17-ago-22	105.00	PAGADO
Chiriquí - Reg.	2044	SAN LORENZO	SAN LORENZO	4010507	LLANO GRANDE	REGULAR	41	1,640.00	546.00	546.00	548.00	546.00	PAGADO	440-22	17-ago-22	546.00	PAGADO
Chiriquí - Reg.	2040	SAN LORENZO	SAN LORENZO	4010508	SAN LORENZO	REGULAR	340	13,600.00	4,531.00	4,531.00	4,538.00	4,531.00	PAGADO	358-22	29-jul-22	4,531.00	PAGADO
Chiriquí - Reg.	2059	TOLE	TOLE	4010509	SANTIAGO BOLANOS	REGULAR	462	18,480.00	6,159.00	6,159.00	6,162.00	6,159.00	PAGADO	358-22	29-jul-22	6,159.00	PAGADO
Chiriquí - Reg.	2057	TOLE	TOLE	4010510	EL COMUN	REGULAR	19	760.00	252.00	252.00	256.00	252.00	PAGADO	440-22	17-ago-22	252.00	PAGADO
Chiriquí - Reg.	2061	TOLE	BELLA VISTA	4010511	BELLA VISTA	COLMENA	43	4,300.00	1,432.00	1,432.00	1,436.00	1,432.00	PAGADO	440-22	17-ago-22	1,432.00	PAGADO
Chiriquí - Reg.	2076	TOLE	BELLA VISTA	4010512	LA COROCITA	COLMENA	12	1,200.00	400.00	400.00	400.00	400.00	PAGADO	440-22	17-ago-22	400.00	PAGADO
Chiriquí - Reg.	2058	TOLE	BELLA VISTA	4010513	ULE	COLMENA	7	700.00	233.00	233.00	234.00	233.00	PAGADO	440-22	17-ago-22	233.00	PAGADO
Chiriquí - Reg.	2135	TOLE	BELLA VISTA	4010514	CERRO CABALLO	COLMENA	4	400.00	133.00	133.00	134.00	133.00	PAGADO	440-22	17-ago-22	133.00	PAGADO
Chiriquí - Reg.	2078	TOLE	BELLA VISTA	4010515	TABASARA ABAJO	COLMENA	15	1,500.00	499.00	499.00	502.00	499.00	PAGADO	440-22	17-ago-22	499.00	PAGADO
Chiriquí - Reg.	2115	TOLE	CERRO VIEJO	4010516	CALABACITO	COLMENA	40	4,000.00	1,332.00	1,332.00	1,336.00	1,332.00	PAGADO	574-22	27-oct-22	1,332.00	PAGADO
Chiriquí - Reg.	2108	TOLE	CERRO VIEJO	4010517	CERRO BRUJO	COLMENA	0	0.00	0.00	0.00	0.00	0.00	SIN MATRICULA			0.00	SIN MATRICULA
Chiriquí - Reg.	2092	TOLE	CERRO VIEJO	4010518	CERRO IGLESIA	COLMENA	6	600.00	199.00	199.00	202.00	199.00	PAGADO	358-22	29-jul-22	199.00	PAGADO
Chiriquí - Reg.	2116	TOLE	CERRO VIEJO	4010519	CERRO MANGLE	COLMENA	41	4,100.00	1,364.00	1,364.00	1,372.00	1,364.00	PAGADO	440-22	17-ago-22	1,364.00	PAGADO
Chiriquí - Reg.	2075	TOLE	CERRO VIEJO	4010520	CERRO VIEJO	COLMENA	229	22,900.00	7,631.00	7,631.00	7,638.00	7,631.00	PAGADO	329-22	18-jul-22	7,631.00	PAGADO
Chiriquí - Reg.	2104	TOLE	CERRO VIEJO	4010521	NUEVO PANAMA	COLMENA	13	1,300.00	431.00	431.00	438.00	431.00	PAGADO	440-22	17-ago-22	431.00	PAGADO
Chiriquí - Reg.	2109	TOLE	CERRO VIEJO	4010522	VILLA DE LA ARENA	COLMENA	9	900.00	299.00	299.00	302.00	299.00	PAGADO	440-22	17-ago-22	299.00	PAGADO
Chiriquí - Reg.	2085	TOLE	EL CRISTO	4010523	LLANO CULEBRA	COLMENA	535	53,500.00	17,831.00	17,831.00	17,838.00	17,831.00	PAGADO	358-22	29-jul-22	17,831.00	PAGADO
Chiriquí - Reg.	2096	TOLE	EL CRISTO	4010524	TAMBOR	COLMENA	166	16,600.00	5,533.00	5,533.00	5,534.00	5,533.00	PAGADO	358-22	29-jul-22	5,533.00	PAGADO

Chiriquí - Reg.	2095	TOLE	JUSTO FIDEL PALACI	4010525	ALTO ALGARROBO	COLMENA	148	14,800.00	4,930.00	4,930.00	4,940.00	4,930.00	PAGADO	358-22	29-jul-22	4,930.00	PAGADO
Chiriquí - Reg.	2093	TOLE	JUSTO FIDEL PALACI	4010526	ALTO GUAYABO	COLMENA	39	3,900.00	1,299.00	1,299.00	1,302.00	1,299.00	PAGADO	57-23	06-feb-23	1,299.00	PAGADO
Chiriquí - Reg.	2094	TOLE	JUSTO FIDEL PALACI	4010527	BAJO SOLIS	COLMENA	38	3,800.00	1,266.00	1,266.00	1,268.00	1,266.00	PAGADO	358-22	29-jul-22	1,266.00	PAGADO
Chiriquí - Reg.	2134	TOLE	LAJAS DE TOLÉ	4010528	EL GUABINO	COLMENA	24	2,400.00	799.00	799.00	802.00	799.00	PAGADO	358-22	29-jul-22	799.00	PAGADO
Chiriquí - Reg.	2133	TOLE	LAJAS DE TOLÉ	4010529	QUEBRADA LAJAS	COLMENA	7	700.00	232.00	232.00	236.00	232.00	PAGADO	440-22	17-ago-22	232.00	PAGADO
Chiriquí - Reg.	2132	TOLE	LAJAS DE TOLÉ	4010530	LAS LAJAS DE TOLE	COLMENA	30	3,000.00	997.00	997.00	1,006.00	997.00	PAGADO	508-22	31-ago-22	997.00	PAGADO
Chiriquí - Reg.	2083	TOLE	POTRERO DE CAÑA	4010531	BUENOS AIRES	COLMENA	71	7,100.00	2,366.00	2,366.00	2,368.00	2,366.00	PAGADO	506-22	06-sep-22	2,366.00	PAGADO
Chiriquí - Reg.	2152	TOLE	POTRERO DE CAÑA	4010532	POTRERO DE CANA	COLMENA	179	17,900.00	5,965.00	5,965.00	5,970.00	5,965.00	PAGADO	329-22	18-jul-22	5,965.00	PAGADO
Chiriquí - Reg.	2160	TOLE	QUEBRADA DE PIEDF	4010533	ALTO LAGUNA	REGULAR	17	680.00	226.00	226.00	228.00	226.00	PAGADO	440-22	17-ago-22	226.00	PAGADO
Chiriquí - Reg.	2159	TOLE	QUEBRADA DE PIEDF	4010534	LA ENSENADA	REGULAR	8	320.00	106.00	106.00	108.00	106.00	PAGADO	440-22	17-ago-22	106.00	PAGADO
Chiriquí - Reg.	2155	TOLE	QUEBRADA DE PIEDF	4010535	NATA DE TOLE	REGULAR	43	1,720.00	573.00	573.00	574.00	573.00	PAGADO	358-22	29-jul-22	573.00	PAGADO
Chiriquí - Reg.	2158	TOLE	QUEBRADA DE PIEDF	4010536	QUEBRADA DE PIEDRA	REGULAR	87	3,480.00	1,160.00	1,160.00	1,160.00	1,160.00	PAGADO	329-22	18-jul-22	1,160.00	PAGADO
Chiriquí - Reg.	2055	TOLE	VELADERO	4010537	ALTO DE LA ARENA	REGULAR	6	240.00	80.00	80.00	80.00	80.00	PAGADO	570-22	21-oct-22	80.00	PAGADO
Chiriquí - Reg.	2077	TOLE	VELADERO	4010538	LLANO LIMON	REGULAR	214	8,560.00	2,853.00	2,853.00	2,854.00	2,853.00	PAGADO	358-22	29-jul-22	2,853.00	PAGADO
Chiriquí - Reg.	2060	TOLE	VELADERO	4010539	EL RETIRO	REGULAR	0	0.00	0.00	0.00	0.00	0.00	SIN MATRICULA			0.00	SIN MATRICULA
Chiriquí - Reg.	2056	TOLE	VELADERO	4010540	VELADERO	REGULAR	83	3,320.00	1,105.00	1,105.00	1,110.00	1,105.00	PAGADO	440-22	17-ago-22	1,105.00	PAGADO
Chiriquí - Com.	4950	MUNÄ	UMANI	4010542	LAS TINAJAS	COLMENA	78	7,800.00	2,599.00	2,599.00	2,602.00	2,599.00	PAGADO	256-23	18-abr-23	2,599.00	PAGADO
Chiriquí - Com.	5202	MIRONO	QUEBRADA DE LORO	4010543	CANAZAS	COLMENA	87	8,700.00	2,899.00	2,899.00	2,902.00	2,899.00	PAGADO	386-22	29-jul-22	2,899.00	PAGADO
Chiriquí - Com.	1977	MUNÄ	CERRO CAÑA	4010544	LAGUNA	COLMENA	77	7,700.00	2,566.00	2,566.00	2,568.00	2,566.00	PAGADO	386-22	29-jul-22	2,566.00	PAGADO
Chiriquí - Reg.	1545	BUGABA	BUGABA	4010545	BRISAS DEL RIO	REGULAR	95	3,800.00	1,264.00	1,264.00	1,272.00	1,264.00	PAGADO	440-22	17-ago-22	1,264.00	PAGADO
Chiriquí - Reg.	2113	TOLE	CERRO VIEJO	4010546	EL NANCITO	COLMENA	20	2,000.00	666.00	666.00	668.00	666.00	PAGADO	440-22	17-ago-22	666.00	PAGADO
Chiriquí - Com.	5067	MUNÄ	NIBRA	4010547	LOS SANTOS	COLMENA	60	6,000.00	2,000.00	2,000.00	2,000.00	2,000.00	PAGADO	386-22	29-jul-22	2,000.00	PAGADO
Chiriquí - Com.	5073	MUNÄ	UMANI	4010549	LAS PALMAS	COLMENA	26	2,600.00	865.00	865.00	870.00	0.00	NO PAGADO			0.00	NO PAGADO
Chiriquí - Com.	1974	MUNÄ	CERRO PUERCO	4010550	CERRO PUERCO ABAJO	COLMENA	147	14,700.00	4,900.00	4,900.00	4,900.00	4,900.00	PAGADO	386-22	29-jul-22	4,900.00	PAGADO
Chiriquí - Com.	5204	MUNÄ	MARACA	4010551	ESCUELA CERRO COROZO	COLMENA	111	11,100.00	3,698.00	3,698.00	3,704.00	3,698.00	PAGADO	386-22	29-jul-22	3,698.00	PAGADO
Chiriquí - Com.	2165	MUNÄ	SITIO PRADO	4010552	ALTO HIGUERON	COLMENA	303	30,300.00	10,100.00	10,100.00	10,100.00	0.00	NO PAGADO			0.00	NO PAGADO
Chiriquí - Reg.	6339	BARU	PUERTO ARMUELLES	4010553	BRISAS DEL MAR	COLMENA	10	1,000.00	332.00	332.00	336.00	332.00	PAGADO	440-22	17-ago-22	332.00	PAGADO
Chiriquí - Reg.	1660	BUGABA	SANTO DOMINGO	4010554	QUEBRADA NEGRA	COLMENA	97	9,700.00	3,232.00	3,232.00	3,236.00	3,232.00	PAGADO	440-22	17-ago-22	3,232.00	PAGADO
Chiriquí - Reg.	1825	DOLEGA	TINAJAS	4010555	LOS PALOMOS	REGULAR	14	560.00	186.00	186.00	188.00	0.00	NO PAGADO			0.00	NO PAGADO
Chiriquí - Com.	4953	BESIKO	NIBA	4010556	QUEBRADA PERDIZ	COLMENA	166	16,600.00	5,532.00	5,532.00	5,536.00	5,532.00	PAGADO	386-22	29-jul-22	5,532.00	PAGADO
Chiriquí - Reg.	2181	SAN FÉLIX	JUAY	4010558	BOCA DE MACHO	COLMENA	94	9,400.00	3,133.00	3,133.00	3,134.00	3,133.00	PAGADO	351-23	14-jun-23	3,133.00	PAGADO
Chiriquí - Com.	1976	MUNÄ	KRUA	4010559	ARCO IRIS	COLMENA	79	7,900.00	2,633.00	2,633.00	2,634.00	2,633.00	PAGADO	386-22	29-jul-22	2,633.00	PAGADO
Chiriquí - Com.	1972	MUNÄ	KRUA	4010560	ALTO LORO	COLMENA	107	10,700.00	3,565.00	3,565.00	3,570.00	3,565.00	PAGADO	386-22	29-jul-22	3,565.00	PAGADO
Chiriquí - Com.	1971	MUNÄ	ALTO CABALLERO	4010561	CERRO MONO	COLMENA	69	6,900.00	2,300.00	2,300.00	2,300.00	0.00	NO PAGADO			0.00	NO PAGADO
Chiriquí - Com.	1975	MUNÄ	KRUA	4010562	BAJO MIRA	COLMENA	61	6,100.00	2,033.00	2,033.00	2,034.00	0.00	NO PAGADO			0.00	NO PAGADO
Chiriquí - Com.	5085	MUNÄ	CERRO CAÑA	4010563	LA MEREJILDA	COLMENA	140	14,000.00	4,665.00	4,665.00	4,670.00	4,665.00	PAGADO	257-23	18-abr-23	4,665.00	PAGADO
Chiriquí - Com.	2114	MUNÄ	BAKAMA	4010564	NUEVO PALOMAR	COLMENA	81	8,100.00	2,698.00	2,698.00	2,704.00	0.00	NO PAGADO			0.00	NO PAGADO
Chiriquí - Reg.	1481	BOQUERÓN	BAGALA	4010565	OJO DE AGUA DE BAGALA	REGULAR	27	1,080.00	360.00	360.00	360.00	360.00	PAGADO	570-22	21-oct-22	360.00	PAGADO
Chiriquí - Reg.	6363	RENACIMIENTO	MONTE LIRIO	4010569	SAN ANTONIO ARRIBA	REGULAR	32	1,280.00	426.00	426.00	428.00	426.00	PAGADO	440-22	17-ago-22	426.00	PAGADO
Chiriquí - Com.	6791	MUNÄ	MARACA	4010570	LLANO BANCO	COLMENA	71	7,100.00	2,364.00	2,364.00	2,372.00	0.00	NO PAGADO			0.00	NO PAGADO
Chiriquí - Com.	5876	BESIKO	NIBA	4010571	RIO COLORADO	COLMENA	83	8,300.00	2,765.00	2,765.00	2,770.00	0.00	NO PAGADO			0.00	NO PAGADO
Chiriquí - Com.	6856	MIRONO	QUEBRADA DE LORO	4010572	GENERINO PRADO SANTOS	COLMENA	121	12,100.00	4,033.00	4,033.00	4,034.00	4,033.00	PAGADO	257-23	18-abr-23	4,033.00	PAGADO
Chiriquí - Reg.	1622	BOQUERÓN	PARAÍSO	4010666	ANEXO SANTA MARTA	REGULAR	100	4,000.00	1,333.00	1,333.00	1,334.00	1,333.00	PAGADO	574-22	27-oct-22	1,333.00	PAGADO
Chiriquí - Com.	4949	NOLE DUIMA	CERRO IGLESIAS	4010667	GUARI	COLMENA	211	21,100.00	7,031.00	7,031.00	7,038.00	7,031.00	PAGADO	386-22	29-jul-22	7,031.00	PAGADO
Chiriquí - Com.	5879	BESIKO	CERRO BANCO	4010668	ALTO CALABACITO	COLMENA	174	17,400.00	5,800.00	5,800.00	5,800.00	0.00	NO PAGADO			0.00	NO PAGADO
Chiriquí - Com.	5813	BESIKO	NIBA	4010669	QUEBRADA MOLEJON	COLMENA	86	8,600.00	2,865.00	2,865.00	2,870.00	0.00	NO PAGADO			0.00	NO PAGADO
Chiriquí - Reg.	1745	DAVID	GUACA	4010670	CENTRO EDUCATIVO NANCE BONITO	REGULAR	10	400.00	132.00	132.00	136.00	132.00	PAGADO	440-22	17-ago-22	132.00	PAGADO
Chiriquí - Reg.	1790	DOLEGA	LOS ALGARROBOS	4010671	CENTRO EDUCATIVO LOS BEJUCOS	REGULAR	5	200.00	66.00	66.00	68.00	66.00	PAGADO	440-22	17-ago-22	66.00	PAGADO
Chiriquí - Com.	15240	MIRONO	HATO PILÓN	4010672	TELE EDUCACION KUERIMA	REGULAR	33	1,320.00	439.00	439.00	442.00	0.00	NO PAGADO			0.00	NO PAGADO
Chiriquí - Reg.	15120	BARU	BACO	4010673	TELE EDUCACION SAN VALENTIN	REGULAR	83	3,320.00	1,106.00	1,106.00	1,108.00	0.00	NO PAGADO			0.00	NO PAGADO
Chiriquí - Reg.	15121	ALANJE	DIVALÁ	4010674	TELE EDUCACION DIVALA	REGULAR	0	0.00	0.00	0.00	0.00	0.00	SIN MATRICULA			0.00	SIN MATRICULA
Chiriquí - Com.	15239	MUNÄ	SITIO PRADO	4010675	TELE EDUCACION SITIO PRADO	REGULAR	60	2,400.00	800.00	800.00	800.00	0.00	NO PAGADO			0.00	NO PAGADO
Chiriquí - Reg.	15122	BUGABA	SANTA ROSA	4010676	TELE EDUCACION SANTA ROSA	REGULAR	0	0.00	0.00	0.00	0.00	0.00	SIN MATRICULA			0.00	SIN MATRICULA
Chiriquí - Reg.	1307	ALANJE	DIVALÁ	4010677	LOS LIMONES	COLMENA	14	1,400.00	466.00	466.00	468.00	466.00	PAGADO	329-22	18-jul-22	466.00	PAGADO
Chiriquí - Reg.	15119	BARU	RODOLFO AGUILAR	4010678	TELE EDUCACION LA VICTORIA	COLMENA	0	0.00	0.00	0.00	0.00	0.00	SIN MATRICULA			0.00	SIN MATRICULA
Chiriquí - Com.	15237	MUNÄ	CERRO PUERCO	4010679	TELE EDUCACION CERRO PUERCO	REGULAR	134	5,360.00	1,786.00	1,786.00	1,788.00	1,786.00	PAGADO	334-23	30-may-23	1,786.00	PAGADO
Chiriquí - Com.	15238	MUNÄ	SITIO PRADO	4010680	TELE EDUCACION LLANO NOPO	REGULAR	0	0.00	0.00	0.00	0.00	0.00	SIN MATRICULA			0.00	SIN MATRICULA

Chiriquí - Com.	7144	BESIKO	SOLOY	4010681	CENTRO DE EDUCACION BASICO GENERAL HIG	COLMENA	116	11,600.00	3,864.00	3,864.00	3,872.00	0.00	NO PAGADO			0.00	NO PAGADO
Chiriquí - Com.	7298	MUNÄ	MARACA	4010682	CENTRO EDUCATIVO BAJO PALMA	COLMENA	73	7,300.00	2,432.00	2,432.00	2,436.00	0.00	NO PAGADO			0.00	NO PAGADO
Chiriquí - Com.	7307	NOLE DUIMA	SUSAMA	4010683	ALTO REY	COLMENA	76	7,600.00	2,531.00	2,531.00	2,538.00	0.00	NO PAGADO			0.00	NO PAGADO
Chiriquí - Com.	7306	BESIKO	NIBA	4010684	CEBG KEABOTO	COLMENA	68	6,800.00	2,265.00	2,265.00	2,270.00	2,265.00	PAGADO	498-22	06-sep-22	2,265.00	PAGADO
Chiriquí - Com.	7305	BESIKO	BOCA DE BALSA	4010685	CEBG QUEBRADA COGOLLO	COLMENA	160	16,000.00	5,333.00	5,333.00	5,334.00	0.00	NO PAGADO			0.00	NO PAGADO
Chiriquí - Reg.	1964	SAN FÉLIX	SAN FÉLIX	4020001	COLEGIO SAN FELIX	REGULAR	1,228	49,120.00	16,372.00	16,372.00	16,376.00	16,372.00	PAGADO	331-22	22-jul-22	16,372.00	PAGADO
Chiriquí - Reg.	1617	BUGABA	SAN ANDRÉS	4020002	PRIMER CICLO SAN ANDRES	REGULAR	289	11,560.00	3,852.00	3,852.00	3,856.00	3,852.00	PAGADO	339-22	22-jul-22	3,852.00	PAGADO
Chiriquí - Reg.	1708	DAVID	DAVID SUR	4020003	CEBG SAN MATEO	REGULAR	686	27,440.00	9,145.00	9,145.00	9,150.00	9,145.00	PAGADO	339-22	22-jul-22	9,145.00	PAGADO
Chiriquí - Reg.	2156	TOLE	QUEBRADA DE PIEDF	4020004	PRIMER CICLO QUEBRADA DE PIEDRA	REGULAR	70	2,800.00	932.00	932.00	936.00	932.00	PAGADO	331-22	22-jul-22	932.00	PAGADO
Chiriquí - Reg.	1433	BARU	LIMONES	4020005	PRIMER CICLO PUNTA BURICA	COLMENA	62	6,200.00	2,063.00	2,063.00	2,074.00	2,063.00	PAGADO	339-22	22-jul-22	2,063.00	PAGADO
Chiriquí - Reg.	1372	BARU	PUERTO ARMUELLES	4020006	INSTITUTO PUERTO ARMUELLES	REGULAR	868	34,720.00	11,572.00	11,572.00	11,576.00	11,572.00	PAGADO	339-22	22-jul-22	11,572.00	PAGADO
Chiriquí - Reg.	1440	BARU	PROGRESO	4020007	CENTRO EDUCATIVO MEDIO DE PROGRESO	REGULAR	1,404	56,160.00	18,719.00	18,719.00	18,722.00	18,719.00	PAGADO	507-22	06-sep-22	18,719.00	PAGADO
Chiriquí - Com.	1980	BESIKO	SOLOY	4020008	IPT JOAQUINA H DE TORRIJO	COLMENA	1,026	102,600.00	34,198.00	34,198.00	34,204.00	34,198.00	PAGADO	384-22	29-jul-22	34,198.00	PAGADO
Chiriquí - Reg.	5371	ALANJE	DIVALÁ	4020009	IPT DIVALA	COLMENA	626	62,600.00	20,865.00	20,865.00	20,870.00	20,865.00	PAGADO	339-22	22-jul-22	20,865.00	PAGADO
Chiriquí - Com.	2120	MUNÄ	CHICHICA	4020010	IPT CHICHICA	COLMENA	1,187	118,700.00	39,565.00	39,565.00	39,570.00	39,565.00	PAGADO	384-22	29-jul-22	39,565.00	PAGADO
Chiriquí - Reg.	1368	BARU	RODOLFO AGUILAR	4020011	PRIMER CICLO COROZO	COLMENA	158	15,800.00	5,264.00	5,264.00	5,272.00	5,264.00	PAGADO	339-22	22-jul-22	5,264.00	PAGADO
Chiriquí - Reg.	2111	TOLE	CERRO VIEJO	4020012	IPT CARLOS ROSAS A	COLMENA	327	32,700.00	10,899.00	10,899.00	10,902.00	10,899.00	PAGADO	568-22	21-oct-22	10,899.00	PAGADO
Chiriquí - Reg.	5414	REMEDIOS	REMEDIOS	4020013	PRIMER CICLO ARTURO D MOTTA	REGULAR	168	6,720.00	2,238.00	2,238.00	2,244.00	2,238.00	PAGADO	568-22	21-oct-22	2,238.00	PAGADO
Chiriquí - Reg.	1723	DAVID	DAVID ESTE	4020014	CEBG ESTADOS UNIDOS DE AMERICA	REGULAR	916	36,640.00	12,212.00	12,212.00	12,216.00	12,212.00	PAGADO	568-22	21-oct-22	12,212.00	PAGADO
Chiriquí - Reg.	1686	DAVID	DAVID SUR	4020015	IPT DR ARNULFO ARIAS MADRID	REGULAR	1,495	59,800.00	19,933.00	19,933.00	19,934.00	19,933.00	PAGADO	58-23	06-feb-23	19,933.00	PAGADO
Chiriquí - Reg.	2046	SAN LORENZO	SAN LORENZO	4020016	IPT ABEL TAPIERO MIRANDA	REGULAR	715	28,600.00	9,531.00	9,531.00	9,538.00	9,531.00	PAGADO	568-22	21-oct-22	9,531.00	PAGADO
Chiriquí - Reg.	1750	DAVID	LAS LOMAS	4020017	CENTRO EDUCATIVO VICTORIANO LORENZO	COLMENA	1,221	122,100.00	40,700.00	40,700.00	40,700.00	40,700.00	PAGADO	331-22	22-jul-22	40,700.00	PAGADO
Chiriquí - Reg.	1633	BUGABA	SANTO DOMINGO	4020018	PRIMER CICLO SANTO DOMINGO	COLMENA	846	84,600.00	28,199.00	28,199.00	28,202.00	28,199.00	PAGADO	331-22	22-jul-22	28,199.00	PAGADO
Chiriquí - Reg.	1767	DAVID	PEDREGAL	4020019	PRIMER CICLO PABLO EMILIO CORSEN	COLMENA	1,189	118,900.00	39,631.00	39,631.00	39,638.00	39,631.00	PAGADO	568-22	21-oct-22	39,631.00	PAGADO
Chiriquí - Reg.	1475	BOQUERÓN	BOQUERÓN	4020020	CENTRO EDUCATIVO EL MACANO	REGULAR	658	26,320.00	8,772.00	8,772.00	8,776.00	8,772.00	PAGADO	339-22	22-jul-22	8,772.00	PAGADO
Chiriquí - Reg.	1441	BARU	PROGRESO	4020021	CEBG PASO CANOAS	REGULAR	606	24,240.00	8,080.00	8,080.00	8,080.00	8,080.00	PAGADO	568-22	21-oct-22	8,080.00	PAGADO
Chiriquí - Reg.	1552	BUGABA	LA CONCEPCIÓN	4020022	IPT LA CONCEPCION	REGULAR	1,049	41,960.00	13,983.00	13,983.00	13,994.00	13,983.00	PAGADO	339-22	22-jul-22	13,983.00	PAGADO
Chiriquí - Reg.	1369	BARU	RODOLFO AGUILAR	4020023	IPT BARU	COLMENA	791	79,100.00	26,365.00	26,365.00	26,370.00	26,365.00	PAGADO	338-23	23-may-23	26,365.00	PAGADO
Chiriquí - Reg.	1675	DAVID	DAVID SUR	4020024	INSTITUTO DAVID	REGULAR	1,873	74,920.00	24,972.00	24,972.00	24,976.00	24,972.00	PAGADO	401-22	05-ago-22	24,972.00	PAGADO
Chiriquí - Reg.	1684	DAVID	DAVID	4020025	IPT NOCTURNO DE DAVID	REGULAR	688	27,520.00	9,172.00	9,172.00	9,176.00	9,172.00	PAGADO	507-22	06-sep-22	9,172.00	PAGADO
Chiriquí - Reg.	1687	DAVID	DAVID	4020026	IPT DE DAVID	REGULAR	759	30,360.00	10,118.00	10,118.00	10,124.00	10,118.00	PAGADO	339-22	22-jul-22	10,118.00	PAGADO
Chiriquí - Reg.	1857	REMEDIOS	SANTA LUCÍA	4020027	IPT CHIRIQUI ORIENTE	REGULAR	389	15,560.00	5,184.00	5,184.00	5,192.00	5,184.00	PAGADO	421-22	05-ago-22	5,184.00	PAGADO
Chiriquí - Reg.	1685	DAVID	DAVID ESTE	4020028	ESCUELA SECUNDARIA NOCTURNA DE DAVID	REGULAR	586	23,440.00	7,813.00	7,813.00	7,814.00	7,813.00	PAGADO	58-23	06-feb-23	7,813.00	PAGADO
Chiriquí - Reg.	1303	ALANJE	EL TEJAR	4020029	ESCUELA SECUNDARIA NOCTURNA DE ALANJE	REGULAR	232	9,280.00	3,093.00	3,093.00	3,094.00	0.00	NO PAGADO			0.00	NO PAGADO
Chiriquí - Reg.	1371	BARU	RODOLFO AGUILAR	4020030	ESCUELA SECUNDARIA FINCA BLANCO	COLMENA	713	71,300.00	23,766.00	23,766.00	23,768.00	23,766.00	PAGADO	205-23 M	18-abr-23	23,766.00	PAGADO
Chiriquí - Reg.	1520	BOQUETE	ALTO BOQUETE	4020031	ESCUELA SECUNDARIA BENIGNO TOMAS ARGO	REGULAR	1,134	45,360.00	15,118.00	15,118.00	15,124.00	15,118.00	PAGADO	568-22	21-oct-22	15,118.00	PAGADO
Chiriquí - Reg.	1551	BUGABA	LA CONCEPCIÓN	4020032	ESCUELA SECUNDARIA NOCTURNA LA CONCEP	REGULAR	787	31,480.00	10,493.00	10,493.00	10,494.00	10,493.00	PAGADO	339-22	22-jul-22	10,493.00	PAGADO
Chiriquí - Reg.	1793	DOLEGA	DOLEGA	4020033	ESCUELA SECUNDARIA NOCTURNA DE DOLEGA	REGULAR	302	12,080.00	4,026.00	4,026.00	4,028.00	0.00	NO PAGADO			0.00	NO PAGADO
Chiriquí - Reg.	1518	BOQUETE	ALTO BOQUETE	4020034	ESCUELA SECUNDARIA NOCTURNA DE BOQUE	REGULAR	341	13,640.00	4,545.00	4,545.00	4,550.00	4,545.00	PAGADO	339-22	22-jul-22	4,545.00	PAGADO
Chiriquí - Reg.	1830	GUALACA	GUALACA	4020035	ESCUELA SECUNDARIA JESUS MARIA PLA	REGULAR	630	25,200.00	8,400.00	8,400.00	8,400.00	8,400.00	PAGADO	568-22	21-oct-22	8,400.00	PAGADO
Chiriquí - Reg.	1647	TIERRAS ALTAS	VOLCAN	4020036	ESCUELA SECUNDARIA DE VOLCAN	REGULAR	1,053	42,120.00	14,039.00	14,039.00	14,042.00	14,039.00	PAGADO	339-22	22-jul-22	14,039.00	PAGADO
Chiriquí - Reg.	1373	BARU	PUERTO ARMUELLES	4020037	ESCUELA SECUNDARIA DE PUERTO ARMUELLE	REGULAR	1,282	51,280.00	17,091.00	17,091.00	17,098.00	17,091.00	PAGADO	331-22	22-jul-22	17,091.00	PAGADO
Chiriquí - Reg.	5098	BUGABA	ASERRIO DE GARICH	4020038	ESCUELA SECUNDARIA DE ASERRIO	REGULAR	1,163	46,520.00	15,504.00	15,504.00	15,512.00	15,504.00	PAGADO	339-22	22-jul-22	15,504.00	PAGADO
Chiriquí - Reg.	1365	BARU	PUERTO ARMUELLES	4020039	ESCUELA NOCTURNA DE PUERTO ARMUELLES	REGULAR	552	22,080.00	7,359.00	7,359.00	7,362.00	7,359.00	PAGADO	339-22	22-jul-22	7,359.00	PAGADO
Chiriquí - Reg.	1794	DOLEGA	DOLEGA	4020040	COLEGIO BEATRIZ MIRANDA DE CABAL	REGULAR	2,138	85,520.00	28,504.00	28,504.00	28,512.00	28,504.00	PAGADO	339-22	22-jul-22	28,504.00	PAGADO
Chiriquí - Reg.	1937	SAN FÉLIX	LAS LAJAS	4020041	COLEGIO SECUNDARIO DE LAS LAJAS	REGULAR	527	21,080.00	7,024.00	7,024.00	7,032.00	7,024.00	PAGADO	339-22	22-jul-22	7,024.00	PAGADO
Chiriquí - Reg.	1304	ALANJE	EL TEJAR	4020042	COLEGIO SECUNDARIO DE ALANJE	REGULAR	566	22,640.00	7,546.00	7,546.00	7,548.00	7,546.00	PAGADO	58-23	06-feb-23	7,546.00	PAGADO
Chiriquí - Reg.	1884	RENACIMIENTO	RIO SERENO	4020043	COLEGIO RIO SERENO RENACIMENTO	REGULAR	1,099	43,960.00	14,652.00	14,652.00	14,656.00	14,652.00	PAGADO	339-22	22-jul-22	14,652.00	PAGADO
Chiriquí - Reg.	1646	TIERRAS ALTAS	VOLCAN	4020044	COLEGIO OFICIAL NOCTURNO DE TIERRAS ALT	REGULAR	269	10,760.00	3,584.00	3,584.00	3,592.00	3,584.00	PAGADO	339-22	22-jul-22	3,584.00	PAGADO
Chiriquí - Reg.	1688	DAVID	DAVID ESTE	4020045	COLEGIO FRANCISCO MORAZAN	REGULAR	1,435	57,400.00	19,132.00	19,132.00	19,136.00	19,132.00	PAGADO	331-22	22-jul-22	19,132.00	PAGADO
Chiriquí - Reg.	1676	DAVID	DAVID	4020046	COLEGIO FELIX OLIVARES CONTRERAS	REGULAR	2,561	102,440.00	34,144.00	34,144.00	34,152.00	34,144.00	PAGADO	58-23	06-feb-23	34,144.00	PAGADO
Chiriquí - Reg.	1553	BUGABA	LA CONCEPCIÓN	4020047	DANIEL OCTAVIO CRESPO	REGULAR	2,032	81,280.00	27,091.00	27,091.00	27,098.00	27,091.00	PAGADO	339-22	22-jul-22	27,091.00	PAGADO
Chiriquí - Reg.	1588	TIERRAS ALTAS	CERRO PUNTA	4020048	CEBG CERRO PUNTA	REGULAR	428	17,120.00	5,705.00	5,705.00	5,710.00	5,705.00	PAGADO	339-22	22-jul-22	5,705.00	PAGADO
Chiriquí - Reg.	2072	TOLE	TOLE	4020049	COLEGIO COMERCIAL DE TOLE	REGULAR	1,157	46,280.00	15,425.00	15,425.00	15,430.00	15,425.00	PAGADO	58-23	06-feb-23	15,425.00	PAGADO
Chiriquí - Reg.	2071	TOLE	TOLE	4020050	ESCUELA NOCTURNA OFICIAL DE TOLE	REGULAR	343	13,720.00	4,572.00	4,572.00	4,576.00	4,572.00	PAGADO	339-22	22-jul-22	4,572.00	PAGADO
Chiriquí - Reg.	4971	RENACIMIENTO	RIO SERENO	4020051	COLEGIO OFICIAL NOCTURNO DE RENACIMIEN	REGULAR	315	12,600.00	4,199.00	4,199.00	4,202.00	4,199.00	PAGADO	339-22	22-jul-22	4,199.00	PAGADO
Chiriquí - Com.	5893	MUNÄ	CHICHICA	4020052	ESCUELA SECUNDARIA NOCTURNA DE CHICHIC	COLMENA	385	38,500.00	12,831.00	12,831.00	12,838.00	12,831.00	PAGADO	384-22	29-jul-22	12,831.00	PAGADO

Chiriquí - Com.	15015	MIRONO	HATO CULANTRO	4020053	CENTRO EDUCATIVO TOLAY	COLMENA	224	22,400.00	7,465.00	7,465.00	7,470.00	0.00	NO PAGADO			0.00	NO PAGADO
Chiriquí - Reg.	1693	DAVID	PEDREGAL	4030541	EXTENSION DE CHIRIQUI IPHE	IPHE	178	26,700.00	8,899.00	8,899.00	8,902.00	8,899.00	PAGADO	338-22	19-jul-22	8,899.00	PAGADO
Chiriquí - Reg.	1812	DOLEGA	POTRERILLOS	4040001	CENTRO DE MENORES ARTURO MIRO	REGULAR	5	200.00	66.00	66.00	68.00	0.00	NO PAGADO			0.00	NO PAGADO
Chiriquí - Reg.	15124	DAVID	CHIRIQUÍ	4040002	CENTRO PENITENCIARIO DE DAVID	REGULAR	440	17,600.00	5,866.00	5,866.00	5,868.00	0.00	NO PAGADO			0.00	NO PAGADO
Chiriquí - Reg.	15084	DOLEGA	LOS ALGARROBOS	4040003	CENTRO PENITENCIARIO FEMENINO	REGULAR	119	4,760.00	1,586.00	1,586.00	1,588.00	0.00	NO PAGADO			0.00	NO PAGADO
Chiriquí - Reg.	15125	DAVID	DAVID	4040004	CENTRO AURELIO GRANADO	REGULAR	83	3,320.00	1,105.00	1,105.00	1,110.00	1,105.00	PAGADO	569-22	21-oct-22	1,105.00	PAGADO
Darién - Reg.	2346	CHEPIGANA	CUCUNATI	5010001	LLANO BONITO DE MOGUE	COLMENA	12	1,200.00	398.00	398.00	404.00	398.00	PAGADO	289-22	12-jul-22	398.00	PAGADO
Darién - Reg.	2307	CHEPIGANA	LA PALMA	5010002	CEBG EUGENIO PEREZ A	COLMENA	706	70,600.00	23,532.00	23,532.00	23,536.00	23,532.00	PAGADO	310-22	14-jul-22	23,532.00	PAGADO
Darién - Reg.	2350	CHEPIGANA	LA PALMA	5010003	LA QUEBRADA	COLMENA	9	900.00	300.00	300.00	300.00	300.00	PAGADO	289-22	12-jul-22	300.00	PAGADO
Darién - Reg.	2309	CHEPIGANA	LA PALMA	5010004	MOGOCENEGA	COLMENA	9	900.00	300.00	300.00	300.00	300.00	PAGADO	289-22	12-jul-22	300.00	PAGADO
Darién - Reg.	2308	CHEPIGANA	LA PALMA	5010005	CEBG RIO MOGUE	COLMENA	113	11,300.00	3,765.00	3,765.00	3,770.00	3,765.00	PAGADO	310-22	14-jul-22	3,765.00	PAGADO
Darién - Reg.	2351	CHEPIGANA	LA PALMA	5010006	PUNTA ALEGRE	COLMENA	104	10,400.00	3,464.00	3,464.00	3,472.00	3,464.00	PAGADO	310-22	14-jul-22	3,464.00	PAGADO
Darién - Reg.	2315	CHEPIGANA	LA PALMA	5010007	LA INDIA	COLMENA	6	600.00	199.00	199.00	202.00	199.00	PAGADO	289-22	12-jul-22	199.00	PAGADO
Darién - Reg.	2379	CHEPIGANA	CAMOGANTI	5010008	NUEVA ACTIVA CAMOGANTI	COLMENA	80	8,000.00	2,665.00	2,665.00	2,670.00	2,665.00	PAGADO	310-22	14-jul-22	2,665.00	PAGADO
Darién - Reg.	0	CHEPIGANA	CHEPIGANA	5010010	PIHUILA	REGULAR	0	0.00	0.00	0.00	0.00	0.00	SIN MATRICULA			0.00	SIN MATRICULA
Darién - Reg.	2381	CHEPIGANA	CHEPIGANA	5010011	CHEPIGANA	COLMENA	41	4,100.00	1,365.00	1,365.00	1,370.00	1,365.00	PAGADO	289-22	12-jul-22	1,365.00	PAGADO
Darién - Reg.	2389	CHEPIGANA	CHEPIGANA	5010012	LA MAREA	COLMENA	45	4,500.00	1,499.00	1,499.00	1,502.00	1,499.00	PAGADO	289-22	12-jul-22	1,499.00	PAGADO
Darién - Reg.	2236	CHEPIGANA	CHEPIGANA	5010014	ALDEA EMBERA	COLMENA	83	8,300.00	2,765.00	2,765.00	2,770.00	2,765.00	PAGADO	310-22	14-jul-22	2,765.00	PAGADO
Darién - Reg.	2396	CHEPIGANA	GARACHINÉ	5010015	CALLE LARGA	COLMENA	9	900.00	299.00	299.00	302.00	299.00	PAGADO	289-22	12-jul-22	299.00	PAGADO
Darién - Reg.	2393	CHEPIGANA	GARACHINÉ	5010016	CEBG JOSE DE LA CRUZ HERRERA	COLMENA	535	53,500.00	17,831.00	17,831.00	17,838.00	17,831.00	PAGADO	85-23	24-feb-23	17,831.00	PAGADO
Darién - Reg.	2397	CHEPIGANA	GARACHINÉ	5010018	CERRO NAIPE	COLMENA	28	2,800.00	932.00	932.00	936.00	932.00	PAGADO	289-22	12-jul-22	932.00	PAGADO
Darién - Reg.	2399	CHEPIGANA	JAQUÉ	5010019	BIROQUERA	COLMENA	29	2,900.00	965.00	965.00	970.00	965.00	PAGADO	289-22	12-jul-22	965.00	PAGADO
Darién - Reg.	2407	CHEPIGANA	JAQUÉ	5010020	EL COCO	COLMENA	22	2,200.00	731.00	731.00	738.00	731.00	PAGADO	289-22	12-jul-22	731.00	PAGADO
Darién - Reg.	2361	CHEPIGANA	JAQUÉ	5010021	EL MAMEY	COLMENA	12	1,200.00	399.00	399.00	402.00	399.00	PAGADO	289-22	12-jul-22	399.00	PAGADO
Darién - Reg.	2409	CHEPIGANA	JAQUÉ	5010023	PAVARANDO	COLMENA	23	2,300.00	765.00	765.00	770.00	765.00	PAGADO	289-22	12-jul-22	765.00	PAGADO
Darién - Reg.	2410	CHEPIGANA	JAQUÉ	5010024	QUEBRADA LUCAS	COLMENA	9	900.00	300.00	300.00	300.00	0.00	CERRADO			0.00	CERRADO
Darién - Reg.	2405	CHEPIGANA	JAQUÉ	5010025	COCALITO	COLMENA	15	1,500.00	500.00	500.00	500.00	500.00	PAGADO	289-22	12-jul-22	500.00	PAGADO
Darién - Reg.	2400	CHEPIGANA	JAQUÉ	5010026	GUAYABITO	COLMENA	13	1,300.00	431.00	431.00	438.00	431.00	PAGADO	289-22	12-jul-22	431.00	PAGADO
Darién - Reg.	2411	CHEPIGANA	PUERTO PIÑA	5010027	CEBG NUEVA ESTANCIA	COLMENA	44	4,400.00	1,465.00	1,465.00	1,470.00	1,465.00	PAGADO	289-22	12-jul-22	1,465.00	PAGADO
Darién - Reg.	2413	CHEPIGANA	PUERTO PIÑA	5010028	PUERTO PINA	COLMENA	275	27,500.00	9,165.00	9,165.00	9,170.00	9,165.00	PAGADO	310-22	14-jul-22	9,165.00	PAGADO
Darién - Reg.	2428	SANTA FE	RIO CONGO	5010029	CEBG EDAMIA MENDOZA	COLMENA	133	13,300.00	4,432.00	4,432.00	4,436.00	4,432.00	PAGADO	310-22	14-jul-22	4,432.00	PAGADO
Darién - Reg.	2429	SANTA FE	RIO CONGO	5010030	CANA BLANCA	COLMENA	7	700.00	233.00	233.00	234.00	233.00	PAGADO	289-22	12-jul-22	233.00	PAGADO
Darién - Reg.	2426	SANTA FE	RIO CONGO	5010031	LA RESERVA	COLMENA	14	1,400.00	466.00	466.00	468.00	466.00	PAGADO	289-22	12-jul-22	466.00	PAGADO
Darién - Reg.	2417	SANTA FE	RIO CONGO	5010033	RIO CONGO	COLMENA	13	1,300.00	433.00	433.00	434.00	433.00	PAGADO	289-22	12-jul-22	433.00	PAGADO
Darién - Reg.	2425	CHEPIGANA	RIO CONGO	5010034	SANTA BARBARA	COLMENA	0	0.00	0.00	0.00	0.00	0.00	SIN MATRICULA			0.00	SIN MATRICULA
Darién - Reg.	2424	SANTA FE	RIO CONGO	5010035	BAJO BONITO	COLMENA	17	1,700.00	566.00	566.00	568.00	566.00	PAGADO	289-22	12-jul-22	566.00	PAGADO
Darién - Reg.	2419	CHEPIGANA	RIO CONGO	5010036	LA SIERPE	COLMENA	0	0.00	0.00	0.00	0.00	0.00	SIN MATRICULA			0.00	SIN MATRICULA
Darién - Reg.	2418	SANTA FE	RIO CONGO	5010037	RIO BONITO	COLMENA	11	1,100.00	365.00	365.00	370.00	365.00	PAGADO	289-22	12-jul-22	365.00	PAGADO
Darién - Reg.	2374	CHEPIGANA	RIO CONGO	5010038	EL CAOBA	COLMENA	28	2,800.00	933.00	933.00	934.00	933.00	PAGADO	289-22	12-jul-22	933.00	PAGADO
Darién - Reg.	2421	SANTA FE	RIO CONGO	5010039	MAQUENCAL	COLMENA	0	0.00	0.00	0.00	0.00	0.00	SIN MATRICULA			0.00	SIN MATRICULA
Darién - Reg.	6777	CHEPIGANA	RIO CONGO	5010040	LAS PENITAS	COLMENA	7	700.00	232.00	232.00	236.00	232.00	EN TRAMITE	479-23		232.00	EN TRAMITE
Darién - Reg.	2430	SANTA FE	RÍO IGLESIAS	5010041	AGUA CALIENTE	COLMENA	21	2,100.00	700.00	700.00	700.00	700.00	PAGADO	289-22	12-jul-22	700.00	PAGADO
Darién - Reg.	2435	SANTA FE	RÍO IGLESIAS	5010043	CEBG ARRETI	COLMENA	50	5,000.00	1,664.00	1,664.00	1,672.00	1,664.00	PAGADO	289-22	12-jul-22	1,664.00	PAGADO
Darién - Reg.	2436	SANTA FE	RÍO IGLESIAS	5010044	BIJAGUAL	COLMENA	29	2,900.00	964.00	964.00	972.00	964.00	PAGADO	289-22	12-jul-22	964.00	PAGADO
Darién - Reg.	2432	SANTA FE	RÍO IGLESIAS	5010045	LA MONEDA	COLMENA	24	2,400.00	799.00	799.00	802.00	799.00	PAGADO	289-22	12-jul-22	799.00	PAGADO
Darién - Reg.	2434	SANTA FE	RÍO IGLESIAS	5010046	RIO IGLESIAS	COLMENA	74	7,400.00	2,465.00	2,465.00	2,470.00	2,465.00	PAGADO	310-22	14-jul-22	2,465.00	PAGADO
Darién - Reg.	2269	SANTA FE	RÍO IGLESIAS	5010047	ARUZA ARRIBA	COLMENA	43	4,300.00	1,431.00	1,431.00	1,438.00	1,431.00	PAGADO	289-22	12-jul-22	1,431.00	PAGADO
Darién - Reg.	2392	CHEPIGANA	GARACHINÉ	5010048	ALTOS DE JESUS	COLMENA	7	700.00	231.00	231.00	238.00	231.00	PAGADO	289-22	12-jul-22	231.00	PAGADO
Darién - Com.	2437	SAMBÚ	JINGURUDO	5010049	CONDOTO	COLMENA	17	1,700.00	566.00	566.00	568.00	566.00	PAGADO	545-22	05-oct-22	566.00	PAGADO
Darién - Reg.	2438	CHEPIGANA	SAMBU	5010050	EL VALLE BIJAGUAL	COLMENA	28	2,800.00	931.00	931.00	938.00	931.00	PAGADO	289-22	12-jul-22	931.00	PAGADO
Darién - Com.	2444	SAMBÚ	RÍO SABALO	5010051	RIO SABALO	COLMENA	209	20,900.00	6,965.00	6,965.00	6,970.00	6,965.00	PAGADO	545-22	05-oct-22	6,965.00	PAGADO
Darién - Reg.	2448	CHEPIGANA	SETEGANTI	5010053	EL QUINTIN	REGULAR	60	2,400.00	798.00	798.00	804.00	798.00	PAGADO	289-22	12-jul-22	798.00	PAGADO
Darién - Reg.	2445	CHEPIGANA	SETEGANTI	5010054	JOSEPAGANTI	COLMENA	10	1,000.00	333.00	333.00	334.00	333.00	PAGADO	289-22	12-jul-22	333.00	PAGADO
Darién - Reg.	2447	CHEPIGANA	SETEGANTI	5010055	SETEGANTI	REGULAR	89	3,560.00	1,186.00	1,186.00	1,188.00	1,186.00	PAGADO	310-22	14-jul-22	1,186.00	PAGADO
Darién - Reg.	5555	CHEPIGANA	CHEPIGANA	5010056	COLORADO	REGULAR	5	200.00	65.00	65.00	70.00	65.00	PAGADO	289-22	12-jul-22	65.00	PAGADO
Darién - Reg.	2449	CHEPIGANA	TAIMATÍ	5010057	CEBG CEMACO	COLMENA	118	11,800.00	3,931.00	3,931.00	3,938.00	3,931.00	PAGADO	310-22	14-jul-22	3,931.00	PAGADO
Darién - Reg.	2450	CHEPIGANA	TAIMATÍ	5010058	CEBG CRISPULO LEOTEAU	COLMENA	100	10,000.00	3,332.00	3,332.00	3,336.00	3,332.00	PAGADO	310-22	14-jul-22	3,332.00	PAGADO

Darién - Reg.	2453	CHEPIGANA	TUCUTÍ	5010059	BUENOS AIRES	COLMENA	3	300.00	98.00	98.00	104.00	98.00	PAGADO	289-22	12-jul-22	98.00	PAGADO
Darién - Reg.	2460	CHEPIGANA	TUCUTÍ	5010060	CHULETI	COLMENA	21	2,100.00	699.00	699.00	702.00	699.00	PAGADO	289-22	12-jul-22	699.00	PAGADO
Darién - Reg.	2459	CHEPIGANA	TUCUTÍ	5010061	LLANO BONITO	COLMENA	51	5,100.00	1,699.00	1,699.00	1,702.00	1,699.00	PAGADO	289-22	12-jul-22	1,699.00	PAGADO
Darién - Reg.	2454	CHEPIGANA	TUCUTÍ	5010062	CEBG NUEVA GALILEA	COLMENA	65	6,500.00	2,164.00	2,164.00	2,172.00	2,164.00	PAGADO	289-22	12-jul-22	2,164.00	PAGADO
Darién - Reg.	2458	CHEPIGANA	TUCUTÍ	5010063	PUEBLO NUEVO	COLMENA	10	1,000.00	333.00	333.00	334.00	333.00	PAGADO	289-22	12-jul-22	333.00	PAGADO
Darién - Reg.	2456	CHEPIGANA	TUCUTÍ	5010064	VASCO NUNES DE BALBOA	COLMENA	90	9,000.00	3,000.00	3,000.00	3,000.00	3,000.00	PAGADO	310-22	14-jul-22	3,000.00	PAGADO
Darién - Reg.	2455	CHEPIGANA	TUCUTÍ	5010065	INOCENCIO QUINTANAR	COLMENA	229	22,900.00	7,632.00	7,632.00	7,636.00	7,632.00	PAGADO	310-22	14-jul-22	7,632.00	PAGADO
Darién - Reg.	2380	CHEPIGANA	TUCUTÍ	5010066	BACAO	COLMENA	35	3,500.00	1,163.00	1,163.00	1,174.00	1,163.00	PAGADO	289-22	12-jul-22	1,163.00	PAGADO
Darién - Reg.	2305	SANTA FE	AGUA FRIA	5010067	AGUA FRIA 1	COLMENA	145	14,500.00	4,831.00	4,831.00	4,838.00	4,831.00	PAGADO	310-22	14-jul-22	4,831.00	PAGADO
Darién - Reg.	2378	SANTA FE	AGUA FRIA	5010068	AGUA FRIA 2	COLMENA	464	46,400.00	15,465.00	15,465.00	15,470.00	15,465.00	PAGADO	335-22	21-jul-22	15,465.00	PAGADO
Darién - Reg.	2367	SANTA FE	AGUA FRIA	5010069	EL TIRADO	COLMENA	72	7,200.00	2,399.00	2,399.00	2,402.00	2,399.00	PAGADO	289-22	12-jul-22	2,399.00	PAGADO
Darién - Reg.	2353	SANTA FE	AGUA FRIA	5010071	PALMIRA	COLMENA	47	4,700.00	1,564.00	1,564.00	1,572.00	1,564.00	PAGADO	289-22	12-jul-22	1,564.00	PAGADO
Darién - Reg.	2363	CHEPIGANA	AGUA FRIA	5010072	VISTA ALEGRE	COLMENA	54	5,400.00	1,799.00	1,799.00	1,802.00	1,799.00	PAGADO	289-22	12-jul-22	1,799.00	PAGADO
Darién - Reg.	2338	CHEPIGANA	COMARCA WARGAND	5010073	CEBG NURRA	COLMENA	152	15,200.00	5,065.00	5,065.00	5,070.00	5,065.00	PAGADO	310-22	14-jul-22	5,065.00	PAGADO
Darién - Reg.	2384	CHEPIGANA	AGUA FRIA	5010074	RIO CLARO	REGULAR	0	0.00	0.00	0.00	0.00	0.00	SIN MATRICULA			0.00	SIN MATRICULA
Darién - Reg.	2327	CHEPIGANA	CUCUNATI	5010075	CEBG CUCUNATI	COLMENA	218	21,800.00	7,265.00	7,265.00	7,270.00	7,265.00	PAGADO	310-22	14-jul-22	7,265.00	PAGADO
Darién - Reg.	2360	CHEPIGANA	CUCUNATI	5010076	EL PIJIBA	COLMENA	8	800.00	266.00	266.00	268.00	266.00	PAGADO	289-22	12-jul-22	266.00	PAGADO
Darién - Reg.	2342	CHEPIGANA	CUCUNATI	5010077	QUEBRADA EUSEBIO	COLMENA	6	600.00	199.00	199.00	202.00	199.00	PAGADO	289-22	12-jul-22	199.00	PAGADO
Darién - Reg.	2343	CHEPIGANA	CUCUNATI	5010078	CANDELILLA	COLMENA	11	1,100.00	365.00	365.00	370.00	365.00	PAGADO	289-22	12-jul-22	365.00	PAGADO
Darién - Reg.	2347	SANTA FE	SANTA FE	5010079	RIO ROMAN	COLMENA	7	700.00	233.00	233.00	234.00	233.00	PAGADO	289-22	12-jul-22	233.00	PAGADO
Darién - Reg.	2357	CHEPIGANA	LA PALMA	5010080	SANTA ROSA	COLMENA	26	2,600.00	865.00	865.00	870.00	865.00	PAGADO	289-22	12-jul-22	865.00	PAGADO
Darién - Reg.	6792	CHEPIGANA	CUCUNATI	5010081	EL CAOBA	COLMENA	0	0.00	0.00	0.00	0.00	0.00	SIN MATRICULA			0.00	SIN MATRICULA
Darién - Reg.	2362	CHEPIGANA	RÍO CONGO ARRIBA	5010082	SAN PEDRITO	REGULAR	0	0.00	0.00	0.00	0.00	0.00	SIN MATRICULA			0.00	SIN MATRICULA
Darién - Reg.	2427	SANTA FE	RIO CONGO	5010083	NUEVO PARAISO	COLMENA	22	2,200.00	732.00	732.00	736.00	732.00	PAGADO	289-22	12-jul-22	732.00	PAGADO
Darién - Reg.	2416	SANTA FE	RÍO CONGO ARRIBA	5010084	CEBG PLATANILLO	COLMENA	314	31,400.00	10,465.00	10,465.00	10,470.00	10,465.00	PAGADO	310-22	14-jul-22	10,465.00	PAGADO
Darién - Reg.	2387	SANTA FE	RIO CONGO	5010085	BUENA VISTA	COLMENA	10	1,000.00	333.00	333.00	334.00	333.00	PAGADO	289-22	12-jul-22	333.00	PAGADO
Darién - Reg.	2311	SANTA FE	RIO CONGO	5010086	QUEBRADA LIMON	COLMENA	8	800.00	265.00	265.00	270.00	265.00	PAGADO	289-22	12-jul-22	265.00	PAGADO
Darién - Reg.	2420	SANTA FE	RIO CONGO	5010087	UNION INTERIORANA	COLMENA	9	900.00	299.00	299.00	302.00	299.00	PAGADO	289-22	12-jul-22	299.00	PAGADO
Darién - Reg.	2423	CHEPIGANA	RÍO CONGO ARRIBA	5010088	MONTE RICO	COLMENA	17	1,700.00	565.00	565.00	570.00	565.00	PAGADO	289-22	12-jul-22	565.00	PAGADO
Darién - Reg.	2466	SANTA FE	RÍO CONGO ARRIBA	5010089	RIO PAVO	COLMENA	28	2,800.00	931.00	931.00	938.00	931.00	PAGADO	289-22	12-jul-22	931.00	PAGADO
Darién - Reg.	2314	SANTA FE	RIO CONGO	5010090	VALLE RICO	COLMENA	5	500.00	165.00	165.00	170.00	165.00	PAGADO	289-22	12-jul-22	165.00	PAGADO
Darién - Reg.	2414	SANTA FE	RIO CONGO	5010091	ARENAL	COLMENA	25	2,500.00	832.00	832.00	836.00	832.00	PAGADO	289-22	12-jul-22	832.00	PAGADO
Darién - Reg.	2312	SANTA FE	RIO CONGO	5010092	QUEBRADA JABON	COLMENA	14	1,400.00	466.00	466.00	468.00	466.00	PAGADO	289-22	12-jul-22	466.00	PAGADO
Darién - Reg.	2464	SANTA FE	SANTA FE	5010093	QUEBRADA LASTENIA	COLMENA	8	800.00	266.00	266.00	268.00	266.00	PAGADO	289-22	12-jul-22	266.00	PAGADO
Darién - Reg.	2461	SANTA FE	SANTA FE	5010094	QUEBRADA TANQUE	COLMENA	13	1,300.00	432.00	432.00	436.00	432.00	PAGADO	289-22	12-jul-22	432.00	PAGADO
Darién - Reg.	2465	SANTA FE	SANTA FE	5010095	LA RELOJERA	COLMENA	9	900.00	299.00	299.00	302.00	299.00	PAGADO	289-22	12-jul-22	299.00	PAGADO
Darién - Reg.	2339	SANTA FE	SANTA FE	5010096	COREDO	COLMENA	16	1,600.00	533.00	533.00	534.00	533.00	PAGADO	289-22	12-jul-22	533.00	PAGADO
Darién - Reg.	2365	CHEPIGANA	SANTA FE	5010097	AGUA BUENA 1	COLMENA	5	500.00	164.00	164.00	172.00	164.00	PAGADO	289-22	12-jul-22	164.00	PAGADO
Darién - Reg.	2433	SANTA FE	SANTA FE	5010098	AGUA BUENA 2	COLMENA	9	900.00	299.00	299.00	302.00	299.00	PAGADO	289-22	12-jul-22	299.00	PAGADO
Darién - Reg.	2375	SANTA FE	SANTA FE	5010099	ALTOS DEL CRISTO	COLMENA	113	11,300.00	3,764.00	3,764.00	3,772.00	3,764.00	PAGADO	289-22	12-jul-22	3,764.00	PAGADO
Darién - Reg.	2376	CHEPIGANA	LA PALMA	5010100	CEBG BOCA DE LARA	COLMENA	150	15,000.00	4,999.00	4,999.00	5,002.00	4,999.00	PAGADO	310-22	14-jul-22	4,999.00	PAGADO
Darién - Reg.	2368	SANTA FE	AGUA FRIA	5010101	EL TAMARINDO	COLMENA	63	6,300.00	2,099.00	2,099.00	2,102.00	2,099.00	PAGADO	310-22	14-jul-22	2,099.00	PAGADO
Darién - Reg.	2377	SANTA FE	SANTA FE	5010102	LA CANTERA	COLMENA	255	25,500.00	8,499.00	8,499.00	8,502.00	8,499.00	PAGADO	310-22	14-jul-22	8,499.00	PAGADO
Darién - Reg.	2349	SANTA FE	SANTA FE	5010104	GERARDO BACORIZO DOGIRAMA	COLMENA	191	19,100.00	6,364.00	6,364.00	6,372.00	6,364.00	PAGADO	310-22	14-jul-22	6,364.00	PAGADO
Darién - Reg.	2348	SANTA FE	SANTA FE	5010105	QUEBRADA HONDA	COLMENA	47	4,700.00	1,565.00	1,565.00	1,570.00	1,565.00	PAGADO	289-22	12-jul-22	1,565.00	PAGADO
Darién - Reg.	2371	CHEPIGANA	SANTA FE	5010106	QUEBRADA MUERTO	REGULAR	0	0.00	0.00	0.00	0.00	0.00	SIN MATRICULA			0.00	SIN MATRICULA
Darién - Reg.	2462	SANTA FE	SANTA FE	5010107	PUEBLO NUEVO	COLMENA	51	5,100.00	1,699.00	1,699.00	1,702.00	1,699.00	PAGADO	289-22	12-jul-22	1,699.00	PAGADO
Darién - Reg.	2366	CHEPIGANA	LA PALMA	5010108	ZAPALLAL	COLMENA	301	30,100.00	10,032.00	10,032.00	10,036.00	10,032.00	PAGADO	310-22	14-jul-22	10,032.00	PAGADO
Darién - Reg.	2369	SANTA FE	AGUA FRIA	5010109	ZIMBA	COLMENA	13	1,300.00	433.00	433.00	434.00	433.00	PAGADO	289-22	12-jul-22	433.00	PAGADO
Darién - Reg.	2406	SANTA FE	SANTA FE	5010110	GUAYABILLO	COLMENA	17	1,700.00	566.00	566.00	568.00	566.00	PAGADO	289-22	12-jul-22	566.00	PAGADO
Darién - Reg.	2340	SANTA FE	SANTA FE	5010111	SAN MIGUEL	COLMENA	10	1,000.00	332.00	332.00	336.00	332.00	PAGADO	289-22	12-jul-22	332.00	PAGADO
Darién - Reg.	4879	CHEPIGANA	LA PALMA	5010112	EMBERA PURU	COLMENA	74	7,400.00	2,465.00	2,465.00	2,470.00	2,465.00	PAGADO	289-22	12-jul-22	2,465.00	PAGADO
Darién - Reg.	2370	SANTA FE	AGUA FRIA	5010113	SANTA FE	COLMENA	961	96,100.00	32,032.00	32,032.00	32,036.00	32,032.00	PAGADO	310-22	14-jul-22	32,032.00	PAGADO
Darién - Reg.	2317	SANTA FE	SANTA FE	5010114	EL MARANON	COLMENA	8	800.00	266.00	266.00	268.00	266.00	PAGADO	289-22	12-jul-22	266.00	PAGADO
Darién - Reg.	2212	PINOGANA	EL REAL DE SANTA M	5010115	PIRRE 1	COLMENA	17	1,700.00	565.00	565.00	570.00	565.00	PAGADO	289-22	12-jul-22	565.00	PAGADO
Darién - Reg.	2196	PINOGANA	EL REAL DE SANTA M	5010117	PIJIBAZAL	COLMENA	22	2,200.00	731.00	731.00	738.00	731.00	PAGADO	289-22	12-jul-22	731.00	PAGADO
Darién - Reg.	2197	PINOGANA	EL REAL DE SANTA M	5010118	CEBG EMILIA VALDELAMAR VILLAR	COLMENA	272	27,200.00	9,065.00	9,065.00	9,070.00	9,065.00	PAGADO	310-22	14-jul-22	9,065.00	PAGADO

Darién - Reg.	2218	PINOGANA	BOCA DE CUPE	5010119	CEBG BOCA DE CUPE	COLMENA	290	29,000.00	9,664.00	9,664.00	9,672.00	9,664.00	PAGADO	310-22	14-jul-22	9,664.00	PAGADO
Darién - Reg.	2224	PINOGANA	BOCA DE CUPE	5010120	EL BALSAL	COLMENA	28	2,800.00	932.00	932.00	936.00	932.00	PAGADO	289-22	12-jul-22	932.00	PAGADO
Darién - Reg.	2220	PINOGANA	BOCA DE CUPE	5010121	SOBIAQUIRU	COLMENA	92	9,200.00	3,064.00	3,064.00	3,072.00	3,064.00	PAGADO	289-22	12-jul-22	3,064.00	PAGADO
Darién - Reg.	2215	PINOGANA	BOCA DE CUPE	5010122	PAYITA	COLMENA	9	900.00	299.00	299.00	302.00	299.00	PAGADO	289-22	12-jul-22	299.00	PAGADO
Darién - Reg.	2216	PINOGANA	BOCA DE CUPE	5010124	MATUGANTI	COLMENA	48	4,800.00	1,600.00	1,600.00	1,600.00	1,600.00	PAGADO	289-22	12-jul-22	1,600.00	PAGADO
Darién - Reg.	2221	PINOGANA	PAYA	5010125	PAYA	COLMENA	121	12,100.00	4,031.00	4,031.00	4,038.00	4,031.00	PAGADO	310-22	14-jul-22	4,031.00	PAGADO
Darién - Reg.	2222	PINOGANA	PINOGANA	5010126	PINOGANA	COLMENA	119	11,900.00	3,964.00	3,964.00	3,972.00	3,964.00	PAGADO	310-22	14-jul-22	3,964.00	PAGADO
Darién - Reg.	2225	PINOGANA	PUCURO	5010127	PUCURO	COLMENA	115	11,500.00	3,831.00	3,831.00	3,838.00	3,831.00	PAGADO	310-22	14-jul-22	3,831.00	PAGADO
Darién - Reg.	6798	PINOGANA	YAPE	5010128	ARUZA	COLMENA	47	4,700.00	1,565.00	1,565.00	1,570.00	1,565.00	PAGADO	289-22	12-jul-22	1,565.00	PAGADO
Darién - Reg.	2210	PINOGANA	YAPE	5010129	BOCA DE YAPE	COLMENA	27	2,700.00	898.00	898.00	904.00	898.00	PAGADO	289-22	12-jul-22	898.00	PAGADO
Darién - Reg.	2232	PINOGANA	YAVIZA	5010130	EL MAMEY PINOGANA	REGULAR	0	0.00	0.00	0.00	0.00	0.00	SIN MATRICULA			0.00	SIN MATRICULA
Darién - Reg.	2239	PINOGANA	YAVIZA	5010131	EL TOTUMO	COLMENA	19	1,900.00	632.00	632.00	636.00	632.00	PAGADO	289-22	12-jul-22	632.00	PAGADO
Darién - Reg.	2261	PINOGANA	YAVIZA	5010132	NUEVO PROGRESO	COLMENA	94	9,400.00	3,131.00	3,131.00	3,138.00	3,131.00	PAGADO	310-22	14-jul-22	3,131.00	PAGADO
Darién - Reg.	2241	PINOGANA	METETI	5010133	SANSON ABAJO	COLMENA	12	1,200.00	398.00	398.00	404.00	398.00	PAGADO	289-22	12-jul-22	398.00	PAGADO
Darién - Reg.	2259	PINOGANA	METETI	5010135	CHATI	COLMENA	15	1,500.00	500.00	500.00	500.00	0.00	NO PAGADO			0.00	NO PAGADO
Darién - Reg.	2251	PINOGANA	METETI	5010136	LA PENITA	COLMENA	22	2,200.00	731.00	731.00	738.00	731.00	PAGADO	289-22	12-jul-22	731.00	PAGADO
Darién - Reg.	2230	PINOGANA	YAVIZA	5010137	SANTA LIBRADA	COLMENA	219	21,900.00	7,298.00	7,298.00	7,304.00	7,298.00	PAGADO	310-22	14-jul-22	7,298.00	PAGADO
Darién - Reg.	2249	PINOGANA	METETI	5010138	CEBG MARCO ALARCON	COLMENA	1,039	103,900.00	34,631.00	34,631.00	34,638.00	34,631.00	PAGADO	310-22	14-jul-22	0.00	NO PAGADO
Darién - Reg.	2209	PINOGANA	METETI	5010139	SAN VICENTE	COLMENA	75	7,500.00	2,499.00	2,499.00	2,502.00	2,499.00	PAGADO	289-22	12-jul-22	2,499.00	PAGADO
Darién - Reg.	2229	PINOGANA	METETI	5010140	ANAYANSI	COLMENA	86	8,600.00	2,865.00	2,865.00	2,870.00	2,865.00	PAGADO	310-22	14-jul-22	2,865.00	PAGADO
Darién - Reg.	2231	PINOGANA	METETI	5010141	CEBG CANGLON	COLMENA	106	10,600.00	3,531.00	3,531.00	3,538.00	3,531.00	PAGADO	310-22	14-jul-22	3,531.00	PAGADO
Darién - Reg.	2345	PINOGANA	METETI	5010142	ALTOS DE BUENOS AIRES	COLMENA	51	5,100.00	1,700.00	1,700.00	1,700.00	1,700.00	PAGADO	289-22	12-jul-22	1,700.00	PAGADO
Darién - Reg.	2235	CHEPIGANA	COMARCA WARGAND	5010143	MORTI	COLMENA	274	27,400.00	9,131.00	9,131.00	9,138.00	9,131.00	PAGADO	310-22	14-jul-22	9,131.00	PAGADO
Darién - Reg.	2234	PINOGANA	METETI	5010144	NICANOR	COLMENA	15	1,500.00	499.00	499.00	502.00	499.00	PAGADO	289-22	12-jul-22	499.00	PAGADO
Darién - Reg.	2256	PINOGANA	METETI	5010145	PORTUCHADA	COLMENA	278	27,800.00	9,265.00	9,265.00	9,270.00	9,265.00	PAGADO	310-22	14-jul-22	9,265.00	PAGADO
Darién - Reg.	2255	PINOGANA	METETI	5010146	PUNULOSO	COLMENA	124	12,400.00	4,133.00	4,133.00	4,134.00	4,133.00	PAGADO	289-22	12-jul-22	4,133.00	PAGADO
Darién - Reg.	2254	PINOGANA	METETI	5010147	QUEBRADA FELIX	COLMENA	17	1,700.00	566.00	566.00	568.00	566.00	PAGADO	289-22	12-jul-22	566.00	PAGADO
Darién - Reg.	2243	PINOGANA	METETI	5010148	SANSON	COLMENA	72	7,200.00	2,399.00	2,399.00	2,402.00	2,399.00	PAGADO	289-22	12-jul-22	2,399.00	PAGADO
Darién - Reg.	2240	PINOGANA	METETI	5010149	SANSON ARRIBA	COLMENA	0	0.00	0.00	0.00	0.00	0.00	SIN MATRICULA			0.00	SIN MATRICULA
Darién - Reg.	2242	PINOGANA	METETI	5010150	SANSONCITO	COLMENA	16	1,600.00	532.00	532.00	536.00	532.00	PAGADO	289-22	12-jul-22	532.00	PAGADO
Darién - Com.	2266	CÉMACO	CIRILO GUAYNORA	5010151	CEBG JUAN MEPAQUITO CHICHILIANA ANTES C	COLMENA	273	27,300.00	9,099.00	9,099.00	9,102.00	9,099.00	PAGADO	545-22	05-oct-22	9,099.00	PAGADO
Darién - Com.	2264	CÉMACO	CIRILO GUAYNORA	5010152	PUENTE DEL RIO YAPE	COLMENA	49	4,900.00	1,632.00	1,632.00	1,636.00	1,632.00	PAGADO	545-22	05-oct-22	1,632.00	PAGADO
Darién - Com.	6367	CÉMACO	CIRILO GUAYNORA	5010153	ISIDRO GUAINORA	COLMENA	522	52,200.00	17,399.00	17,399.00	17,402.00	17,399.00	PAGADO	429-23	26-jul-23	17,399.00	PAGADO
Darién - Com.	2265	CÉMACO	CIRILO GUAYNORA	5010154	VISTA ALEGRE	COLMENA	136	13,600.00	4,532.00	4,532.00	4,536.00	4,532.00	PAGADO	545-22	05-oct-22	4,532.00	PAGADO
Darién - Com.	2272	CÉMACO	LAJAS BLANCAS	5010155	ALTO PLAYON	COLMENA	130	13,000.00	4,332.00	4,332.00	4,336.00	4,332.00	PAGADO	545-22	05-oct-22	4,332.00	PAGADO
Darién - Com.	2273	CÉMACO	LAJAS BLANCAS	5010156	BAJO CHIQUITO	COLMENA	98	9,800.00	3,266.00	3,266.00	3,268.00	0.00	NO PAGADO			0.00	NO PAGADO
Darién - Com.	2282	CÉMACO	LAJAS BLANCAS	5010157	LA CALETA	COLMENA	62	6,200.00	2,066.00	2,066.00	2,068.00	0.00	NO PAGADO			0.00	NO PAGADO
Darién - Com.	2274	CÉMACO	LAJAS BLANCAS	5010158	PENA DE BIJAGUAL	COLMENA	21	2,100.00	699.00	699.00	702.00	699.00	PAGADO	545-22	05-oct-22	699.00	PAGADO
Darién - Com.	2281	CÉMACO	LAJAS BLANCAS	5010159	LA TORTUGA	COLMENA	50	5,000.00	1,665.00	1,665.00	1,670.00	1,665.00	PAGADO	545-22	05-oct-22	1,665.00	PAGADO
Darién - Com.	2275	CÉMACO	LAJAS BLANCAS	5010160	CEBG LAJAS BLANCAS	COLMENA	292	29,200.00	9,732.00	9,732.00	9,736.00	9,732.00	PAGADO	601-22	06-dic-22	9,732.00	PAGADO
Darién - Com.	2271	CÉMACO	LAJAS BLANCAS	5010161	CEBG NUEVO VIGIA	COLMENA	145	14,500.00	4,832.00	4,832.00	4,836.00	4,832.00	PAGADO	545-22	05-oct-22	4,832.00	PAGADO
Darién - Com.	2277	CÉMACO	LAJAS BLANCAS	5010162	EL SALTO DE CHUCUNAQUE	COLMENA	203	20,300.00	6,764.00	6,764.00	6,772.00	6,764.00	PAGADO	545-22	05-oct-22	6,764.00	PAGADO
Darién - Com.	2276	CÉMACO	LAJAS BLANCAS	5010163	SINAI	COLMENA	153	15,300.00	5,099.00	5,099.00	5,102.00	5,099.00	PAGADO	601-22	06-dic-22	5,099.00	PAGADO
Darién - Com.	2280	CÉMACO	LAJAS BLANCAS	5010164	DOZAKE PURU	COLMENA	34	3,400.00	1,132.00	1,132.00	1,136.00	1,132.00	PAGADO	545-22	05-oct-22	1,132.00	PAGADO
Darién - Com.	2262	CÉMACO	LAJAS BLANCAS	5010165	MEMBRILLO	COLMENA	90	9,000.00	3,000.00	3,000.00	3,000.00	0.00	NO PAGADO			0.00	NO PAGADO
Darién - Com.	2291	CÉMACO	LAJAS BLANCAS	5010166	RIO TUQUEZA	COLMENA	183	18,300.00	6,099.00	6,099.00	6,102.00	6,099.00	PAGADO	601-22	06-dic-22	6,099.00	PAGADO
Darién - Com.	2257	CÉMACO	LAJAS BLANCAS	5010167	LOS MOGOTES	COLMENA	27	2,700.00	900.00	900.00	900.00	0.00	NO PAGADO			0.00	NO PAGADO
Darién - Com.	2295	CÉMACO	MANUEL ORTEGA	5010168	BARRANQUILLITA	COLMENA	28	2,800.00	931.00	931.00	938.00	931.00	PAGADO	545-22	05-oct-22	931.00	PAGADO
Darién - Com.	2288	CÉMACO	MANUEL ORTEGA	5010169	NUEVO BELEN	COLMENA	23	2,300.00	765.00	765.00	770.00	765.00	PAGADO	545-22	05-oct-22	765.00	PAGADO
Darién - Com.	2284	CÉMACO	MANUEL ORTEGA	5010170	BOCA DE TIGRE	COLMENA	23	2,300.00	766.00	766.00	768.00	0.00	NO PAGADO			0.00	NO PAGADO
Darién - Com.	2286	CÉMACO	MANUEL ORTEGA	5010171	CEBG COROZAL	COLMENA	136	13,600.00	4,532.00	4,532.00	4,536.00	4,532.00	PAGADO	545-22	05-oct-22	4,532.00	PAGADO
Darién - Com.	2285	CÉMACO	MANUEL ORTEGA	5010172	EL COMUN	COLMENA	22	2,200.00	732.00	732.00	736.00	732.00	PAGADO	545-22	05-oct-22	732.00	PAGADO
Darién - Com.	2293	CÉMACO	MANUEL ORTEGA	5010173	JOSE I GUAINORA	COLMENA	23	2,300.00	765.00	765.00	770.00	765.00	PAGADO	602-22	01-dic-22	765.00	PAGADO
Darién - Com.	2263	CÉMACO	MANUEL ORTEGA	5010174	LA ESPERANZA	COLMENA	26	2,600.00	864.00	864.00	872.00	864.00	PAGADO	545-22	05-oct-22	864.00	PAGADO
Darién - Com.	2289	CÉMACO	MANUEL ORTEGA	5010175	TESCA VILLA NUEVA	COLMENA	39	3,900.00	1,299.00	1,299.00	1,302.00	1,299.00	PAGADO	545-22	05-oct-22	1,299.00	PAGADO
Darién - Com.	2292	CÉMACO	MANUEL ORTEGA	5010176	LOS MORRITOS	COLMENA	78	7,800.00	2,598.00	2,598.00	2,604.00	2,598.00	PAGADO	545-22	05-oct-22	2,598.00	PAGADO
Darién - Com.	2283	CÉMACO	MANUEL ORTEGA	5010177	PUNTA GRANDE	COLMENA	36	3,600.00	1,200.00	1,200.00	1,200.00	1,200.00	PAGADO	545-22	05-oct-22	1,200.00	PAGADO

Darién - Com.	2253	CÉMACO	MANUEL ORTEGA	5010178	RIO TUPIZA	COLMENA	36	3,600.00	1,199.00	1,199.00	1,202.00	1,199.00	PAGADO	545-22	05-oct-22	1,199.00	PAGADO
Darién - Com.	2296	SAMBÚ	RÍO SABALO	5010179	BOCA DE TRAMPA	COLMENA	33	3,300.00	1,098.00	1,098.00	1,104.00	1,098.00	PAGADO	545-22	05-oct-22	1,098.00	PAGADO
Darién - Com.	2298	SAMBÚ	RÍO SABALO	5010180	LA CHUNGA	COLMENA	50	5,000.00	1,665.00	1,665.00	1,670.00	1,665.00	PAGADO	545-22	05-oct-22	1,665.00	PAGADO
Darién - Reg.	2297	CHEPIGANA	GARACHINÉ	5010181	RIO DE JESUS	COLMENA	58	5,800.00	1,933.00	1,933.00	1,934.00	1,933.00	PAGADO	289-22	12-jul-22	1,933.00	PAGADO
Darién - Com.	2299	SAMBÚ	RÍO SABALO	5010182	RIO TIGRE	COLMENA	20	2,000.00	666.00	666.00	668.00	666.00	PAGADO	545-22	05-oct-22	666.00	PAGADO
Darién - Com.	2300	SAMBÚ	JINGURUDO	5010183	BOCA DE GUINA	COLMENA	39	3,900.00	1,299.00	1,299.00	1,302.00	1,299.00	PAGADO	545-22	05-oct-22	1,299.00	PAGADO
Darién - Com.	2304	SAMBÚ	JINGURUDO	5010184	CEBG BOCA DE JINGURUDO	COLMENA	19	1,900.00	633.00	633.00	634.00	633.00	PAGADO	545-22	05-oct-22	633.00	PAGADO
Darién - Com.	2303	SAMBÚ	JINGURUDO	5010185	BOCA VENADO	COLMENA	17	1,700.00	565.00	565.00	570.00	565.00	PAGADO	545-22	05-oct-22	565.00	PAGADO
Darién - Com.	2301	SAMBÚ	JINGURUDO	5010186	PAVARANDO	COLMENA	18	1,800.00	599.00	599.00	602.00	599.00	PAGADO	545-22	05-oct-22	599.00	PAGADO
Darién - Com.	2302	SAMBÚ	JINGURUDO	5010187	BORO BICHI	COLMENA	11	1,100.00	366.00	366.00	368.00	0.00	NO PAGADO			0.00	NO PAGADO
Darién - Com.	4981	SAMBÚ	RÍO SABALO	5010191	IPT UNADRUSIA	COLMENA	172	17,200.00	5,732.00	5,732.00	5,736.00	5,732.00	PAGADO	545-22	05-oct-22	5,732.00	PAGADO
Darién - Reg.	2467	CHEPIGANA	COMARCA WARGANI	5010192	WALLA	COLMENA	454	45,400.00	15,132.00	15,132.00	15,136.00	15,132.00	PAGADO	310-22	14-jul-22	15,132.00	PAGADO
Darién - Reg.	6765	PINOGANA	BOCA DE CUPE	5010193	MI PUEBLITO	COLMENA	9	900.00	299.00	299.00	302.00	299.00	PAGADO	289-22	12-jul-22	299.00	PAGADO
Darién - Reg.	2214	PINOGANA	BOCA DE CUPE	5010194	CUPE	COLMENA	29	2,900.00	964.00	964.00	972.00	964.00	PAGADO	289-22	12-jul-22	964.00	PAGADO
Darién - Reg.	3202	SANTA FE	SANTA FE	5010195	RIO SABANA	COLMENA	12	1,200.00	399.00	399.00	402.00	399.00	PAGADO	289-22	12-jul-22	399.00	PAGADO
Darién - Reg.	6793	PINOGANA	METETI	5010198	EL PORVENIR	COLMENA	23	2,300.00	764.00	764.00	772.00	764.00	PAGADO	289-22	12-jul-22	764.00	PAGADO
Darién - Reg.	6373	SANTA FE	RÍO CONGO ARRIBA	5010199	TRES PIEDRAS	COLMENA	10	1,000.00	332.00	332.00	336.00	332.00	PAGADO	289-22	12-jul-22	332.00	PAGADO
Darién - Com.	6797	SAMBÚ	RÍO SABALO	5010200	DAY PURU	COLMENA	46	4,600.00	1,531.00	1,531.00	1,538.00	1,531.00	PAGADO	545-22	05-oct-22	1,531.00	PAGADO
Darién - Reg.	6807	CHEPIGANA	RIO CONGO	5010201	FE Y ESPERANZA	COLMENA	0	0.00	0.00	0.00	0.00	0.00	SIN MATRICULA			0.00	SIN MATRICULA
Darién - Com.	6818	SAMBÚ	RÍO SABALO	5010202	BILINGUE INTERCULTURAL KRINCHA DRUA	COLMENA	339	33,900.00	11,299.00	11,299.00	11,302.00	11,299.00	PAGADO	545-22	05-oct-22	11,299.00	PAGADO
Darién - Com.	6853	CÉMACO	LAJAS BLANCAS	5010203	CENTRO EDUCATIVO MAACH POBOR	COLMENA	86	8,600.00	2,864.00	2,864.00	2,872.00	2,864.00	PAGADO	602-22	01-dic-22	2,864.00	PAGADO
Darién - Reg.	6799	CHEPIGANA	SANTA FE	5010204	CENTRO EDUCATIVO CHUCURTI	COLMENA	10	1,000.00	332.00	332.00	336.00	332.00	PAGADO	289-22	12-jul-22	332.00	PAGADO
Darién - Reg.	15029	CHEPIGANA	JAQUÉ	5010205	LLANO BONITO	COLMENA	31	3,100.00	1,032.00	1,032.00	1,036.00	1,032.00	PAGADO	289-22	12-jul-22	1,032.00	PAGADO
Darién - Reg.	6776	SANTA FE	ZAPALLAL	5010206	AFNATI	COLMENA	12	1,200.00	399.00	399.00	402.00	399.00	PAGADO	84-23	24-feb-23	399.00	PAGADO
Darién - Reg.	7538	PINOGANA	YAVIZA	5010207	NUEVO BIJAO	COLMENA	19	1,900.00	632.00	632.00	636.00	632.00	PAGADO	84-23	24-feb-23	632.00	PAGADO
Darién - Reg.	2330	CHEPIGANA	LA PALMA	5020001	CENTRO EDUCATIVO SECUNDARIA ZAPALLAL	COLMENA	702	70,200.00	23,398.00	23,398.00	23,404.00	23,398.00	PAGADO	337-22	19-jul-22	23,398.00	PAGADO
Darién - Reg.	2250	PINOGANA	YAVIZA	5020002	CENTRO EDUCATIVO SECUNDARIO JOSE DEL C	COLMENA	1,070	107,000.00	35,664.00	35,664.00	35,672.00	35,664.00	PAGADO	337-22	19-jul-22	35,664.00	PAGADO
Darién - Reg.	2442	CHEPIGANA	SAMBU	5020003	CEBG SAMBU	COLMENA	182	18,200.00	6,064.00	6,064.00	6,072.00	6,064.00	PAGADO	86-23	24-feb-23	6,064.00	PAGADO
Darién - Reg.	2402	CHEPIGANA	JAQUÉ	5020004	CEBG MARCOS MEDINA A	COLMENA	367	36,700.00	12,232.00	12,232.00	12,236.00	12,232.00	PAGADO	86-23	24-feb-23	12,232.00	PAGADO
Darién - Reg.	2203	PINOGANA	METETI	5020007	NOCTURNA LABORAL DE METETI	COLMENA	47	4,700.00	1,566.00	1,566.00	1,568.00	0.00	NO PAGADO			0.00	NO PAGADO
Darién - Reg.	2204	PINOGANA	METETI	5020008	IPT MARCO ALARCON	COLMENA	622	62,200.00	20,731.00	20,731.00	20,738.00	20,731.00	PAGADO	337-22	19-jul-22	20,731.00	PAGADO
Darién - Reg.	2328	CHEPIGANA	LA PALMA	5020009	IPT ALEJANDRO CASTILLO	COLMENA	289	28,900.00	9,632.00	9,632.00	9,636.00	9,632.00	PAGADO	337-22	19-jul-22	9,632.00	PAGADO
Darién - Reg.	2441	CHEPIGANA	SAMBU	5020010	NOCTURNA OFICIAL DE SAMBU	COLMENA	162	16,200.00	5,398.00	5,398.00	5,404.00	5,398.00	PAGADO	308-22	13-jul-22	0.00	NO PAGADO
Darién - Reg.	2326	CHEPIGANA	LA PALMA	5020011	CENTRO DE EDUCACION NOCTURNA DE LA PAL	COLMENA	81	8,100.00	2,700.00	2,700.00	2,700.00	0.00	NO PAGADO			0.00	NO PAGADO
Darién - Reg.	2202	PINOGANA	YAVIZA	5020012	CENO DE YAVIZA	COLMENA	69	6,900.00	2,298.00	2,298.00	2,304.00	2,298.00	PAGADO	308-22	13-jul-22	0.00	NO PAGADO
Darién - Reg.	7325	PINOGANA	METETI	5030188	EXTENSION DE DARIEN IPHE	IPHE	60	9,000.00	2,998.00	2,998.00	3,004.00	2,998.00	PAGADO	309-22	13-jul-22	2,998.00	PAGADO
Herrera	2483	CHITRE	CHITRE	6010001	JUAN T DEL BUSTO	REGULAR	616	24,640.00	8,213.00	8,213.00	8,214.00	8,213.00	PAGADO	323-22	14-jul-22	8,213.00	PAGADO
Herrera	2489	CHITRE	LA ARENA	6010002	PRESIDENTE JOHN F KENNEDY	REGULAR	1,019	40,760.00	13,586.00	13,586.00	13,588.00	13,586.00	PAGADO	372-22	29-jul-22	13,586.00	PAGADO
Herrera	2492	CHITRE	MONAGRILLO	6010003	BOCA DE PARITA	REGULAR	156	6,240.00	2,080.00	2,080.00	2,080.00	2,080.00	PAGADO	323-22	14-jul-22	2,080.00	PAGADO
Herrera	2496	CHITRE	MONAGRILLO	6010004	SERGIO PEREZ DELGADO	REGULAR	1,009	40,360.00	13,452.00	13,452.00	13,456.00	13,452.00	PAGADO	323-22	14-jul-22	13,452.00	PAGADO
Herrera	2484	CHITRE	LLANO BONITO	6010005	ENEIDA M DE CASTILLERO	REGULAR	295	11,800.00	3,932.00	3,932.00	3,936.00	3,932.00	PAGADO	323-22	14-jul-22	3,932.00	PAGADO
Herrera	2468	CHITRE	LLANO BONITO	6010006	EVELIO DOLORES CARRIZO	REGULAR	734	29,360.00	9,785.00	9,785.00	9,790.00	9,785.00	PAGADO	372-22	29-jul-22	9,785.00	PAGADO
Herrera	2488	CHITRE	SAN JUAN BAUTISTA	6010007	HIPOLITO PEREZ TELLO	REGULAR	778	31,120.00	10,373.00	10,373.00	10,374.00	10,373.00	PAGADO	323-22	14-jul-22	10,373.00	PAGADO
Herrera	2482	CHITRE	CHITRE	6010008	TOMAS HERRERA	REGULAR	559	22,360.00	7,453.00	7,453.00	7,454.00	7,453.00	PAGADO	323-22	14-jul-22	7,453.00	PAGADO
Herrera	2499	LAS MINAS	LAS MINAS	6010009	CERRO GORDO	COLMENA	8	800.00	266.00	266.00	268.00	266.00	PAGADO	325-22	14-jul-22	266.00	PAGADO
Herrera	2500	LAS MINAS	LAS MINAS	6010010	LA CALIDONIA	COLMENA	12	1,200.00	400.00	400.00	400.00	400.00	PAGADO	357-22	22-jul-22	400.00	PAGADO
Herrera	2508	LAS MINAS	LAS MINAS	6010011	LAS CUCHILAS	COLMENA	6	600.00	199.00	199.00	202.00	199.00	PAGADO	325-22	14-jul-22	199.00	PAGADO
Herrera	2498	LAS MINAS	LAS MINAS	6010012	GLORIELA N BARRIA	COLMENA	170	17,000.00	5,665.00	5,665.00	5,670.00	5,665.00	PAGADO	323-22	14-jul-22	5,665.00	PAGADO
Herrera	2507	LAS MINAS	LAS MINAS	6010013	LOS PINTOS	COLMENA	29	2,900.00	965.00	965.00	970.00	965.00	PAGADO	357-22	22-jul-22	965.00	PAGADO
Herrera	0	LAS MINAS	CHEPO	6010014	CHEPO	REGULAR	0	0.00	0.00	0.00	0.00	0.00	SIN MATRICULA			0.00	SIN MATRICULA
Herrera	2513	LAS MINAS	CHEPO	6010015	SABINO FIGUEROA MENDOZA	COLMENA	18	1,800.00	599.00	599.00	602.00	599.00	PAGADO	325-22	14-jul-22	599.00	PAGADO
Herrera	2509	LAS MINAS	CHEPO	6010016	FILO LLANO	COLMENA	3	300.00	100.00	100.00	100.00	100.00	PAGADO	325-22	14-jul-22	100.00	PAGADO
Herrera	2510	LAS MINAS	CHEPO	6010017	LA DESBARRANCADA	COLMENA	19	1,900.00	633.00	633.00	634.00	633.00	PAGADO	325-22	14-jul-22	633.00	PAGADO
Herrera	2514	LAS MINAS	CHEPO	6010018	LAS PLAYITAS	COLMENA	7	700.00	233.00	233.00	234.00	233.00	PAGADO	357-22	22-jul-22	233.00	PAGADO
Herrera	2516	LAS MINAS	CHEPO	6010019	RIO NEGRO	COLMENA	6	600.00	199.00	199.00	202.00	199.00	PAGADO	325-22	14-jul-22	199.00	PAGADO
Herrera	2512	LAS MINAS	CHEPO	6010020	LA SONADORA	COLMENA	10	1,000.00	331.00	331.00	338.00	331.00	PAGADO	325-22	14-jul-22	331.00	PAGADO
Herrera	2502	LAS MINAS	CHEPO	6010021	RIO VIEJO	COLMENA	5	500.00	166.00	166.00	168.00	166.00	PAGADO	325-22	14-jul-22	166.00	PAGADO

Herrera	2518	LAS MINAS	CHUMICAL	6010022	EL CHUMICAL	COLMENA	53	5,300.00	1,766.00	1,766.00	1,768.00	1,766.00	PAGADO	357-22	22-jul-22	1,766.00	PAGADO
Herrera	2521	LAS MINAS	EL TORO	6010023	ALTOS DEL MARTIN	REGULAR	0	0.00	0.00	0.00	0.00	0.00	SIN MATRICULA			0.00	SIN MATRICULA
Herrera	2525	LAS MINAS	EL TORO	6010024	EL CASTILLO	COLMENA	6	600.00	199.00	199.00	202.00	199.00	PAGADO	325-22	14-jul-22	199.00	PAGADO
Herrera	2520	LAS MINAS	EL TORO	6010025	EL MAURE	COLMENA	5	500.00	165.00	165.00	170.00	165.00	PAGADO	357-22	22-jul-22	165.00	PAGADO
Herrera	2524	LAS MINAS	EL TORO	6010026	EL PLATITO	COLMENA	3	300.00	100.00	100.00	100.00	100.00	PAGADO	357-22	22-jul-22	100.00	PAGADO
Herrera	2522	LAS MINAS	EL TORO	6010027	EL TORO	COLMENA	22	2,200.00	732.00	732.00	736.00	732.00	PAGADO	325-22	14-jul-22	732.00	PAGADO
Herrera	2501	LAS MINAS	EL TORO	6010028	LA PENA DE TEBARIO	COLMENA	1	100.00	33.00	33.00	34.00	33.00	PAGADO	325-22	14-jul-22	33.00	PAGADO
Herrera	2531	LAS MINAS	LEONES	6010029	EL SUAY	COLMENA	6	600.00	200.00	200.00	200.00	200.00	PAGADO	325-22	14-jul-22	200.00	PAGADO
Herrera	2526	LAS MINAS	LEONES	6010030	LA PENA	COLMENA	4	400.00	133.00	133.00	134.00	133.00	PAGADO	325-22	14-jul-22	133.00	PAGADO
Herrera	2527	LAS MINAS	LEONES	6010031	LAS LAJAS	COLMENA	10	1,000.00	333.00	333.00	334.00	333.00	PAGADO	325-22	14-jul-22	333.00	PAGADO
Herrera	2530	LAS MINAS	LEONES	6010032	LEONES	COLMENA	16	1,600.00	532.00	532.00	536.00	532.00	PAGADO	325-22	14-jul-22	532.00	PAGADO
Herrera	2528	LAS MINAS	LEONES	6010033	LOS CEIBOS	COLMENA	1	100.00	33.00	33.00	34.00	33.00	PAGADO	325-22	14-jul-22	33.00	PAGADO
Herrera	2529	LAS MINAS	LEONES	6010034	LOS HELECHALES	COLMENA	5	500.00	166.00	166.00	168.00	166.00	PAGADO	357-22	22-jul-22	166.00	PAGADO
Herrera	2540	LAS MINAS	QUEBRADA DEL ROS	6010035	EL ALGODON	REGULAR	0	0.00	0.00	0.00	0.00	0.00	SIN MATRICULA			0.00	SIN MATRICULA
Herrera	2535	LAS MINAS	QUEBRADA EL CIPRI	6010036	EL COPE	COLMENA	3	300.00	99.00	99.00	102.00	99.00	PAGADO	325-22	14-jul-22	99.00	PAGADO
Herrera	2541	LAS MINAS	QUEBRADA DEL ROS	6010037	EL GALLO	COLMENA	6	600.00	199.00	199.00	202.00	199.00	PAGADO	325-22	14-jul-22	199.00	PAGADO
Herrera	2543	LAS MINAS	QUEBRADA DEL ROS	6010038	EL NANZAL	COLMENA	44	4,400.00	1,466.00	1,466.00	1,468.00	1,466.00	PAGADO	325-22	14-jul-22	1,466.00	PAGADO
Herrera	2534	LAS MINAS	QUEBRADA DEL ROS	6010039	LA HUACA	COLMENA	7	700.00	233.00	233.00	234.00	233.00	PAGADO	357-22	22-jul-22	233.00	PAGADO
Herrera	2533	LAS MINAS	QUEBRADA EL CIPRI	6010040	LAS MATAS	COLMENA	11	1,100.00	365.00	365.00	370.00	365.00	PAGADO	509-22	06-sep-22	365.00	PAGADO
Herrera	2536	LAS MINAS	QUEBRADA DEL ROS	6010041	LAS YESCAS	COLMENA	15	1,500.00	499.00	499.00	502.00	499.00	PAGADO	325-22	14-jul-22	499.00	PAGADO
Herrera	2542	LAS MINAS	QUEBRADA EL CIPRI	6010042	LOMA DEL RANCHITO	COLMENA	5	500.00	165.00	165.00	170.00	165.00	PAGADO	357-22	22-jul-22	165.00	PAGADO
Herrera	2532	LAS MINAS	QUEBRADA DEL ROS	6010043	LOS VIROTALES	COLMENA	13	1,300.00	433.00	433.00	434.00	433.00	PAGADO	325-22	14-jul-22	433.00	PAGADO
Herrera	2538	LAS MINAS	QUEBRADA DEL ROS	6010044	QUEBRADA DEL CANTARO	COLMENA	48	4,800.00	1,600.00	1,600.00	1,600.00	1,600.00	PAGADO	325-22	14-jul-22	1,600.00	PAGADO
Herrera	2544	LAS MINAS	QUEBRADA EL CIPRI	6010045	QUEBRADA DEL CIPRIAN	COLMENA	19	1,900.00	633.00	633.00	634.00	633.00	PAGADO	357-22	22-jul-22	633.00	PAGADO
Herrera	2545	LAS MINAS	QUEBRADA DEL ROS	6010046	QUEBRADA DEL ROSARIO ARRIBA	COLMENA	44	4,400.00	1,465.00	1,465.00	1,470.00	1,465.00	PAGADO	357-22	22-jul-22	1,465.00	PAGADO
Herrera	2537	LAS MINAS	QUEBRADA DEL ROS	6010047	QUEBRADA DEL ROSARIO ABAJO	COLMENA	4	400.00	133.00	133.00	134.00	133.00	PAGADO	325-22	14-jul-22	133.00	PAGADO
Herrera	5887	LAS MINAS	QUEBRADA EL CIPRI	6010048	RIO LA VILLA	COLMENA	11	1,100.00	365.00	365.00	370.00	365.00	PAGADO	325-22	14-jul-22	365.00	PAGADO
Herrera	2555	LOS POZOS	LOS POZOS	6010049	BARRO BLANCO	COLMENA	10	1,000.00	332.00	332.00	336.00	332.00	PAGADO	325-22	14-jul-22	332.00	PAGADO
Herrera	2554	LOS POZOS	LOS POZOS	6010050	EL PIRO	COLMENA	7	700.00	233.00	233.00	234.00	233.00	PAGADO	325-22	14-jul-22	233.00	PAGADO
Herrera	2551	LOS POZOS	LOS POZOS	6010051	FRANCISCO HENRIQUEZ	COLMENA	38	3,800.00	1,266.00	1,266.00	1,268.00	1,266.00	PAGADO	325-22	14-jul-22	1,266.00	PAGADO
Herrera	2550	LOS POZOS	LOS POZOS	6010052	LAS CUESTAS	COLMENA	2	200.00	65.00	65.00	70.00	65.00	PAGADO	325-22	14-jul-22	65.00	PAGADO
Herrera	2552	LOS POZOS	LOS POZOS	6010053	LUCIRIA N DE PIMENTEL	COLMENA	247	24,700.00	8,232.00	8,232.00	8,236.00	8,232.00	PAGADO	361-22	20-jul-22	8,232.00	PAGADO
Herrera	2556	LOS POZOS	LOS POZOS	6010054	SABANETA DE LEONES	COLMENA	2	200.00	66.00	66.00	68.00	0.00	CERRADO			0.00	CERRADO
Herrera	2546	LOS POZOS	LOS POZOS	6010055	LLANITA DE LOS BULTRONES	REGULAR	0	0.00	0.00	0.00	0.00	0.00	SIN MATRICULA			0.00	SIN MATRICULA
Herrera	2559	LOS POZOS	CAPURÍ	6010056	EL CAPURI	COLMENA	5	500.00	166.00	166.00	168.00	166.00	PAGADO	325-22	14-jul-22	166.00	PAGADO
Herrera	2560	LOS POZOS	CAPURÍ	6010057	EL JACINTILLO	COLMENA	12	1,200.00	400.00	400.00	400.00	400.00	PAGADO	325-22	14-jul-22	400.00	PAGADO
Herrera	2558	LOS POZOS	CAPURÍ	6010058	LAS LAGUNITAS	COLMENA	10	1,000.00	333.00	333.00	334.00	333.00	PAGADO	325-22	14-jul-22	333.00	PAGADO
Herrera	2564	LOS POZOS	EL CALABACITO	6010059	EL CALABACITO	COLMENA	14	1,400.00	465.00	465.00	470.00	465.00	PAGADO	325-22	14-jul-22	465.00	PAGADO
Herrera	2562	LOS POZOS	EL CALABACITO	6010060	LA CANOA	COLMENA	5	500.00	165.00	165.00	170.00	165.00	PAGADO	325-22	14-jul-22	165.00	PAGADO
Herrera	6342	LOS POZOS	EL CEDRO	6010062	GREGORIO GONZALEZ	COLMENA	30	3,000.00	1,000.00	1,000.00	1,000.00	1,000.00	PAGADO	325-22	14-jul-22	1,000.00	PAGADO
Herrera	2567	LOS POZOS	LA ARENA	6010063	LA ARENA DE LOS POZOS	COLMENA	10	1,000.00	333.00	333.00	334.00	333.00	PAGADO	325-22	14-jul-22	333.00	PAGADO
Herrera	5668	LOS POZOS	LA ARENA	6010064	LA SABANETA DE LOS POZOS	COLMENA	10	1,000.00	332.00	332.00	336.00	332.00	PAGADO	325-22	14-jul-22	332.00	PAGADO
Herrera	2573	LOS POZOS	LAS LLANAS	6010065	EL CARACUCHO	COLMENA	13	1,300.00	432.00	432.00	436.00	432.00	PAGADO	325-22	14-jul-22	432.00	PAGADO
Herrera	2575	LOS POZOS	LA PITALOZA	6010066	EL CANAFISTULO	COLMENA	19	1,900.00	632.00	632.00	636.00	632.00	PAGADO	357-22	22-jul-22	632.00	PAGADO
Herrera	2570	LOS POZOS	LA PITALOZA	6010067	EL CRUCE DE SANTA CLARA	COLMENA	12	1,200.00	400.00	400.00	400.00	400.00	PAGADO	357-22	22-jul-22	400.00	PAGADO
Herrera	2574	LOS POZOS	LA PITALOZA	6010068	LA PITALOZA	COLMENA	32	3,200.00	1,065.00	1,065.00	1,070.00	1,065.00	PAGADO	357-22	22-jul-22	1,065.00	PAGADO
Herrera	2571	LOS POZOS	LAS LLANAS	6010069	LLANA ARRIBA	COLMENA	15	1,500.00	498.00	498.00	504.00	498.00	PAGADO	357-22	22-jul-22	498.00	PAGADO
Herrera	2572	LOS POZOS	LAS LLANAS	6010070	LLANA ABAJO	COLMENA	14	1,400.00	464.00	464.00	472.00	464.00	PAGADO	357-22	22-jul-22	464.00	PAGADO
Herrera	2569	LOS POZOS	LAS LLANAS	6010071	LOS PELADEROS	COLMENA	10	1,000.00	332.00	332.00	336.00	332.00	PAGADO	357-22	22-jul-22	332.00	PAGADO
Herrera	2553	LOS POZOS	LA PITALOZA	6010072	EL MANGLILLO	COLMENA	5	500.00	166.00	166.00	168.00	166.00	PAGADO	325-22	14-jul-22	166.00	PAGADO
Herrera	2549	LOS POZOS	LA PITALOZA	6010073	EL CHIROTE	COLMENA	6	600.00	199.00	199.00	202.00	199.00	PAGADO	325-22	14-jul-22	199.00	PAGADO
Herrera	2576	LOS POZOS	LA PITALOZA	6010074	SANTA CLARA	COLMENA	3	300.00	99.00	99.00	102.00	99.00	PAGADO	357-22	22-jul-22	99.00	PAGADO
Herrera	2577	LOS POZOS	LOS CERRITOS	6010075	LOS CERRITOS	COLMENA	57	5,700.00	1,899.00	1,899.00	1,902.00	1,899.00	PAGADO	325-22	14-jul-22	1,899.00	PAGADO
Herrera	2583	LOS POZOS	LOS POZOS	6010076	CERROS DE PAJA	COLMENA	3	300.00	100.00	100.00	100.00	100.00	PAGADO	325-22	14-jul-22	100.00	PAGADO
Herrera	2581	LOS POZOS	LOS CERROS DE PAJ	6010077	EL CHORRILLO	COLMENA	3	300.00	100.00	100.00	100.00	100.00	PAGADO	325-22	14-jul-22	100.00	PAGADO
Herrera	2584	LOS POZOS	LOS CERROS DE PAJ	6010078	EL SALITRE	COLMENA	19	1,900.00	632.00	632.00	636.00	632.00	PAGADO	357-22	22-jul-22	632.00	PAGADO
Herrera	2582	LOS POZOS	LOS CERROS DE PAJ	6010079	LAS PIPAS	COLMENA	72	7,200.00	2,399.00	2,399.00	2,402.00	2,399.00	PAGADO	325-22	14-jul-22	2,399.00	PAGADO

Herrera	2579	LOS POZOS	LOS CERROS DE PAJ	6010080	PAN DE AZUCAR	COLMENA	5	500.00	165.00	165.00	170.00	165.00	PAGADO	325-22	14-jul-22	165.00	PAGADO
Herrera	2600	OCÚ	OCÚ	6010081	BERNARDINO BARBA	REGULAR	22	880.00	292.00	292.00	296.00	292.00	PAGADO	325-22	14-jul-22	292.00	PAGADO
Herrera	2598	OCÚ	OCÚ	6010082	EL GUAYABITO	REGULAR	9	360.00	120.00	120.00	120.00	120.00	PAGADO	357-22	22-jul-22	120.00	PAGADO
Herrera	2587	OCÚ	OCÚ	6010083	EL HATILLO	REGULAR	82	3,280.00	1,091.00	1,091.00	1,098.00	1,091.00	PAGADO	357-22	22-jul-22	1,091.00	PAGADO
Herrera	2588	OCÚ	MENCHACA	6010084	EL POTRERO DE OCU	REGULAR	22	880.00	292.00	292.00	296.00	292.00	PAGADO	325-22	14-jul-22	292.00	PAGADO
Herrera	2597	OCÚ	OCÚ	6010085	JOSE DOLORES CARRIZO P	REGULAR	686	27,440.00	9,146.00	9,146.00	9,148.00	9,146.00	PAGADO	361-22	20-jul-22	9,146.00	PAGADO
Herrera	2585	OCÚ	MENCHACA	6010086	LA ARENA DE OCU	REGULAR	4	160.00	53.00	53.00	54.00	53.00	PAGADO	325-22	14-jul-22	53.00	PAGADO
Herrera	2586	OCÚ	OCÚ	6010087	CABUYA DE OCU	REGULAR	6	240.00	80.00	80.00	80.00	80.00	PAGADO	357-22	22-jul-22	80.00	PAGADO
Herrera	2590	OCÚ	OCÚ	6010088	LAS GUABAS	REGULAR	8	320.00	106.00	106.00	108.00	106.00	PAGADO	357-22	22-jul-22	106.00	PAGADO
Herrera	2596	OCÚ	OCÚ	6010089	QUEBRADA DE AGUA	REGULAR	25	1,000.00	333.00	333.00	334.00	333.00	PAGADO	325-22	14-jul-22	333.00	PAGADO
Herrera	2595	OCÚ	MENCHACA	6010090	VALLE RICO	REGULAR	12	480.00	159.00	159.00	162.00	159.00	PAGADO	325-22	14-jul-22	159.00	PAGADO
Herrera	2589	OCÚ	OCÚ	6010091	RINCON GRANDE	REGULAR	13	520.00	172.00	172.00	176.00	172.00	PAGADO	325-22	14-jul-22	172.00	PAGADO
Herrera	2592	OCÚ	OCÚ	6010092	LOS REMEDIOS	REGULAR	5	200.00	66.00	66.00	68.00	66.00	PAGADO	325-22	14-jul-22	66.00	PAGADO
Herrera	2602	OCÚ	CERRO LARGO	6010093	CERRO LARGO	COLMENA	12	1,200.00	400.00	400.00	400.00	400.00	PAGADO	357-22	22-jul-22	400.00	PAGADO
Herrera	2610	OCÚ	CERRO LARGO	6010094	AVE MARIA	COLMENA	11	1,100.00	365.00	365.00	370.00	365.00	PAGADO	357-22	22-jul-22	365.00	PAGADO
Herrera	2611	OCÚ	CERRO LARGO	6010095	EL BEJUCAL	COLMENA	13	1,300.00	433.00	433.00	434.00	433.00	PAGADO	357-22	22-jul-22	433.00	PAGADO
Herrera	2604	OCÚ	CERRO LARGO	6010096	EL GUARUMAL	COLMENA	18	1,800.00	599.00	599.00	602.00	599.00	PAGADO	357-22	22-jul-22	599.00	PAGADO
Herrera	2608	OCÚ	CERRO LARGO	6010097	EL PAJARO DE OCU	REGULAR	4	160.00	53.00	53.00	54.00	53.00	PAGADO	357-22	22-jul-22	53.00	PAGADO
Herrera	2605	OCÚ	CERRO LARGO	6010098	EL RASCADOR	REGULAR	7	280.00	93.00	93.00	94.00	93.00	PAGADO	357-22	22-jul-22	93.00	PAGADO
Herrera	2606	OCÚ	CERRO LARGO	6010099	EL ZAPOTAL	REGULAR	3	120.00	40.00	40.00	40.00	40.00	PAGADO	357-22	22-jul-22	40.00	PAGADO
Herrera	2609	OCÚ	CERRO LARGO	6010100	CEBG ENTRADERO DEL CASTILLO	REGULAR	57	2,280.00	760.00	760.00	760.00	760.00	PAGADO	452-22	12-ago-22	760.00	PAGADO
Herrera	2607	OCÚ	CERRO LARGO	6010101	LA SABANETA DE OCU	COLMENA	5	500.00	165.00	165.00	170.00	165.00	PAGADO	357-22	22-jul-22	165.00	PAGADO
Herrera	2601	OCÚ	CERRO LARGO	6010102	LOS ASIENTOS	COLMENA	8	800.00	266.00	266.00	268.00	266.00	PAGADO	357-22	22-jul-22	266.00	PAGADO
Herrera	2599	OCÚ	MENCHACA	6010103	LOS BAJOS	REGULAR	23	920.00	304.00	304.00	312.00	304.00	PAGADO	325-22	14-jul-22	304.00	PAGADO
Herrera	2612	OCÚ	EL TIJERA	6010104	EL BOQUERON	COLMENA	16	1,600.00	533.00	533.00	534.00	533.00	PAGADO	325-22	14-jul-22	533.00	PAGADO
Herrera	2629	OCÚ	LOS LLANOS	6010106	ENTRADERO DE TIJERA	REGULAR	3	120.00	40.00	40.00	40.00	40.00	PAGADO	357-22	22-jul-22	40.00	PAGADO
Herrera	2628	OCÚ	LOS LLANOS	6010107	GREGORIO GIL	REGULAR	3	120.00	40.00	40.00	40.00	40.00	PAGADO	357-22	22-jul-22	40.00	PAGADO
Herrera	2626	OCÚ	EL TIJERA	6010108	INES PINTO RODRIGUEZ	COLMENA	4	400.00	132.00	132.00	136.00	132.00	PAGADO	357-22	22-jul-22	132.00	PAGADO
Herrera	2625	OCÚ	LOS LLANOS	6010109	LASTENIA C DE VILLARREAL	REGULAR	46	1,840.00	611.00	611.00	618.00	611.00	PAGADO	357-22	22-jul-22	611.00	PAGADO
Herrera	2614	OCÚ	EL TIJERA	6010110	LIMON DE TIJERA	COLMENA	13	1,300.00	433.00	433.00	434.00	433.00	PAGADO	357-22	22-jul-22	433.00	PAGADO
Herrera	2603	OCÚ	LOS LLANOS	6010111	CERRO DE PAJA	REGULAR	0	0.00	0.00	0.00	0.00	0.00	SIN MATRICULA			0.00	SIN MATRICULA
Herrera	2613	OCÚ	LOS LLANOS	6010112	LOS JARAMILLOS	REGULAR	10	400.00	132.00	132.00	136.00	132.00	PAGADO	357-22	22-jul-22	132.00	PAGADO
Herrera	2617	OCÚ	LOS LLANOS	6010114	GERARDO H QUINTERO	REGULAR	9	360.00	120.00	120.00	120.00	120.00	PAGADO	325-22	14-jul-22	120.00	PAGADO
Herrera	2616	OCÚ	LOS LLANOS	6010115	LOS POTREROS	REGULAR	1	40.00	13.00	13.00	14.00	13.00	PAGADO	325-22	14-jul-22	13.00	PAGADO
Herrera	2622	OCÚ	EL TIJERA	6010116	PERFECTO RIOS FRANCO	COLMENA	11	1,100.00	365.00	365.00	370.00	365.00	PAGADO	357-22	22-jul-22	365.00	PAGADO
Herrera	2623	OCÚ	LOS LLANOS	6010117	RINCON SANTO	REGULAR	22	880.00	293.00	293.00	294.00	293.00	PAGADO	325-22	14-jul-22	293.00	PAGADO
Herrera	2630	OCÚ	LLANO GRANDE	6010118	CRISTINA R DE PINZON	REGULAR	41	1,640.00	545.00	545.00	550.00	545.00	PAGADO	325-22	14-jul-22	545.00	PAGADO
Herrera	2631	OCÚ	LLANO GRANDE	6010119	LA POLONIA	REGULAR	9	360.00	119.00	119.00	122.00	119.00	PAGADO	325-22	14-jul-22	119.00	PAGADO
Herrera	2615	OCÚ	LLANO GRANDE	6010120	ALEIDA A GONZALEZ B	REGULAR	19	760.00	253.00	253.00	254.00	253.00	PAGADO	325-22	14-jul-22	253.00	PAGADO
Herrera	2632	OCÚ	LLANO GRANDE	6010121	RAFAEL QUINTERO VILLAREAL	REGULAR	10	400.00	133.00	133.00	134.00	133.00	PAGADO	325-22	14-jul-22	133.00	PAGADO
Herrera	2639	OCÚ	PEÑAS CHATAS	6010122	DOMINGO VILLALOBOS	REGULAR	57	2,280.00	760.00	760.00	760.00	760.00	PAGADO	357-22	22-jul-22	760.00	PAGADO
Herrera	2638	OCÚ	PEÑAS CHATAS	6010123	DOS BOCAS	REGULAR	5	200.00	65.00	65.00	70.00	65.00	PAGADO	325-22	14-jul-22	65.00	PAGADO
Herrera	2637	OCÚ	PEÑAS CHATAS	6010124	EL NEGRITO	REGULAR	7	280.00	93.00	93.00	94.00	93.00	PAGADO	357-22	22-jul-22	93.00	PAGADO
Herrera	2640	OCÚ	PEÑAS CHATAS	6010125	LAS PAREDES	REGULAR	15	600.00	199.00	199.00	202.00	199.00	PAGADO	325-22	14-jul-22	199.00	PAGADO
Herrera	2636	OCÚ	PEÑAS CHATAS	6010126	LLANO LARGO	REGULAR	12	480.00	160.00	160.00	160.00	160.00	PAGADO	357-22	22-jul-22	160.00	PAGADO
Herrera	2635	OCÚ	PEÑAS CHATAS	6010127	LOS CARATES	REGULAR	0	0.00	0.00	0.00	0.00	0.00	SIN MATRICULA			0.00	SIN MATRICULA
Herrera	5494	PARITA	PARITA	6010128	PARITA	REGULAR	0	0.00	0.00	0.00	0.00	0.00	SIN MATRICULA			0.00	SIN MATRICULA
Herrera	2645	PARITA	PARITA	6010129	PUERTO LIMON	REGULAR	8	320.00	106.00	106.00	108.00	106.00	PAGADO	357-22	22-jul-22	106.00	PAGADO
Herrera	2648	PARITA	CABUYA	6010130	EL PEDERNAL	REGULAR	8	320.00	106.00	106.00	108.00	106.00	PAGADO	325-22	14-jul-22	106.00	PAGADO
Herrera	2647	PARITA	CABUYA	6010131	CABUYA DE PARITA	REGULAR	74	2,960.00	986.00	986.00	988.00	986.00	PAGADO	325-22	14-jul-22	986.00	PAGADO
Herrera	2649	PARITA	CABUYA	6010132	LOS HIGOS	REGULAR	19	760.00	252.00	252.00	256.00	252.00	PAGADO	357-22	22-jul-22	252.00	PAGADO
Herrera	2650	PARITA	LOS CASTILLOS	6010133	LOS CASTILLOS	REGULAR	95	3,800.00	1,265.00	1,265.00	1,270.00	1,265.00	PAGADO	323-22	14-jul-22	1,265.00	PAGADO
Herrera	2652	PARITA	LLANO DE LA CRUZ	6010134	LLANO DE LA CRUZ	REGULAR	4	160.00	53.00	53.00	54.00	53.00	PAGADO	325-22	14-jul-22	53.00	PAGADO
Herrera	2653	PARITA	PARÍS	6010135	PARIS	REGULAR	42	1,680.00	560.00	560.00	560.00	560.00	PAGADO	325-22	14-jul-22	560.00	PAGADO
Herrera	2656	PARITA	PORTOBELILLO	6010136	LA VALENCIA	REGULAR	24	960.00	320.00	320.00	320.00	320.00	PAGADO	325-22	14-jul-22	320.00	PAGADO
Herrera	2655	PARITA	PORTOBELILLO	6010137	PORTOBELILLO	REGULAR	8	320.00	105.00	105.00	110.00	105.00	PAGADO	357-22	22-jul-22	105.00	PAGADO
Herrera	2657	PARITA	POTUGA	6010138	LA CONCEPCION	REGULAR	4	160.00	52.00	52.00	56.00	52.00	PAGADO	325-22	14-jul-22	52.00	PAGADO

Herrera	2659	PARITA	POTUGA	6010139	POTUGA	REGULAR	82	3,280.00	1,092.00	1,092.00	1,096.00	1,092.00	PAGADO	323-22	14-jul-22	1,092.00	PAGADO
Herrera	2660	PESE	PESÉ	6010140	ILDAURA VIETO	REGULAR	498	19,920.00	6,639.00	6,639.00	6,642.00	6,639.00	PAGADO	377-22	29-jul-22	6,639.00	PAGADO
Herrera	2664	PESE	LAS CABRAS	6010141	EL CALABAZO	REGULAR	4	160.00	53.00	53.00	54.00	53.00	PAGADO	325-22	14-jul-22	53.00	PAGADO
Herrera	2665	PESE	LAS CABRAS	6010142	EL CIRUELITO	REGULAR	7	280.00	93.00	93.00	94.00	93.00	PAGADO	325-22	14-jul-22	93.00	PAGADO
Herrera	2663	PESE	LAS CABRAS	6010143	LA ARENITA	REGULAR	22	880.00	293.00	293.00	294.00	293.00	PAGADO	325-22	14-jul-22	293.00	PAGADO
Herrera	2667	PESE	LAS CABRAS	6010144	LAS CABRAS	REGULAR	119	4,760.00	1,584.00	1,584.00	1,592.00	1,584.00	PAGADO	361-22	20-jul-22	1,584.00	PAGADO
Herrera	2666	PESE	LAS CABRAS	6010145	LAS FLORES	REGULAR	55	2,200.00	733.00	733.00	734.00	733.00	PAGADO	325-22	14-jul-22	733.00	PAGADO
Herrera	2668	PESE	EL PÁJARO	6010146	EL JAZMIN	REGULAR	7	280.00	93.00	93.00	94.00	93.00	PAGADO	325-22	14-jul-22	93.00	PAGADO
Herrera	2669	PESE	EL PÁJARO	6010147	EL PAJARO DE PESE	REGULAR	41	1,640.00	546.00	546.00	548.00	546.00	PAGADO	325-22	14-jul-22	546.00	PAGADO
Herrera	2671	PESE	EL BARRERO	6010148	EL BARRERO	REGULAR	47	1,880.00	625.00	625.00	630.00	625.00	PAGADO	325-22	14-jul-22	625.00	PAGADO
Herrera	2674	PESE	EL BARRERO	6010149	PUEBLO NUEVO	REGULAR	0	0.00	0.00	0.00	0.00	0.00	SIN MATRICULA			0.00	SIN MATRICULA
Herrera	2672	PESE	EL BARRERO	6010150	RICAURTE SALAMIN	REGULAR	90	3,600.00	1,199.00	1,199.00	1,202.00	1,199.00	PAGADO	325-22	14-jul-22	1,199.00	PAGADO
Herrera	2675	PESE	EL PEDREGOSO	6010151	BIENVENIDO QUINTERO	REGULAR	16	640.00	211.00	211.00	218.00	211.00	PAGADO	325-22	14-jul-22	211.00	PAGADO
Herrera	2678	PESE	EL PEDREGOSO	6010152	EL PEDREGOSITO	REGULAR	14	560.00	186.00	186.00	188.00	186.00	PAGADO	325-22	14-jul-22	186.00	PAGADO
Herrera	2676	PESE	EL PEDREGOSO	6010153	EL PEDREGOSO	REGULAR	39	1,560.00	520.00	520.00	520.00	520.00	PAGADO	325-22	14-jul-22	520.00	PAGADO
Herrera	2677	PESE	EL PEDREGOSO	6010154	LA CANDELARIA	REGULAR	8	320.00	106.00	106.00	108.00	106.00	PAGADO	325-22	14-jul-22	106.00	PAGADO
Herrera	2679	PESE	EL CIRUELO	6010155	EL BALILLO	REGULAR	0	0.00	0.00	0.00	0.00	0.00	SIN MATRICULA			0.00	SIN MATRICULA
Herrera	2682	PESE	EL CIRUELO	6010156	EL CIRUELO	COLMENA	30	3,000.00	999.00	999.00	1,002.00	999.00	PAGADO	357-22	22-jul-22	999.00	PAGADO
Herrera	2681	PESE	EL CIRUELO	6010157	LA TRINIDAD	COLMENA	31	3,100.00	1,032.00	1,032.00	1,036.00	1,032.00	PAGADO	325-22	14-jul-22	1,032.00	PAGADO
Herrera	2683	PESE	SABANA GRANDE	6010159	BAHIA HONDA	REGULAR	10	400.00	132.00	132.00	136.00	132.00	PAGADO	325-22	14-jul-22	132.00	PAGADO
Herrera	2685	PESE	PESÉ	6010160	EL POTRERO DE PESE	REGULAR	5	200.00	66.00	66.00	68.00	66.00	PAGADO	357-22	22-jul-22	66.00	PAGADO
Herrera	2688	PESE	SABANA GRANDE	6010161	LOS CORRALILLOS	REGULAR	9	360.00	118.00	118.00	124.00	118.00	PAGADO	357-22	22-jul-22	118.00	PAGADO
Herrera	2689	PESE	SABANA GRANDE	6010162	MANDINGA	REGULAR	4	160.00	53.00	53.00	54.00	53.00	PAGADO	325-22	14-jul-22	53.00	PAGADO
Herrera	2684	PESE	SABANA GRANDE	6010163	PENAS PRIETAS	REGULAR	11	440.00	146.00	146.00	148.00	146.00	PAGADO	325-22	14-jul-22	146.00	PAGADO
Herrera	2687	PESE	SABANA GRANDE	6010164	SABANAGRANDE	REGULAR	68	2,720.00	904.00	904.00	912.00	904.00	PAGADO	325-22	14-jul-22	904.00	PAGADO
Herrera	2694	PESE	RINCÓN HONDO	6010165	BORROLA	REGULAR	16	640.00	211.00	211.00	218.00	211.00	PAGADO	325-22	14-jul-22	211.00	PAGADO
Herrera	2690	PESE	RINCÓN HONDO	6010166	EL BANCO	REGULAR	13	520.00	173.00	173.00	174.00	173.00	PAGADO	325-22	14-jul-22	173.00	PAGADO
Herrera	2693	PESE	RINCÓN HONDO	6010167	EL COCUYO	REGULAR	13	520.00	171.00	171.00	178.00	171.00	PAGADO	325-22	14-jul-22	171.00	PAGADO
Herrera	2691	PESE	RINCÓN HONDO	6010168	ESQUIGUITA	REGULAR	24	960.00	320.00	320.00	320.00	320.00	PAGADO	357-22	22-jul-22	320.00	PAGADO
Herrera	2692	PESE	RINCÓN HONDO	6010169	RINCON HONDO	REGULAR	0	0.00	0.00	0.00	0.00	0.00	SIN MATRICULA			0.00	SIN MATRICULA
Herrera	2705	SANTA MARIA	CHUPAMPA	6010171	LOS PANAMAES	REGULAR	11	440.00	146.00	146.00	148.00	146.00	PAGADO	357-22	22-jul-22	146.00	PAGADO
Herrera	2703	SANTA MARIA	SANTA MARÍA	6010172	MELANIA PASCAL DE LOPEZ	REGULAR	137	5,480.00	1,826.00	1,826.00	1,828.00	1,826.00	PAGADO	377-22	29-jul-22	1,826.00	PAGADO
Herrera	2707	SANTA MARIA	EL RINCON	6010173	ERNESTINA CH DE CHIARI	REGULAR	159	6,360.00	2,120.00	2,120.00	2,120.00	2,120.00	PAGADO	323-22	14-jul-22	2,120.00	PAGADO
Herrera	2706	SANTA MARIA	EL LIMÓN	6010174	MARIA DE VILLARREAL	REGULAR	29	1,160.00	385.00	385.00	390.00	385.00	PAGADO	357-22	22-jul-22	385.00	PAGADO
Herrera	2704	SANTA MARIA	EL LIMÓN	6010175	EL LIMON	REGULAR	84	3,360.00	1,120.00	1,120.00	1,120.00	1,120.00	PAGADO	377-22	29-jul-22	1,120.00	PAGADO
Herrera	2695	SANTA MARIA	LOS CANELOS	6010176	LOS CANELOS	REGULAR	282	11,280.00	3,758.00	3,758.00	3,764.00	3,758.00	PAGADO	377-22	29-jul-22	3,758.00	PAGADO
Herrera	2700	SANTA MARIA	SANTA MARÍA	6010177	LA SALAMANCA	REGULAR	19	760.00	253.00	253.00	254.00	253.00	PAGADO	325-22	14-jul-22	253.00	PAGADO
Herrera	5287	CHITRE	CHITRE	6010178	JARDIN DE INFANCIA CHITRE	REGULAR	169	6,760.00	2,252.00	2,252.00	2,256.00	2,252.00	PAGADO	323-22	14-jul-22	2,252.00	PAGADO
Herrera	2698	SANTA MARIA	SANTA MARÍA	6020001	CEBG SEBASTIAN PINZON	REGULAR	517	20,680.00	6,892.00	6,892.00	6,896.00	6,892.00	PAGADO	389-22	01-ago-22	6,892.00	PAGADO
Herrera	2642	PARITA	PARITA	6020002	PC PARITA	REGULAR	1,060	42,400.00	14,131.00	14,131.00	14,138.00	14,131.00	PAGADO	378-22	29-jul-22	14,131.00	PAGADO
Herrera	2547	LOS POZOS	LOS POZOS	6020003	CEBG LOS POZOS	COLMENA	422	42,200.00	14,065.00	14,065.00	14,070.00	14,065.00	PAGADO	389-22	01-ago-22	14,065.00	PAGADO
Herrera	5408	LAS MINAS	LAS MINAS	6020004	PC LAS MINAS	COLMENA	195	19,500.00	6,500.00	6,500.00	6,500.00	6,500.00	PAGADO	362-22	20-jul-22	6,500.00	PAGADO
Herrera	2624	OCÚ	LOS LLANOS	6020006	CEBG LOS LLANOS DE OCU	REGULAR	317	12,680.00	4,225.00	4,225.00	4,230.00	4,225.00	PAGADO	322-22	14-jul-22	4,225.00	PAGADO
Herrera	2515	LAS MINAS	CHEPO	6020007	CEBG CHEPO LAS MINAS	COLMENA	188	18,800.00	6,265.00	6,265.00	6,270.00	6,265.00	PAGADO	322-22	14-jul-22	6,265.00	PAGADO
Herrera	2697	SANTA MARIA	LOS CANELOS	6020008	INSTITUTO DE ARTES MECANICAS	REGULAR	312	12,480.00	4,160.00	4,160.00	4,160.00	4,160.00	PAGADO	375-22	22-jul-22	4,160.00	PAGADO
Herrera	2474	CHITRE	CHITRE	6020009	NOCTURNA DE CHITRE	REGULAR	697	27,880.00	9,292.00	9,292.00	9,296.00	9,292.00	PAGADO	389-22	01-ago-22	9,292.00	PAGADO
Herrera	2475	CHITRE	CHITRE	6020010	COLEGIO JOSE DANIEL CRESPO	REGULAR	1,934	77,360.00	25,785.00	25,785.00	25,790.00	25,785.00	PAGADO	322-22	14-jul-22	25,785.00	PAGADO
Herrera	2493	CHITRE	MONAGRILLO	6020011	COLEGIO PADRE SEGUNDO FAMILIAR CANO	REGULAR	1,742	69,680.00	23,225.00	23,225.00	23,230.00	23,225.00	PAGADO	322-22	14-jul-22	23,225.00	PAGADO
Herrera	2662	PESE	PESÉ	6020012	COLEGIO JOSE OCTAVIO HUERTA ALMENGOR	REGULAR	809	32,360.00	10,786.00	10,786.00	10,788.00	10,786.00	PAGADO	362-22	20-jul-22	10,786.00	PAGADO
Herrera	2594	OCÚ	OCÚ	6020013	COLEGIO RAFAEL QUINTERO VILLARREAL	REGULAR	1,161	46,440.00	15,480.00	15,480.00	15,480.00	15,480.00	PAGADO	378-22	29-jul-22	15,480.00	PAGADO
Herrera	2593	OCÚ	OCÚ	6020014	NOCTURNA DE OCU	REGULAR	227	9,080.00	3,026.00	3,026.00	3,028.00	3,026.00	PAGADO	362-22	20-jul-22	3,026.00	PAGADO
Herrera	2644	PARITA	PARITA	6020015	CENTRO LABORAL NOCTURNO DE PARITA	REGULAR	83	3,320.00	1,106.00	1,106.00	1,108.00	1,106.00	PAGADO	324-22	14-jul-22	1,106.00	PAGADO
Herrera	15165	LAS MINAS	CHEPO	6020016	CENTRO DE TELE EDUCACION DE CHEPO	REGULAR	32	1,280.00	424.00	424.00	432.00	424.00	PAGADO	367-22	29-jul-22	424.00	PAGADO
Herrera	15166	LOS POZOS	EL CEDRO	6020017	TELE EDUCACION EL CEDRO	REGULAR	7	280.00	93.00	93.00	94.00	93.00	PAGADO	367-22	29-jul-22	93.00	PAGADO
Herrera	15164	LAS MINAS	EL TORO	6020018	TELE EDUCACION EL TORO	REGULAR	12	480.00	160.00	160.00	160.00	160.00	PAGADO	324-22	14-jul-22	160.00	PAGADO
Herrera	7304	CHITRE	CHITRE	6020019	CFIBA PAPA FRANCISCO	REGULAR	1,368	54,720.00	18,238.00	18,238.00	18,244.00	18,238.00	PAGADO	324-22	14-jul-22	18,238.00	PAGADO
Herrera	2477	CHITRE	CHITRE	6030179	EXTENSION DE HERRERA IPHE	IPHE	161	24,150.00	8,048.00	8,048.00	8,054.00	8,048.00	PAGADO	360-22	20-jul-22	8,048.00	PAGADO

Herrera	15167	CHITRE	CHITRE	6040001	CENTRO PENITENCIARIO LA ESPERANZA	REGULAR	7	280.00	92.00	92.00	96.00	92.00	PAGADO	328-22	18-jul-22	92.00	PAGADO
Herrera	15423	CHITRE	CHITRE	6040002	CENTRO DE CUSTODIA Y CUMPLIMIENTO DE HI	REGULAR	6	240.00	79.00	79.00	82.00	79.00	PAGADO	328-22	18-jul-22	79.00	PAGADO
Los Santos	2712	GUARARE	GUARARE	7010001	JUANA VERNAZA	REGULAR	483	19,320.00	6,439.00	6,439.00	6,442.00	6,439.00	PAGADO	466-22	17-ago-22	6,439.00	PAGADO
Los Santos	2710	GUARARE	GUARARE	7010002	LA GUACA	REGULAR	13	520.00	173.00	173.00	174.00	173.00	PAGADO	314-22	13-jul-22	173.00	PAGADO
Los Santos	2718	GUARARE	EL ESPINAL	7010003	EL ESPINAL FELICIA CASTILLERO DE MORCILLO	REGULAR	53	2,120.00	704.00	704.00	712.00	704.00	PAGADO	314-22	13-jul-22	704.00	PAGADO
Los Santos	2715	GUARARE	EL ESPINAL	7010004	LA LOMA	REGULAR	16	640.00	212.00	212.00	216.00	212.00	PAGADO	314-22	13-jul-22	212.00	PAGADO
Los Santos	2721	GUARARE	EL MACANO	7010005	CUCULA	REGULAR	9	360.00	120.00	120.00	120.00	120.00	PAGADO	314-22	13-jul-22	120.00	PAGADO
Los Santos	2719	GUARARE	EL MACANO	7010006	LOS TORETOS	REGULAR	3	120.00	40.00	40.00	40.00	40.00	PAGADO	314-22	13-jul-22	40.00	PAGADO
Los Santos	2722	GUARARE	GUARARE ARRIBA	7010007	GUARARE ARRIBA	REGULAR	9	360.00	120.00	120.00	120.00	120.00	PAGADO	314-22	13-jul-22	120.00	PAGADO
Los Santos	2723	GUARARE	LA ENEA	7010008	HERACLIO BARLETTA	REGULAR	98	3,920.00	1,305.00	1,305.00	1,310.00	1,305.00	PAGADO	314-22	13-jul-22	1,305.00	PAGADO
Los Santos	2726	GUARARE	LA PASERA	7010009	LA PASERA	REGULAR	51	2,040.00	678.00	678.00	684.00	678.00	PAGADO	314-22	13-jul-22	678.00	PAGADO
Los Santos	2725	GUARARE	PERALES	7010011	SANTA ISABEL	REGULAR	13	520.00	172.00	172.00	176.00	172.00	PAGADO	314-22	13-jul-22	172.00	PAGADO
Los Santos	2730	GUARARE	LAS TRANCAS	7010012	BENJAMIN VELASQUEZ	REGULAR	65	2,600.00	865.00	865.00	870.00	865.00	PAGADO	466-22	17-ago-22	865.00	PAGADO
Los Santos	2735	GUARARE	LLANO ABAJO	7010013	LA PENA	REGULAR	8	320.00	106.00	106.00	108.00	106.00	PAGADO	314-22	13-jul-22	106.00	PAGADO
Los Santos	2733	GUARARE	LLANO ABAJO	7010014	LLANO ABAJO	REGULAR	17	680.00	226.00	226.00	228.00	226.00	PAGADO	314-22	13-jul-22	226.00	PAGADO
Los Santos	2732	GUARARE	EL HATO	7010015	SANTA ROSA	REGULAR	9	360.00	119.00	119.00	122.00	119.00	PAGADO	314-22	13-jul-22	119.00	PAGADO
Los Santos	2734	GUARARE	EL HATO	7010016	EL HATO	REGULAR	10	400.00	133.00	133.00	134.00	133.00	PAGADO	314-22	13-jul-22	133.00	PAGADO
Los Santos	2746	LAS TABLAS	LAS TABLAS	7010017	CLAUDIO VASQUEZ V	REGULAR	749	29,960.00	9,984.00	9,984.00	9,992.00	9,984.00	PAGADO	320-22	13-jul-22	9,984.00	PAGADO
Los Santos	2736	LAS TABLAS	LAS TABLAS	7010018	PRESIDENTE PORRAS	REGULAR	534	21,360.00	7,119.00	7,119.00	7,122.00	7,119.00	PAGADO	320-22	13-jul-22	7,119.00	PAGADO
Los Santos	2749	LAS TABLAS	BAJO CORRAL	7010019	BAJO CORRAL	REGULAR	13	520.00	172.00	172.00	176.00	172.00	PAGADO	319-22	13-jul-22	172.00	PAGADO
Los Santos	2748	LAS TABLAS	BAJO CORRAL	7010020	LAS LAGUNITAS	REGULAR	9	360.00	120.00	120.00	120.00	120.00	PAGADO	319-22	13-jul-22	120.00	PAGADO
Los Santos	2756	LAS TABLAS	BAYANO	7010022	CARLOS M ESPINO	COLMENA	25	2,500.00	832.00	832.00	836.00	832.00	PAGADO	319-22	13-jul-22	832.00	PAGADO
Los Santos	2752	LAS TABLAS	BAYANO	7010023	EL FERMIN	COLMENA	2	200.00	66.00	66.00	68.00	0.00	CERRADO			0.00	CERRADO
Los Santos	2755	LAS TABLAS	BAYANO	7010024	FLOR AMARILLA	REGULAR	0	0.00	0.00	0.00	0.00	0.00	SIN MATRICULA			0.00	SIN MATRICULA
Los Santos	2751	LAS TABLAS	BAYANO	7010026	TABOGA	COLMENA	4	400.00	133.00	133.00	134.00	133.00	PAGADO	319-22	13-jul-22	133.00	PAGADO
Los Santos	2754	LAS TABLAS	BAYANO	7010027	SERGIO GONZALEZ RUIZ CANAJAGUA	COLMENA	8	800.00	265.00	265.00	270.00	265.00	PAGADO	715-22	17-ene-23	265.00	PAGADO
Los Santos	2758	LAS TABLAS	EL CARATE	7010028	PLINIO A TEJADA	REGULAR	71	2,840.00	945.00	945.00	950.00	945.00	PAGADO	319-22	13-jul-22	945.00	PAGADO
Los Santos	2760	LAS TABLAS	EL COCAL	7010029	ANTONIO GONZALEZ	REGULAR	83	3,320.00	1,106.00	1,106.00	1,108.00	1,106.00	PAGADO	320-22	13-jul-22	1,106.00	PAGADO
Los Santos	2762	LAS TABLAS	EL MANANTIAL	7010030	NEMESIO MEDINA	REGULAR	41	1,640.00	545.00	545.00	550.00	545.00	PAGADO	319-22	13-jul-22	545.00	PAGADO
Los Santos	2764	LAS TABLAS	EL MUÑOZ	7010031	CEBG RUDILIA ALFARO / EL MUNOZ	REGULAR	23	920.00	306.00	306.00	308.00	306.00	PAGADO	319-22	13-jul-22	306.00	PAGADO
Los Santos	2766	LAS TABLAS	EL PEDREGOSO	7010032	EL PEDREGOSO	REGULAR	5	200.00	64.00	64.00	72.00	64.00	PAGADO	319-22	13-jul-22	64.00	PAGADO
Los Santos	2769	LAS TABLAS	LA MIEL	7010033	LA MIEL	REGULAR	10	400.00	132.00	132.00	136.00	132.00	PAGADO	319-22	13-jul-22	132.00	PAGADO
Los Santos	2772	LAS TABLAS	LA PALMA	7010034	CARLOS M BALLESTEROS	REGULAR	136	5,440.00	1,812.00	1,812.00	1,816.00	1,812.00	PAGADO	320-22	13-jul-22	1,812.00	PAGADO
Los Santos	2775	LAS TABLAS	LA TIZA	7010035	BOLIVAR ANTONIO DE GRACIA GONZALEZ	REGULAR	52	2,080.00	691.00	691.00	698.00	691.00	PAGADO	319-22	13-jul-22	691.00	PAGADO
Los Santos	2777	LAS TABLAS	LAS PALMITAS	7010036	AMARIS DURAN DE VIDAL	REGULAR	182	7,280.00	2,424.00	2,424.00	2,432.00	2,424.00	PAGADO	320-22	13-jul-22	2,424.00	PAGADO
Los Santos	2780	LAS TABLAS	LAS TABLAS ABAJO	7010037	BENILDA CESPEDES	REGULAR	81	3,240.00	1,079.00	1,079.00	1,082.00	1,079.00	PAGADO	319-22	13-jul-22	1,079.00	PAGADO
Los Santos	2782	LAS TABLAS	NUARIO	7010038	ALEJANDRO GONZALEZ	REGULAR	8	320.00	106.00	106.00	108.00	106.00	PAGADO	319-22	13-jul-22	106.00	PAGADO
Los Santos	2783	LAS TABLAS	PALMIRA	7010039	PALMIRA	REGULAR	9	360.00	119.00	119.00	122.00	119.00	PAGADO	319-22	13-jul-22	119.00	PAGADO
Los Santos	2784	LAS TABLAS	PEÑA BLANCA	7010040	GUSTAVO BATISTA	REGULAR	56	2,240.00	745.00	745.00	750.00	745.00	PAGADO	319-22	13-jul-22	745.00	PAGADO
Los Santos	2786	LAS TABLAS	RÍO HONDO	7010041	OFELIA C DE ACEVEDO	REGULAR	4	160.00	53.00	53.00	54.00	53.00	PAGADO	319-22	13-jul-22	53.00	PAGADO
Los Santos	2787	LAS TABLAS	SAN JOSE	7010042	SAN JOSE	REGULAR	24	960.00	319.00	319.00	322.00	319.00	PAGADO	319-22	13-jul-22	319.00	PAGADO
Los Santos	2789	LAS TABLAS	SAN MIGUEL	7010043	SAN MIGUEL	REGULAR	9	360.00	120.00	120.00	120.00	120.00	PAGADO	304-22	13-jul-22	120.00	PAGADO
Los Santos	2790	LAS TABLAS	SANTO DOMINGO	7010044	MELQUISEDEC VASQUEZ	REGULAR	112	4,480.00	1,491.00	1,491.00	1,498.00	1,491.00	PAGADO	313-22	13-jul-22	1,491.00	PAGADO
Los Santos	2792	LAS TABLAS	EL SESTEADERO	7010045	MELQUIADES CARDENAS V	REGULAR	0	0.00	0.00	0.00	0.00	0.00	SIN MATRICULA			0.00	SIN MATRICULA
Los Santos	2795	LAS TABLAS	VALLE RICO	7010046	EL GUAYABO	REGULAR	5	200.00	66.00	66.00	68.00	66.00	PAGADO	304-22	13-jul-22	66.00	PAGADO
Los Santos	2794	LAS TABLAS	VALLE RICO	7010047	ORIA	REGULAR	7	280.00	92.00	92.00	96.00	92.00	PAGADO	304-22	13-jul-22	92.00	PAGADO
Los Santos	2793	LAS TABLAS	VALLE RICO	7010048	VALLE RICO	REGULAR	10	400.00	132.00	132.00	136.00	132.00	PAGADO	304-22	13-jul-22	132.00	PAGADO
Los Santos	2812	LOS SANTOS	LA VILLA DE LOS SAN	7010050	NICANOR VILLALAZ	REGULAR	690	27,600.00	9,200.00	9,200.00	9,200.00	9,200.00	PAGADO	313-22	13-jul-22	9,200.00	PAGADO
Los Santos	2800	LOS SANTOS	LA VILLA DE LOS SAN	7010051	SAN AGUSTIN	REGULAR	40	1,600.00	533.00	533.00	534.00	533.00	PAGADO	304-22	13-jul-22	533.00	PAGADO
Los Santos	2814	LOS SANTOS	EL GUASIMO	7010052	EL GUASIMO	REGULAR	8	320.00	105.00	105.00	110.00	105.00	PAGADO	304-22	13-jul-22	105.00	PAGADO
Los Santos	2813	LOS SANTOS	EL GUASIMO	7010053	SAN LUIS	REGULAR	25	1,000.00	332.00	332.00	336.00	332.00	PAGADO	304-22	13-jul-22	332.00	PAGADO
Los Santos	2816	LOS SANTOS	LA COLORADA	7010054	LA COLORADA	REGULAR	118	4,720.00	1,573.00	1,573.00	1,574.00	1,573.00	PAGADO	529-22	29-sep-22	1,573.00	PAGADO
Los Santos	2818	LOS SANTOS	LA ESPIGADILLA	7010055	BEATRIZ M DE RODRIGUEZ LA ESPIGADILLA	REGULAR	133	5,320.00	1,772.00	1,772.00	1,776.00	1,772.00	PAGADO	313-22	13-jul-22	1,772.00	PAGADO
Los Santos	2823	LOS SANTOS	LAS CRUCES	7010056	GUARAREITO LA LIMONA	REGULAR	29	1,160.00	385.00	385.00	390.00	385.00	PAGADO	304-22	13-jul-22	385.00	PAGADO
Los Santos	2822	LOS SANTOS	LAS CRUCES	7010057	LAS CRUCES	REGULAR	69	2,760.00	918.00	918.00	924.00	918.00	PAGADO	304-22	13-jul-22	918.00	PAGADO
Los Santos	2824	LOS SANTOS	LAS GUABAS	7010058	LAS GUABAS	REGULAR	40	1,600.00	531.00	531.00	538.00	531.00	PAGADO	304-22	13-jul-22	531.00	PAGADO
Los Santos	2829	LOS SANTOS	LOS ANGELES	7010060	LOS ANGELES	REGULAR	26	1,040.00	345.00	345.00	350.00	345.00	PAGADO	715-22	17-ene-23	345.00	PAGADO

Los Santos	2834	LOS SANTOS	LOS OLIVOS	7010061	EL BIJAO	REGULAR	12	480.00	160.00	160.00	160.00	160.00	PAGADO	304-22	13-jul-22	160.00	PAGADO
Los Santos	2835	LOS SANTOS	LOS OLIVOS	7010062	EL GUAYABAL	REGULAR	46	1,840.00	611.00	611.00	618.00	611.00	PAGADO	304-22	13-jul-22	611.00	PAGADO
Los Santos	2831	LOS SANTOS	LOS OLIVOS	7010063	LOS OLIVOS	REGULAR	104	4,160.00	1,385.00	1,385.00	1,390.00	1,385.00	PAGADO	313-22	13-jul-22	1,385.00	PAGADO
Los Santos	2836	LOS SANTOS	LLANO LARGO	7010064	LLANO LARGO	REGULAR	201	8,040.00	2,679.00	2,679.00	2,682.00	2,679.00	PAGADO	313-22	13-jul-22	2,679.00	PAGADO
Los Santos	2840	LOS SANTOS	SABANA GRANDE	7010065	JOSE DE LOS SANTOS M	REGULAR	199	7,960.00	2,651.00	2,651.00	2,658.00	2,651.00	PAGADO	419-22	05-ago-22	2,651.00	PAGADO
Los Santos	2841	LOS SANTOS	SABANA GRANDE	7010066	LAS ZATRAS	REGULAR	13	520.00	172.00	172.00	176.00	172.00	PAGADO	304-22	13-jul-22	172.00	PAGADO
Los Santos	2844	LOS SANTOS	SANTA ANA	7010067	SENOR DE LOS MILAGROS	REGULAR	79	3,160.00	1,052.00	1,052.00	1,056.00	1,052.00	PAGADO	304-22	13-jul-22	1,052.00	PAGADO
Los Santos	2842	LOS SANTOS	SANTA ANA	7010068	SANTA ANA	REGULAR	146	5,840.00	1,944.00	1,944.00	1,952.00	1,944.00	PAGADO	313-22	13-jul-22	1,944.00	PAGADO
Los Santos	2845	LOS SANTOS	TRES QUEBRADAS	7010069	TRES QUEBRADAS	REGULAR	44	1,760.00	586.00	586.00	588.00	586.00	PAGADO	304-22	13-jul-22	586.00	PAGADO
Los Santos	2847	LOS SANTOS	AGUA BUENA	7010070	AGUA BUENA	REGULAR	137	5,480.00	1,824.00	1,824.00	1,832.00	1,824.00	PAGADO	313-22	13-jul-22	1,824.00	PAGADO
Los Santos	2827	LOS SANTOS	LAS GUABAS	7010071	EL CAPURI	REGULAR	0	0.00	0.00	0.00	0.00	0.00	SIN MATRICULA			0.00	SIN MATRICULA
Los Santos	2828	LOS SANTOS	VILLA LOURDES	7010072	LA LAJA	REGULAR	8	320.00	106.00	106.00	108.00	106.00	PAGADO	304-22	13-jul-22	106.00	PAGADO
Los Santos	2826	LOS SANTOS	VILLA LOURDES	7010073	VILLA LOURDES	REGULAR	32	1,280.00	425.00	425.00	430.00	425.00	PAGADO	304-22	13-jul-22	425.00	PAGADO
Los Santos	2853	MACARACAS	MACARACAS	7010074	LOS HIGOS	REGULAR	16	640.00	212.00	212.00	216.00	212.00	PAGADO	304-22	13-jul-22	212.00	PAGADO
Los Santos	2856	MACARACAS	MACARACAS	7010075	LOS LEALES	REGULAR	8	320.00	105.00	105.00	110.00	105.00	PAGADO	304-22	13-jul-22	105.00	PAGADO
Los Santos	2849	MACARACAS	MACARACAS	7010076	RUDECINDA RODRIGUEZ	REGULAR	392	15,680.00	5,226.00	5,226.00	5,228.00	5,226.00	PAGADO	313-22	13-jul-22	5,226.00	PAGADO
Los Santos	2859	MACARACAS	BAHIA HONDA	7010077	BAHIA HONDA	COLMENA	16	1,600.00	533.00	533.00	534.00	533.00	PAGADO	304-22	13-jul-22	533.00	PAGADO
Los Santos	2857	MACARACAS	BAHIA HONDA	7010078	LOS BOTONCILLOS	COLMENA	51	5,100.00	1,699.00	1,699.00	1,702.00	1,699.00	PAGADO	304-22	13-jul-22	1,699.00	PAGADO
Los Santos	2864	MACARACAS	BAJOS DE GUERA	7010080	BAJOS DE GUERA	COLMENA	70	7,000.00	2,332.00	2,332.00	2,336.00	2,332.00	PAGADO	304-22	13-jul-22	2,332.00	PAGADO
Los Santos	2862	MACARACAS	BAJOS DE GUERA	7010081	EL TOLU	COLMENA	10	1,000.00	333.00	333.00	334.00	333.00	PAGADO	304-22	13-jul-22	333.00	PAGADO
Los Santos	2867	MACARACAS	BAJOS DE GUERA	7010084	LA PAULA	COLMENA	10	1,000.00	332.00	332.00	336.00	332.00	PAGADO	304-22	13-jul-22	332.00	PAGADO
Los Santos	2865	MACARACAS	BAJOS DE GUERA	7010086	EL TALLO	COLMENA	3	300.00	100.00	100.00	100.00	100.00	PAGADO	304-22	13-jul-22	100.00	PAGADO
Los Santos	2870	MACARACAS	COROZAL	7010087	EL COROZAL	REGULAR	92	3,680.00	1,226.00	1,226.00	1,228.00	1,226.00	PAGADO	304-22	13-jul-22	1,226.00	PAGADO
Los Santos	2871	MACARACAS	CHUPA	7010088	CHUPA	REGULAR	19	760.00	253.00	253.00	254.00	253.00	PAGADO	304-22	13-jul-22	253.00	PAGADO
Los Santos	2874	MACARACAS	EL CEDRO	7010089	EL CEDRO	REGULAR	11	440.00	145.00	145.00	150.00	145.00	PAGADO	304-22	13-jul-22	145.00	PAGADO
Los Santos	2875	MACARACAS	ESPINO AMARILLO	7010090	ESPINO AMARILLO	COLMENA	9	900.00	300.00	300.00	300.00	300.00	PAGADO	304-22	13-jul-22	300.00	PAGADO
Los Santos	2877	MACARACAS	LA MESA	7010091	LA MESA	REGULAR	55	2,200.00	732.00	732.00	736.00	732.00	PAGADO	304-22	13-jul-22	732.00	PAGADO
Los Santos	2878	MACARACAS	LA MESA	7010092	QUITO	REGULAR	0	0.00	0.00	0.00	0.00	0.00	SIN MATRICULA			0.00	SIN MATRICULA
Los Santos	2876	MACARACAS	LA MESA	7010093	TUMACO	REGULAR	7	280.00	93.00	93.00	94.00	93.00	PAGADO	304-22	13-jul-22	93.00	PAGADO
Los Santos	2879	MACARACAS	LA MESA	7010094	LA LAJITA	REGULAR	0	0.00	0.00	0.00	0.00	0.00	SIN MATRICULA			0.00	SIN MATRICULA
Los Santos	2882	MACARACAS	LAS PALMAS	7010095	EL CALABAZO	REGULAR	5	200.00	66.00	66.00	68.00	66.00	PAGADO	304-22	13-jul-22	66.00	PAGADO
Los Santos	2880	MACARACAS	LAS PALMAS	7010096	EL PAJARO	REGULAR	4	160.00	53.00	53.00	54.00	53.00	PAGADO	304-22	13-jul-22	53.00	PAGADO
Los Santos	2883	MACARACAS	LAS PALMAS	7010098	LOS GUAYABOS	REGULAR	4	160.00	53.00	53.00	54.00	53.00	PAGADO	304-22	13-jul-22	53.00	PAGADO
Los Santos	2887	MACARACAS	LLANO DE PIEDRA	7010099	BOMBACHITO	REGULAR	7	280.00	92.00	92.00	96.00	92.00	PAGADO	304-22	13-jul-22	92.00	PAGADO
Los Santos	2890	MACARACAS	LLANO DE PIEDRA	7010102	LLANO DE PIEDRA	REGULAR	177	7,080.00	2,359.00	2,359.00	2,362.00	2,359.00	PAGADO	313-22	13-jul-22	2,359.00	PAGADO
Los Santos	2884	MACARACAS	LLANO DE PIEDRA	7010103	LOMA BLANCA	REGULAR	0	0.00	0.00	0.00	0.00	0.00	SIN MATRICULA			0.00	SIN MATRICULA
Los Santos	2885	MACARACAS	LLANO DE PIEDRA	7010104	RIO ARRIBA	REGULAR	0	0.00	0.00	0.00	0.00	0.00	SIN MATRICULA			0.00	SIN MATRICULA
Los Santos	2893	MACARACAS	MOGOLLÓN	7010105	EL MOGOLLON	COLMENA	12	1,200.00	400.00	400.00	400.00	400.00	PAGADO	304-22	13-jul-22	400.00	PAGADO
Los Santos	2896	MACARACAS	MOGOLLÓN	7010106	QUEMA	COLMENA	6	600.00	199.00	199.00	202.00	199.00	PAGADO	304-22	13-jul-22	199.00	PAGADO
Los Santos	2903	PEDASI	PEDASI	7010108	LOS DESTILADEROS	REGULAR	7	280.00	92.00	92.00	96.00	92.00	PAGADO	304-22	13-jul-22	92.00	PAGADO
Los Santos	2900	PEDASI	PEDASI	7010109	PLINIO A MOSCOSO	REGULAR	291	11,640.00	3,878.00	3,878.00	3,884.00	3,878.00	PAGADO	313-22	13-jul-22	3,878.00	PAGADO
Los Santos	2904	PEDASI	LOS ASIENTOS	7010110	PABLO BALLESTEROS	REGULAR	95	3,800.00	1,265.00	1,265.00	1,270.00	1,265.00	PAGADO	304-22	13-jul-22	1,265.00	PAGADO
Los Santos	2911	PEDASI	MARIABE	7010111	MARIABE	REGULAR	7	280.00	92.00	92.00	96.00	92.00	PAGADO	304-22	13-jul-22	92.00	PAGADO
Los Santos	2913	PEDASI	PURIO	7010113	PURIO	REGULAR	13	520.00	173.00	173.00	174.00	173.00	PAGADO	304-22	13-jul-22	173.00	PAGADO
Los Santos	2908	PEDASI	ORIA ARRIBA	7010114	ORIA ARRIBA	REGULAR	13	520.00	173.00	173.00	174.00	173.00	PAGADO	304-22	13-jul-22	173.00	PAGADO
Los Santos	2919	POCRI	POCRI	7010116	CEBG Flor De Maria Prado Bustamante	REGULAR	24	960.00	319.00	319.00	322.00	319.00	PAGADO	304-22	13-jul-22	319.00	PAGADO
Los Santos	2921	POCRI	EL CAÑAFISTULO	7010118	COLAN	REGULAR	5	200.00	65.00	65.00	70.00	65.00	PAGADO	304-22	13-jul-22	65.00	PAGADO
Los Santos	2922	POCRI	EL CAÑAFISTULO	7010119	EL CANAFISTULO	REGULAR	11	440.00	145.00	145.00	150.00	145.00	PAGADO	304-22	13-jul-22	145.00	PAGADO
Los Santos	2926	POCRI	LAJAMINA	7010120	ABIGAIL ESCALA	REGULAR	21	840.00	280.00	280.00	280.00	280.00	PAGADO	304-22	13-jul-22	280.00	PAGADO
Los Santos	2931	POCRI	PARITILLA	7010124	EL CARRICILLAL	REGULAR	3	120.00	40.00	40.00	40.00	40.00	PAGADO	304-22	13-jul-22	40.00	PAGADO
Los Santos	2935	POCRI	PARITILLA	7010125	JUSTO VASQUEZ	REGULAR	34	1,360.00	453.00	453.00	454.00	453.00	PAGADO	304-22	13-jul-22	453.00	PAGADO
Los Santos	2937	TONOSI	TONOSI	7010126	ROSA MARIA ANGULO DE ARCE	REGULAR	337	13,480.00	4,491.00	4,491.00	4,498.00	4,491.00	PAGADO	711-22	18-ene-23	4,491.00	PAGADO
Los Santos	2940	TONOSI	TONOSI	7010127	BUCARO	REGULAR	37	1,480.00	492.00	492.00	496.00	492.00	PAGADO	304-22	13-jul-22	492.00	PAGADO
Los Santos	2942	TONOSI	ALTOS DE GUERA	7010128	ALTOS DE GUERA	COLMENA	0	0.00	0.00	0.00	0.00	0.00	SIN MATRICULA			0.00	SIN MATRICULA
Los Santos	2945	TONOSI	ALTOS DE GUERA	7010129	BOCA DE QUEMA	COLMENA	11	1,100.00	365.00	365.00	370.00	365.00	PAGADO	304-22	13-jul-22	365.00	PAGADO
Los Santos	2941	TONOSI	ALTOS DE GUERA	7010130	EL ESPAVEITO	COLMENA	1	100.00	33.00	33.00	34.00	33.00	PAGADO	532-22	29-sep-22	33.00	PAGADO
Los Santos	2944	TONOSI	ALTOS DE GUERA	7010131	LOS ZATRALES	COLMENA	5	500.00	166.00	166.00	168.00	166.00	PAGADO	715-22	17-ene-23	0.00	CERRADO

Los Santos	2943	TONOSI	ALTOS DE GUERA	7010132	RIO QUEMA	COLMENA	11	1,100.00	365.00	365.00	370.00	365.00	PAGADO	304-22	13-jul-22	365.00	PAGADO
Los Santos	2947	TONOSI	CAÑAS	7010133	AGUA BUENA	REGULAR	9	360.00	120.00	120.00	120.00	120.00	PAGADO	304-22	13-jul-22	120.00	PAGADO
Los Santos	2946	TONOSI	ISLA CAÑA	7010134	ISLA DE CANAS	COLMENA	61	6,100.00	2,031.00	2,031.00	2,038.00	2,031.00	PAGADO	313-22	13-jul-22	2,031.00	PAGADO
Los Santos	2949	TONOSI	CAÑAS	7010135	PABLO BARRIOS	REGULAR	39	1,560.00	520.00	520.00	520.00	520.00	PAGADO	304-22	13-jul-22	520.00	PAGADO
Los Santos	2951	TONOSI	EL BEBEDERO	7010136	AQUILINO DOMINGUEZ BA	REGULAR	9	360.00	119.00	119.00	122.00	119.00	PAGADO	304-22	13-jul-22	119.00	PAGADO
Los Santos	2952	TONOSI	EL BEBEDERO	7010137	LA COROCITA	REGULAR	8	320.00	106.00	106.00	108.00	106.00	PAGADO	304-22	13-jul-22	106.00	PAGADO
Los Santos	2950	TONOSI	EL BEBEDERO	7010138	LOS BIJAGUALES	REGULAR	0	0.00	0.00	0.00	0.00	0.00	SIN MATRICULA			0.00	SIN MATRICULA
Los Santos	2953	TONOSI	EL BEBEDERO	7010139	ARTURO PEREZ C	REGULAR	15	600.00	200.00	200.00	200.00	200.00	PAGADO	304-22	13-jul-22	200.00	PAGADO
Los Santos	2957	TONOSI	EL CACAO	7010140	EL CACAO	REGULAR	36	1,440.00	480.00	480.00	480.00	480.00	PAGADO	304-22	13-jul-22	480.00	PAGADO
Los Santos	2954	TONOSI	EL CACAO	7010142	RIO VIEJO DEL SOLAR	REGULAR	31	1,240.00	413.00	413.00	414.00	413.00	PAGADO	304-22	13-jul-22	413.00	PAGADO
Los Santos	2958	TONOSI	EL CORTEZO	7010143	EL CORTEZO ARRIBA	COLMENA	17	1,700.00	565.00	565.00	570.00	565.00	PAGADO	304-22	13-jul-22	565.00	PAGADO
Los Santos	2959	TONOSI	EL CORTEZO	7010144	LA PINTADA	COLMENA	11	1,100.00	365.00	365.00	370.00	365.00	PAGADO	304-22	13-jul-22	365.00	PAGADO
Los Santos	2960	TONOSI	EL CORTEZO	7010145	LA PINTADITA	COLMENA	5	500.00	164.00	164.00	172.00	164.00	PAGADO	304-22	13-jul-22	164.00	PAGADO
Los Santos	2963	TONOSI	FLORES	7010146	EL ESPAVE	REGULAR	9	360.00	120.00	120.00	120.00	120.00	PAGADO	304-22	13-jul-22	120.00	PAGADO
Los Santos	2965	TONOSI	FLORES	7010147	JOAQUIN	REGULAR	0	0.00	0.00	0.00	0.00	0.00	SIN MATRICULA			0.00	SIN MATRICULA
Los Santos	2966	TONOSI	FLORES	7010148	FLORES	REGULAR	14	560.00	185.00	185.00	190.00	185.00	PAGADO	532-22	29-sep-22	185.00	PAGADO
Los Santos	2970	TONOSI	GUANICO	7010150	AVE MARIA	REGULAR	35	1,400.00	466.00	466.00	468.00	466.00	PAGADO	304-22	13-jul-22	466.00	PAGADO
Los Santos	2972	TONOSI	GUANICO	7010151	CARMELO A FALCON Q	REGULAR	3	120.00	40.00	40.00	40.00	40.00	PAGADO	304-22	13-jul-22	40.00	PAGADO
Los Santos	2974	TONOSI	GUANICO	7010152	JOVERO	REGULAR	3	120.00	40.00	40.00	40.00	40.00	PAGADO	304-22	13-jul-22	40.00	PAGADO
Los Santos	2975	TONOSI	GUANICO	7010153	GUANICO	REGULAR	13	520.00	171.00	171.00	178.00	171.00	PAGADO	304-22	13-jul-22	171.00	PAGADO
Los Santos	2969	TONOSI	GUANICO	7010154	LA ZAPOTOSA	REGULAR	4	160.00	53.00	53.00	54.00	53.00	PAGADO	304-22	13-jul-22	53.00	PAGADO
Los Santos	2968	TONOSI	GUANICO	7010155	PEDREGAL	REGULAR	8	320.00	105.00	105.00	110.00	105.00	PAGADO	304-22	13-jul-22	105.00	PAGADO
Los Santos	2978	TONOSI	LA TRONOSA	7010156	GUANIQUITO	COLMENA	62	6,200.00	2,064.00	2,064.00	2,072.00	2,064.00	PAGADO	304-22	13-jul-22	2,064.00	PAGADO
Los Santos	2977	TONOSI	LA TRONOSA	7010157	LA LLANA	COLMENA	65	6,500.00	2,166.00	2,166.00	2,168.00	2,166.00	PAGADO	304-22	13-jul-22	2,166.00	PAGADO
Los Santos	2976	TONOSI	LA TRONOSA	7010158	LA TRONOSA	COLMENA	4	400.00	133.00	133.00	134.00	133.00	PAGADO	304-22	13-jul-22	133.00	PAGADO
Los Santos	2971	TONOSI	CAMBUTAL	7010159	CAMBUTAL	REGULAR	45	1,800.00	599.00	599.00	602.00	599.00	PAGADO	418-22	05-ago-22	599.00	PAGADO
Los Santos	6341	LOS SANTOS	LA VILLA DE LOS SAN	7010162	JARDIN INF VILLA LS	REGULAR	198	7,920.00	2,638.00	2,638.00	2,644.00	2,638.00	PAGADO	304-22	13-jul-22	2,638.00	PAGADO
Los Santos	2811	LAS TABLAS	LAS TABLAS	7010163	JARDIN INF LIDIA B DE JAEN	REGULAR	348	13,920.00	4,639.00	4,639.00	4,642.00	4,639.00	PAGADO	313-22	13-jul-22	4,639.00	PAGADO
Los Santos	5834	GUARARE	GUARARE	7010164	JARDIN INF JUANA VERNAZA	REGULAR	139	5,560.00	1,852.00	1,852.00	1,856.00	1,852.00	PAGADO	314-22	13-jul-22	1,852.00	PAGADO
Los Santos	2820	LOS SANTOS	LAS CRUCES	7010165	LA GALERA	REGULAR	0	0.00	0.00	0.00	0.00	0.00	SIN MATRICULA			0.00	SIN MATRICULA
Los Santos	2956	TONOSI	FLORES	7010167	JOAQUIN ABAJO	REGULAR	0	0.00	0.00	0.00	0.00	0.00	SIN MATRICULA			0.00	SIN MATRICULA
Los Santos	2739	LAS TABLAS	LAS TABLAS	7010168	SANTA ISABEL	REGULAR	74	2,960.00	986.00	986.00	988.00	986.00	PAGADO	319-22	13-jul-22	986.00	PAGADO
Los Santos	2796	LAS TABLAS	VALLERRIQUITO	7020001	CEBG JAIME ALBERTO ALBA VALLERRIQUITO	REGULAR	127	5,080.00	1,692.00	1,692.00	1,696.00	1,692.00	PAGADO	315-22	13-jul-22	1,692.00	PAGADO
Los Santos	2920	POCRI	POCRI	7020002	CEBG ERNESTINA SUCRE FALCON	REGULAR	124	4,960.00	1,652.00	1,652.00	1,656.00	1,652.00	PAGADO	302-22	13-jul-22	1,652.00	PAGADO
Los Santos	2898	PEDASI	PEDASI	7020003	INSTITUTO PLINIO MOSCOSO ANTES PC PEDAS	REGULAR	208	8,320.00	2,773.00	2,773.00	2,774.00	2,773.00	PAGADO	302-22	13-jul-22	2,773.00	PAGADO
Los Santos	5269	LAS TABLAS	LA PALMA	7020004	CARLOS M BALLESTEROS ANTES PC LA PALMA	REGULAR	234	9,360.00	3,119.00	3,119.00	3,122.00	3,119.00	PAGADO	315-22	13-jul-22	3,119.00	PAGADO
Los Santos	2711	GUARARE	GUARARE	7020005	COLEGIO FRANCISCO I CASTILLERO	REGULAR	858	34,320.00	11,440.00	11,440.00	11,440.00	11,440.00	PAGADO	467-22	17-ago-22	11,440.00	PAGADO
Los Santos	2901	PEDASI	PEDASI	7020006	NOCTURNA LABORAL DE PEDASI	REGULAR	79	3,160.00	1,053.00	1,053.00	1,054.00	1,053.00	PAGADO	302-22	13-jul-22	1,053.00	PAGADO
Los Santos	2801	LOS SANTOS	LA VILLA DE LOS SAN	7020007	INSTITUTO CNEL SEGUNDO DE VILLARREAL	REGULAR	1,011	40,440.00	13,479.00	13,479.00	13,482.00	13,479.00	PAGADO	302-22	13-jul-22	13,479.00	PAGADO
Los Santos	2955	TONOSI	EL CACAO	7020008	IPT TONOSI	REGULAR	404	16,160.00	5,386.00	5,386.00	5,388.00	5,386.00	PAGADO	302-22	13-jul-22	5,386.00	PAGADO
Los Santos	2807	LOS SANTOS	LA VILLA DE LOS SAN	7020009	IPT NOCTURNO DE AZUERO	REGULAR	148	5,920.00	1,973.00	1,973.00	1,974.00	1,973.00	PAGADO	302-22	13-jul-22	1,973.00	PAGADO
Los Santos	2808	LOS SANTOS	LA VILLA DE LOS SAN	7020010	IPT AZUERO	REGULAR	599	23,960.00	7,985.00	7,985.00	7,990.00	7,985.00	PAGADO	302-22	13-jul-22	7,985.00	PAGADO
Los Santos	2737	LAS TABLAS	LAS TABLAS	7020011	ESC SEC NOCTURNA DE LAS TABLAS	REGULAR	441	17,640.00	5,879.00	5,879.00	5,882.00	5,879.00	PAGADO	315-22	13-jul-22	5,879.00	PAGADO
Los Santos	2850	MACARACAS	MACARACAS	7020012	COLEGIO RAFAEL A MORENO	REGULAR	688	27,520.00	9,172.00	9,172.00	9,176.00	9,172.00	PAGADO	302-22	13-jul-22	9,172.00	PAGADO
Los Santos	2738	LAS TABLAS	LAS TABLAS	7020013	COL MANUEL M TEJADA ROCA	REGULAR	1,640	65,600.00	21,865.00	21,865.00	21,870.00	21,865.00	PAGADO	315-22	13-jul-22	21,865.00	PAGADO
Los Santos	2851	MACARACAS	MACARACAS	7020014	CENTRO LABORAL MACARACAS	REGULAR	150	6,000.00	1,999.00	1,999.00	2,002.00	1,999.00	PAGADO	302-22	13-jul-22	1,999.00	PAGADO
Los Santos	2939	TONOSI	TONOSI	7020015	CENTRO NOCTURNO OFICIAL DE TONOSI	REGULAR	96	3,840.00	1,279.00	1,279.00	1,282.00	1,279.00	PAGADO	533-22	29-sep-22	1,279.00	PAGADO
Los Santos	15044	LOS SANTOS	LA VILLA	7020016	C LAB NOC LETICIA MONTENEGRO	REGULAR	89	3,560.00	1,185.00	1,185.00	1,190.00	1,185.00	PAGADO	312-22	13-jul-22	1,185.00	PAGADO
Los Santos	2740	LAS TABLAS	LAS TABLAS	7030160	EXTENSION DE LOS SANTOS IPHE	IPHE	155	23,250.00	7,749.00	7,749.00	7,752.00	7,749.00	PAGADO	316-22	14-jul-22	7,749.00	PAGADO
Los Santos	15183	LAS TABLAS	LAS TABLAS	7040002	CENTRO PENITENCIARIO LAS TABLAS	REGULAR	104	4,160.00	1,385.00	1,385.00	1,390.00	1,385.00	PAGADO	317-22	13-jul-22	1,385.00	PAGADO
Panamá Centro	3481	PANAMÁ	SAN FELIPE	8110002	NICOLAS PACHECO	REGULAR	0	0.00	0.00	0.00	0.00	0.00	SIN MATRICULA			0.00	SIN MATRICULA
Panamá Centro	3497	PANAMÁ	SAN FELIPE	8110003	ESTADOS UNIDOS DE AMERICA PRESIDENTE V	REGULAR	556	22,240.00	7,412.00	7,412.00	7,416.00	7,412.00	PAGADO	287-22	12-jul-22	7,412.00	PAGADO
Panamá Centro	3498	PANAMÁ	SAN FELIPE	8110004	REPUBLICA DE MEXICO	REGULAR	470	18,800.00	6,266.00	6,266.00	6,268.00	6,266.00	PAGADO	510-22	06-sep-22	6,266.00	PAGADO
Panamá Centro	3483	PANAMÁ	SAN FELIPE	8110005	SIMON BOLIVAR	REGULAR	370	14,800.00	4,932.00	4,932.00	4,936.00	4,932.00	PAGADO	287-22	12-jul-22	4,932.00	PAGADO
Panamá Centro	3514	PANAMÁ	EL CHORRILLO	8110006	MANUEL JOSE HURTADO	REGULAR	514	20,560.00	6,853.00	6,853.00	6,854.00	6,853.00	PAGADO	349-22	20-jul-22	6,853.00	PAGADO
Panamá Centro	4989	PANAMÁ	EL CHORRILLO	8110007	MANUEL A GUERRERO	REGULAR	867	34,680.00	11,559.00	11,559.00	11,562.00	11,559.00	PAGADO	287-22	12-jul-22	11,559.00	PAGADO
Panamá Centro	3516	PANAMÁ	SANTA ANA	8110011	JUSTO AROSEMENA	REGULAR	797	31,880.00	10,626.00	10,626.00	10,628.00	10,626.00	PAGADO	510-22	06-sep-22	10,626.00	PAGADO

Panamá Centro	3638	PANAMÁ	CALIDONIA	8110012	PEDRO J SOSA	REGULAR	1,032	41,280.00	13,759.00	13,759.00	13,762.00	13,759.00	PAGADO	287-22	12-jul-22	0.00	NO PAGADO
Panamá Centro	3636	PANAMÁ	CALIDONIA	8110013	REPUBLICA DE VENEZUELA	REGULAR	812	32,480.00	10,824.00	10,824.00	10,832.00	10,824.00	PAGADO	287-22	12-jul-22	10,824.00	PAGADO
Panamá Centro	3639	PANAMÁ	CALIDONIA	8110014	REPUBLICA DE CHILE	REGULAR	1,055	42,200.00	14,065.00	14,065.00	14,070.00	14,065.00	PAGADO	349-22	20-jul-22	14,065.00	PAGADO
Panamá Centro	3524	PANAMÁ	CALIDONIA	8110015	REPUBLICA FEDERATIVA DEL BRASIL	REGULAR	454	18,160.00	6,052.00	6,052.00	6,056.00	6,052.00	PAGADO	287-22	12-jul-22	6,052.00	PAGADO
Panamá Centro	3640	PANAMÁ	CURUNDU	8110016	FE Y ALEGRIA	COLMENA	1,187	118,700.00	39,564.00	39,564.00	39,572.00	39,564.00	PAGADO	287-22	12-jul-22	39,564.00	PAGADO
Panamá Centro	3645	PANAMÁ	CURUNDU	8110017	REPUBLICA DE JAMAICA	COLMENA	290	29,000.00	9,665.00	9,665.00	9,670.00	9,665.00	PAGADO	41-23	06-feb-23	9,665.00	PAGADO
Panamá Centro	3649	PANAMÁ	BETHANIA	8110019	EL JAPON	REGULAR	495	19,800.00	6,599.00	6,599.00	6,602.00	6,599.00	PAGADO	287-22	12-jul-22	6,599.00	PAGADO
Panamá Centro	3676	PANAMÁ	BETHANIA	8110020	JOSE AGUSTIN ARANGO	REGULAR	663	26,520.00	8,839.00	8,839.00	8,842.00	8,839.00	PAGADO	445-22	17-ago-22	8,839.00	PAGADO
Panamá Centro	3678	PANAMÁ	BETHANIA	8110021	MANUEL E AMADOR	REGULAR	509	20,360.00	6,785.00	6,785.00	6,790.00	6,785.00	PAGADO	287-22	12-jul-22	6,785.00	PAGADO
Panamá Centro	3694	PANAMÁ	PUEBLO NUEVO	8110023	CEBG FRANCISCO ARIAS PAREDES	REGULAR	639	25,560.00	8,519.00	8,519.00	8,522.00	8,519.00	PAGADO	598-22	06-dic-22	8,519.00	PAGADO
Panamá Centro	3709	PANAMÁ	SAN FRANCISCO	8110024	DR BELISARIO PORRAS	REGULAR	690	27,600.00	9,198.00	9,198.00	9,204.00	9,198.00	PAGADO	587-22	08-nov-22	9,198.00	PAGADO
Panamá Centro	3696	PANAMÁ	SAN FRANCISCO	8110025	FEDERICO A VELASQUEZ	REGULAR	203	8,120.00	2,705.00	2,705.00	2,710.00	2,705.00	PAGADO	445-22	17-ago-22	2,705.00	PAGADO
Panamá Centro	3710	PANAMÁ	SAN FRANCISCO	8110026	PUERTO RICO	REGULAR	500	20,000.00	6,664.00	6,664.00	6,672.00	6,664.00	PAGADO	287-22	12-jul-22	6,664.00	PAGADO
Panamá Centro	3713	PANAMÁ	SAN FRANCISCO	8110027	REPUBLICA DE FINLANDIA ANTES SANTA EUFR	REGULAR	276	11,040.00	3,679.00	3,679.00	3,682.00	3,679.00	PAGADO	598-22	06-dic-22	3,679.00	PAGADO
Panamá Centro	3726	PANAMÁ	PARQUE LEFEVRE	8110028	JUAN B SOSA	REGULAR	758	30,320.00	10,104.00	10,104.00	10,112.00	10,104.00	PAGADO	287-22	12-jul-22	10,104.00	PAGADO
Panamá Centro	3727	PANAMÁ	PARQUE LEFEVRE	8110029	MANUEL ESPINOSA B	REGULAR	607	24,280.00	8,091.00	8,091.00	8,098.00	8,091.00	PAGADO	287-22	12-jul-22	8,091.00	PAGADO
Panamá Centro	3725	PANAMÁ	PARQUE LEFEVRE	8110030	MARIA OSSA DE AMADOR	REGULAR	732	29,280.00	9,760.00	9,760.00	9,760.00	9,760.00	PAGADO	287-22	12-jul-22	9,760.00	PAGADO
Panamá Centro	3729	PANAMÁ	PARQUE LEFEVRE	8110032	SARA SOTILLO	REGULAR	452	18,080.00	6,025.00	6,025.00	6,030.00	6,025.00	PAGADO	511-22	16-sep-22	6,025.00	PAGADO
Panamá Centro	3732	PANAMÁ	RÍO ABAJO	8110033	ARABE DE LIBIA	REGULAR	643	25,720.00	8,572.00	8,572.00	8,576.00	8,572.00	PAGADO	349-22	20-jul-22	8,572.00	PAGADO
Panamá Centro	3730	PANAMÁ	RÍO ABAJO	8110034	MATEO ITURRALDE	REGULAR	271	10,840.00	3,611.00	3,611.00	3,618.00	0.00	NO PAGADO			0.00	NO PAGADO
Panamá Centro	3741	PANAMÁ	JUAN DIAZ	8110035	CARMEN SOLE BOSCH	COLMENA	543	54,300.00	18,098.00	18,098.00	18,104.00	18,098.00	PAGADO	377-23	20-jun-23	18,098.00	PAGADO
Panamá Centro	3762	PANAMÁ	JUAN DIAZ	8110036	DON BOSCO	COLMENA	868	86,800.00	28,931.00	28,931.00	28,938.00	28,931.00	PAGADO	287-22	12-jul-22	28,931.00	PAGADO
Panamá Centro	3768	PANAMÁ	JUAN DIAZ	8110038	GASPAR OCTAVIO HERNANDEZ	COLMENA	234	23,400.00	7,799.00	7,799.00	7,802.00	7,799.00	PAGADO	287-22	12-jul-22	7,799.00	PAGADO
Panamá Centro	3737	PANAMÁ	JUAN DIAZ	8110040	JOSE MARIA TORRIJOS	COLMENA	588	58,800.00	19,599.00	19,599.00	19,602.00	19,599.00	PAGADO	510-22	06-sep-22	19,599.00	PAGADO
Panamá Centro	3767	PANAMÁ	JUAN DIAZ	8110041	LA CONCEPCION	COLMENA	520	52,000.00	17,332.00	17,332.00	17,336.00	17,332.00	PAGADO	349-22	20-jul-22	17,332.00	PAGADO
Panamá Centro	3738	PANAMÁ	JUAN DIAZ	8110042	REPUBLICA DE GUATEMALA	COLMENA	839	83,900.00	27,965.00	27,965.00	27,970.00	27,965.00	PAGADO	445-22	17-ago-22	27,965.00	PAGADO
Panamá Centro	3765	PANAMÁ	JUAN DIAZ	8110043	TORIBIO BERRIO SOSA	COLMENA	506	50,600.00	16,864.00	16,864.00	16,872.00	16,864.00	PAGADO	445-22	17-ago-22	16,864.00	PAGADO
Panamá Centro	3736	PANAMÁ	JUAN DIAZ	8110044	VILLA CATALINA	COLMENA	880	88,000.00	29,332.00	29,332.00	29,336.00	29,332.00	PAGADO	132-23	11-abr-23	29,332.00	PAGADO
Panamá Centro	3763	PANAMÁ	JUAN DIAZ	8110045	FEDERICO ESCOBAR	COLMENA	1,409	140,900.00	46,964.00	46,964.00	46,972.00	46,964.00	PAGADO	41-23	06-feb-23	46,964.00	PAGADO
Panamá Centro	3771	PANAMÁ	PEDREGAL	8110047	CIRILO JOAQUIN MARTINEZ	COLMENA	1,714	171,400.00	57,132.00	57,132.00	57,136.00	57,132.00	PAGADO	593-22	17-nov-22	57,132.00	PAGADO
Panamá Centro	3779	PANAMÁ	PEDREGAL	8110048	GRAN BRETANA	COLMENA	1,670	167,000.00	55,664.00	55,664.00	55,672.00	0.00	NO PAGADO			0.00	NO PAGADO
Panamá Centro	3782	PANAMÁ	PEDREGAL	8110049	JOSE PABLO PAREDES	COLMENA	700	70,000.00	23,332.00	23,332.00	23,336.00	23,332.00	PAGADO	287-22	12-jul-22	23,332.00	PAGADO
Panamá Centro	3781	PANAMÁ	PEDREGAL	8110050	LA PRIMAVERA	COLMENA	141	14,100.00	4,699.00	4,699.00	4,702.00	4,699.00	PAGADO	287-22	12-jul-22	4,699.00	PAGADO
Panamá Centro	3769	PANAMÁ	PEDREGAL	8110051	NARCISO GARAY	COLMENA	1,177	117,700.00	39,232.00	39,232.00	39,236.00	39,232.00	PAGADO	107-23	21-mar-23	39,232.00	PAGADO
Panamá Centro	3780	PANAMÁ	PEDREGAL	8110052	SANTA CRUZ	COLMENA	592	59,200.00	19,733.00	19,733.00	19,734.00	19,733.00	PAGADO	287-22	12-jul-22	19,733.00	PAGADO
Panamá Centro	3761	PANAMÁ	PEDREGAL	8110053	MARCIA A DE CANELLAS	COLMENA	85	8,500.00	2,832.00	2,832.00	2,836.00	2,832.00	PAGADO	4-23	25-ene-23	2,832.00	PAGADO
Panamá Centro	3791	PANAMÁ	ANCON	8110054	OMAR TORRIJOS HERRERA	COLMENA	865	86,500.00	28,832.00	28,832.00	28,836.00	28,832.00	PAGADO	287-22	12-jul-22	28,832.00	PAGADO
Panamá Centro	4081	PANAMÁ	ANCON	8110055	KUNA NEGA	COLMENA	1,295	129,500.00	43,166.00	43,166.00	43,168.00	0.00	NO PAGADO			0.00	NO PAGADO
Panamá Centro	3858	PANAMÁ	24 DE DICIEMBRE	8110056	24 DE DICIEMBRE	COLMENA	2,406	240,600.00	80,198.00	80,198.00	80,204.00	0.00	NO PAGADO			0.00	NO PAGADO
Panamá Centro	3892	PANAMÁ	24 DE DICIEMBRE	8110057	ALTOS DE CABUYA	COLMENA	755	75,500.00	25,165.00	25,165.00	25,170.00	25,165.00	PAGADO	510-22	06-sep-22	25,165.00	PAGADO
Panamá Centro	3891	PANAMÁ	PACORA	8110058	ALTOS DE PACORA	REGULAR	90	3,600.00	1,199.00	1,199.00	1,202.00	1,199.00	PAGADO	598-22	06-dic-22	1,199.00	PAGADO
Panamá Centro	3894	PANAMÁ	PACORA	8110059	CERRO AZUL	COLMENA	243	24,300.00	8,100.00	8,100.00	8,100.00	8,100.00	PAGADO	287-22	12-jul-22	8,100.00	PAGADO
Panamá Centro	3881	PANAMÁ	PACORA	8110060	JUAN E JIMENEZ	COLMENA	437	43,700.00	14,565.00	14,565.00	14,570.00	14,565.00	PAGADO	377-23	20-jun-23	14,565.00	PAGADO
Panamá Centro	5309	PANAMÁ	PACORA	8110061	CARLOS C AROSEMENA LOS LOTES	REGULAR	653	26,120.00	8,704.00	8,704.00	8,712.00	8,704.00	PAGADO	287-22	12-jul-22	8,704.00	PAGADO
Panamá Centro	3897	PANAMÁ	PACORA	8110062	LUIS N HERAZO	REGULAR	1,732	69,280.00	23,091.00	23,091.00	23,098.00	23,091.00	PAGADO	593-22	17-nov-22	23,091.00	PAGADO
Panamá Centro	3859	PANAMÁ	PACORA	8110063	PASO BLANCO	COLMENA	1,451	145,100.00	48,365.00	48,365.00	48,370.00	48,365.00	PAGADO	108-23	21-mar-23	48,365.00	PAGADO
Panamá Centro	3887	PANAMÁ	PACORA	8110064	REPUBLICA DE HONDURAS	REGULAR	2,257	90,280.00	30,091.00	30,091.00	30,098.00	30,091.00	PAGADO	349-22	20-jul-22	30,091.00	PAGADO
Panamá Centro	3898	PANAMÁ	PACORA	8110065	SANTA MARIA DE LOS ANGELES	COLMENA	1,628	162,800.00	54,264.00	54,264.00	54,272.00	54,264.00	PAGADO	108-23	21-mar-23	54,264.00	PAGADO
Panamá Centro	3860	PANAMÁ	PACORA	8110066	SAN DIEGO	REGULAR	223	8,920.00	2,972.00	2,972.00	2,976.00	2,972.00	PAGADO	598-22	06-dic-22	2,972.00	PAGADO
Panamá Centro	3896	PANAMÁ	PACORA	8110067	UTIVE	REGULAR	55	2,200.00	732.00	732.00	736.00	732.00	PAGADO	288-22	12-jul-22	732.00	PAGADO
Panamá Centro	3888	PANAMÁ	PACORA	8110068	VISTA HERMOSA	COLMENA	974	97,400.00	32,465.00	32,465.00	32,470.00	32,465.00	PAGADO	287-22	12-jul-22	32,465.00	PAGADO
Panamá Centro	3885	PANAMÁ	24 DE DICIEMBRE	8110070	UNION CENTROAMERICANA	COLMENA	1,576	157,600.00	52,533.00	52,533.00	52,534.00	52,533.00	PAGADO	671-22	06-ene-23	52,533.00	PAGADO
Panamá Centro	3899	PANAMÁ	PACORA	8110071	PUEBLO NUEVO	REGULAR	138	5,520.00	1,839.00	1,839.00	1,842.00	1,839.00	PAGADO	376-23	20-jun-23	1,839.00	PAGADO
Panamá Centro	3904	PANAMÁ	SAN MARTIN	8110073	CARRIAZO	COLMENA	29	2,900.00	965.00	965.00	970.00	965.00	PAGADO	5-23	25-ene-23	965.00	PAGADO
Panamá Centro	3900	PANAMÁ	SAN MARTIN	8110074	JUAN GILL	COLMENA	61	6,100.00	2,032.00	2,032.00	2,036.00	2,032.00	PAGADO	288-22	12-jul-22	2,032.00	PAGADO
Panamá Centro	3908	PANAMÁ	SAN MARTIN	8110075	LA CHAPA	COLMENA	12	1,200.00	399.00	399.00	402.00	399.00	PAGADO	288-22	12-jul-22	399.00	PAGADO
Panamá Centro	3905	PANAMÁ	SAN MARTIN	8110076	LA MESA	COLMENA	930	93,000.00	30,998.00	30,998.00	31,004.00	30,998.00	PAGADO	593-22	17-nov-22	30,998.00	PAGADO

Panamá Centro	3906	PANAMÁ	SAN MARTIN	8110077	RIO INDIO	COLMENA	15	1,500.00	498.00	498.00	504.00	498.00	PAGADO	5-23	25-ene-23	498.00	PAGADO
Panamá Centro	3907	PANAMÁ	SAN MARTIN	8110078	SAN MIGUEL	COLMENA	55	5,500.00	1,833.00	1,833.00	1,834.00	1,833.00	PAGADO	287-22	12-jul-22	1,833.00	PAGADO
Panamá Centro	3902	PANAMÁ	LAS MARGARITAS	8110079	MAMONI ARRIBA	COLMENA	33	3,300.00	1,099.00	1,099.00	1,102.00	1,099.00	PAGADO	288-22	12-jul-22	1,099.00	PAGADO
Panamá Centro	3943	PANAMÁ	LAS MAÑANITAS	8110080	CUIDAD JARDIN LAS MANANITAS	COLMENA	1,971	197,100.00	65,700.00	65,700.00	65,700.00	0.00	NO PAGADO			0.00	NO PAGADO
Panamá Centro	3909	PANAMÁ	TOCUMEN	8110081	DR RICARDO J ALFARO	COLMENA	2,995	299,500.00	99,832.00	99,832.00	99,836.00	99,832.00	PAGADO	510-22	06-sep-22	99,832.00	PAGADO
Panamá Centro	3942	PANAMÁ	TOCUMEN	8110082	EMPERATRIZ TABOADA	COLMENA	1,446	144,600.00	48,198.00	48,198.00	48,204.00	48,198.00	PAGADO	287-22	12-jul-22	48,198.00	PAGADO
Panamá Centro	3941	PANAMÁ	TOCUMEN	8110083	NUEVO BELEN	COLMENA	1,588	158,800.00	52,932.00	52,932.00	52,936.00	0.00	NO PAGADO			0.00	NO PAGADO
Panamá Centro	3944	PANAMÁ	LAS MAÑANITAS	8110084	REINO DE LOS PAISES BAJOS	COLMENA	1,445	144,500.00	48,165.00	48,165.00	48,170.00	48,165.00	PAGADO	580-22	31-oct-22	48,165.00	PAGADO
Panamá Centro	3940	PANAMÁ	TOCUMEN	8110085	SECTOR SUR	COLMENA	1,048	104,800.00	34,932.00	34,932.00	34,936.00	34,932.00	PAGADO	580-22	31-oct-22	34,932.00	PAGADO
Panamá Centro	3515	PANAMÁ	LAS MAÑANITAS	8110087	EL SALVADOR TERCERA ETAPA DE LAS MANAN	COLMENA	974	97,400.00	32,464.00	32,464.00	32,472.00	32,464.00	PAGADO	287-22	12-jul-22	32,464.00	PAGADO
Panamá Centro	3916	PANAMÁ	LAS MAÑANITAS	8110088	GENESIS	COLMENA	318	31,800.00	10,599.00	10,599.00	10,602.00	10,599.00	PAGADO	287-22	12-jul-22	10,599.00	PAGADO
Panamá Centro	5880	PANAMÁ	SAN FRANCISCO	8110097	EN BUSCA DE UN MANANA	REGULAR	290	11,600.00	3,865.00	3,865.00	3,870.00	3,865.00	PAGADO	287-22	12-jul-22	3,865.00	PAGADO
Panamá Centro	3889	PANAMÁ	PACORA	8110100	VIRGEN DE GUADALUPE	COLMENA	1,468	146,800.00	48,933.00	48,933.00	48,934.00	48,933.00	PAGADO	593-22	17-nov-22	48,933.00	PAGADO
Panamá Centro	3480	PANAMÁ	PACORA	8110101	PRESIDENTE VALDES LAS GARZAS DE PACORA	COLMENA	1,298	129,800.00	43,264.00	43,264.00	43,272.00	43,264.00	PAGADO	287-22	12-jul-22	43,264.00	PAGADO
Panamá Centro	5308	PANAMÁ	PACORA	8110103	CIUDAD SANTA FE	REGULAR	2,346	93,840.00	31,279.00	31,279.00	31,282.00	31,279.00	PAGADO	593-22	17-nov-22	31,279.00	PAGADO
Panamá Centro	4991	PANAMÁ	TOCUMEN	8110104	LA SIESTA	COLMENA	2,708	270,800.00	90,265.00	90,265.00	90,270.00	90,265.00	PAGADO	349-22	20-jul-22	90,265.00	PAGADO
Panamá Centro	6809	PANAMÁ	EL CHORRILLO	8110105	INSTITUTO NUESTRA SENORA DE LA MERCED (	REGULAR	696	27,840.00	9,279.00	9,279.00	9,282.00	9,279.00	PAGADO	287-22	12-jul-22	9,279.00	PAGADO
Panamá Centro	3487	PANAMÁ	SAN FELIPE	8110106	ESCUELA HOGAR DE LA INFANCIA	REGULAR	304	12,160.00	4,053.00	4,053.00	4,054.00	4,053.00	PAGADO	108-23	21-mar-23	4,053.00	PAGADO
Panamá Centro	3786	PANAMÁ	ANCON	8110107	COIF MEDUCA	COLMENA	33	3,300.00	1,099.00	1,099.00	1,102.00	1,099.00	PAGADO	499-22	06-sep-22	1,099.00	PAGADO
Panamá Centro	3720	PANAMÁ	PARQUE LEFEVRE	8110108	COIF SOY FELIZ	REGULAR	113	4,520.00	1,505.00	1,505.00	1,510.00	1,505.00	PAGADO	288-22	12-jul-22	1,505.00	PAGADO
Panamá Centro	3922	PANAMÁ	TOCUMEN	8120001	PRIMER CICLO TOCUMEN	COLMENA	1,764	176,400.00	58,798.00	58,798.00	58,804.00	58,798.00	PAGADO	282-22	12-jul-22	58,798.00	PAGADO
Panamá Centro	3687	PANAMÁ	PUEBLO NUEVO	8120002	CEBG RICARDO MIRO	REGULAR	857	34,280.00	11,425.00	11,425.00	11,430.00	11,425.00	PAGADO	512-22	16-sep-22	11,425.00	PAGADO
Panamá Centro	3682	PANAMÁ	BELLA VISTA	8120003	PRIMER CICLO PANAMA	REGULAR	741	29,640.00	9,879.00	9,879.00	9,882.00	9,879.00	PAGADO	581-22	31-oct-22	9,879.00	PAGADO
Panamá Centro	3671	PANAMÁ	BETHANIA	8120004	CEBG OCTAVIO M PEREIRA	REGULAR	1,257	50,280.00	16,760.00	16,760.00	16,760.00	0.00	NO PAGADO			0.00	NO PAGADO
Panamá Centro	5398	PANAMÁ	JUAN DIAZ	8120005	CEBG HOMERO AYALA	COLMENA	676	67,600.00	22,531.00	22,531.00	22,538.00	22,531.00	PAGADO	350-22	21-jul-22	22,531.00	PAGADO
Panamá Centro	3873	PANAMÁ	PACORA	8120006	CEBG FRANCISCO DE MIRANDA	COLMENA	3,844	384,400.00	128,132.00	128,132.00	128,136.00	128,132.00	PAGADO	594-22	17-nov-22	128,132.00	PAGADO
Panamá Centro	3746	PANAMÁ	JUAN DIAZ	8120007	CEBG ERNESTO T LEFEVRE	COLMENA	1,706	170,600.00	56,864.00	56,864.00	56,872.00	56,864.00	PAGADO	512-22	16-sep-22	56,864.00	PAGADO
Panamá Centro	3775	PANAMÁ	PEDREGAL	8120009	CEBG ASCANIO VILLALAZ	COLMENA	1,738	173,800.00	57,932.00	57,932.00	57,936.00	57,932.00	PAGADO	597-22	06-dic-22	57,932.00	PAGADO
Panamá Centro	3921	PANAMÁ	TOCUMEN	8120010	PC SAN MIGUEL DE ARCANGEL	COLMENA	1,461	146,100.00	48,699.00	48,699.00	48,702.00	48,699.00	PAGADO	398-23	20-jun-23	48,699.00	PAGADO
Panamá Centro	3871	PANAMÁ	PACORA	8120012	PC GUMERCINDA PAEZ LOS LOTES	COLMENA	963	96,300.00	32,098.00	32,098.00	32,104.00	32,098.00	PAGADO	133-23	11-abr-23	32,098.00	PAGADO
Panamá Centro	3521	PANAMÁ	SANTA ANA	8120013	INSTITUTO NACIONAL	REGULAR	2,378	95,120.00	31,704.00	31,704.00	31,712.00	31,704.00	PAGADO	512-22	16-sep-22	31,704.00	PAGADO
Panamá Centro	3718	PANAMÁ	PARQUE LEFEVRE	8120014	INSTITUTO JOSE DOLORES MOSCOTE	REGULAR	3,070	122,800.00	40,932.00	40,932.00	40,936.00	40,932.00	PAGADO	581-22	31-oct-22	40,932.00	PAGADO
Panamá Centro	3657	PANAMÁ	BETHANIA	8120015	INSTITUTO FERMIN NAUDEAU	REGULAR	3,376	135,040.00	45,011.00	45,011.00	45,018.00	45,011.00	PAGADO	597-22	06-dic-22	45,011.00	PAGADO
Panamá Centro	3688	PANAMÁ	PUEBLO NUEVO	8120016	INSTITUTO COMERCIAL PANAMA	REGULAR	3,004	120,160.00	40,052.00	40,052.00	40,056.00	40,052.00	PAGADO	324-23	11-may-23	40,052.00	PAGADO
Panamá Centro	3611	PANAMÁ	CALIDONIA	8120017	INSTITUTO COMERCIAL BOLIVAR	REGULAR	1,104	44,160.00	14,719.00	14,719.00	14,722.00	14,719.00	PAGADO	446-22	24-ago-22	14,719.00	PAGADO
Panamá Centro	3492	PANAMÁ	ANCON	8120018	INSTITUTO BOLIVAR	COLMENA	233	23,300.00	7,764.00	7,764.00	7,772.00	7,764.00	PAGADO	581-22	31-oct-22	7,764.00	PAGADO
Panamá Centro	3672	PANAMÁ	BETHANIA	8120019	INSTITUTO AMERICA	REGULAR	2,949	117,960.00	39,319.00	39,319.00	39,322.00	39,319.00	PAGADO	282-22	12-jul-22	39,319.00	PAGADO
Panamá Centro	3641	PANAMÁ	CURUNDU	8120020	IPT NOCTURNA DE PANAMA	COLMENA	311	31,100.00	10,366.00	10,366.00	10,368.00	10,366.00	PAGADO	238-23	17-abr-23	10,366.00	PAGADO
Panamá Centro	3743	PANAMÁ	JUAN DIAZ	8120021	IPT JUAN DIAZ	COLMENA	1,686	168,600.00	56,198.00	56,198.00	56,204.00	56,198.00	PAGADO	380-23	20-jun-23	56,198.00	PAGADO
Panamá Centro	3872	PANAMÁ	PACORA	8120022	IPT JEPTHA DUNCAN IPT PACORA	COLMENA	3,501	350,100.00	116,699.00	116,699.00	116,702.00	116,699.00	PAGADO	335-23	23-may-23	116,699.00	PAGADO
Panamá Centro	3742	PANAMÁ	JUAN DIAZ	8120023	IPT DON BOSCO	COLMENA	1,966	196,600.00	65,532.00	65,532.00	65,536.00	65,532.00	PAGADO	670-22	06-ene-23	65,532.00	PAGADO
Panamá Centro	3669	PANAMÁ	BETHANIA	8120024	IPT DE COMERCIO	REGULAR	673	26,920.00	8,971.00	8,971.00	8,978.00	8,971.00	PAGADO	670-22	06-ene-23	8,971.00	PAGADO
Panamá Centro	3642	PANAMÁ	CURUNDU	8120025	ESC ARTES Y OFICIOS MLV	COLMENA	2,050	205,000.00	68,331.00	68,331.00	68,338.00	68,331.00	PAGADO	588-22	11-nov-22	68,331.00	PAGADO
Panamá Centro	3702	PANAMÁ	SAN FRANCISCO	8120026	ESC PROF ISABEL HERRERA OBALDIA	REGULAR	1,504	60,160.00	20,051.00	20,051.00	20,058.00	20,051.00	PAGADO	282-22	12-jul-22	20,051.00	PAGADO
Panamá Centro	3520	PANAMÁ	CALIDONIA	8120027	ESC NOCTURNA OFICIAL PANAMA	REGULAR	283	11,320.00	3,772.00	3,772.00	3,776.00	3,772.00	PAGADO	504-22	31-ago-22	3,772.00	PAGADO
Panamá Centro	3714	PANAMÁ	PARQUE LEFEVRE	8120028	CEBG REPUBLICA DE HAITI	REGULAR	1,509	60,360.00	20,118.00	20,118.00	20,124.00	20,118.00	PAGADO	282-22	12-jul-22	20,118.00	PAGADO
Panamá Centro	3491	PANAMÁ	BETHANIA	8120029	COLEGIO SANTA FAMILIA	REGULAR	463	18,520.00	6,171.00	6,171.00	6,178.00	6,171.00	PAGADO	594-22	17-nov-22	6,171.00	PAGADO
Panamá Centro	3703	PANAMÁ	SAN FRANCISCO	8120030	COLEGIO RICHARD NEUMANN	REGULAR	884	35,360.00	11,786.00	11,786.00	11,788.00	11,786.00	PAGADO	512-22	16-sep-22	11,786.00	PAGADO
Panamá Centro	3704	PANAMÁ	SAN FRANCISCO	8120032	COLEGIO JOSE A REMON C	REGULAR	1,870	74,800.00	24,932.00	24,932.00	24,936.00	24,932.00	PAGADO	594-22	17-nov-22	24,932.00	PAGADO
Panamá Centro	3747	PANAMÁ	JUAN DIAZ	8120033	COL ELENA CHAVEZ DE PINATE	COLMENA	2,065	206,500.00	68,832.00	68,832.00	68,836.00	68,832.00	PAGADO	282-22	12-jul-22	68,832.00	PAGADO
Panamá Centro	15416	PANAMÁ	BETHANIA	8120034	CENTRO DE EDUC LABORAL	REGULAR	460	18,400.00	6,132.00	6,132.00	6,136.00	6,132.00	PAGADO	282-22	12-jul-22	6,132.00	PAGADO
Panamá Centro	3869	PANAMÁ	24 DE DICIEMBRE	8120037	INSTITUTO COMERCIAL NOCT DE FELIPILLO	COLMENA	762	76,200.00	25,398.00	25,398.00	25,404.00	25,398.00	PAGADO	380-23	20-jun-23	25,398.00	PAGADO
Panamá Centro	6821	PANAMÁ	PACORA	8120038	REPUBLICA DE CHINA TAIWAN	COLMENA	1,747	174,700.00	58,232.00	58,232.00	58,236.00	58,232.00	PAGADO	446-22	24-ago-22	58,232.00	PAGADO
Panamá Centro	6823	PANAMÁ	ANCON	8120039	ESCUELA DE ARTES DIVERSIFICADAS	COLMENA	193	19,300.00	6,432.00	6,432.00	6,436.00	6,432.00	PAGADO	673-22	06-ene-23	6,432.00	PAGADO
Panamá Centro	7297	PANAMÁ	PACORA	8120040	C F INTEGRAL BILINGUE PADRE FERNANDO GU	REGULAR	1,814	72,560.00	24,185.00	24,185.00	24,190.00	24,185.00	PAGADO	282-22	12-jul-22	24,185.00	PAGADO
Panamá Centro	7317	PANAMÁ	BETHANIA	8130089	ESCUELA VOCACIONAL ESPECIAL	IPHE	910	136,500.00	45,498.00	45,498.00	45,504.00	45,498.00	PAGADO	447-22	12-ago-22	45,498.00	PAGADO
Panamá Centro	7319	PANAMÁ	BETHANIA	8130090	ESCUELA DE CIEGOS HELLEN K	IPHE	97	14,550.00	4,847.00	4,847.00	4,856.00	4,847.00	PAGADO	672-22	06-ene-23	4,847.00	PAGADO

Panamá Centro	7318	PANAMÁ	BETHANIA	8130091	ESCUELA NACIONAL DE SORDOS	IPHE	31	4,650.00	1,548.00	1,548.00	1,554.00	1,548.00	PAGADO	286-22	12-jul-22	1,548.00	PAGADO
Panamá Centro	7316	PANAMÁ	BETHANIA	8130092	ESCUELA ENSENANZA ESPECIAL	IPHE	0	0.00	0.00	0.00	0.00	0.00	SIN MATRICULA			0.00	SIN MATRICULA
Panamá Centro	7320	PANAMÁ	BETHANIA	8130093	PROGRAMA DE AUTISMO	IPHE	115	17,250.00	5,749.00	5,749.00	5,752.00	5,749.00	PAGADO	284-22	12-jul-22	5,749.00	PAGADO
Panamá Centro	7321	PANAMÁ	ANCON	8130094	PROGRAMA DE ESTIMULACION PRECOZ	IPHE	321	48,150.00	16,048.00	16,048.00	16,054.00	16,048.00	PAGADO	447-22	12-ago-22	16,048.00	PAGADO
Panamá Centro	7322	PANAMÁ	BETHANIA	8130095	PROGRAMA PARALISIS CEREBRAL	IPHE	154	23,100.00	7,700.00	7,700.00	7,700.00	7,700.00	PAGADO	284-22	12-jul-22	7,700.00	PAGADO
Panamá Centro	7326	PANAMÁ	TOCUMEN	8130096	EXTENSION DE TOCUMEN	IPHE	318	47,700.00	15,899.00	15,899.00	15,902.00	15,899.00	PAGADO	284-22	12-jul-22	0.00	NO PAGADO
Panamá Centro	3870	PANAMÁ	PACORA	8140001	C FORMACION Y CAPACITACION LA JOYA Y LA J	REGULAR	1,213	48,520.00	16,173.00	16,173.00	16,174.00	16,173.00	PAGADO	449-22	24-ago-22	16,173.00	PAGADO
Panamá Centro	15417	PANAMÁ	ANCON	8140002	CENTRO EL RENACER	COLMENA	73	7,300.00	2,432.00	2,432.00	2,436.00	2,432.00	PAGADO	449-22	24-ago-22	2,432.00	PAGADO
Panamá Centro	15419	PANAMÁ	TOCUMEN	8140004	CENTRO DE CUSTODIA	REGULAR	39	1,560.00	517.00	517.00	526.00	517.00	PAGADO	134-23	11-abr-23	517.00	PAGADO
Panamá Centro	15420	PANAMÁ	RÍO ABAJO	8140005	CENTRO VIRGINIA PELLETIER	REGULAR	323	12,920.00	4,306.00	4,306.00	4,308.00	4,306.00	PAGADO	664-22	06-ene-23	4,306.00	PAGADO
Panamá Centro	0	PANAMÁ	TOCUMEN	8140006	CENTRO DE CUMPLIMIENTO DE TOCUMEN	REGULAR	89	3,560.00	1,186.00	1,186.00	1,188.00	1,186.00	PAGADO	582-22	31-oct-22	1,186.00	PAGADO
Panamá Este	3230	CHEPO	CHEPO	8210001	CALOBRE ABAJO	COLMENA	4	400.00	133.00	133.00	134.00	133.00	PAGADO	413-22	05-ago-22	133.00	PAGADO
Panamá Este	3224	CHEPO	CHEPO	8210002	EL TRAPICHITO	COLMENA	6	600.00	198.00	198.00	204.00	198.00	PAGADO	413-22	05-ago-22	198.00	PAGADO
Panamá Este	3200	CHEPO	CHEPO	8210003	JOSE GABRIEL DUQUE	COLMENA	1,187	118,700.00	39,564.00	39,564.00	39,572.00	39,564.00	PAGADO	410-22	05-ago-22	39,564.00	PAGADO
Panamá Este	3208	CHEPO	CHEPO	8210005	JUAN BANON AFUERA	COLMENA	8	800.00	265.00	265.00	270.00	265.00	PAGADO	413-22	05-ago-22	265.00	PAGADO
Panamá Este	3229	CHEPO	CHEPO	8210006	LIMONADA ARRIBA	COLMENA	5	500.00	166.00	166.00	168.00	166.00	PAGADO	413-22	05-ago-22	166.00	PAGADO
Panamá Este	3231	CHEPO	CHEPO	8210007	QUEBRADA TRAPICHE	COLMENA	5	500.00	166.00	166.00	168.00	166.00	PAGADO	413-22	05-ago-22	0.00	NO PAGADO
Panamá Este	3273	CHEPO	EL LLANO	8210008	SAN JUDAS	COLMENA	15	1,500.00	499.00	499.00	502.00	499.00	PAGADO	413-22	05-ago-22	499.00	PAGADO
Panamá Este	3237	CHEPO	CHEPO	8210009	SANTA ISABEL	COLMENA	1,385	138,500.00	46,165.00	46,165.00	46,170.00	46,165.00	PAGADO	410-22	05-ago-22	46,165.00	PAGADO
Panamá Este	3238	CHEPO	CHEPO	8210010	SUPERACION CAMPESINA	COLMENA	239	23,900.00	7,964.00	7,964.00	7,972.00	7,964.00	PAGADO	413-22	05-ago-22	7,964.00	PAGADO
Panamá Este	3228	CHEPO	SANTA CRUZ DE CHI	8210011	TIGRE ABAJO	COLMENA	15	1,500.00	500.00	500.00	500.00	500.00	PAGADO	413-22	05-ago-22	500.00	PAGADO
Panamá Este	3227	CHEPO	CHEPO	8210012	TIGRE ARRIBA	COLMENA	7	700.00	233.00	233.00	234.00	233.00	PAGADO	413-22	05-ago-22	233.00	PAGADO
Panamá Este	3232	CHEPO	CHEPO	8210013	UNION DE AZUERO	COLMENA	589	58,900.00	19,633.00	19,633.00	19,634.00	19,633.00	PAGADO	410-22	05-ago-22	19,633.00	PAGADO
Panamá Este	3226	CHEPO	CHEPO	8210014	UNION VERAGUENSE	COLMENA	18	1,800.00	599.00	599.00	602.00	599.00	PAGADO	413-22	05-ago-22	599.00	PAGADO
Panamá Este	3338	CHEPO	CHEPO	8210015	TIERRA PROMETIDA	COLMENA	336	33,600.00	11,200.00	11,200.00	11,200.00	11,200.00	PAGADO	410-22	05-ago-22	11,200.00	PAGADO
Panamá Este	6825	CHEPO	CHEPO	8210016	EL NARANJAL ANTES PIRIATI EMBERA ANEXA	COLMENA	1,142	114,200.00	38,065.00	38,065.00	38,070.00	38,065.00	PAGADO	410-22	05-ago-22	38,065.00	PAGADO
Panamá Este	3243	CHEPO	CAÑITA	8210019	BUENOS AIRES	COLMENA	15	1,500.00	499.00	499.00	502.00	499.00	PAGADO	413-22	05-ago-22	499.00	PAGADO
Panamá Este	3247	CHEPO	CAÑITA	8210021	JENENE	REGULAR	0	0.00	0.00	0.00	0.00	0.00	SIN MATRICULA			0.00	SIN MATRICULA
Panamá Este	3239	CHEPO	CAÑITA	8210022	RIO PIEDRA	COLMENA	12	1,200.00	400.00	400.00	400.00	0.00	NO PAGADO			0.00	NO PAGADO
Panamá Este	3248	CHEPO	CHEPILLO	8210023	CIRO RIVERA	COLMENA	23	2,300.00	766.00	766.00	768.00	766.00	PAGADO	413-22	05-ago-22	766.00	PAGADO
Panamá Este	3297	CHEPO	EL LLANO	8210024	AGUA BUENA	COLMENA	14	1,400.00	466.00	466.00	468.00	466.00	PAGADO	413-22	05-ago-22	466.00	PAGADO
Panamá Este	3284	CHEPO	EL LLANO	8210025	CANCHIGUA	REGULAR	0	0.00	0.00	0.00	0.00	0.00	SIN MATRICULA			0.00	SIN MATRICULA
Panamá Este	3305	CHEPO	EL LLANO	8210027	LLANO CARTI	COLMENA	7	700.00	233.00	233.00	234.00	233.00	PAGADO	413-22	05-ago-22	233.00	PAGADO
Panamá Este	3307	CHEPO	EL LLANO	8210028	LOMA DEL NARANJO	COLMENA	234	23,400.00	7,800.00	7,800.00	7,800.00	7,800.00	PAGADO	410-22	05-ago-22	7,800.00	PAGADO
Panamá Este	3304	CHEPO	EL LLANO	8210029	LORENZA G DE LASSO	COLMENA	117	11,700.00	3,899.00	3,899.00	3,902.00	3,899.00	PAGADO	410-22	05-ago-22	3,899.00	PAGADO
Panamá Este	3294	CHEPO	EL LLANO	8210030	MAJE CORDILLERA	COLMENA	28	2,800.00	932.00	932.00	936.00	932.00	PAGADO	413-22	05-ago-22	932.00	PAGADO
Panamá Este	3257	CHEPO	EL LLANO	8210032	PLATANARES	COLMENA	17	1,700.00	566.00	566.00	568.00	566.00	PAGADO	413-22	05-ago-22	566.00	PAGADO
Panamá Este	3250	CHEPO	EL LLANO	8210033	RIO TIGRE ABAJO	COLMENA	19	1,900.00	632.00	632.00	636.00	632.00	PAGADO	413-22	05-ago-22	632.00	PAGADO
Panamá Este	3320	CHEPO	EL LLANO	8210034	RIO TIGRE ARRIBA	COLMENA	10	1,000.00	332.00	332.00	336.00	332.00	PAGADO	413-22	05-ago-22	332.00	PAGADO
Panamá Este	3251	CHEPO	EL LLANO	8210036	TRES QUEBRADAS	COLMENA	9	900.00	300.00	300.00	300.00	300.00	PAGADO	413-22	05-ago-22	300.00	PAGADO
Panamá Este	3290	CHEPO	EL LLANO	8210037	UNICITO	COLMENA	37	3,700.00	1,233.00	1,233.00	1,234.00	1,233.00	PAGADO	413-22	05-ago-22	1,233.00	PAGADO
Panamá Este	3258	CHEPO	EL LLANO	8210038	LA PAVITA DE MAJE	COLMENA	13	1,300.00	433.00	433.00	434.00	433.00	PAGADO	413-22	05-ago-22	433.00	PAGADO
Panamá Este	3262	CHEPO	EL LLANO	8210039	CALOBRE CIENEGA	COLMENA	4	400.00	132.00	132.00	136.00	132.00	PAGADO	413-22	05-ago-22	0.00	NO PAGADO
Panamá Este	3259	CHEPO	EL LLANO	8210040	LAS LAJITAS	COLMENA	4	400.00	133.00	133.00	134.00	133.00	PAGADO	413-22	05-ago-22	133.00	PAGADO
Panamá Este	3201	CHEPO	EL LLANO	8210041	BETHEL	COLMENA	13	1,300.00	432.00	432.00	436.00	432.00	PAGADO	413-22	05-ago-22	432.00	PAGADO
Panamá Este	3246	CHEPO	EL LLANO	8210042	LA RIVIERA	COLMENA	27	2,700.00	900.00	900.00	900.00	900.00	PAGADO	413-22	05-ago-22	900.00	PAGADO
Panamá Este	3328	CHEPO	LAS MARGARITAS	8210045	CHARARE	COLMENA	8	800.00	265.00	265.00	270.00	265.00	PAGADO	413-22	05-ago-22	265.00	PAGADO
Panamá Este	3324	CHEPO	LAS MARGARITAS	8210046	CORNELIO CHAVEZ	COLMENA	4	400.00	133.00	133.00	134.00	133.00	PAGADO	413-22	05-ago-22	0.00	NO PAGADO
Panamá Este	3323	CHEPO	LAS MARGARITAS	8210047	CORPUS CHRISTY	COLMENA	10	1,000.00	332.00	332.00	336.00	332.00	PAGADO	426-22	05-ago-22	332.00	PAGADO
Panamá Este	3325	CHEPO	LAS MARGARITAS	8210048	JOSE DEL CARMEN ECHEVERS	COLMENA	975	97,500.00	32,499.00	32,499.00	32,502.00	32,499.00	PAGADO	410-22	05-ago-22	32,499.00	PAGADO
Panamá Este	3321	CHEPO	LAS MARGARITAS	8210049	SAN JOSE DE MADRONO	COLMENA	5	500.00	166.00	166.00	168.00	166.00	PAGADO	413-22	05-ago-22	166.00	PAGADO
Panamá Este	3329	CHEPO	LAS MARGARITAS	8210051	LA ZAHINA	COLMENA	13	1,300.00	432.00	432.00	436.00	432.00	PAGADO	413-22	05-ago-22	432.00	PAGADO
Panamá Este	3331	CHEPO	SANTA CRUZ DE CHI	8210052	CHININA ARRIBA	COLMENA	52	5,200.00	1,732.00	1,732.00	1,736.00	1,732.00	PAGADO	413-22	05-ago-22	1,732.00	PAGADO
Panamá Este	3336	CHEPO	SANTA CRUZ DE CHI	8210053	ENSENADA RICA	COLMENA	14	1,400.00	464.00	464.00	472.00	464.00	PAGADO	413-22	05-ago-22	464.00	PAGADO
Panamá Este	3335	CHEPO	SANTA CRUZ DE CHI	8210054	EL JAGUITO	COLMENA	10	1,000.00	333.00	333.00	334.00	333.00	PAGADO	413-22	05-ago-22	333.00	PAGADO
Panamá Este	3337	CHEPO	SANTA CRUZ DE CHI	8210055	MANUEL SANTOS	REGULAR	0	0.00	0.00	0.00	0.00	0.00	SIN MATRICULA			0.00	SIN MATRICULA
Panamá Este	3342	CHEPO	SANTA CRUZ DE CHI	8210056	MARCHENA	COLMENA	4	400.00	132.00	132.00	136.00	132.00	PAGADO	413-22	05-ago-22	0.00	NO PAGADO

Panamá Este	3330	CHEPO	SANTA CRUZ DE CHI	8210057	MARTINAMBO	COLMENA	8	800.00	265.00	265.00	270.00	265.00	PAGADO	413-22	05-ago-22	265.00	PAGADO
Panamá Este	3341	CHEPO	SANTA CRUZ DE CHI	8210058	RIO LAGARTO	COLMENA	10	1,000.00	332.00	332.00	336.00	0.00	NO PAGADO			0.00	NO PAGADO
Panamá Este	3343	CHEPO	SANTA CRUZ DE CHI	8210059	RIO NAZARENO	COLMENA	5	500.00	165.00	165.00	170.00	165.00	PAGADO	413-22	05-ago-22	0.00	NO PAGADO
Panamá Este	3339	CHEPO	SANTA CRUZ DE CHI	8210060	RIO NAZARENO ANEXA	COLMENA	31	3,100.00	1,033.00	1,033.00	1,034.00	1,033.00	PAGADO	413-22	05-ago-22	1,033.00	PAGADO
Panamá Este	3340	CHEPO	SANTA CRUZ DE CHI	8210061	SAN JOSE DE CHININA	COLMENA	13	1,300.00	432.00	432.00	436.00	432.00	PAGADO	413-22	05-ago-22	432.00	PAGADO
Panamá Este	3333	CHEPO	SANTA CRUZ DE CHI	8210062	UNION HERRERANA	COLMENA	18	1,800.00	600.00	600.00	600.00	600.00	PAGADO	413-22	05-ago-22	600.00	PAGADO
Panamá Este	3334	CHEPO	SANTA CRUZ DE CHI	8210065	CHININA ABAJO	COLMENA	19	1,900.00	632.00	632.00	636.00	632.00	PAGADO	413-22	05-ago-22	632.00	PAGADO
Panamá Este	3306	CHEPO	EL LLANO	8210066	ATANACIO MORALES	COLMENA	295	29,500.00	9,831.00	9,831.00	9,838.00	9,831.00	PAGADO	410-22	05-ago-22	9,831.00	PAGADO
Panamá Este	3310	CHEPO	COMARCA MADUGAN	8210067	PINTUPO	COLMENA	114	11,400.00	3,799.00	3,799.00	3,802.00	3,799.00	PAGADO	413-22	05-ago-22	3,799.00	PAGADO
Panamá Este	3302	CHEPO	COMARCA MADUGAN	8210068	ICANTI	COLMENA	334	33,400.00	11,132.00	11,132.00	11,136.00	11,132.00	PAGADO	410-22	05-ago-22	11,132.00	PAGADO
Panamá Este	3221	CHEPO	COMARCA MADUGAN	8210069	AKUA YALA	COLMENA	146	14,600.00	4,866.00	4,866.00	4,868.00	4,866.00	PAGADO	410-22	05-ago-22	4,866.00	PAGADO
Panamá Este	3203	CHEPO	COMARCA MADUGAN	8210070	PUERTO LIMON	COLMENA	157	15,700.00	5,233.00	5,233.00	5,234.00	5,233.00	PAGADO	410-22	05-ago-22	5,233.00	PAGADO
Panamá Este	3282	CHEPO	TORTI	8210071	AGUA FRIA	COLMENA	6	600.00	200.00	200.00	200.00	200.00	PAGADO	413-22	05-ago-22	200.00	PAGADO
Panamá Este	3277	CHEPO	TORTI	8210072	AMBROYA	COLMENA	18	1,800.00	600.00	600.00	600.00	600.00	PAGADO	413-22	05-ago-22	600.00	PAGADO
Panamá Este	3300	CHEPO	TORTI	8210073	CATRIGANDI	COLMENA	27	2,700.00	899.00	899.00	902.00	899.00	PAGADO	413-22	05-ago-22	899.00	PAGADO
Panamá Este	3285	CHEPO	TORTI	8210074	CANAZAS DE CHEPO	COLMENA	28	2,800.00	933.00	933.00	934.00	933.00	PAGADO	413-22	05-ago-22	933.00	PAGADO
Panamá Este	3314	CHEPO	TORTI	8210075	CURTI	COLMENA	90	9,000.00	2,999.00	2,999.00	3,002.00	2,999.00	PAGADO	413-22	05-ago-22	2,999.00	PAGADO
Panamá Este	3286	CHEPO	TORTI	8210076	MARIA ELENA DIAZ	COLMENA	193	19,300.00	6,431.00	6,431.00	6,438.00	6,431.00	PAGADO	410-22	05-ago-22	6,431.00	PAGADO
Panamá Este	3249	CHEPO	TORTI	8210077	HIGUERONAL ARRIBA	COLMENA	15	1,500.00	498.00	498.00	504.00	498.00	PAGADO	413-22	05-ago-22	498.00	PAGADO
Panamá Este	3292	CHEPO	TORTI	8210078	HIGUERONAL CABECERA	COLMENA	17	1,700.00	565.00	565.00	570.00	565.00	PAGADO	413-22	05-ago-22	565.00	PAGADO
Panamá Este	3289	CHEPO	TORTI	8210079	IPETI CHOCO	COLMENA	99	9,900.00	3,298.00	3,298.00	3,304.00	3,298.00	PAGADO	413-22	05-ago-22	3,298.00	PAGADO
Panamá Este	3256	CHEPO	TORTI	8210080	LA OCHO	COLMENA	7	700.00	232.00	232.00	236.00	232.00	PAGADO	413-22	05-ago-22	232.00	PAGADO
Panamá Este	3280	CHEPO	TORTI	8210081	LOMA BONITA	COLMENA	46	4,600.00	1,532.00	1,532.00	1,536.00	1,532.00	PAGADO	413-22	05-ago-22	1,532.00	PAGADO
Panamá Este	3309	CHEPO	TORTI	8210082	NUEVO PANAMA	COLMENA	27	2,700.00	898.00	898.00	904.00	898.00	PAGADO	413-22	05-ago-22	898.00	PAGADO
Panamá Este	3296	CHEPO	TORTI	8210083	PALMAS BELLAS	COLMENA	54	5,400.00	1,799.00	1,799.00	1,802.00	1,799.00	PAGADO	410-22	05-ago-22	1,799.00	PAGADO
Panamá Este	5837	CHEPO	TORTI	8210084	PIGANDI	COLMENA	62	6,200.00	2,066.00	2,066.00	2,068.00	2,066.00	PAGADO	413-22	05-ago-22	2,066.00	PAGADO
Panamá Este	3276	CHEPO	CHEPO	8210085	PIRIATI EMBERA	COLMENA	318	31,800.00	10,599.00	10,599.00	10,602.00	10,599.00	PAGADO	410-22	05-ago-22	10,599.00	PAGADO
Panamá Este	3271	CHEPO	TORTI	8210086	PIRIATI ARRIBA ANEXA	COLMENA	11	1,100.00	366.00	366.00	368.00	366.00	PAGADO	413-22	05-ago-22	366.00	PAGADO
Panamá Este	3253	CHEPO	TORTI	8210087	PLAYA CHUZO AFUERA	COLMENA	50	5,000.00	1,665.00	1,665.00	1,670.00	1,665.00	PAGADO	413-22	05-ago-22	1,665.00	PAGADO
Panamá Este	3316	CHEPO	TORTI	8210088	PLAYA CHUZO CENTRO	COLMENA	8	800.00	266.00	266.00	268.00	266.00	PAGADO	413-22	05-ago-22	266.00	PAGADO
Panamá Este	3275	CHEPO	TORTI	8210090	RIO TORTI ABAJO	COLMENA	32	3,200.00	1,066.00	1,066.00	1,068.00	1,066.00	PAGADO	413-22	05-ago-22	1,066.00	PAGADO
Panamá Este	3317	CHEPO	TORTI	8210091	SAN JOSE DE CANAZAS	COLMENA	99	9,900.00	3,298.00	3,298.00	3,304.00	3,298.00	PAGADO	410-22	05-ago-22	3,298.00	PAGADO
Panamá Este	3278	CHEPO	TORTI	8210092	SAN JOSE DE TORTI	COLMENA	6	600.00	199.00	199.00	202.00	199.00	PAGADO	413-22	05-ago-22	199.00	PAGADO
Panamá Este	3288	CHEPO	TORTI	8210093	SANTA ROSA DE LIMA	COLMENA	88	8,800.00	2,933.00	2,933.00	2,934.00	2,933.00	PAGADO	413-22	05-ago-22	2,933.00	PAGADO
Panamá Este	3274	CHEPO	TORTI	8210094	SAN JOSE LOMA BONITA	COLMENA	21	2,100.00	700.00	700.00	700.00	700.00	PAGADO	413-22	05-ago-22	700.00	PAGADO
Panamá Este	3299	CHEPO	TORTI	8210095	VALLE DE CHARCO RICO	COLMENA	6	600.00	198.00	198.00	204.00	198.00	PAGADO	413-22	05-ago-22	198.00	PAGADO
Panamá Este	3318	CHEPO	TORTI	8210096	VIRGEN DEL CARMEN	COLMENA	14	1,400.00	466.00	466.00	468.00	466.00	PAGADO	413-22	05-ago-22	466.00	PAGADO
Panamá Este	3260	CHEPO	TORTI	8210097	COLONIA SANTENA	COLMENA	10	1,000.00	332.00	332.00	336.00	332.00	PAGADO	413-22	05-ago-22	332.00	PAGADO
Panamá Este	6361	CHEPO	TORTI	8210099	CRISTO REDENTOR	COLMENA	19	1,900.00	633.00	633.00	634.00	633.00	PAGADO	413-22	05-ago-22	633.00	PAGADO
Panamá Este	3207	CHEPO	TORTI	8210101	SAN FRANCISCO DE PIRIATI	COLMENA	52	5,200.00	1,732.00	1,732.00	1,736.00	1,732.00	PAGADO	413-22	05-ago-22	1,732.00	PAGADO
Panamá Este	3313	CHEPO	TORTI	8210102	QUEBRADA CALI	COLMENA	94	9,400.00	3,132.00	3,132.00	3,136.00	3,132.00	PAGADO	413-22	05-ago-22	3,132.00	PAGADO
Panamá Este	4987	CHEPO	TORTI	8210103	PIGANDI GRANDE	COLMENA	8	800.00	264.00	264.00	272.00	264.00	PAGADO	413-22	05-ago-22	264.00	PAGADO
Panamá Este	3312	CHEPO	TORTI	8210104	PLAYA CHUZO ADENTRO	COLMENA	8	800.00	266.00	266.00	268.00	266.00	PAGADO	413-22	05-ago-22	266.00	PAGADO
Panamá Este	3245	CHEPO	TORTI	8210105	PARTI	COLMENA	0	0.00	0.00	0.00	0.00	0.00	SIN MATRICULA			0.00	SIN MATRICULA
Panamá Este	3254	CHEPO	TORTI	8210106	QUEBRADA GRANDE	REGULAR	0	0.00	0.00	0.00	0.00	0.00	SIN MATRICULA			0.00	SIN MATRICULA
Panamá Este	3354	CHIMAN	UNION SANTEÑA	8210108	EL HATO	COLMENA	19	1,900.00	632.00	632.00	636.00	632.00	PAGADO	413-22	05-ago-22	632.00	PAGADO
Panamá Este	3360	CHIMAN	CHIMAN	8210109	JOSE SOTERO ANGULO	COLMENA	100	10,000.00	3,332.00	3,332.00	3,336.00	3,332.00	PAGADO	410-22	05-ago-22	3,332.00	PAGADO
Panamá Este	3348	CHIMAN	PASIGA	8210110	LA MINA	COLMENA	11	1,100.00	366.00	366.00	368.00	366.00	PAGADO	413-22	05-ago-22	366.00	PAGADO
Panamá Este	3358	CHEPO	CHEPO	8210111	MAJE	COLMENA	158	15,800.00	5,264.00	5,264.00	5,272.00	5,264.00	PAGADO	410-22	05-ago-22	5,264.00	PAGADO
Panamá Este	3356	CHIMAN	PASIGA	8210112	OQUENDO	COLMENA	7	700.00	231.00	231.00	238.00	231.00	PAGADO	413-22	05-ago-22	231.00	PAGADO
Panamá Este	3355	CHIMAN	UNION SANTEÑA	8210113	RIO HONDO	COLMENA	88	8,800.00	2,932.00	2,932.00	2,936.00	2,932.00	PAGADO	410-22	05-ago-22	2,932.00	PAGADO
Panamá Este	3357	CHIMAN	PASIGA	8210114	PASIGA	COLMENA	4	400.00	132.00	132.00	136.00	132.00	PAGADO	413-22	05-ago-22	132.00	PAGADO
Panamá Este	3359	CHIMAN	PASIGA	8210115	RIO PLATANARES	COLMENA	39	3,900.00	1,299.00	1,299.00	1,302.00	1,299.00	PAGADO	413-22	05-ago-22	1,299.00	PAGADO
Panamá Este	3361	CHIMAN	BRUJAS	8210117	PLAYA DE LAS MERCEDES ANTES BRUJAS	COLMENA	35	3,500.00	1,165.00	1,165.00	1,170.00	1,165.00	PAGADO	413-22	05-ago-22	1,165.00	PAGADO
Panamá Este	6345	CHIMAN	BRUJAS	8210118	TRINIDAD ANEXA DE BRUJAS	COLMENA	16	1,600.00	532.00	532.00	536.00	532.00	PAGADO	413-22	05-ago-22	532.00	PAGADO
Panamá Este	3362	CHIMAN	BRUJAS	8210119	SAN BUENAVENTURA	COLMENA	14	1,400.00	464.00	464.00	472.00	464.00	PAGADO	413-22	05-ago-22	464.00	PAGADO
Panamá Este	3364	CHIMAN	BRUJAS	8210120	RIO MARCOS	COLMENA	19	1,900.00	632.00	632.00	636.00	632.00	PAGADO	413-22	05-ago-22	632.00	PAGADO

Panamá Este	3363	CHIMAN	BRUJAS	8210121	TRINIDADCITA ANEXA DE RIO MARCOS	COLMENA	5	500.00	166.00	166.00	168.00	166.00	PAGADO	413-22	05-ago-22	166.00	PAGADO
Panamá Este	3365	CHIMAN	GONZALO VASQUEZ	8210122	GONZALO VASQUEZ	COLMENA	38	3,800.00	1,264.00	1,264.00	1,272.00	1,264.00	PAGADO	413-22	05-ago-22	1,264.00	PAGADO
Panamá Este	4082	TABOGA	TABOGA	8210123	BENJAMIN QUINTERO A	REGULAR	107	4,280.00	1,424.00	1,424.00	1,432.00	1,424.00	PAGADO	413-22	05-ago-22	1,424.00	PAGADO
Panamá Este	4085	TABOGA	OTOQUE ORIENTE	8210124	JUANA M MENCHADO DE JIMENEZ	REGULAR	36	1,440.00	479.00	479.00	482.00	479.00	PAGADO	413-22	05-ago-22	479.00	PAGADO
Panamá Este	3076	BALBOA	LA ENSENADA	8210127	LA ENSENADA	REGULAR	5	200.00	66.00	66.00	68.00	66.00	PAGADO	413-22	05-ago-22	66.00	PAGADO
Panamá Este	3077	BALBOA	LA ESMERALDA	8210128	LA ESMERALDA	COLMENA	139	13,900.00	4,631.00	4,631.00	4,638.00	4,631.00	PAGADO	410-22	05-ago-22	4,631.00	PAGADO
Panamá Este	3078	BALBOA	LA GUINEA	8210129	LA GUINEA	COLMENA	2	200.00	66.00	66.00	68.00	66.00	PAGADO	413-22	05-ago-22	66.00	PAGADO
Panamá Este	3079	BALBOA	PEDRO GONZALEZ	8210130	JOSE DOLORES LUNA RIVERO	COLMENA	57	5,700.00	1,900.00	1,900.00	1,900.00	1,900.00	PAGADO	413-22	05-ago-22	1,900.00	PAGADO
Panamá Este	3080	BALBOA	SABOGA	8210131	SABOGA	REGULAR	35	1,400.00	466.00	466.00	468.00	466.00	PAGADO	665-22	06-ene-23	466.00	PAGADO
Panamá Este	3072	BALBOA	SABOGA	8210132	CONTADORA	REGULAR	17	680.00	225.00	225.00	230.00	225.00	PAGADO	413-22	05-ago-22	225.00	PAGADO
Panamá Este	3345	CHEPO	TORTI	8210135	PENAS BLANCAS	COLMENA	6	600.00	199.00	199.00	202.00	199.00	PAGADO	413-22	05-ago-22	199.00	PAGADO
Panamá Este	3344	CHEPO	TORTI	8210136	CERRO PLANO	COLMENA	10	1,000.00	331.00	331.00	338.00	331.00	PAGADO	413-22	05-ago-22	331.00	PAGADO
Panamá Este	3346	CHEPO	COMARCA MADUGAN	8210137	PIRIA	COLMENA	230	23,000.00	7,666.00	7,666.00	7,668.00	7,666.00	PAGADO	413-22	05-ago-22	7,666.00	PAGADO
Panamá Este	5093	CHEPO	COMARCA MADUGAN	8210138	TABARDI	COLMENA	31	3,100.00	1,032.00	1,032.00	1,036.00	1,032.00	PAGADO	413-22	05-ago-22	1,032.00	PAGADO
Panamá Este	4986	CHEPO	COMARCA MADUGAN	8210139	NARGANDI	COLMENA	159	15,900.00	5,299.00	5,299.00	5,302.00	5,299.00	PAGADO	410-22	05-ago-22	5,299.00	PAGADO
Panamá Este	5059	CHEPO	COMARCA MADUGAN	8210140	DIWARSICOA	COLMENA	93	9,300.00	3,099.00	3,099.00	3,102.00	3,099.00	PAGADO	413-22	05-ago-22	3,099.00	PAGADO
Panamá Este	5050	CHEPO	COMARCA MADUGAN	8210142	KAPANDI	COLMENA	68	6,800.00	2,266.00	2,266.00	2,268.00	0.00	NO PAGADO			0.00	NO PAGADO
Panamá Este	5430	CHEPO	TORTI	8210144	LA TOSCA	COLMENA	68	6,800.00	2,265.00	2,265.00	2,270.00	2,265.00	PAGADO	413-22	05-ago-22	2,265.00	PAGADO
Panamá Este	3234	CHEPO	CHEPO	8210145	LIMONADA ABAJO	COLMENA	31	3,100.00	1,031.00	1,031.00	1,038.00	1,031.00	PAGADO	413-22	05-ago-22	1,031.00	PAGADO
Panamá Este	6354	CHEPO	SANTA CRUZ DE CHI	8210147	VALLE DE LA UNION	COLMENA	12	1,200.00	400.00	400.00	400.00	400.00	PAGADO	413-22	05-ago-22	400.00	PAGADO
Panamá Este	3225	CHEPO	CHEPO	8210148	JUAN BANON ADENTRO	COLMENA	10	1,000.00	333.00	333.00	334.00	333.00	PAGADO	413-22	05-ago-22	333.00	PAGADO
Panamá Este	3071	CHEPO	TORTI	8210149	CASAYA	REGULAR	0	0.00	0.00	0.00	0.00	0.00	SIN MATRICULA			0.00	SIN MATRICULA
Panamá Este	5775	CHEPO	TORTI	8210151	RIO INDIO DE TORTI	COLMENA	9	900.00	300.00	300.00	300.00	300.00	PAGADO	413-22	05-ago-22	300.00	PAGADO
Panamá Este	3298	CHEPO	EL LLANO	8210152	LAS CLARITAS	COLMENA	5	500.00	166.00	166.00	168.00	166.00	PAGADO	413-22	05-ago-22	166.00	PAGADO
Panamá Este	3214	CHEPO	TORTI	8220001	PRIMER CICLO TORTI EL LLANO	COLMENA	1,147	114,700.00	38,232.00	38,232.00	38,236.00	38,232.00	PAGADO	416-22	05-ago-22	38,232.00	PAGADO
Panamá Este	3070	BALBOA	SAN MIGUEL	8220002	PRIMER CICLO JOSE IRENE MUNOZ	COLMENA	194	19,400.00	6,465.00	6,465.00	6,470.00	6,465.00	PAGADO	427-22	05-ago-22	6,465.00	PAGADO
Panamá Este	3347	CHIMAN	UNION SANTEÑA	8220003	CEBG 10 DE NOVIEMBRE ANTES PC CHIMAN	COLMENA	77	7,700.00	2,564.00	2,564.00	2,572.00	2,564.00	PAGADO	427-22	05-ago-22	2,564.00	PAGADO
Panamá Este	3241	CHEPO	CAÑITA	8220004	CENTRO EDUC CLIMACO DELGADO ANTES PC	COLMENA	638	63,800.00	21,264.00	21,264.00	21,272.00	21,264.00	PAGADO	427-22	05-ago-22	21,264.00	PAGADO
Panamá Este	3212	CHEPO	CHEPO	8220005	IPT MEXICO PANAMA	COLMENA	1,062	106,200.00	35,399.00	35,399.00	35,402.00	35,399.00	PAGADO	427-22	05-ago-22	35,399.00	PAGADO
Panamá Este	3213	CHEPO	CHEPO	8220006	COL VENANCIO FENOSA PASCUAL	COLMENA	2,011	201,100.00	67,031.00	67,031.00	67,038.00	67,031.00	PAGADO	417-22	04-ago-22	67,031.00	PAGADO
Panamá Este	3209	CHEPO	CHEPO	8220007	CENTRO DE EDUC LABORAL NOCT OFICIAL DE	COLMENA	297	29,700.00	9,900.00	9,900.00	9,900.00	9,900.00	PAGADO	417-22	04-ago-22	0.00	NO PAGADO
Panamá Este	3210	CHEPO	CHEPO	8220008	CENTRO DE EDUC LABORAL NOCT OFICIAL DE	COLMENA	299	29,900.00	9,964.00	9,964.00	9,972.00	9,964.00	PAGADO	417-22	04-ago-22	9,964.00	PAGADO
Panamá Este	7314	CHEPO	CHEPO	8230133	EXTENSION DE PANAMA ESTE IPHE	IPHE	122	18,300.00	6,098.00	6,098.00	6,104.00	6,098.00	PAGADO	486-22	06-sep-22	6,098.00	PAGADO
Panamá Oeste	3025	ARRAIJAN	BURUNGA	8310002	BURUNGA	COLMENA	939	93,900.00	31,299.00	31,299.00	31,302.00	31,299.00	PAGADO	342-22	21-jul-22	31,299.00	PAGADO
Panamá Oeste	2981	ARRAIJAN	CERRO SILVESTRE	8310003	CERRO SILVESTRE	REGULAR	1,274	50,960.00	16,985.00	16,985.00	16,990.00	16,985.00	PAGADO	342-22	21-jul-22	16,985.00	PAGADO
Panamá Oeste	2982	ARRAIJAN	ARRAIJAN	8310004	LAS COLINAS DE CACERES	COLMENA	455	45,500.00	15,164.00	15,164.00	15,172.00	15,164.00	PAGADO	342-22	21-jul-22	15,164.00	PAGADO
Panamá Oeste	3023	ARRAIJAN	ARRAIJAN	8310006	GUILLERMO ANDREVE	COLMENA	1,516	151,600.00	50,532.00	50,532.00	50,536.00	50,532.00	PAGADO	385-22	29-jul-22	50,532.00	PAGADO
Panamá Oeste	2984	ARRAIJAN	ARRAIJAN	8310008	ESTADO DE MINNESOTA	COLMENA	590	59,000.00	19,666.00	19,666.00	19,668.00	19,666.00	PAGADO	342-22	21-jul-22	19,666.00	PAGADO
Panamá Oeste	5442	ARRAIJAN	ARRAIJAN	8310009	VISTA BELLA	COLMENA	854	85,400.00	28,464.00	28,464.00	28,472.00	28,464.00	PAGADO	342-22	21-jul-22	28,464.00	PAGADO
Panamá Oeste	2998	ARRAIJAN	CERRO SILVESTRE	8310010	LA PLAYITA	REGULAR	39	1,560.00	520.00	520.00	520.00	520.00	PAGADO	318-22	13-jul-22	520.00	PAGADO
Panamá Oeste	5266	ARRAIJAN	BURUNGA	8310011	LUCAS BARCENAS	COLMENA	1,686	168,600.00	56,200.00	56,200.00	56,200.00	56,200.00	PAGADO	342-22	21-jul-22	56,200.00	PAGADO
Panamá Oeste	3022	ARRAIJAN	CERRO SILVESTRE	8310012	MONTE CLARO	REGULAR	30	1,200.00	400.00	400.00	400.00	400.00	PAGADO	318-22	13-jul-22	400.00	PAGADO
Panamá Oeste	3027	ARRAIJAN	ARRAIJAN	8310013	LA POLVAREDA	COLMENA	634	63,400.00	21,133.00	21,133.00	21,134.00	21,133.00	PAGADO	342-22	21-jul-22	21,133.00	PAGADO
Panamá Oeste	2997	ARRAIJAN	ARRAIJAN	8310014	VALLE DEL SOL	COLMENA	810	81,000.00	26,999.00	26,999.00	27,002.00	26,999.00	PAGADO	342-22	21-jul-22	26,999.00	PAGADO
Panamá Oeste	3020	ARRAIJAN	BURUNGA	8310015	FUENTE DE AMOR	COLMENA	711	71,100.00	23,699.00	23,699.00	23,702.00	23,699.00	PAGADO	342-22	21-jul-22	23,699.00	PAGADO
Panamá Oeste	3039	ARRAIJAN	JUAN DEMOSTENES	8310018	LEONIDAS DELGADO VARGAS	REGULAR	561	22,440.00	7,479.00	7,479.00	7,482.00	7,479.00	PAGADO	342-22	21-jul-22	7,479.00	PAGADO
Panamá Oeste	3036	ARRAIJAN	JUAN DEMOSTENES	8310019	SAN JOSE DE BERNARDINO	REGULAR	999	39,960.00	13,319.00	13,319.00	13,322.00	13,319.00	PAGADO	342-22	21-jul-22	13,319.00	PAGADO
Panamá Oeste	3037	ARRAIJAN	JUAN DEMOSTENES	8310020	CERRO TIGRE	REGULAR	1,178	47,120.00	15,704.00	15,704.00	15,712.00	15,704.00	PAGADO	342-22	21-jul-22	15,704.00	PAGADO
Panamá Oeste	3046	ARRAIJAN	SANTA CLARA	8310022	HUILE	REGULAR	92	3,680.00	1,226.00	1,226.00	1,228.00	1,226.00	PAGADO	318-22	13-jul-22	1,226.00	PAGADO
Panamá Oeste	3045	ARRAIJAN	NUEVO EMPERADOR	8310023	SANTA CLARA	REGULAR	501	20,040.00	6,679.00	6,679.00	6,682.00	6,679.00	PAGADO	342-22	21-jul-22	6,679.00	PAGADO
Panamá Oeste	3048	ARRAIJAN	VERACRUZ	8310024	VERACRUZ	COLMENA	1,825	182,500.00	60,831.00	60,831.00	60,838.00	60,831.00	PAGADO	342-22	21-jul-22	60,831.00	PAGADO
Panamá Oeste	3050	ARRAIJAN	VERACRUZ	8310025	COSECHA AMISTAD	COLMENA	165	16,500.00	5,499.00	5,499.00	5,502.00	5,499.00	PAGADO	26-23	26-ene-23	5,499.00	PAGADO
Panamá Oeste	3066	ARRAIJAN	VISTA ALEGRE	8310026	LOMA BONITA	REGULAR	617	24,680.00	8,225.00	8,225.00	8,230.00	8,225.00	PAGADO	607-22	10-ene-23	8,225.00	PAGADO
Panamá Oeste	3053	ARRAIJAN	VISTA ALEGRE	8310028	ROBERTO F CHIARI	REGULAR	1,859	74,360.00	24,784.00	24,784.00	24,792.00	24,784.00	PAGADO	578-22	27-oct-22	24,784.00	PAGADO
Panamá Oeste	3054	ARRAIJAN	VISTA ALEGRE	8310029	BRISAS DEL CHUMICAL	REGULAR	888	35,520.00	11,839.00	11,839.00	11,842.00	11,839.00	PAGADO	502-22	31-ago-22	11,839.00	PAGADO
Panamá Oeste	3001	ARRAIJAN	VISTA ALEGRE	8310030	RESIDENCIAL VACAMONTE	REGULAR	1,176	47,040.00	15,680.00	15,680.00	15,680.00	15,680.00	PAGADO	342-22	21-jul-22	15,680.00	PAGADO
Panamá Oeste	3084	CAPIRA	CAPIRA	8310039	CERRO CERMENO	REGULAR	10	400.00	133.00	133.00	134.00	133.00	PAGADO	318-22	13-jul-22	133.00	PAGADO

Panamá Oeste	3081	CAPIRA	CAPIRA	8310040	FEDERICO BOYD	REGULAR	829	33,160.00	11,053.00	11,053.00	11,054.00	11,053.00	PAGADO	342-22	21-jul-22	11,053.00	PAGADO
Panamá Oeste	3088	CAPIRA	CAIMITO	8310041	CANAZAS	REGULAR	27	1,080.00	358.00	358.00	364.00	358.00	PAGADO	501-22	06-sep-22	358.00	PAGADO
Panamá Oeste	3089	CAPIRA	CAIMITO	8310042	EL CAIMITO	REGULAR	178	7,120.00	2,372.00	2,372.00	2,376.00	2,372.00	PAGADO	342-22	21-jul-22	2,372.00	PAGADO
Panamá Oeste	3087	CAPIRA	CAIMITO	8310043	LA VALDESA	REGULAR	103	4,120.00	1,372.00	1,372.00	1,376.00	1,372.00	PAGADO	342-22	21-jul-22	1,372.00	PAGADO
Panamá Oeste	3091	CAPIRA	CAMPANA	8310044	CERRO CAMPANA	REGULAR	55	2,200.00	732.00	732.00	736.00	732.00	PAGADO	321-22	14-jul-22	732.00	PAGADO
Panamá Oeste	3090	CAPIRA	CAMPANA	8310045	ENRIQUE A JIMENEZ	REGULAR	39	1,560.00	520.00	520.00	520.00	520.00	PAGADO	321-22	14-jul-22	520.00	PAGADO
Panamá Oeste	3093	CAPIRA	CERMEÑO	8310046	DR AUGUSTO SAMUEL BOYD	REGULAR	51	2,040.00	679.00	679.00	682.00	679.00	PAGADO	342-22	21-jul-22	679.00	PAGADO
Panamá Oeste	5099	CAPIRA	CERMEÑO	8310047	MONTE OSCURO ABAJO	REGULAR	113	4,520.00	1,505.00	1,505.00	1,510.00	1,505.00	PAGADO	607-22	10-ene-23	1,505.00	PAGADO
Panamá Oeste	3092	CAPIRA	CERMEÑO	8310048	QUEBRADA GRANDE	REGULAR	36	1,440.00	480.00	480.00	480.00	480.00	PAGADO	318-22	13-jul-22	480.00	PAGADO
Panamá Oeste	3099	CAPIRA	CIRI DE LOS SOTOS	8310049	CIRICITO LOS SOTOS	COLMENA	66	6,600.00	2,199.00	2,199.00	2,202.00	2,199.00	PAGADO	342-22	21-jul-22	2,199.00	PAGADO
Panamá Oeste	3106	CAPIRA	CIRI DE LOS SOTOS	8310050	DOS AGUAS	COLMENA	10	1,000.00	332.00	332.00	336.00	332.00	PAGADO	321-22	14-jul-22	332.00	PAGADO
Panamá Oeste	3101	CAPIRA	CIRI DE LOS SOTOS	8310051	LAS LAJITAS	COLMENA	49	4,900.00	1,633.00	1,633.00	1,634.00	1,633.00	PAGADO	321-22	14-jul-22	1,633.00	PAGADO
Panamá Oeste	3103	CAPIRA	CIRI DE LOS SOTOS	8310052	LOS CHORROS	COLMENA	75	7,500.00	2,499.00	2,499.00	2,502.00	2,499.00	PAGADO	342-22	21-jul-22	2,499.00	PAGADO
Panamá Oeste	3098	CAPIRA	CIRI DE LOS SOTOS	8310053	LOS UVEROS	COLMENA	62	6,200.00	2,065.00	2,065.00	2,070.00	2,065.00	PAGADO	342-22	21-jul-22	2,065.00	PAGADO
Panamá Oeste	3104	CAPIRA	CIRI DE LOS SOTOS	8310054	NUEVO PARAISO	COLMENA	59	5,900.00	1,965.00	1,965.00	1,970.00	1,965.00	PAGADO	342-22	21-jul-22	1,965.00	PAGADO
Panamá Oeste	3107	CAPIRA	CIRI DE LOS SOTOS	8310055	TRES HERMANAS	COLMENA	136	13,600.00	4,533.00	4,533.00	4,534.00	4,533.00	PAGADO	342-22	21-jul-22	4,533.00	PAGADO
Panamá Oeste	3100	CAPIRA	CIRI DE LOS SOTOS	8310056	NUEVO PROGRESO	COLMENA	13	1,300.00	432.00	432.00	436.00	432.00	PAGADO	321-22	14-jul-22	432.00	PAGADO
Panamá Oeste	3111	CAPIRA	CIRI GRANDE	8310057	BONGA ARRIBA	COLMENA	25	2,500.00	832.00	832.00	836.00	832.00	PAGADO	321-22	14-jul-22	832.00	PAGADO
Panamá Oeste	3102	CAPIRA	CIRI GRANDE	8310058	CIRICITO ARRIBA	COLMENA	348	34,800.00	11,599.00	11,599.00	11,602.00	11,599.00	PAGADO	342-22	21-jul-22	11,599.00	PAGADO
Panamá Oeste	3123	CAPIRA	CIRI GRANDE	8310059	JORDANAL	COLMENA	92	9,200.00	3,065.00	3,065.00	3,070.00	3,065.00	PAGADO	342-22	21-jul-22	3,065.00	PAGADO
Panamá Oeste	3117	CAPIRA	CIRI GRANDE	8310060	LA BONGA	COLMENA	40	4,000.00	1,332.00	1,332.00	1,336.00	1,332.00	PAGADO	342-22	21-jul-22	1,332.00	PAGADO
Panamá Oeste	3113	CAPIRA	CIRI GRANDE	8310061	CLARAS ARRIBA	COLMENA	71	7,100.00	2,365.00	2,365.00	2,370.00	2,365.00	PAGADO	342-22	21-jul-22	2,365.00	PAGADO
Panamá Oeste	3109	CAPIRA	CIRI GRANDE	8310062	NATIVIDAD GORDON	COLMENA	73	7,300.00	2,431.00	2,431.00	2,438.00	2,431.00	PAGADO	342-22	21-jul-22	2,431.00	PAGADO
Panamá Oeste	3124	CAPIRA	CIRI GRANDE	8310063	RIO INDIO ARRIBA	COLMENA	49	4,900.00	1,632.00	1,632.00	1,636.00	1,632.00	PAGADO	321-22	14-jul-22	1,632.00	PAGADO
Panamá Oeste	3128	CAPIRA	CIRI GRANDE	8310064	RIO INDIO CENTRO	COLMENA	89	8,900.00	2,966.00	2,966.00	2,968.00	2,966.00	PAGADO	342-22	21-jul-22	2,966.00	PAGADO
Panamá Oeste	3125	CAPIRA	CIRI GRANDE	8310065	RIO INDIO LOS CHORROS	COLMENA	66	6,600.00	2,198.00	2,198.00	2,204.00	2,198.00	PAGADO	303-22	13-jul-22	2,198.00	PAGADO
Panamá Oeste	3108	CAPIRA	CIRI GRANDE	8310066	TERIA NACIMIENTO	COLMENA	21	2,100.00	699.00	699.00	702.00	699.00	PAGADO	321-22	14-jul-22	699.00	PAGADO
Panamá Oeste	3121	CAPIRA	CIRI GRANDE	8310067	LAS GAITAS	COLMENA	35	3,500.00	1,166.00	1,166.00	1,168.00	1,166.00	PAGADO	321-22	14-jul-22	1,166.00	PAGADO
Panamá Oeste	3112	CAPIRA	CIRI GRANDE	8310068	LA CONGA	COLMENA	16	1,600.00	532.00	532.00	536.00	532.00	PAGADO	318-22	13-jul-22	532.00	PAGADO
Panamá Oeste	3086	CAPIRA	CIRI GRANDE	8310069	EL HARINO	COLMENA	65	6,500.00	2,165.00	2,165.00	2,170.00	2,165.00	PAGADO	321-22	14-jul-22	2,165.00	PAGADO
Panamá Oeste	5548	CAPIRA	CIRI GRANDE	8310070	MARGANAO	COLMENA	23	2,300.00	764.00	764.00	772.00	764.00	PAGADO	321-22	14-jul-22	764.00	PAGADO
Panamá Oeste	3085	CAPIRA	CIRI GRANDE	8310071	BONGA CENTRO	COLMENA	30	3,000.00	1,000.00	1,000.00	1,000.00	1,000.00	PAGADO	321-22	14-jul-22	1,000.00	PAGADO
Panamá Oeste	3141	CAPIRA	EL CACAO	8310072	AGUACATE ARRIBA	COLMENA	112	11,200.00	3,731.00	3,731.00	3,738.00	3,731.00	PAGADO	303-22	13-jul-22	3,731.00	PAGADO
Panamá Oeste	3131	CAPIRA	EL CACAO	8310073	ALTAMIRA	COLMENA	9	900.00	298.00	298.00	304.00	298.00	PAGADO	321-22	14-jul-22	298.00	PAGADO
Panamá Oeste	3143	CAPIRA	EL CACAO	8310074	BAJO BONITO	COLMENA	76	7,600.00	2,532.00	2,532.00	2,536.00	2,532.00	PAGADO	303-22	13-jul-22	2,532.00	PAGADO
Panamá Oeste	3142	CAPIRA	EL CACAO	8310076	LA NEGRITA	COLMENA	25	2,500.00	832.00	832.00	836.00	832.00	PAGADO	321-22	14-jul-22	832.00	PAGADO
Panamá Oeste	3133	CAPIRA	EL CACAO	8310077	NUESTRA SRA DE FATIMA	COLMENA	54	5,400.00	1,798.00	1,798.00	1,804.00	1,798.00	PAGADO	321-22	14-jul-22	1,798.00	PAGADO
Panamá Oeste	3130	CAPIRA	EL CACAO	8310078	PENAS BLANCAS	COLMENA	46	4,600.00	1,531.00	1,531.00	1,538.00	1,531.00	PAGADO	303-22	13-jul-22	1,531.00	PAGADO
Panamá Oeste	3134	CAPIRA	EL CACAO	8310079	SAN ANTONIO DE PADUA	COLMENA	132	13,200.00	4,400.00	4,400.00	4,400.00	4,400.00	PAGADO	303-22	13-jul-22	4,400.00	PAGADO
Panamá Oeste	3132	CAPIRA	EL CACAO	8310080	TRINIDAD ARRIBA	COLMENA	12	1,200.00	399.00	399.00	402.00	399.00	PAGADO	321-22	14-jul-22	399.00	PAGADO
Panamá Oeste	3139	CAPIRA	EL CACAO	8310081	TRINIDAD DE LAS MINAS	COLMENA	94	9,400.00	3,133.00	3,133.00	3,134.00	3,133.00	PAGADO	303-22	13-jul-22	3,133.00	PAGADO
Panamá Oeste	3140	CAPIRA	EL CACAO	8310082	VISTA ALEGRE	COLMENA	46	4,600.00	1,533.00	1,533.00	1,534.00	1,533.00	PAGADO	318-22	13-jul-22	1,533.00	PAGADO
Panamá Oeste	3135	CAPIRA	EL CACAO	8310083	HIERBA BUENA	COLMENA	19	1,900.00	632.00	632.00	636.00	632.00	PAGADO	321-22	14-jul-22	632.00	PAGADO
Panamá Oeste	3138	CAPIRA	EL CACAO	8310084	EL JAGUA	COLMENA	15	1,500.00	499.00	499.00	502.00	499.00	PAGADO	321-22	14-jul-22	499.00	PAGADO
Panamá Oeste	3137	CAPIRA	EL CACAO	8310085	LIMON RAUDALES	COLMENA	24	2,400.00	798.00	798.00	804.00	798.00	PAGADO	318-22	13-jul-22	798.00	PAGADO
Panamá Oeste	3149	CAPIRA	LA TRINIDAD	8310086	AGUACATE ABAJO	COLMENA	15	1,500.00	499.00	499.00	502.00	499.00	PAGADO	321-22	14-jul-22	499.00	PAGADO
Panamá Oeste	3150	CAPIRA	LA TRINIDAD	8310087	EL BEJUCO	COLMENA	0	0.00	0.00	0.00	0.00	0.00	SIN MATRICULA			0.00	SIN MATRICULA
Panamá Oeste	3151	CAPIRA	LA TRINIDAD	8310088	EL CARANO	COLMENA	10	1,000.00	332.00	332.00	336.00	332.00	PAGADO	321-22	14-jul-22	332.00	PAGADO
Panamá Oeste	3152	CAPIRA	LA TRINIDAD	8310089	LA FLORIDA	COLMENA	62	6,200.00	2,065.00	2,065.00	2,070.00	2,065.00	PAGADO	303-22	13-jul-22	2,065.00	PAGADO
Panamá Oeste	3154	CAPIRA	LA TRINIDAD	8310090	LA HONDA	COLMENA	53	5,300.00	1,765.00	1,765.00	1,770.00	1,765.00	PAGADO	303-22	13-jul-22	1,765.00	PAGADO
Panamá Oeste	3146	CAPIRA	LA TRINIDAD	8310091	LA HUMILDAD	COLMENA	23	2,300.00	765.00	765.00	770.00	765.00	PAGADO	321-22	14-jul-22	765.00	PAGADO
Panamá Oeste	3148	CAPIRA	LA TRINIDAD	8310092	LOS CANONES	COLMENA	28	2,800.00	932.00	932.00	936.00	932.00	PAGADO	321-22	14-jul-22	932.00	PAGADO
Panamá Oeste	3147	CAPIRA	LA TRINIDAD	8310093	LOS FALDARES	COLMENA	22	2,200.00	733.00	733.00	734.00	733.00	PAGADO	321-22	14-jul-22	733.00	PAGADO
Panamá Oeste	3153	CAPIRA	LA TRINIDAD	8310094	NUEVA ARENOSA	COLMENA	220	22,000.00	7,331.00	7,331.00	7,338.00	7,331.00	PAGADO	303-22	13-jul-22	7,331.00	PAGADO
Panamá Oeste	3145	CAPIRA	LA TRINIDAD	8310095	TRINIDAD DE LOS LAGOS	COLMENA	8	800.00	265.00	265.00	270.00	265.00	PAGADO	663-22	06-ene-23	265.00	PAGADO
Panamá Oeste	3155	CAPIRA	LAS OLLAS ARRIBA	8310096	OLLAS ARRIBA	COLMENA	153	15,300.00	5,099.00	5,099.00	5,102.00	5,099.00	PAGADO	303-22	13-jul-22	5,099.00	PAGADO
Panamá Oeste	3159	CAPIRA	LIDICE	8310097	CAIMITILLO	REGULAR	8	320.00	105.00	105.00	110.00	105.00	PAGADO	318-22	13-jul-22	105.00	PAGADO

Panamá Oeste	3160	CAPIRA	LIDICE	8310098	HERNANDO BARCENAS	REGULAR	583	23,320.00	7,772.00	7,772.00	7,776.00	7,772.00	PAGADO	303-22	13-jul-22	7,772.00	PAGADO
Panamá Oeste	3163	CAPIRA	LIDICE	8310099	LAS FILIPINAS	REGULAR	13	520.00	171.00	171.00	178.00	171.00	PAGADO	318-22	13-jul-22	171.00	PAGADO
Panamá Oeste	3164	CAPIRA	LIDICE	8310100	LIDICE	REGULAR	316	12,640.00	4,212.00	4,212.00	4,216.00	4,212.00	PAGADO	433-23	02-ago-23	4,212.00	PAGADO
Panamá Oeste	3158	CAPIRA	LIDICE	8310101	MAJARA	REGULAR	53	2,120.00	704.00	704.00	712.00	704.00	PAGADO	318-22	13-jul-22	704.00	PAGADO
Panamá Oeste	3165	CAPIRA	VILLA CARMEN	8310102	DOMINGO DIAZ AROSEMENA	REGULAR	74	2,960.00	985.00	985.00	990.00	985.00	PAGADO	321-22	14-jul-22	985.00	PAGADO
Panamá Oeste	3168	CAPIRA	VILLA ROSARIO	8310103	HARMODIO ARIAS MADRID	REGULAR	580	23,200.00	7,731.00	7,731.00	7,738.00	7,731.00	PAGADO	303-22	13-jul-22	7,731.00	PAGADO
Panamá Oeste	3166	CAPIRA	VILLA ROSARIO	8310104	LA PITA	REGULAR	133	5,320.00	1,771.00	1,771.00	1,778.00	1,771.00	PAGADO	303-22	13-jul-22	1,771.00	PAGADO
Panamá Oeste	3116	CAPIRA	SANTA ROSA	8310105	ALTOS DE NUEVO LIMON	COLMENA	26	2,600.00	864.00	864.00	872.00	864.00	PAGADO	321-22	14-jul-22	864.00	PAGADO
Panamá Oeste	3120	CAPIRA	SANTA ROSA	8310106	INES MARTINEZ GOMEZ	COLMENA	26	2,600.00	864.00	864.00	872.00	864.00	PAGADO	318-22	13-jul-22	864.00	PAGADO
Panamá Oeste	3122	CAPIRA	SANTA ROSA	8310107	BELLA VISTA	COLMENA	23	2,300.00	765.00	765.00	770.00	765.00	PAGADO	652-22	11-ene-23	765.00	PAGADO
Panamá Oeste	3114	CAPIRA	SANTA ROSA	8310108	LAS CLARAS ABAJO	COLMENA	121	12,100.00	4,033.00	4,033.00	4,034.00	4,033.00	PAGADO	303-22	13-jul-22	4,033.00	PAGADO
Panamá Oeste	3110	CAPIRA	SANTA ROSA	8310109	LAS PETRAS	COLMENA	22	2,200.00	731.00	731.00	738.00	731.00	PAGADO	321-22	14-jul-22	731.00	PAGADO
Panamá Oeste	3129	CAPIRA	SANTA ROSA	8310110	REICITO	COLMENA	20	2,000.00	665.00	665.00	670.00	665.00	PAGADO	321-22	14-jul-22	665.00	PAGADO
Panamá Oeste	3126	CAPIRA	SANTA ROSA	8310111	SANTA ROSA 1	COLMENA	96	9,600.00	3,200.00	3,200.00	3,200.00	3,200.00	PAGADO	303-22	13-jul-22	3,200.00	PAGADO
Panamá Oeste	3127	CAPIRA	SANTA ROSA	8310112	GREGORIO VELASQUEZ	COLMENA	96	9,600.00	3,200.00	3,200.00	3,200.00	3,200.00	PAGADO	303-22	13-jul-22	3,200.00	PAGADO
Panamá Oeste	3169	CAPIRA	SANTA ROSA	8310113	AHOGADO CENTRO	COLMENA	26	2,600.00	866.00	866.00	868.00	866.00	PAGADO	321-22	14-jul-22	866.00	PAGADO
Panamá Oeste	3170	CHAME	CHAME	8310114	RAFAEL MADURO G	REGULAR	724	28,960.00	9,652.00	9,652.00	9,656.00	9,652.00	PAGADO	303-22	13-jul-22	9,652.00	PAGADO
Panamá Oeste	3174	CHAME	BEJUCO	8310115	BERTA ELIDA FERNANDEZ	REGULAR	727	29,080.00	9,692.00	9,692.00	9,696.00	9,692.00	PAGADO	303-22	13-jul-22	9,692.00	PAGADO
Panamá Oeste	3176	CHAME	BEJUCO	8310116	EL MANGOTE	REGULAR	0	0.00	0.00	0.00	0.00	0.00	SIN MATRICULA			0.00	SIN MATRICULA
Panamá Oeste	3173	CHAME	BEJUCO	8310117	SANTA CRUZ	REGULAR	127	5,080.00	1,692.00	1,692.00	1,696.00	1,692.00	PAGADO	303-22	13-jul-22	1,692.00	PAGADO
Panamá Oeste	3179	CHAME	BUENOS AIRES	8310118	BAJO DEL RIO	REGULAR	25	1,000.00	332.00	332.00	336.00	332.00	PAGADO	321-22	14-jul-22	332.00	PAGADO
Panamá Oeste	3178	CHAME	BUENOS AIRES	8310119	BUENA VISTA	REGULAR	45	1,800.00	599.00	599.00	602.00	599.00	PAGADO	303-22	13-jul-22	599.00	PAGADO
Panamá Oeste	3181	CHAME	BUENOS AIRES	8310120	JACINTA MARIA HENRIQUEZ	REGULAR	107	4,280.00	1,425.00	1,425.00	1,430.00	1,425.00	PAGADO	450-22	12-ago-22	1,425.00	PAGADO
Panamá Oeste	3180	CHAME	BUENOS AIRES	8310121	LA LAGUNITA	REGULAR	57	2,280.00	758.00	758.00	764.00	758.00	PAGADO	321-22	14-jul-22	758.00	PAGADO
Panamá Oeste	3177	CHAME	BUENOS AIRES	8310122	LLANO GRANDE	REGULAR	30	1,200.00	400.00	400.00	400.00	400.00	PAGADO	652-22	11-ene-23	400.00	PAGADO
Panamá Oeste	3184	CHAME	CABUYA	8310123	LOS POZOS	REGULAR	115	4,600.00	1,531.00	1,531.00	1,538.00	1,531.00	PAGADO	303-22	13-jul-22	1,531.00	PAGADO
Panamá Oeste	3182	CHAME	CABUYA	8310124	RUFINA GONZALEZ	REGULAR	110	4,400.00	1,465.00	1,465.00	1,470.00	1,465.00	PAGADO	321-22	14-jul-22	1,465.00	PAGADO
Panamá Oeste	3185	CHAME	CHICA	8310125	CHICA	REGULAR	116	4,640.00	1,545.00	1,545.00	1,550.00	1,545.00	PAGADO	303-22	13-jul-22	1,545.00	PAGADO
Panamá Oeste	3186	CHAME	EL LIBANO	8310126	EL LIBANO	REGULAR	14	560.00	186.00	186.00	188.00	186.00	PAGADO	321-22	14-jul-22	186.00	PAGADO
Panamá Oeste	3188	CHAME	LAS LAJAS	8310127	LAS LAJAS	REGULAR	130	5,200.00	1,731.00	1,731.00	1,738.00	1,731.00	PAGADO	303-22	13-jul-22	1,731.00	PAGADO
Panamá Oeste	3187	CHAME	LAS LAJAS	8310128	ROBERTO EISENMANM	REGULAR	338	13,520.00	4,506.00	4,506.00	4,508.00	4,506.00	PAGADO	303-22	13-jul-22	4,506.00	PAGADO
Panamá Oeste	3191	CHAME	NUEVA GORGONA	8310129	COLONCITO	REGULAR	210	8,400.00	2,799.00	2,799.00	2,802.00	2,799.00	PAGADO	303-22	13-jul-22	2,799.00	PAGADO
Panamá Oeste	3189	CHAME	NUEVA GORGONA	8310130	NUEVA GORGONA	REGULAR	250	10,000.00	3,332.00	3,332.00	3,336.00	3,332.00	PAGADO	635-22	17-ene-23	3,332.00	PAGADO
Panamá Oeste	3192	CHAME	PUNTA CHAME	8310131	PUNTA CHAME	REGULAR	30	1,200.00	400.00	400.00	400.00	400.00	PAGADO	652-22	11-ene-23	400.00	PAGADO
Panamá Oeste	3194	CHAME	SAJALICES	8310132	EL ESPAVE	REGULAR	223	8,920.00	2,973.00	2,973.00	2,974.00	2,973.00	PAGADO	303-22	13-jul-22	2,973.00	PAGADO
Panamá Oeste	3193	CHAME	SAJALICES	8310133	SAJALICES	REGULAR	183	7,320.00	2,440.00	2,440.00	2,440.00	2,440.00	PAGADO	303-22	13-jul-22	2,440.00	PAGADO
Panamá Oeste	3197	CHAME	SORA	8310134	EL JOBO	REGULAR	13	520.00	173.00	173.00	174.00	173.00	PAGADO	652-22	11-ene-23	173.00	PAGADO
Panamá Oeste	3198	CHAME	SORA	8310135	EL NANZAL	REGULAR	7	280.00	93.00	93.00	94.00	93.00	PAGADO	321-22	14-jul-22	93.00	PAGADO
Panamá Oeste	3199	CHAME	SORA	8310136	EL MANGLARITO	REGULAR	15	600.00	199.00	199.00	202.00	199.00	PAGADO	321-22	14-jul-22	199.00	PAGADO
Panamá Oeste	3195	CHAME	SORA	8310137	SORA TORIBIO LORA PUCHE	REGULAR	262	10,480.00	3,491.00	3,491.00	3,498.00	3,491.00	PAGADO	303-22	13-jul-22	3,491.00	PAGADO
Panamá Oeste	3196	CHAME	SORA	8310138	FILIPINAS	REGULAR	8	320.00	106.00	106.00	108.00	106.00	PAGADO	321-22	14-jul-22	106.00	PAGADO
Panamá Oeste	3389	LA CHORRERA	BARRIO BALBOA	8310140	REPUBLICA DE COSTA RICA	COLMENA	2,361	236,100.00	78,700.00	78,700.00	78,700.00	78,700.00	PAGADO	303-22	13-jul-22	78,700.00	PAGADO
Panamá Oeste	5512	LA CHORRERA	BARRIO BALBOA	8310142	TOMAS MARTIN FEULLET	COLMENA	674	67,400.00	22,464.00	22,464.00	22,472.00	22,464.00	PAGADO	303-22	13-jul-22	22,464.00	PAGADO
Panamá Oeste	3369	LA CHORRERA	BARRIO BALBOA	8310143	VICTORIA D ESPINAY	COLMENA	1,739	173,900.00	57,964.00	57,964.00	57,972.00	57,964.00	PAGADO	450-22	12-ago-22	57,964.00	PAGADO
Panamá Oeste	3388	LA CHORRERA	BARRIO BALBOA	8310144	FEDERICO YICO VELASQUEZ	COLMENA	645	64,500.00	21,498.00	21,498.00	21,504.00	21,498.00	PAGADO	303-22	13-jul-22	21,498.00	PAGADO
Panamá Oeste	3401	LA CHORRERA	BARRIO COLON	8310145	FUENTE DEL CHASE	REGULAR	467	18,680.00	6,225.00	6,225.00	6,230.00	6,225.00	PAGADO	303-22	13-jul-22	6,225.00	PAGADO
Panamá Oeste	3393	LA CHORRERA	BARRIO COLON	8310147	EL LIMON	REGULAR	330	13,200.00	4,398.00	4,398.00	4,404.00	4,398.00	PAGADO	303-22	13-jul-22	4,398.00	PAGADO
Panamá Oeste	3402	LA CHORRERA	BARRIO COLON	8310148	NACIONES UNIDAS	REGULAR	2,004	80,160.00	26,718.00	26,718.00	26,724.00	26,718.00	PAGADO	303-22	13-jul-22	26,718.00	PAGADO
Panamá Oeste	3410	LA CHORRERA	AMADOR	8310150	LAS PAVAS	COLMENA	51	5,100.00	1,700.00	1,700.00	1,700.00	1,700.00	PAGADO	318-22	13-jul-22	1,700.00	PAGADO
Panamá Oeste	3407	LA CHORRERA	AMADOR	8310151	LAGARTERA GRANDE	COLMENA	25	2,500.00	830.00	830.00	840.00	830.00	PAGADO	318-22	13-jul-22	830.00	PAGADO
Panamá Oeste	3406	LA CHORRERA	AMADOR	8310152	LAGARTERITA	COLMENA	18	1,800.00	598.00	598.00	604.00	598.00	PAGADO	416-23	19-jul-23	598.00	PAGADO
Panamá Oeste	3409	LA CHORRERA	AMADOR	8310153	HULES ABAJO	COLMENA	35	3,500.00	1,165.00	1,165.00	1,170.00	1,165.00	PAGADO	318-22	13-jul-22	1,165.00	PAGADO
Panamá Oeste	3408	LA CHORRERA	AMADOR	8310154	TINAJONES ARRIBA	COLMENA	30	3,000.00	999.00	999.00	1,002.00	999.00	PAGADO	416-23	19-jul-23	999.00	PAGADO
Panamá Oeste	3411	LA CHORRERA	AROSEMENA	8310155	AROSEMENA	REGULAR	86	3,440.00	1,146.00	1,146.00	1,148.00	1,146.00	PAGADO	318-22	13-jul-22	1,146.00	PAGADO
Panamá Oeste	3412	LA CHORRERA	AROSEMENA	8310156	LA DIVISA	REGULAR	20	800.00	266.00	266.00	268.00	266.00	PAGADO	318-22	13-jul-22	266.00	PAGADO
Panamá Oeste	3417	LA CHORRERA	EL ARADO	8310157	EL ARADO	COLMENA	595	59,500.00	19,833.00	19,833.00	19,834.00	19,833.00	PAGADO	303-22	13-jul-22	19,833.00	PAGADO
Panamá Oeste	3415	LA CHORRERA	EL ARADO	8310158	EL LIRIO	COLMENA	76	7,600.00	2,531.00	2,531.00	2,538.00	2,531.00	PAGADO	388-22	01-ago-22	2,531.00	PAGADO

Panamá Oeste	3414	LA CHORRERA	EL ARADO	8310159	SANTA CRUZ	COLMENA	31	3,100.00	1,033.00	1,033.00	1,034.00	1,033.00	PAGADO	318-22	13-jul-22	1,033.00	PAGADO
Panamá Oeste	3419	LA CHORRERA	EL COCO	8310160	EL COCO	COLMENA	1,061	106,100.00	35,365.00	35,365.00	35,370.00	35,365.00	PAGADO	385-22	29-jul-22	35,365.00	PAGADO
Panamá Oeste	3424	LA CHORRERA	EL COCO	8310161	POTRERO GRANDE	COLMENA	460	46,000.00	15,331.00	15,331.00	15,338.00	15,331.00	PAGADO	388-22	01-ago-22	15,331.00	PAGADO
Panamá Oeste	3426	LA CHORRERA	EL COCO	8310162	BIANCHERI	COLMENA	781	78,100.00	26,032.00	26,032.00	26,036.00	26,032.00	PAGADO	388-22	01-ago-22	26,032.00	PAGADO
Panamá Oeste	3428	LA CHORRERA	FEUILLET	8310163	LAS LAJITAS	REGULAR	35	1,400.00	465.00	465.00	470.00	465.00	PAGADO	318-22	13-jul-22	465.00	PAGADO
Panamá Oeste	3427	LA CHORRERA	FEUILLET	8310164	LA DORADILLA	REGULAR	489	19,560.00	6,519.00	6,519.00	6,522.00	6,519.00	PAGADO	388-22	01-ago-22	6,519.00	PAGADO
Panamá Oeste	3430	LA CHORRERA	GUADALUPE	8310165	ALTOS DE SAN FRANCISCO	REGULAR	1,134	45,360.00	15,119.00	15,119.00	15,122.00	15,119.00	PAGADO	388-22	01-ago-22	15,119.00	PAGADO
Panamá Oeste	3437	LA CHORRERA	GUADALUPE	8310166	EL NAZARENO	REGULAR	539	21,560.00	7,185.00	7,185.00	7,190.00	7,185.00	PAGADO	388-22	01-ago-22	7,185.00	PAGADO
Panamá Oeste	3438	LA CHORRERA	GUADALUPE	8310167	LA HERRADURA	REGULAR	908	36,320.00	12,106.00	12,106.00	12,108.00	12,106.00	PAGADO	388-22	01-ago-22	12,106.00	PAGADO
Panamá Oeste	3442	LA CHORRERA	GUADALUPE	8310168	LA VALDESA	REGULAR	256	10,240.00	3,412.00	3,412.00	3,416.00	3,412.00	PAGADO	364-23	14-jun-23	3,412.00	PAGADO
Panamá Oeste	3439	LA CHORRERA	GUADALUPE	8310169	ZAIDA Z NUNEZ	REGULAR	1,895	75,800.00	25,265.00	25,265.00	25,270.00	25,265.00	PAGADO	388-22	01-ago-22	25,265.00	PAGADO
Panamá Oeste	3441	LA CHORRERA	GUADALUPE	8310170	VIRGEN DE GUADALUPE	REGULAR	893	35,720.00	11,905.00	11,905.00	11,910.00	11,905.00	PAGADO	388-22	01-ago-22	11,905.00	PAGADO
Panamá Oeste	3445	LA CHORRERA	HERRERA	8310171	ALTOS DEL ESPAVE	REGULAR	105	4,200.00	1,400.00	1,400.00	1,400.00	1,400.00	PAGADO	318-22	13-jul-22	1,400.00	PAGADO
Panamá Oeste	3443	LA CHORRERA	HERRERA	8310172	LAS YAYAS AFUERA	REGULAR	49	1,960.00	652.00	652.00	656.00	652.00	PAGADO	318-22	13-jul-22	652.00	PAGADO
Panamá Oeste	3444	LA CHORRERA	HERRERA	8310173	LAS ZANGUENGAS	REGULAR	29	1,160.00	385.00	385.00	390.00	385.00	PAGADO	318-22	13-jul-22	385.00	PAGADO
Panamá Oeste	3448	LA CHORRERA	HURTADO	8310174	COROZALES ADENTRO	REGULAR	37	1,480.00	493.00	493.00	494.00	493.00	PAGADO	318-22	13-jul-22	493.00	PAGADO
Panamá Oeste	3447	LA CHORRERA	HURTADO	8310175	COROZALES AFUERA	REGULAR	39	1,560.00	519.00	519.00	522.00	519.00	PAGADO	318-22	13-jul-22	519.00	PAGADO
Panamá Oeste	3462	LA CHORRERA	OBALDIA	8310176	LAS LAJAS	REGULAR	17	680.00	225.00	225.00	230.00	225.00	PAGADO	318-22	13-jul-22	225.00	PAGADO
Panamá Oeste	3450	LA CHORRERA	ITURRALDE	8310177	LA COLORADA	REGULAR	133	5,320.00	1,773.00	1,773.00	1,774.00	1,773.00	PAGADO	388-22	01-ago-22	1,773.00	PAGADO
Panamá Oeste	3449	LA CHORRERA	ITURRALDE	8310178	LEON A SOTO	REGULAR	37	1,480.00	492.00	492.00	496.00	492.00	PAGADO	318-22	13-jul-22	492.00	PAGADO
Panamá Oeste	3453	LA CHORRERA	LA REPRESA	8310179	ALTOS DEL JOBO	REGULAR	34	1,360.00	451.00	451.00	458.00	451.00	PAGADO	416-23	19-jul-23	451.00	PAGADO
Panamá Oeste	3452	LA CHORRERA	LA REPRESA	8310180	LA REPRESA	REGULAR	51	2,040.00	679.00	679.00	682.00	679.00	PAGADO	318-22	13-jul-22	679.00	PAGADO
Panamá Oeste	3456	LA CHORRERA	LOS DIAZ	8310181	OLLAS ABAJO	REGULAR	51	2,040.00	679.00	679.00	682.00	679.00	PAGADO	318-22	13-jul-22	679.00	PAGADO
Panamá Oeste	3455	LA CHORRERA	LOS DIAZ	8310182	LOS MORTALES	REGULAR	43	1,720.00	572.00	572.00	576.00	572.00	PAGADO	318-22	13-jul-22	572.00	PAGADO
Panamá Oeste	3457	LA CHORRERA	MENDOZA	8310183	MENDOZA	REGULAR	575	23,000.00	7,665.00	7,665.00	7,670.00	7,665.00	PAGADO	388-22	01-ago-22	7,665.00	PAGADO
Panamá Oeste	3459	LA CHORRERA	OBALDIA	8310184	EL LIMITE	REGULAR	161	6,440.00	2,145.00	2,145.00	2,150.00	2,145.00	PAGADO	388-22	01-ago-22	2,145.00	PAGADO
Panamá Oeste	3463	LA CHORRERA	OBALDIA	8310185	EL HUESITAL	REGULAR	27	1,080.00	359.00	359.00	362.00	359.00	PAGADO	416-23	19-jul-23	359.00	PAGADO
Panamá Oeste	3464	LA CHORRERA	PLAYA LEONA	8310187	LLANO LARGO	COLMENA	650	65,000.00	21,665.00	21,665.00	21,670.00	21,665.00	PAGADO	388-22	01-ago-22	21,665.00	PAGADO
Panamá Oeste	3468	LA CHORRERA	PLAYA LEONA	8310188	PENA BLANCA	COLMENA	116	11,600.00	3,866.00	3,866.00	3,868.00	3,866.00	PAGADO	318-22	13-jul-22	3,866.00	PAGADO
Panamá Oeste	3466	LA CHORRERA	PUERTO CAIMITO	8310189	PLAYA LEONA	COLMENA	120	12,000.00	3,998.00	3,998.00	4,004.00	3,998.00	PAGADO	323-23	05-may-23	0.00	NO PAGADO
Panamá Oeste	3469	LA CHORRERA	PUERTO CAIMITO	8310190	EL PROGRESO	COLMENA	1,693	169,300.00	56,432.00	56,432.00	56,436.00	56,432.00	PAGADO	388-22	01-ago-22	56,432.00	PAGADO
Panamá Oeste	3470	LA CHORRERA	PUERTO CAIMITO	8310191	VICTORIANO CHACON	COLMENA	1,085	108,500.00	36,166.00	36,166.00	36,168.00	36,166.00	PAGADO	450-22	12-ago-22	36,166.00	PAGADO
Panamá Oeste	3474	LA CHORRERA	SANTA RITA	8310192	BAJO GRANDE	COLMENA	33	3,300.00	1,099.00	1,099.00	1,102.00	1,099.00	PAGADO	318-22	13-jul-22	1,099.00	PAGADO
Panamá Oeste	3461	LA CHORRERA	SANTA RITA	8310193	CAIMITILLO ABAJO	REGULAR	13	520.00	172.00	172.00	176.00	172.00	PAGADO	456-22	24-ago-22	172.00	PAGADO
Panamá Oeste	3946	SAN CARLOS	SAN CARLOS	8310195	COLON	REGULAR	32	1,280.00	425.00	425.00	430.00	425.00	PAGADO	321-22	14-jul-22	425.00	PAGADO
Panamá Oeste	5278	SAN CARLOS	SAN CARLOS	8310196	MANUEL B HIGUERO G	REGULAR	396	15,840.00	5,279.00	5,279.00	5,282.00	5,279.00	PAGADO	388-22	01-ago-22	5,279.00	PAGADO
Panamá Oeste	3950	SAN CARLOS	EL ESPINO	8310197	EL COPECITO	REGULAR	105	4,200.00	1,400.00	1,400.00	1,400.00	1,400.00	PAGADO	388-22	01-ago-22	1,400.00	PAGADO
Panamá Oeste	3953	SAN CARLOS	EL ESPINO	8310198	EL ESPINO	REGULAR	39	1,560.00	520.00	520.00	520.00	520.00	PAGADO	321-22	14-jul-22	520.00	PAGADO
Panamá Oeste	3951	SAN CARLOS	EL ESPINO	8310199	LA UVA	REGULAR	13	520.00	173.00	173.00	174.00	173.00	PAGADO	321-22	14-jul-22	173.00	PAGADO
Panamá Oeste	3955	SAN CARLOS	EL HIGO	8310200	EL COPE	COLMENA	55	5,500.00	1,833.00	1,833.00	1,834.00	1,833.00	PAGADO	321-22	14-jul-22	1,833.00	PAGADO
Panamá Oeste	3954	SAN CARLOS	EL HIGO	8310201	EL HIGO	COLMENA	566	56,600.00	18,864.00	18,864.00	18,872.00	18,864.00	PAGADO	388-22	01-ago-22	18,864.00	PAGADO
Panamá Oeste	3958	SAN CARLOS	GUAYABITO	8310202	EL GUAYABITO	REGULAR	12	480.00	159.00	159.00	162.00	159.00	PAGADO	416-23	19-jul-23	159.00	PAGADO
Panamá Oeste	3957	SAN CARLOS	GUAYABITO	8310203	LA PENA	REGULAR	13	520.00	173.00	173.00	174.00	173.00	PAGADO	416-23	19-jul-23	173.00	PAGADO
Panamá Oeste	3959	SAN CARLOS	LA ERMITA	8310204	LA ERMITA	REGULAR	142	5,680.00	1,892.00	1,892.00	1,896.00	1,892.00	PAGADO	388-22	01-ago-22	1,892.00	PAGADO
Panamá Oeste	3961	SAN CARLOS	LA ERMITA	8310205	LA PITA	REGULAR	19	760.00	252.00	252.00	256.00	252.00	PAGADO	321-22	14-jul-22	252.00	PAGADO
Panamá Oeste	3962	SAN CARLOS	LA LAGUNA	8310206	EL PICACHO	REGULAR	13	520.00	172.00	172.00	176.00	172.00	PAGADO	321-22	14-jul-22	172.00	PAGADO
Panamá Oeste	3963	SAN CARLOS	LA LAGUNA	8310207	JOSE DE LA ROSA BERNAL	REGULAR	15	600.00	199.00	199.00	202.00	199.00	PAGADO	321-22	14-jul-22	199.00	PAGADO
Panamá Oeste	3964	SAN CARLOS	LA LAGUNA	8310208	LA LAGUNA	REGULAR	90	3,600.00	1,199.00	1,199.00	1,202.00	1,199.00	PAGADO	388-22	01-ago-22	1,199.00	PAGADO
Panamá Oeste	3965	SAN CARLOS	LAS UVAS	8310209	LAS UVAS	REGULAR	259	10,360.00	3,451.00	3,451.00	3,458.00	3,451.00	PAGADO	388-22	01-ago-22	3,451.00	PAGADO
Panamá Oeste	3970	SAN CARLOS	LOS LLANITOS	8310210	CHICHIVALI	REGULAR	57	2,280.00	760.00	760.00	760.00	760.00	PAGADO	321-22	14-jul-22	760.00	PAGADO
Panamá Oeste	3971	SAN CARLOS	LOS LLANITOS	8310211	EL ROBLE	REGULAR	9	360.00	119.00	119.00	122.00	119.00	PAGADO	321-22	14-jul-22	119.00	PAGADO
Panamá Oeste	3972	SAN CARLOS	LOS LLANITOS	8310212	LAS MARGARITAS	REGULAR	193	7,720.00	2,571.00	2,571.00	2,578.00	2,571.00	PAGADO	388-22	01-ago-22	2,571.00	PAGADO
Panamá Oeste	3973	SAN CARLOS	LOS LLANITOS	8310213	LOS LLANITOS	REGULAR	28	1,120.00	372.00	372.00	376.00	372.00	PAGADO	652-22	11-ene-23	372.00	PAGADO
Panamá Oeste	3967	SAN CARLOS	LOS LLANITOS	8310214	LOS YERBOS	REGULAR	12	480.00	160.00	160.00	160.00	160.00	PAGADO	652-22	11-ene-23	160.00	PAGADO
Panamá Oeste	3974	SAN CARLOS	LOS LLANITOS	8310215	MATA AHOGADO	REGULAR	176	7,040.00	2,345.00	2,345.00	2,350.00	2,345.00	PAGADO	388-22	01-ago-22	2,345.00	PAGADO
Panamá Oeste	3949	SAN CARLOS	LOS LLANITOS	8310216	RIO DE JESUS	REGULAR	17	680.00	226.00	226.00	228.00	226.00	PAGADO	321-22	14-jul-22	226.00	PAGADO
Panamá Oeste	3975	SAN CARLOS	SAN JOSE	8310217	RODEO VIEJO	REGULAR	112	4,480.00	1,492.00	1,492.00	1,496.00	1,492.00	PAGADO	388-22	01-ago-22	1,492.00	PAGADO

Panamá Oeste	3976	SAN CARLOS	SAN JOSE	8310218	SAN JOSE	REGULAR	366	14,640.00	4,878.00	4,878.00	4,884.00	4,878.00	PAGADO	388-22	01-ago-22	4,878.00	PAGADO
Panamá Oeste	3052	ARRAIJAN	VERACRUZ	8310219	KOSKUNA	COLMENA	773	77,300.00	25,764.00	25,764.00	25,772.00	25,764.00	PAGADO	388-22	01-ago-22	25,764.00	PAGADO
Panamá Oeste	3021	ARRAIJAN	ARRAIJAN	8310220	JESUS DE LOS POBRES	COLMENA	290	29,000.00	9,664.00	9,664.00	9,672.00	9,664.00	PAGADO	388-22	01-ago-22	9,664.00	PAGADO
Panamá Oeste	3068	ARRAIJAN	BURUNGA	8310221	NUEVA JERUSALEN	COLMENA	244	24,400.00	8,132.00	8,132.00	8,136.00	8,132.00	PAGADO	388-22	01-ago-22	8,132.00	PAGADO
Panamá Oeste	3458	LA CHORRERA	MENDOZA	8310222	TINAJONES ABAJO	REGULAR	10	400.00	132.00	132.00	136.00	132.00	PAGADO	318-22	13-jul-22	132.00	PAGADO
Panamá Oeste	3017	ARRAIJAN	ARRAIJAN	8310223	LA CASCADA 2	COLMENA	764	76,400.00	25,464.00	25,464.00	25,472.00	25,464.00	PAGADO	502-22	31-ago-22	25,464.00	PAGADO
Panamá Oeste	3019	ARRAIJAN	BURUNGA	8310224	LLUVIA DE BENDICIONES	COLMENA	222	22,200.00	7,399.00	7,399.00	7,402.00	7,399.00	PAGADO	388-22	01-ago-22	7,399.00	PAGADO
Panamá Oeste	3018	ARRAIJAN	BURUNGA	8310225	ONCE DE OCTUBRE	COLMENA	929	92,900.00	30,964.00	30,964.00	30,972.00	30,964.00	PAGADO	388-22	01-ago-22	30,964.00	PAGADO
Panamá Oeste	3057	ARRAIJAN	VISTA ALEGRE	8310226	CENTRO BILINGUE EL TECAL	REGULAR	4,131	165,240.00	55,079.00	55,079.00	55,082.00	55,079.00	PAGADO	388-22	01-ago-22	55,079.00	PAGADO
Panamá Oeste	5293	LA CHORRERA	PLAYA LEONA	8310227	BASICA DE LA MITRA	COLMENA	1,220	122,000.00	40,664.00	40,664.00	40,672.00	40,664.00	PAGADO	388-22	01-ago-22	40,664.00	PAGADO
Panamá Oeste	3029	ARRAIJAN	CERRO SILVESTRE	8310228	BASICA DE NUEVO CHORRILLO	REGULAR	1,825	73,000.00	24,333.00	24,333.00	24,334.00	24,333.00	PAGADO	388-22	01-ago-22	24,333.00	PAGADO
Panamá Oeste	3026	ARRAIJAN	CERRO SILVESTRE	8310229	BASICA DE BIQUE	REGULAR	1,044	41,760.00	13,919.00	13,919.00	13,922.00	13,919.00	PAGADO	388-22	01-ago-22	13,919.00	PAGADO
Panamá Oeste	3043	ARRAIJAN	NUEVO EMPERADOR	8310230	BASICA NUEVO EMPERADOR	REGULAR	1,308	52,320.00	17,437.00	17,437.00	17,446.00	17,437.00	PAGADO	578-22	27-oct-22	17,437.00	PAGADO
Panamá Oeste	3067	ARRAIJAN	VISTA ALEGRE	8310231	CEBG RESIDENCIAL VISTA ALEGRE	REGULAR	1,906	76,240.00	25,412.00	25,412.00	25,416.00	25,412.00	PAGADO	388-22	01-ago-22	25,412.00	PAGADO
Panamá Oeste	4985	CAPIRA	CIRI GRANDE	8310232	EL CARACOLAR	COLMENA	38	3,800.00	1,266.00	1,266.00	1,268.00	1,266.00	PAGADO	321-22	14-jul-22	1,266.00	PAGADO
Panamá Oeste	5282	LA CHORRERA	PUERTO CAIMITO	8310233	PLAYA CHIQUITA	COLMENA	161	16,100.00	5,364.00	5,364.00	5,372.00	5,364.00	PAGADO	318-22	13-jul-22	5,364.00	PAGADO
Panamá Oeste	15190	ARRAIJAN	NUEVO EMPERADOR	8310234	CENTRO DE TELE EDUCACION EL ARADO	REGULAR	104	4,160.00	1,384.00	1,384.00	1,392.00	1,384.00	PAGADO	577-22	27-oct-22	1,384.00	PAGADO
Panamá Oeste	15253	LA CHORRERA	GUADALUPE	8310235	CENTRO DE EDUCACION DE ADULTOS VICTORI	REGULAR	33	1,320.00	439.00	439.00	442.00	439.00	PAGADO	318-22	13-jul-22	439.00	PAGADO
Panamá Oeste	15198	LA CHORRERA	GUADALUPE	8310237	CENTRO DIURNO DE JOVENES Y ADULTOS LA (	REGULAR	779	31,160.00	10,386.00	10,386.00	10,388.00	10,386.00	PAGADO	388-22	01-ago-22	10,386.00	PAGADO
Panamá Oeste	6779	CAPIRA	SANTA ROSA	8310238	CEBG PUEBLO NUEVO	COLMENA	20	2,000.00	665.00	665.00	670.00	665.00	PAGADO	321-22	14-jul-22	665.00	PAGADO
Panamá Oeste	6801	CAPIRA	CIRI GRANDE	8310239	CEBG LA ARENILLA	COLMENA	25	2,500.00	832.00	832.00	836.00	832.00	PAGADO	321-22	14-jul-22	832.00	PAGADO
Panamá Oeste	6766	LA CHORRERA	BARRIO COLON	8310240	CEBG EL TRAPICHITO	REGULAR	778	31,120.00	10,372.00	10,372.00	10,376.00	10,372.00	PAGADO	388-22	01-ago-22	10,372.00	PAGADO
Panamá Oeste	5896	SAN CARLOS	LOS LLANITOS	8310241	CEBG LA GLORIA	COLMENA	10	1,000.00	332.00	332.00	336.00	332.00	PAGADO	321-22	14-jul-22	332.00	PAGADO
Panamá Oeste	6794	ARRAIJAN	VERACRUZ	8310242	EL HIJO DEL CARPINTERO	COLMENA	129	12,900.00	4,299.00	4,299.00	4,302.00	4,299.00	PAGADO	388-22	01-ago-22	4,299.00	PAGADO
Panamá Oeste	6842	CAPIRA	EL CACAO	8310243	LOS PINOS	COLMENA	30	3,000.00	1,000.00	1,000.00	1,000.00	1,000.00	PAGADO	652-22	11-ene-23	1,000.00	PAGADO
Panamá Oeste	3425	LA CHORRERA	SANTA RITA	8320001	PRIMER CICLO SANTA RITA CEBG JOSE E. ESC	COLMENA	729	72,900.00	24,299.00	24,299.00	24,302.00	24,299.00	PAGADO	400-22	05-ago-22	24,299.00	PAGADO
Panamá Oeste	3095	CAPIRA	CERMEÑO	8320003	PRIMER CICLO MONTE OSCURO	REGULAR	133	5,320.00	1,772.00	1,772.00	1,776.00	1,772.00	PAGADO	80-23	24-feb-23	1,772.00	PAGADO
Panamá Oeste	3391	LA CHORRERA	BARRIO BALBOA	8320004	PRIMER CICLO LA CHORRERA CEBG JOSE MAR	COLMENA	1,983	198,300.00	66,100.00	66,100.00	66,100.00	66,100.00	PAGADO	657-22	17-ene-23	66,100.00	PAGADO
Panamá Oeste	3136	CAPIRA	EL CACAO	8320005	PRIMER CICLO EL CACAO	COLMENA	536	53,600.00	17,866.00	17,866.00	17,868.00	17,866.00	PAGADO	400-22	05-ago-22	17,866.00	PAGADO
Panamá Oeste	3404	LA CHORRERA	AMADOR	8320006	PRIMER CICLO CERRO CAMA CEBG AMINTA MA	COLMENA	549	54,900.00	18,299.00	18,299.00	18,302.00	18,299.00	PAGADO	400-22	05-ago-22	18,299.00	PAGADO
Panamá Oeste	3421	LA CHORRERA	EL COCO	8320007	PRIMER CICLO BALBOA	COLMENA	714	71,400.00	23,798.00	23,798.00	23,804.00	23,798.00	PAGADO	400-22	05-ago-22	23,798.00	PAGADO
Panamá Oeste	3375	LA CHORRERA	BARRIO BALBOA	8320008	SAN ANTONIO	COLMENA	767	76,700.00	25,564.00	25,564.00	25,572.00	25,564.00	PAGADO	400-22	05-ago-22	25,564.00	PAGADO
Panamá Oeste	3041	ARRAIJAN	JUAN DEMOSTENES	8320009	PRIMER CICLO NUEVO ARRAIJAN	REGULAR	2,152	86,080.00	28,692.00	28,692.00	28,696.00	28,692.00	PAGADO	550-22	05-oct-22	28,692.00	PAGADO
Panamá Oeste	2989	ARRAIJAN	ARRAIJAN	8320010	IPT FERNANDO DE LESSEPS	COLMENA	2,627	262,700.00	87,564.00	87,564.00	87,572.00	87,564.00	PAGADO	87-23	24-feb-23	87,564.00	PAGADO
Panamá Oeste	3432	LA CHORRERA	GUADALUPE	8320011	IPT DE LA CHORRERA	REGULAR	3,024	120,960.00	40,318.00	40,318.00	40,324.00	40,318.00	PAGADO	400-22	05-ago-22	40,318.00	PAGADO
Panamá Oeste	3082	CAPIRA	CAPIRA	8320012	IPT DE CAPIRA	REGULAR	1,724	68,960.00	22,984.00	22,984.00	22,992.00	22,984.00	PAGADO	382-22	29-jul-22	22,984.00	PAGADO
Panamá Oeste	3377	LA CHORRERA	BARRIO BALBOA	8320013	PEDRO PABLO SANCHEZ	COLMENA	3,493	349,300.00	116,432.00	116,432.00	116,436.00	116,432.00	PAGADO	400-22	05-ago-22	116,432.00	PAGADO
Panamá Oeste	5877	LA CHORRERA	GUADALUPE	8320014	ESC NOCT DE LA CHORRERA	REGULAR	804	32,160.00	10,720.00	10,720.00	10,720.00	10,720.00	PAGADO	400-22	05-ago-22	10,720.00	PAGADO
Panamá Oeste	3172	CHAME	CHAME	8320015	COL HARMODIO ARIAS MADRID	REGULAR	2,179	87,160.00	29,052.00	29,052.00	29,056.00	29,052.00	PAGADO	441-22	12-ago-22	29,052.00	PAGADO
Panamá Oeste	3398	LA CHORRERA	BARRIO COLON	8320016	MOISES CASTILLO OCANA	REGULAR	2,504	100,160.00	33,384.00	33,384.00	33,392.00	33,384.00	PAGADO	441-22	12-ago-22	33,384.00	PAGADO
Panamá Oeste	3396	LA CHORRERA	BARRIO COLON	8320017	PC LEOPOLDO CASTILLO	REGULAR	946	37,840.00	12,612.00	12,612.00	12,616.00	12,612.00	PAGADO	400-22	05-ago-22	12,612.00	PAGADO
Panamá Oeste	2991	ARRAIJAN	BURUNGA	8320018	REINA TORRES DE ARAUZ	COLMENA	1,424	142,400.00	47,466.00	47,466.00	47,468.00	47,466.00	PAGADO	441-22	12-ago-22	47,466.00	PAGADO
Panamá Oeste	2987	ARRAIJAN	ARRAIJAN	8320019	CEBG STELLA SIERRA	COLMENA	3,175	317,500.00	105,830.00	105,830.00	105,840.00	105,830.00	PAGADO	382-22	29-jul-22	105,830.00	PAGADO
Panamá Oeste	2990	ARRAIJAN	ARRAIJAN	8320020	CRISTOBAL ADAN DE URRIOLA	COLMENA	2,031	203,100.00	67,699.00	67,699.00	67,702.00	67,699.00	PAGADO	400-22	05-ago-22	67,699.00	PAGADO
Panamá Oeste	2986	ARRAIJAN	ARRAIJAN	8320022	CELA DE ARRAIJAN	COLMENA	1,246	124,600.00	41,532.00	41,532.00	41,536.00	41,532.00	PAGADO	400-22	05-ago-22	41,532.00	PAGADO
Panamá Oeste	3948	SAN CARLOS	SAN CARLOS	8320023	CENTRO EDUCATIVO SAN CARLOS	REGULAR	1,078	43,120.00	14,373.00	14,373.00	14,374.00	14,373.00	PAGADO	400-22	05-ago-22	14,373.00	PAGADO
Panamá Oeste	5836	CHAME	CHAME	8320024	ESCUELA NOCTURNA OFICIAL DE CHAME	REGULAR	903	36,120.00	12,038.00	12,038.00	12,044.00	12,038.00	PAGADO	441-22	12-ago-22	12,038.00	PAGADO
Panamá Oeste	5844	LA CHORRERA	GUADALUPE	8320025	ESC MEDIA DE LA CHORRERA ING TOMAS GUA	REGULAR	2,284	91,360.00	30,452.00	30,452.00	30,456.00	30,452.00	PAGADO	400-22	05-ago-22	30,452.00	PAGADO
Panamá Oeste	5514	ARRAIJAN	VERACRUZ	8320026	CENTRO EDUCATIVO DE JOVENES Y ADULTOS	COLMENA	328	32,800.00	10,932.00	10,932.00	10,936.00	10,932.00	PAGADO	526-22	30-sep-22	10,932.00	PAGADO
Panamá Oeste	6773	ARRAIJAN	VERACRUZ	8320027	CENTRO EDUCATIVO DE VERACRUZ	COLMENA	589	58,900.00	19,632.00	19,632.00	19,636.00	19,632.00	PAGADO	400-22	05-ago-22	19,632.00	PAGADO
Panamá Oeste	6824	LA CHORRERA	PLAYA LEONA	8320029	CEFI GUILLERMO ENDARA GALIMANY	COLMENA	1,844	184,400.00	61,465.00	61,465.00	61,470.00	61,465.00	PAGADO	441-22	12-ago-22	61,465.00	PAGADO
Panamá Oeste	15194	CAPIRA	SANTA ROSA	8320030	TELE EDUCACION SANTA ROSA 2	COLMENA	109	10,900.00	3,631.00	3,631.00	3,638.00	3,631.00	PAGADO	299-22	13-jul-22	3,631.00	PAGADO
Panamá Oeste	15193	CAPIRA	CIRI DE LOS SOTOS	8320031	TELE EDUCACION NUEVO PARAISO	COLMENA	105	10,500.00	3,498.00	3,498.00	3,504.00	3,498.00	EN TRAMITE	507-23		3,498.00	EN TRAMITE
Panamá Oeste	15192	LA CHORRERA	PUERTO CAIMITO	8320032	TELE EDUCACION VICTORIANO CHACON	REGULAR	306	12,240.00	4,078.00	4,078.00	4,084.00	4,078.00	PAGADO	441-22	12-ago-22	4,078.00	PAGADO
Panamá Oeste	15195	CAPIRA	CIRI GRANDE	8320033	TELE EDUCACION LA BONGA	COLMENA	34	3,400.00	1,132.00	1,132.00	1,136.00	1,132.00	PAGADO	299-22	13-jul-22	1,132.00	PAGADO
Panamá Oeste	15191	CAPIRA	LIDICE	8320034	TELE EDUCACION HERNANDO BARCENAS F	REGULAR	462	18,480.00	6,159.00	6,159.00	6,162.00	6,159.00	PAGADO	340-22	21-jul-22	6,159.00	PAGADO
Panamá Oeste	15197	CAPIRA	CIRI GRANDE	8320035	TELE EDUCACION CIRICITO ARRIBA	COLMENA	43	4,300.00	1,431.00	1,431.00	1,438.00	1,431.00	PAGADO	299-22	13-jul-22	1,431.00	EN TRAMITE

Panamá Oeste	15196	CAPIRA	CIRI DE LOS SOTOS	8320036	TELE EDUCACION LOS UVEROS	COLMENA	47	4,700.00	1,565.00	1,565.00	1,570.00	1,565.00	PAGADO	299-22	13-jul-22	1,565.00	PAGADO
Panamá Oeste	6820	LA CHORRERA	BARRIO BALBOA	8320038	CEBG EL MARANONAL	REGULAR	133	5,320.00	1,773.00	1,773.00	1,774.00	1,773.00	PAGADO	455-22	24-ago-22	1,773.00	PAGADO
Panamá Oeste	3399	CHORRERA	BARRIO COLON	8330219	EXTENSION DE PANAMA OESTE IPHE	IPHE	637	95,550.00	31,848.00	31,848.00	31,854.00	31,848.00	PAGADO	341-22	20-jul-22	31,848.00	PAGADO
San Miguelito	3980	SAN MIGUELITO	AMELIA DENIS DE ICA	8410001	AMELIA DENIS DE ICAZA	COLMENA	426	42,600.00	14,200.00	14,200.00	14,200.00	14,200.00	PAGADO	399-22	04-ago-22	14,200.00	PAGADO
San Miguelito	3981	SAN MIGUELITO	AMELIA DENIS DE ICA	8410003	LOUIS MARTINZ	REGULAR	0	0.00	0.00	0.00	0.00	0.00	SIN MATRICULA			0.00	SIN MATRICULA
San Miguelito	3979	SAN MIGUELITO	AMELIA DENIS DE ICA	8410004	9 DE ENERO	COLMENA	706	70,600.00	23,532.00	23,532.00	23,536.00	23,532.00	PAGADO	283-22	12-jul-22	23,532.00	PAGADO
San Miguelito	3978	SAN MIGUELITO	AMELIA DENIS DE ICA	8410005	REPUBLICA DE ITALIA	COLMENA	1,003	100,300.00	33,431.00	33,431.00	33,438.00	33,431.00	PAGADO	399-22	04-ago-22	33,431.00	PAGADO
San Miguelito	4042	SAN MIGUELITO	BELISARIO PORRAS	8410006	CARLOS A MENDOZA	COLMENA	1,385	138,500.00	46,164.00	46,164.00	46,172.00	46,164.00	PAGADO	283-22	12-jul-22	46,164.00	PAGADO
San Miguelito	4012	SAN MIGUELITO	BELISARIO PORRAS	8410007	DON BOSCO SAMARIA	COLMENA	1,184	118,400.00	39,465.00	39,465.00	39,470.00	39,465.00	PAGADO	523-22	16-sep-22	39,465.00	PAGADO
San Miguelito	4038	SAN MIGUELITO	OMAR TORRIJOS	8410009	JUAN JOSE AMADO	COLMENA	255	25,500.00	8,499.00	8,499.00	8,502.00	8,499.00	PAGADO	283-22	12-jul-22	8,499.00	PAGADO
San Miguelito	5298	SAN MIGUELITO	OMAR TORRIJOS	8410010	LOS ANDES	COLMENA	911	91,100.00	30,366.00	30,366.00	30,368.00	30,366.00	PAGADO	283-22	12-jul-22	30,366.00	PAGADO
San Miguelito	4041	SAN MIGUELITO	BELISARIO PORRAS	8410011	REPUBLICA DE YUGOSLAVIA	COLMENA	461	46,100.00	15,364.00	15,364.00	15,372.00	15,364.00	PAGADO	571-22	21-oct-22	15,364.00	PAGADO
San Miguelito	4011	SAN MIGUELITO	BELISARIO PORRAS	8410012	REPUBLICA DE COREA	COLMENA	1,015	101,500.00	33,832.00	33,832.00	33,836.00	33,832.00	PAGADO	283-22	12-jul-22	33,832.00	PAGADO
San Miguelito	4045	SAN MIGUELITO	BELISARIO PORRAS	8410013	REPUBLICA DE FRANCIA	COLMENA	1,156	115,600.00	38,533.00	38,533.00	38,534.00	38,533.00	PAGADO	283-22	12-jul-22	38,533.00	PAGADO
San Miguelito	4043	SAN MIGUELITO	OMAR TORRIJOS	8410014	CEBG SANTA LIBRADA	COLMENA	1,703	170,300.00	56,766.00	56,766.00	56,768.00	56,766.00	PAGADO	283-22	12-jul-22	56,766.00	PAGADO
San Miguelito	4003	SAN MIGUELITO	BELISARIO FRIAS	8410015	SANTA MARTA	COLMENA	1,437	143,700.00	47,899.00	47,899.00	47,902.00	47,899.00	PAGADO	47-23	06-feb-23	47,899.00	PAGADO
San Miguelito	4010	SAN MIGUELITO	BELISARIO PORRAS	8410016	SAMARIA SINAI	COLMENA	1,110	111,000.00	36,998.00	36,998.00	37,004.00	36,998.00	PAGADO	399-22	04-ago-22	36,998.00	PAGADO
San Miguelito	4047	SAN MIGUELITO	OMAR TORRIJOS	8410017	MARIA DEL ROSARIO SALAZAR	COLMENA	267	26,700.00	8,898.00	8,898.00	8,904.00	8,898.00	PAGADO	283-22	12-jul-22	8,898.00	PAGADO
San Miguelito	4061	SAN MIGUELITO	RUFINA ALFARO	8410018	CERRO VIENTO RURAL	REGULAR	300	12,000.00	3,998.00	3,998.00	4,004.00	3,998.00	PAGADO	527-22	29-sep-22	3,998.00	PAGADO
San Miguelito	4064	SAN MIGUELITO	JOSE D. ESPINAR	8410019	ESTADO DE ISRAEL	REGULAR	1,790	71,600.00	23,865.00	23,865.00	23,870.00	23,865.00	PAGADO	283-22	12-jul-22	23,865.00	PAGADO
San Miguelito	4065	SAN MIGUELITO	JOSE D. ESPINAR	8410020	JOSE DOMINGO ESPINAR	REGULAR	978	39,120.00	13,039.00	13,039.00	13,042.00	13,039.00	PAGADO	283-22	12-jul-22	13,039.00	PAGADO
San Miguelito	4063	SAN MIGUELITO	RUFINA ALFARO	8410021	PEDRO J AMEGLIO T	REGULAR	1,030	41,200.00	13,732.00	13,732.00	13,736.00	13,732.00	PAGADO	283-22	12-jul-22	13,732.00	PAGADO
San Miguelito	4066	SAN MIGUELITO	MATEO ITURRALDE	8410022	REPUBLICA DE COLOMBIA	COLMENA	1,036	103,600.00	34,531.00	34,531.00	34,538.00	34,531.00	PAGADO	481-22	30-ago-22	34,531.00	PAGADO
San Miguelito	4992	SAN MIGUELITO	MATEO ITURRALDE	8410023	SEVERINO HERNANDEZ TROYA	COLMENA	743	74,300.00	24,764.00	24,764.00	24,772.00	24,764.00	PAGADO	399-22	04-ago-22	24,764.00	PAGADO
San Miguelito	5141	SAN MIGUELITO	VICTORIANO LORENZ	8410025	SAN ANTONIO	COLMENA	250	25,000.00	8,333.00	8,333.00	8,334.00	8,333.00	PAGADO	399-22	04-ago-22	8,333.00	PAGADO
San Miguelito	4050	SAN MIGUELITO	ARNULFO ARIAS	8410026	MARTIN LUTHER KING	COLMENA	1,202	120,200.00	40,066.00	40,066.00	40,068.00	40,066.00	PAGADO	481-22	30-ago-22	40,066.00	PAGADO
San Miguelito	4008	SAN MIGUELITO	ARNULFO ARIAS	8410027	VALLE DE URRACA	COLMENA	980	98,000.00	32,665.00	32,665.00	32,670.00	32,665.00	PAGADO	490-22	30-ago-22	32,665.00	PAGADO
San Miguelito	4080	SAN MIGUELITO	ARNULFO ARIAS	8410028	DR ARNULFO ARIAS	COLMENA	802	80,200.00	26,731.00	26,731.00	26,738.00	26,731.00	PAGADO	283-22	12-jul-22	26,731.00	PAGADO
San Miguelito	4007	SAN MIGUELITO	BELISARIO FRIAS	8410029	GENERAL JOSE DE SAN MARTIN	COLMENA	2,202	220,200.00	73,399.00	73,399.00	73,402.00	73,399.00	PAGADO	454-22	12-ago-22	73,399.00	PAGADO
San Miguelito	4046	SAN MIGUELITO	BELISARIO FRIAS	8410030	TORRIJOS CARTER	COLMENA	2,341	234,100.00	78,032.00	78,032.00	78,036.00	78,032.00	PAGADO	523-22	16-sep-22	78,032.00	PAGADO
San Miguelito	3982	SAN MIGUELITO	BELISARIO FRIAS	8410031	EL MIRADOR	COLMENA	498	49,800.00	16,599.00	16,599.00	16,602.00	16,599.00	PAGADO	527-22	29-sep-22	16,599.00	PAGADO
San Miguelito	4005	SAN MIGUELITO	BELISARIO FRIAS	8410032	ROGELIO SINAN	COLMENA	578	57,800.00	19,265.00	19,265.00	19,270.00	19,265.00	PAGADO	283-22	12-jul-22	19,265.00	PAGADO
San Miguelito	4049	SAN MIGUELITO	BELISARIO FRIAS	8410033	REPUBLICA DE POLONIA	COLMENA	593	59,300.00	19,766.00	19,766.00	19,768.00	19,766.00	PAGADO	283-22	12-jul-22	19,766.00	PAGADO
San Miguelito	4044	SAN MIGUELITO	OMAR TORRIJOS	8410034	DOMINGO FAUSTINO SARMIENTO	COLMENA	1,079	107,900.00	35,965.00	35,965.00	35,970.00	35,965.00	PAGADO	408-22	05-ago-22	35,965.00	PAGADO
San Miguelito	4009	SAN MIGUELITO	OMAR TORRIJOS	8410035	SANTIAGO DE LA GUARDIA	COLMENA	2,555	255,500.00	85,164.00	85,164.00	85,172.00	85,164.00	PAGADO	481-22	30-ago-22	85,164.00	PAGADO
San Miguelito	4048	SAN MIGUELITO	RUFINA ALFARO	8410036	PADRE XAVIER VILLANUEVA	REGULAR	656	26,240.00	8,744.00	8,744.00	8,752.00	8,744.00	PAGADO	283-22	12-jul-22	8,744.00	PAGADO
San Miguelito	4062	SAN MIGUELITO	RUFINA ALFARO	8410037	GABRIEL LEWIS GALINDO	REGULAR	563	22,520.00	7,504.00	7,504.00	7,512.00	7,504.00	PAGADO	527-22	29-sep-22	7,504.00	PAGADO
Panamá Norte	3819	PANAMÁ	CHILIBRE	8410038	JOSE ARTIGAS	COLMENA	1,822	182,200.00	60,733.00	60,733.00	60,734.00	60,733.00	PAGADO	537-22	05-oct-22	60,733.00	PAGADO
Panamá Norte	3817	PANAMÁ	CHILIBRE	8410039	DOMINGO ROMERO	COLMENA	499	49,900.00	16,633.00	16,633.00	16,634.00	16,633.00	PAGADO	537-22	05-oct-22	16,633.00	PAGADO
Panamá Norte	3822	PANAMÁ	CHILIBRE	8410040	DON BOSCO RURAL	COLMENA	229	22,900.00	7,633.00	7,633.00	7,634.00	7,633.00	PAGADO	537-22	05-oct-22	7,633.00	PAGADO
Panamá Norte	3818	PANAMÁ	CHILIBRE	8410041	EL NAJU	COLMENA	403	40,300.00	13,433.00	13,433.00	13,434.00	13,433.00	PAGADO	387-22	01-ago-22	13,433.00	PAGADO
Panamá Norte	3815	PANAMÁ	CHILIBRE	8410042	EMBERA 2 60	COLMENA	27	2,700.00	900.00	900.00	900.00	900.00	PAGADO	391-22	01-ago-22	900.00	PAGADO
Panamá Norte	3795	PANAMÁ	CHILIBRE	8410043	LA TRANQUILLA	COLMENA	17	1,700.00	565.00	565.00	570.00	565.00	PAGADO	391-22	01-ago-22	565.00	PAGADO
Panamá Norte	3816	PANAMÁ	CHILIBRE	8410044	MARIA LATORRE	COLMENA	787	78,700.00	26,231.00	26,231.00	26,238.00	26,231.00	PAGADO	537-22	05-oct-22	26,231.00	PAGADO
Panamá Norte	3798	PANAMÁ	CHILIBRE	8410045	NUEVO CAIMITILLO	COLMENA	467	46,700.00	15,564.00	15,564.00	15,572.00	15,564.00	PAGADO	537-22	05-oct-22	15,564.00	PAGADO
Panamá Norte	3793	PANAMÁ	CHILIBRE	8410046	JOHN F KENNEDY	COLMENA	1,473	147,300.00	49,100.00	49,100.00	49,100.00	49,100.00	PAGADO	537-22	05-oct-22	49,100.00	PAGADO
Panamá Norte	3824	PANAMÁ	CHILIBRE	8410047	PRESIDENTE ROOSELVET	COLMENA	1,281	128,100.00	42,698.00	42,698.00	42,704.00	42,698.00	PAGADO	387-22	01-ago-22	42,698.00	PAGADO
Panamá Norte	3820	PANAMÁ	CHILIBRE	8410048	QUEBRADA ANCHA	COLMENA	9	900.00	300.00	300.00	300.00	300.00	PAGADO	391-22	01-ago-22	300.00	PAGADO
San Miguelito	3814	SAN MIGUELITO	RUFINA ALFARO	8410050	QUEBRADA FEA	REGULAR	0	0.00	0.00	0.00	0.00	0.00	SIN MATRICULA			0.00	SIN MATRICULA
Panamá Norte	3797	PANAMÁ	CHILIBRE	8410051	SAN JUAN DE PEQUENI RURAL	COLMENA	43	4,300.00	1,431.00	1,431.00	1,438.00	1,431.00	PAGADO	391-22	01-ago-22	1,431.00	PAGADO
Panamá Norte	3799	PANAMÁ	CHILIBRE	8410052	SAN JUAN DE PEQUENI INDIGENA	COLMENA	30	3,000.00	998.00	998.00	1,004.00	998.00	PAGADO	115-23	21-mar-23	998.00	PAGADO
Panamá Norte	3823	PANAMÁ	CHILIBRE	8410053	SANTOS JORGE A	COLMENA	907	90,700.00	30,231.00	30,231.00	30,238.00	0.00	NO PAGADO			0.00	NO PAGADO
Panamá Norte	3792	PANAMÁ	CHILIBRE	8410054	TOMAS ARIAS	COLMENA	1,086	108,600.00	36,199.00	36,199.00	36,202.00	36,199.00	PAGADO	576-22	27-oct-22	36,199.00	PAGADO
Panamá Norte	3821	PANAMÁ	CHILIBRE	8410055	VICTORIANO LORENZO	COLMENA	55	5,500.00	1,832.00	1,832.00	1,836.00	1,832.00	PAGADO	391-22	01-ago-22	1,832.00	PAGADO
Panamá Norte	3794	PANAMÁ	CHILIBRE	8410056	VILLA UNIDA	COLMENA	660	66,000.00	21,999.00	21,999.00	22,002.00	0.00	NO PAGADO			0.00	NO PAGADO
Panamá Norte	3813	PANAMÁ	CHILIBRE	8410057	PENAS BLANCAS	COLMENA	10	1,000.00	333.00	333.00	334.00	333.00	PAGADO	391-22	01-ago-22	333.00	PAGADO
Panamá Norte	4002	PANAMÁ	CHILIBRE	8410058	MONO CONGO	COLMENA	12	1,200.00	398.00	398.00	404.00	398.00	PAGADO	391-22	01-ago-22	398.00	PAGADO

Panamá Norte	5612	PANAMÁ	LAS CUMBRES	8410059	CEBG GRECIA	REGULAR	1,523	60,920.00	20,305.00	20,305.00	20,310.00	20,305.00	PAGADO	115-23	21-mar-23	20,305.00	PAGADO
Panamá Norte	3833	PANAMÁ	LAS CUMBRES	8410060	GUILLERMO PATTERSON	REGULAR	173	6,920.00	2,306.00	2,306.00	2,308.00	2,306.00	PAGADO	387-22	01-ago-22	2,306.00	PAGADO
Panamá Norte	3853	PANAMÁ	LAS CUMBRES	8410061	LA CABIMA	COLMENA	2,311	231,100.00	77,033.00	77,033.00	77,034.00	0.00	NO PAGADO			0.00	NO PAGADO
Panamá Norte	3856	PANAMÁ	LAS CUMBRES	8410062	MARIA HENRIQUEZ	COLMENA	825	82,500.00	27,498.00	27,498.00	27,504.00	27,498.00	PAGADO	537-22	05-oct-22	27,498.00	PAGADO
Panamá Norte	3855	PANAMÁ	ARNULFO ARIAS	8410063	MELCHOR LASSO DE LA VEGA	COLMENA	2,219	221,900.00	73,966.00	73,966.00	73,968.00	0.00	NO PAGADO			0.00	NO PAGADO
Panamá Norte	3825	PANAMÁ	LAS CUMBRES	8410064	NICOLLE GARAY	COLMENA	990	99,000.00	32,999.00	32,999.00	33,002.00	32,999.00	PAGADO	308-23	26-abr-23	32,999.00	PAGADO
Panamá Norte	3854	PANAMÁ	LAS CUMBRES	8410065	REPUBLICA ARABE DE EGIPTO	REGULAR	1,505	60,200.00	20,066.00	20,066.00	20,068.00	20,066.00	PAGADO	387-22	01-ago-22	20,066.00	PAGADO
Panamá Norte	3834	PANAMÁ	LAS CUMBRES	8410066	REPUBLICA DE LA INDIA	REGULAR	1,035	41,400.00	13,800.00	13,800.00	13,800.00	13,800.00	PAGADO	387-22	01-ago-22	13,800.00	PAGADO
Panamá Norte	3827	PANAMÁ	LAS CUMBRES	8410067	REPUBLICA DE RUMANIA	COLMENA	1,209	120,900.00	40,298.00	40,298.00	40,304.00	40,298.00	PAGADO	387-22	01-ago-22	40,298.00	PAGADO
Panamá Norte	3831	PANAMÁ	LAS CUMBRES	8410068	SANTA LIBRADA RURAL	REGULAR	312	12,480.00	4,159.00	4,159.00	4,162.00	4,159.00	PAGADO	537-22	05-oct-22	4,159.00	PAGADO
Panamá Norte	3830	PANAMÁ	LAS CUMBRES	8410069	VILLA MILAGRO	COLMENA	560	56,000.00	18,666.00	18,666.00	18,668.00	18,666.00	PAGADO	576-22	27-oct-22	18,666.00	PAGADO
Panamá Norte	3829	PANAMÁ	ARNULFO ARIAS	8410070	SAN PABLO Y VILLANUEVA	REGULAR	1,060	42,400.00	14,131.00	14,131.00	14,138.00	14,131.00	PAGADO	537-22	05-oct-22	14,131.00	PAGADO
Panamá Norte	3835	PANAMÁ	MATEO ITURRALDE	8410071	SANTA RITA	COLMENA	478	47,800.00	15,932.00	15,932.00	15,936.00	15,932.00	PAGADO	387-22	01-ago-22	15,932.00	PAGADO
Panamá Norte	3857	PANAMÁ	LAS CUMBRES	8410072	UNION PANAMERICANA	COLMENA	1,023	102,300.00	34,099.00	34,099.00	34,102.00	34,099.00	PAGADO	537-22	05-oct-22	34,099.00	PAGADO
Panamá Norte	3832	PANAMÁ	LAS CUMBRES	8410073	VILLA CARDENAS	REGULAR	218	8,720.00	2,905.00	2,905.00	2,910.00	2,905.00	PAGADO	537-22	05-oct-22	2,905.00	PAGADO
Panamá Norte	3843	PANAMÁ	LAS CUMBRES	8410074	NUEVO PROGRESO	COLMENA	2,088	208,800.00	69,599.00	69,599.00	69,602.00	69,599.00	PAGADO	387-22	01-ago-22	69,599.00	PAGADO
San Miguelito	15262	SAN MIGUELITO	OMAR TORRIJOS	8410075	SEDIA	COLMENA	124	12,400.00	4,132.00	4,132.00	4,136.00	4,132.00	PAGADO	585-22	08-nov-22	4,132.00	PAGADO
Panamá Norte	5889	PANAMÁ	CHILIBRE	8410076	CEBG PARARA PURU	COLMENA	27	2,700.00	899.00	899.00	902.00	899.00	PAGADO	391-22	01-ago-22	899.00	PAGADO
Panamá Norte	2316	PANAMÁ	CHILIBRE	8410077	CEBG EMBERA PURU	COLMENA	30	3,000.00	999.00	999.00	1,002.00	999.00	PAGADO	391-22	01-ago-22	999.00	PAGADO
San Miguelito	4026	SAN MIGUELITO	BELISARIO PORRAS	8410078	KATIUSKA	COLMENA	320	32,000.00	10,665.00	10,665.00	10,670.00	10,665.00	PAGADO	525-22	16-sep-22	10,665.00	PAGADO
San Miguelito	4040	SAN MIGUELITO	BELISARIO PORRAS	8420001	CEBG JOSEFINA TAPIA	COLMENA	998	99,800.00	33,264.00	33,264.00	33,272.00	33,264.00	PAGADO	599-22	06-dic-22	33,264.00	PAGADO
San Miguelito	3998	SAN MIGUELITO	BELISARIO PORRAS	8420002	IPT SAN MIGUELITO	COLMENA	1,947	194,700.00	64,898.00	64,898.00	64,904.00	64,898.00	PAGADO	285-22	06-jul-22	64,898.00	PAGADO
San Miguelito	3981	SAN MIGUELITO	AMELIA DENIS DE ICA	8420003	PC LOUIS MARTINZ	COLMENA	897	89,700.00	29,897.00	29,897.00	29,906.00	29,897.00	PAGADO	453-22	24-ago-22	29,897.00	PAGADO
San Miguelito	4000	SAN MIGUELITO	AMELIA DENIS DE ICA	8420004	PC LEON A SOTO	COLMENA	1,159	115,900.00	38,630.00	38,630.00	38,640.00	38,630.00	PAGADO	551-22	05-oct-22	38,630.00	PAGADO
San Miguelito	4006	SAN MIGUELITO	AMELIA DENIS DE ICA	8420005	CEBG JERONIMO DE LA OSSA	COLMENA	1,023	102,300.00	34,099.00	34,099.00	34,102.00	34,099.00	PAGADO	285-22	06-jul-22	34,099.00	PAGADO
Panamá Norte	3808	PANAMÁ	CHILIBRE	8420006	IPT CHILIBRE	COLMENA	652	65,200.00	21,732.00	21,732.00	21,736.00	21,732.00	PAGADO	560-22	21-oct-22	21,732.00	PAGADO
San Miguelito	4018	SAN MIGUELITO	BELISARIO PORRAS	8420007	PC SANTA LIBRADA	COLMENA	1,444	144,400.00	48,131.00	48,131.00	48,138.00	48,131.00	PAGADO	491-22	30-ago-22	48,131.00	PAGADO
Panamá Norte	5702	PANAMÁ	LAS CUMBRES	8420008	COLEGIO FRANCISCO BECKMAN	COLMENA	4,553	455,300.00	151,766.00	151,766.00	151,768.00	0.00	NO PAGADO			0.00	NO PAGADO
San Miguelito	4070	SAN MIGUELITO	MATEO ITURRALDE	8420009	INSTITUTO ALFREDO CANTON	COLMENA	1,595	159,500.00	53,165.00	53,165.00	53,170.00	53,165.00	PAGADO	487-22	06-sep-22	53,165.00	PAGADO
San Miguelito	4074	SAN MIGUELITO	VICTORIANO LORENZ	8420010	INSTITUTO RUBIANO	COLMENA	4,482	448,200.00	149,398.00	149,398.00	149,404.00	149,398.00	PAGADO	608-22	10-ene-23	149,398.00	PAGADO
San Miguelito	4015	SAN MIGUELITO	BELISARIO PORRAS	8420011	IPTC LOS ANDES	COLMENA	1,612	161,200.00	53,730.00	53,730.00	53,740.00	53,730.00	PAGADO	285-22	06-jul-22	53,730.00	PAGADO
San Miguelito	4016	SAN MIGUELITO	BELISARIO PORRAS	8420012	IPT LOUIS MARTINZ	COLMENA	804	80,400.00	26,800.00	26,800.00	26,800.00	26,800.00	PAGADO	453-22	24-ago-22	26,800.00	PAGADO
San Miguelito	4052	SAN MIGUELITO	JOSE D. ESPINAR	8420013	IPT ANGEL RUBIO	REGULAR	1,767	70,680.00	23,558.00	23,558.00	23,564.00	23,558.00	PAGADO	285-22	06-jul-22	23,558.00	PAGADO
San Miguelito	4075	SAN MIGUELITO	VICTORIANO LORENZ	8420014	ESNO RUBIANO	COLMENA	657	65,700.00	21,898.00	21,898.00	21,904.00	21,898.00	PAGADO	599-22	06-dic-22	21,898.00	PAGADO
Panamá Norte	3844	PANAMÁ	ERNESTO CORDOBA	8420015	CELA LAS CUMBRES	COLMENA	564	56,400.00	18,800.00	18,800.00	18,800.00	0.00	NO PAGADO			0.00	NO PAGADO
San Miguelito	4014	SAN MIGUELITO	BELISARIO FRIAS	8420016	CELOSAM	COLMENA	548	54,800.00	18,265.00	18,265.00	18,270.00	18,265.00	PAGADO	524-22	16-sep-22	18,265.00	PAGADO
San Miguelito	4076	SAN MIGUELITO	VICTORIANO LORENZ	8420017	CEBG REPUBLICA FEDERAL DE ALEMANIA	COLMENA	1,048	104,800.00	34,932.00	34,932.00	34,936.00	34,932.00	PAGADO	285-22	06-jul-22	34,932.00	PAGADO
San Miguelito	4013	SAN MIGUELITO	BELISARIO PORRAS	8420018	CELA BUENA VOLUNTAD	COLMENA	162	16,200.00	5,398.00	5,398.00	5,404.00	5,398.00	PAGADO	346-22	20-jul-22	5,398.00	PAGADO
Veraguas - Reg.	4086	ATALAYA	ATALAYA	9010001	ATALAYA	REGULAR	783	31,320.00	10,440.00	10,440.00	10,440.00	10,440.00	PAGADO	414-22	05-ago-22	10,440.00	PAGADO
Veraguas - Reg.	4092	ATALAYA	LA CARRILLO	9010002	BALBUENA	REGULAR	7	280.00	93.00	93.00	94.00	93.00	PAGADO	531-22	29-sep-22	93.00	PAGADO
Veraguas - Reg.	4087	ATALAYA	SAN ANTONIO	9010003	EL POTRERO	REGULAR	29	1,160.00	386.00	386.00	388.00	386.00	PAGADO	369-22	29-jul-22	386.00	PAGADO
Veraguas - Reg.	4095	ATALAYA	ATALAYA	9010004	GARNADERA GRANDE	REGULAR	12	480.00	159.00	159.00	162.00	159.00	PAGADO	531-22	29-sep-22	159.00	PAGADO
Veraguas - Reg.	4093	ATALAYA	LA CARRILLO	9010005	LA CARRILLO	REGULAR	11	440.00	146.00	146.00	148.00	146.00	PAGADO	531-22	29-sep-22	146.00	PAGADO
Veraguas - Reg.	4091	ATALAYA	LA CARRILLO	9010006	NUESTRO AMO	REGULAR	22	880.00	293.00	293.00	294.00	293.00	PAGADO	531-22	29-sep-22	293.00	PAGADO
Veraguas - Reg.	4094	ATALAYA	ATALAYA	9010007	LLANO DEL NANCE	REGULAR	9	360.00	119.00	119.00	122.00	119.00	PAGADO	531-22	29-sep-22	119.00	PAGADO
Veraguas - Reg.	4097	ATALAYA	EL BARRITO	9010008	EL BARRITO	REGULAR	42	1,680.00	559.00	559.00	562.00	559.00	PAGADO	531-22	29-sep-22	559.00	PAGADO
Veraguas - Reg.	4096	ATALAYA	LA CARRILLO	9010009	LAS ANIMAS	REGULAR	17	680.00	226.00	226.00	228.00	226.00	PAGADO	531-22	29-sep-22	226.00	PAGADO
Veraguas - Reg.	4100	ATALAYA	EL BARRITO	9010010	LOS CORRALILLOS	REGULAR	24	960.00	320.00	320.00	320.00	320.00	PAGADO	1251-22M	08-nov-22	0.00	NO PAGADO
Veraguas - Reg.	4098	ATALAYA	EL BARRITO	9010011	TARA	REGULAR	6	240.00	79.00	79.00	82.00	79.00	PAGADO	531-22	29-sep-22	79.00	PAGADO
Veraguas - Reg.	4101	ATALAYA	LA MONTAÑUELA	9010012	EL COCO	REGULAR	11	440.00	146.00	146.00	148.00	146.00	PAGADO	369-22	29-jul-22	146.00	PAGADO
Veraguas - Reg.	4102	ATALAYA	LA MONTAÑUELA	9010013	LA MONTANUELA	REGULAR	130	5,200.00	1,732.00	1,732.00	1,736.00	1,732.00	PAGADO	414-22	05-ago-22	1,732.00	PAGADO
Veraguas - Reg.	4115	CALOBRE	CALOBRE	9010014	EL PEDREGOSO	REGULAR	49	1,960.00	652.00	652.00	656.00	652.00	PAGADO	531-22	29-sep-22	652.00	PAGADO
Veraguas - Reg.	4117	CALOBRE	CALOBRE	9010015	SAN MIGUEL ANEXA AL PEDREGOSO	REGULAR	115	4,600.00	1,533.00	1,533.00	1,534.00	1,533.00	PAGADO	414-22	05-ago-22	1,533.00	PAGADO
Veraguas - Reg.	5421	CALOBRE	CALOBRE	9010016	ELIGIO TEJADA ORTEGA	REGULAR	223	8,920.00	2,973.00	2,973.00	2,974.00	2,973.00	PAGADO	414-22	05-ago-22	2,973.00	PAGADO
Veraguas - Reg.	4116	CALOBRE	CALOBRE	9010017	LAS TETAS	REGULAR	24	960.00	319.00	319.00	322.00	319.00	PAGADO	531-22	29-sep-22	319.00	PAGADO
Veraguas - Reg.	4118	CALOBRE	BARNIZAL	9010018	EL BARNIZAL	COLMENA	19	1,900.00	631.00	631.00	638.00	631.00	PAGADO	531-22	29-sep-22	631.00	PAGADO
Veraguas - Reg.	4119	CALOBRE	BARNIZAL	9010019	EL PORTUGUEZ	COLMENA	5	500.00	165.00	165.00	170.00	165.00	PAGADO	531-22	29-sep-22	165.00	PAGADO

Veraguas - Reg.	4123	CALOBRE	CHITRA	9010020	LA HONDURA	REGULAR	56	2,240.00	744.00	744.00	752.00	744.00	PAGADO	531-22	29-sep-22	744.00	PAGADO
Veraguas - Reg.	4120	CALOBRE	CHITRA	9010021	LOMA LLANA	REGULAR	30	1,200.00	399.00	399.00	402.00	399.00	PAGADO	531-22	29-sep-22	399.00	PAGADO
Veraguas - Reg.	4122	CALOBRE	CHITRA	9010022	MEDIA LUNA	REGULAR	4	160.00	51.00	51.00	58.00	51.00	PAGADO	531-22	29-sep-22	51.00	PAGADO
Veraguas - Reg.	4125	CALOBRE	CHITRA	9010023	PUEBLO NUEVO	REGULAR	32	1,280.00	425.00	425.00	430.00	425.00	PAGADO	531-22	29-sep-22	425.00	PAGADO
Veraguas - Reg.	4104	CALOBRE	CHITRA	9010024	LA PANDURA	REGULAR	5	200.00	66.00	66.00	68.00	66.00	PAGADO	531-22	29-sep-22	66.00	PAGADO
Veraguas - Reg.	4126	CALOBRE	EL COCLA	9010025	EL COCLA	REGULAR	8	320.00	106.00	106.00	108.00	106.00	PAGADO	531-22	29-sep-22	106.00	PAGADO
Veraguas - Reg.	4129	CALOBRE	EL COCLA	9010026	EL ESQUINADO	REGULAR	13	520.00	172.00	172.00	176.00	172.00	PAGADO	531-22	29-sep-22	0.00	NO PAGADO
Veraguas - Reg.	4127	CALOBRE	EL COCLA	9010027	EL VIENTO	REGULAR	15	600.00	200.00	200.00	200.00	200.00	PAGADO	530-22	29-sep-22	200.00	PAGADO
Veraguas - Reg.	4128	CALOBRE	EL COCLA	9010028	JOSE G ROBLES	REGULAR	12	480.00	160.00	160.00	160.00	160.00	PAGADO	530-22	29-sep-22	160.00	PAGADO
Veraguas - Reg.	4131	CALOBRE	EL POTRERO	9010029	AGUACATAL	REGULAR	10	400.00	133.00	133.00	134.00	133.00	PAGADO	530-22	29-sep-22	133.00	PAGADO
Veraguas - Reg.	4132	CALOBRE	EL POTRERO	9010030	EL POTRERO	REGULAR	19	760.00	252.00	252.00	256.00	252.00	PAGADO	530-22	29-sep-22	252.00	PAGADO
Veraguas - Reg.	4134	CALOBRE	EL POTRERO	9010031	LLANO GRANDE	REGULAR	16	640.00	212.00	212.00	216.00	212.00	PAGADO	530-22	29-sep-22	212.00	PAGADO
Veraguas - Reg.	4135	CALOBRE	LA LAGUNA	9010032	CEBG LA LAGUNA	COLMENA	31	3,100.00	1,032.00	1,032.00	1,036.00	1,032.00	PAGADO	530-22	29-sep-22	1,032.00	PAGADO
Veraguas - Reg.	4136	CALOBRE	LA LAGUNA	9010033	LAS TRANCAS	COLMENA	24	2,400.00	799.00	799.00	802.00	799.00	PAGADO	530-22	29-sep-22	799.00	PAGADO
Veraguas - Reg.	4137	CALOBRE	LA RAYA DE CALOBR	9010034	LA GALLINAZA	REGULAR	19	760.00	252.00	252.00	256.00	252.00	PAGADO	530-22	29-sep-22	252.00	PAGADO
Veraguas - Reg.	4138	CALOBRE	LA RAYA DE CALOBR	9010035	LA RAYA DE CALOBRE	REGULAR	10	400.00	131.00	131.00	138.00	131.00	PAGADO	530-22	29-sep-22	131.00	PAGADO
Veraguas - Reg.	4139	CALOBRE	LA TETILLA	9010036	EL BACO	REGULAR	10	400.00	133.00	133.00	134.00	133.00	PAGADO	530-22	29-sep-22	133.00	PAGADO
Veraguas - Reg.	4140	CALOBRE	LA TETILLA	9010037	LOS BOQUERONES	REGULAR	15	600.00	199.00	199.00	202.00	199.00	PAGADO	530-22	29-sep-22	199.00	PAGADO
Veraguas - Reg.	4141	CALOBRE	LA YEGUADA	9010038	BARRERO GRANDE	REGULAR	6	240.00	80.00	80.00	80.00	80.00	PAGADO	530-22	29-sep-22	80.00	PAGADO
Veraguas - Reg.	4145	CALOBRE	LA YEGUADA	9010039	EL SATRO	REGULAR	22	880.00	292.00	292.00	296.00	292.00	PAGADO	530-22	29-sep-22	292.00	PAGADO
Veraguas - Reg.	4142	CALOBRE	LA YEGUADA	9010040	SAN JUAN	REGULAR	22	880.00	292.00	292.00	296.00	292.00	PAGADO	530-22	29-sep-22	292.00	PAGADO
Veraguas - Reg.	4147	CALOBRE	LA YEGUADA	9010041	LA CIJE	REGULAR	32	1,280.00	425.00	425.00	430.00	425.00	PAGADO	530-22	29-sep-22	425.00	PAGADO
Veraguas - Reg.	4146	CALOBRE	LA YEGUADA	9010043	MANUEL S VASQUEZ	REGULAR	143	5,720.00	1,905.00	1,905.00	1,910.00	1,905.00	PAGADO	414-22	05-ago-22	1,905.00	PAGADO
Veraguas - Reg.	4148	CALOBRE	LAS GUIAS	9010044	COCOBO	REGULAR	7	280.00	91.00	91.00	98.00	91.00	PAGADO	530-22	29-sep-22	91.00	PAGADO
Veraguas - Reg.	6780	CALOBRE	LAS GUIAS	9010045	SANTIAGO FERNANDEZ	REGULAR	136	5,440.00	1,811.00	1,811.00	1,818.00	1,811.00	PAGADO	414-22	05-ago-22	1,811.00	PAGADO
Veraguas - Reg.	4149	CALOBRE	LAS GUIAS	9010046	LAS GUIAS ARRIBA	REGULAR	27	1,080.00	359.00	359.00	362.00	359.00	PAGADO	530-22	29-sep-22	359.00	PAGADO
Veraguas - Reg.	4154	CALOBRE	LAS GUIAS	9010047	LLANO COLORADO	REGULAR	19	760.00	253.00	253.00	254.00	253.00	PAGADO	530-22	29-sep-22	253.00	PAGADO
Veraguas - Reg.	4150	CALOBRE	LAS GUIAS	9010048	MATAPALO	REGULAR	4	160.00	52.00	52.00	56.00	52.00	PAGADO	530-22	29-sep-22	52.00	PAGADO
Veraguas - Reg.	4153	CALOBRE	LAS GUIAS	9010049	PEREQUE	REGULAR	15	600.00	200.00	200.00	200.00	200.00	PAGADO	530-22	29-sep-22	200.00	PAGADO
Veraguas - Reg.	4156	CALOBRE	MONJARAS	9010050	ALTO LIMON	REGULAR	12	480.00	160.00	160.00	160.00	160.00	PAGADO	275-23	19-abr-23	160.00	PAGADO
Veraguas - Reg.	4157	CALOBRE	MONJARAS	9010051	MONJARAS	REGULAR	21	840.00	279.00	279.00	282.00	279.00	PAGADO	534-22	11-oct-22	279.00	PAGADO
Veraguas - Reg.	4159	CALOBRE	SAN JOSE	9010052	EL GUASIMO	COLMENA	29	2,900.00	965.00	965.00	970.00	965.00	PAGADO	534-22	11-oct-22	965.00	PAGADO
Veraguas - Reg.	4158	CALOBRE	SAN JOSE	9010053	SAN JOSE	COLMENA	15	1,500.00	499.00	499.00	502.00	499.00	PAGADO	534-22	11-oct-22	499.00	PAGADO
Veraguas - Reg.	4106	CALOBRE	CALOBRE	9010054	LOS PANAMEITOS	COLMENA	57	5,700.00	1,898.00	1,898.00	1,904.00	1,898.00	PAGADO	534-22	11-oct-22	1,898.00	PAGADO
Veraguas - Reg.	4161	CAÑAZAS	CAÑAZAS	9010055	ALTO IBALA	COLMENA	36	3,600.00	1,198.00	1,198.00	1,204.00	0.00	NO PAGADO			0.00	NO PAGADO
Veraguas - Reg.	4162	CAÑAZAS	CAÑAZAS	9010056	CERRO VIEJO	COLMENA	8	800.00	264.00	264.00	272.00	264.00	PAGADO	414-22	05-ago-22	264.00	PAGADO
Veraguas - Reg.	4171	CAÑAZAS	LAS CRUCES	9010057	GUABAL PONIENTE	COLMENA	32	3,200.00	1,065.00	1,065.00	1,070.00	1,065.00	PAGADO	613-22	10-ene-23	1,065.00	PAGADO
Veraguas - Reg.	4170	CAÑAZAS	CAÑAZAS	9010058	JOSE DE LA CRUZ MERIDA	COLMENA	649	64,900.00	21,632.00	21,632.00	21,636.00	21,632.00	PAGADO	414-22	05-ago-22	21,632.00	PAGADO
Veraguas - Reg.	4169	CAÑAZAS	CAÑAZAS	9010059	LA LIMA	COLMENA	14	1,400.00	465.00	465.00	470.00	465.00	PAGADO	534-22	11-oct-22	465.00	PAGADO
Veraguas - Reg.	4166	CAÑAZAS	CAÑAZAS	9010060	LA PINTADA	COLMENA	14	1,400.00	465.00	465.00	470.00	465.00	PAGADO	534-22	11-oct-22	465.00	PAGADO
Veraguas - Reg.	4184	CAÑAZAS	LAS CRUCES	9010061	LAS CRUCES	COLMENA	25	2,500.00	833.00	833.00	834.00	833.00	PAGADO	404-22	05-ago-22	833.00	PAGADO
Veraguas - Reg.	4189	CAÑAZAS	LAS CRUCES	9010062	LOS GONZALEZ	COLMENA	13	1,300.00	433.00	433.00	434.00	433.00	PAGADO	534-22	11-oct-22	433.00	PAGADO
Veraguas - Reg.	4165	CAÑAZAS	CAÑAZAS	9010063	SAN JUAN	COLMENA	24	2,400.00	799.00	799.00	802.00	799.00	PAGADO	534-22	11-oct-22	799.00	PAGADO
Veraguas - Reg.	4182	CAÑAZAS	LAS CRUCES	9010064	SAN JUAN DE DIOS	COLMENA	127	12,700.00	4,232.00	4,232.00	4,236.00	4,232.00	PAGADO	414-22	05-ago-22	4,232.00	PAGADO
Veraguas - Reg.	4164	CAÑAZAS	CAÑAZAS	9010065	SANTA ROSA	COLMENA	11	1,100.00	365.00	365.00	370.00	365.00	PAGADO	534-22	11-oct-22	365.00	PAGADO
Veraguas - Reg.	4180	CAÑAZAS	LAS CRUCES	9010066	EL HIGUITO	COLMENA	17	1,700.00	564.00	564.00	572.00	564.00	PAGADO	404-22	05-ago-22	564.00	PAGADO
Veraguas - Reg.	4176	CAÑAZAS	CERRO DE PLATA	9010067	CERRO PLATA	COLMENA	147	14,700.00	4,898.00	4,898.00	4,904.00	4,898.00	PAGADO	414-22	05-ago-22	4,898.00	PAGADO
Veraguas - Reg.	4214	CAÑAZAS	LAS CRUCES	9010068	EL BLANDITO	COLMENA	2	200.00	66.00	66.00	68.00	0.00	CERRADO			0.00	CERRADO
Veraguas - Reg.	4220	CAÑAZAS	CERRO DE PLATA	9010069	LA CONCEPCION	COLMENA	93	9,300.00	3,098.00	3,098.00	3,104.00	3,098.00	PAGADO	554-22	05-oct-22	3,098.00	PAGADO
Veraguas - Reg.	4216	CAÑAZAS	CERRO DE PLATA	9010070	MONTE GRANDE	COLMENA	106	10,600.00	3,531.00	3,531.00	3,538.00	3,531.00	PAGADO	414-22	05-ago-22	3,531.00	PAGADO
Veraguas - Com.	4179	ÑURUM	EL BALE	9010071	PUEBLO NUEVO	COLMENA	34	3,400.00	1,132.00	1,132.00	1,136.00	1,132.00	PAGADO	371-22	22-jul-22	1,132.00	PAGADO
Veraguas - Reg.	4160	CAÑAZAS	EL PICADOR	9010072	BOCLE	COLMENA	59	5,900.00	1,965.00	1,965.00	1,970.00	1,965.00	PAGADO	404-22	05-ago-22	1,965.00	PAGADO
Veraguas - Reg.	4186	CAÑAZAS	EL PICADOR	9010073	RIO PIEDRA	COLMENA	201	20,100.00	6,699.00	6,699.00	6,702.00	6,699.00	PAGADO	73-23	15-feb-23	6,699.00	PAGADO
Veraguas - Reg.	4187	CAÑAZAS	EL PICADOR	9010074	BUENA VISTA	COLMENA	35	3,500.00	1,165.00	1,165.00	1,170.00	1,165.00	PAGADO	613-22	10-ene-23	1,165.00	PAGADO
Veraguas - Reg.	4168	CAÑAZAS	EL PICADOR	9010075	EL PICADOR	COLMENA	27	2,700.00	900.00	900.00	900.00	900.00	PAGADO	404-22	05-ago-22	900.00	PAGADO
Veraguas - Reg.	4163	CAÑAZAS	EL PICADOR	9010076	LA CAMPANA	COLMENA	49	4,900.00	1,632.00	1,632.00	1,636.00	1,632.00	PAGADO	404-22	05-ago-22	1,632.00	PAGADO
Veraguas - Reg.	4188	CAÑAZAS	EL PICADOR	9010077	LA PURISIMA	COLMENA	25	2,500.00	832.00	832.00	836.00	832.00	PAGADO	613-22	10-ene-23	832.00	PAGADO

Veraguas - Reg.	4167	CAÑAZAS	EL PICADOR	9010078	PIEDRA DE AMOLAR	COLMENA	161	16,100.00	5,366.00	5,366.00	5,368.00	5,366.00	PAGADO	414-22	05-ago-22	5,366.00	PAGADO
Veraguas - Reg.	4918	CAÑAZAS	EL PICADOR	9010079	RIO CANAZAS	COLMENA	19	1,900.00	632.00	632.00	636.00	632.00	PAGADO	404-22	05-ago-22	632.00	PAGADO
Veraguas - Reg.	4185	CAÑAZAS	EL PICADOR	9010080	TIERRA CORTADA	COLMENA	68	6,800.00	2,265.00	2,265.00	2,270.00	2,265.00	PAGADO	404-22	05-ago-22	2,265.00	PAGADO
Veraguas - Reg.	4208	CAÑAZAS	LAS CRUCES	9010081	PAN DE AZUCAR	COLMENA	26	2,600.00	865.00	865.00	870.00	865.00	PAGADO	404-22	05-ago-22	865.00	PAGADO
Veraguas - Reg.	4192	CAÑAZAS	EL PICADOR	9010082	LA GUACAMAYA	COLMENA	61	6,100.00	2,031.00	2,031.00	2,038.00	2,031.00	PAGADO	404-22	05-ago-22	2,031.00	PAGADO
Veraguas - Reg.	4181	CAÑAZAS	EL PICADOR	9010083	PIEDRA DE AGUA	COLMENA	29	2,900.00	965.00	965.00	970.00	965.00	PAGADO	404-22	05-ago-22	965.00	PAGADO
Veraguas - Reg.	4221	CAÑAZAS	LOS VALLES	9010084	BAJOS DEL HIGUI	COLMENA	7	700.00	232.00	232.00	236.00	232.00	PAGADO	275-23	19-abr-23	232.00	PAGADO
Veraguas - Reg.	4230	CAÑAZAS	LOS VALLES	9010085	EL COMUN	COLMENA	19	1,900.00	631.00	631.00	638.00	631.00	PAGADO	534-22	11-oct-22	631.00	PAGADO
Veraguas - Reg.	4231	CAÑAZAS	LOS VALLES	9010086	ALTO DE LOS PAJARITOS	COLMENA	16	1,600.00	532.00	532.00	536.00	532.00	PAGADO	534-22	11-oct-22	532.00	PAGADO
Veraguas - Reg.	4227	CAÑAZAS	LOS VALLES	9010087	JUAN N GONZALEZ	COLMENA	86	8,600.00	2,864.00	2,864.00	2,872.00	2,864.00	PAGADO	414-22	05-ago-22	2,864.00	PAGADO
Veraguas - Reg.	4222	CAÑAZAS	LOS VALLES	9010088	LOS LAJONES	COLMENA	33	3,300.00	1,099.00	1,099.00	1,102.00	1,099.00	PAGADO	534-22	11-oct-22	1,099.00	PAGADO
Veraguas - Reg.	4228	CAÑAZAS	LOS VALLES	9010089	LOS PILONES	COLMENA	13	1,300.00	432.00	432.00	436.00	432.00	PAGADO	534-22	11-oct-22	432.00	PAGADO
Veraguas - Reg.	4200	CAÑAZAS	SAN JOSE	9010090	EL COBRIZO	COLMENA	21	2,100.00	700.00	700.00	700.00	700.00	PAGADO	404-22	05-ago-22	700.00	PAGADO
Veraguas - Reg.	4196	CAÑAZAS	SAN JOSE	9010091	PALO VERDE ANEXA A SAN JOSE	COLMENA	46	4,600.00	1,531.00	1,531.00	1,538.00	1,531.00	PAGADO	404-22	05-ago-22	1,531.00	PAGADO
Veraguas - Reg.	4204	CAÑAZAS	SAN JOSE	9010092	EL GAVILAN	COLMENA	26	2,600.00	865.00	865.00	870.00	865.00	PAGADO	404-22	05-ago-22	865.00	PAGADO
Veraguas - Reg.	4218	CAÑAZAS	SAN JOSE	9010093	EL CONEJO	COLMENA	11	1,100.00	365.00	365.00	370.00	365.00	PAGADO	404-22	05-ago-22	365.00	PAGADO
Veraguas - Reg.	4183	CAÑAZAS	SAN JOSE	9010094	EL ROSARIO	COLMENA	54	5,400.00	1,800.00	1,800.00	1,800.00	1,800.00	PAGADO	613-22	10-ene-23	1,800.00	PAGADO
Veraguas - Reg.	4206	CAÑAZAS	SAN JOSE	9010095	LA MISERICORDIA	COLMENA	21	2,100.00	699.00	699.00	702.00	699.00	PAGADO	404-22	05-ago-22	699.00	PAGADO
Veraguas - Reg.	4205	CAÑAZAS	SAN JOSE	9010096	ARCADIO GAITAN GONZALEZ	COLMENA	32	3,200.00	1,064.00	1,064.00	1,072.00	1,064.00	PAGADO	404-22	05-ago-22	1,064.00	PAGADO
Veraguas - Reg.	4213	CAÑAZAS	SAN JOSE	9010097	EL NANZAL	COLMENA	13	1,300.00	432.00	432.00	436.00	432.00	PAGADO	404-22	05-ago-22	432.00	PAGADO
Veraguas - Reg.	4215	CAÑAZAS	SAN JOSE	9010098	ALEJANDRO CAMANO	COLMENA	12	1,200.00	399.00	399.00	402.00	399.00	PAGADO	404-22	05-ago-22	399.00	PAGADO
Veraguas - Reg.	4217	CAÑAZAS	SAN JOSE	9010099	LA MATA	COLMENA	108	10,800.00	3,599.00	3,599.00	3,602.00	3,599.00	PAGADO	414-22	05-ago-22	3,599.00	PAGADO
Veraguas - Reg.	4232	CAÑAZAS	SAN MARCELO	9010100	AGUA AMARILLA	REGULAR	4	160.00	53.00	53.00	54.00	53.00	PAGADO	531-22	29-sep-22	0.00	CERRADO
Veraguas - Reg.	4246	CAÑAZAS	SAN MARCELO	9010101	BOCA DE CORITA	REGULAR	16	640.00	211.00	211.00	218.00	211.00	PAGADO	518-22	16-sep-22	211.00	PAGADO
Veraguas - Reg.	4244	CAÑAZAS	SAN MARCELO	9010102	CORITA DE PEREZ	REGULAR	7	280.00	92.00	92.00	96.00	92.00	PAGADO	518-22	16-sep-22	92.00	PAGADO
Veraguas - Reg.	4245	CAÑAZAS	EL AROMILLO	9010103	EL AROMILLO	COLMENA	12	1,200.00	399.00	399.00	402.00	399.00	PAGADO	518-22	16-sep-22	399.00	PAGADO
Veraguas - Reg.	4248	CAÑAZAS	EL AROMILLO	9010104	EL CEIBAL	COLMENA	9	900.00	300.00	300.00	300.00	300.00	PAGADO	518-22	16-sep-22	300.00	PAGADO
Veraguas - Reg.	4247	CAÑAZAS	EL AROMILLO	9010105	EL COMUNCITO	COLMENA	17	1,700.00	564.00	564.00	572.00	564.00	PAGADO	518-22	16-sep-22	564.00	PAGADO
Veraguas - Reg.	4234	CAÑAZAS	EL AROMILLO	9010106	EL HACHA	COLMENA	86	8,600.00	2,865.00	2,865.00	2,870.00	2,865.00	PAGADO	518-22	16-sep-22	2,865.00	PAGADO
Veraguas - Reg.	4239	CAÑAZAS	SAN MARCELO	9010107	EL POSTE	REGULAR	24	960.00	319.00	319.00	322.00	319.00	PAGADO	518-22	16-sep-22	319.00	PAGADO
Veraguas - Reg.	4233	CAÑAZAS	EL AROMILLO	9010108	GUABAL SALIENTE	COLMENA	19	1,900.00	632.00	632.00	636.00	632.00	PAGADO	518-22	16-sep-22	632.00	PAGADO
Veraguas - Reg.	4235	CAÑAZAS	EL AROMILLO	9010109	LAS LAJILLAS	COLMENA	13	1,300.00	432.00	432.00	436.00	432.00	PAGADO	518-22	16-sep-22	432.00	PAGADO
Veraguas - Reg.	4243	CAÑAZAS	SAN MARCELO	9010110	LAS HUACAS	REGULAR	11	440.00	145.00	145.00	150.00	145.00	PAGADO	518-22	16-sep-22	145.00	PAGADO
Veraguas - Reg.	4242	CAÑAZAS	SAN MARCELO	9010111	LLANO GRANDE	REGULAR	27	1,080.00	359.00	359.00	362.00	359.00	PAGADO	518-22	16-sep-22	359.00	PAGADO
Veraguas - Reg.	4241	CAÑAZAS	EL AROMILLO	9010112	LOS PANAMAES	COLMENA	27	2,700.00	899.00	899.00	902.00	899.00	PAGADO	518-22	16-sep-22	899.00	PAGADO
Veraguas - Reg.	4240	CAÑAZAS	SAN MARCELO	9010113	PALO VERDE	REGULAR	46	1,840.00	611.00	611.00	618.00	611.00	PAGADO	518-22	16-sep-22	611.00	PAGADO
Veraguas - Reg.	4238	CAÑAZAS	SAN MARCELO	9010114	SAN MARCELO	REGULAR	7	280.00	93.00	93.00	94.00	93.00	PAGADO	518-22	16-sep-22	93.00	PAGADO
Veraguas - Reg.	4237	CAÑAZAS	EL AROMILLO	9010115	TOLECILLO	COLMENA	5	500.00	166.00	166.00	168.00	166.00	PAGADO	518-22	16-sep-22	166.00	PAGADO
Veraguas - Reg.	4255	LA MESA	LOS MILAGROS	9010116	CANA BRAVA	REGULAR	15	600.00	200.00	200.00	200.00	200.00	PAGADO	518-22	16-sep-22	200.00	PAGADO
Veraguas - Reg.	4250	LA MESA	LOS MILAGROS	9010117	EL RODEO	REGULAR	24	960.00	319.00	319.00	322.00	319.00	PAGADO	518-22	16-sep-22	319.00	PAGADO
Veraguas - Reg.	4258	LA MESA	LA MESA	9010118	JOSE MUNOZ M	REGULAR	329	13,160.00	4,385.00	4,385.00	4,390.00	4,385.00	PAGADO	414-22	05-ago-22	4,385.00	PAGADO
Veraguas - Reg.	4249	LA MESA	LA MESA	9010119	LOS BRAVOS	REGULAR	6	240.00	78.00	78.00	84.00	78.00	PAGADO	518-22	16-sep-22	78.00	PAGADO
Veraguas - Reg.	4257	LA MESA	LOS MILAGROS	9010121	MIRADORES	REGULAR	46	1,840.00	613.00	613.00	614.00	613.00	PAGADO	518-22	16-sep-22	613.00	PAGADO
Veraguas - Reg.	4254	LA MESA	LA MESA	9010122	PIEDRA HINCADA	REGULAR	3	120.00	40.00	40.00	40.00	40.00	PAGADO	518-22	16-sep-22	40.00	PAGADO
Veraguas - Reg.	4252	LA MESA	LA MESA	9010123	SANTA CATALINA	REGULAR	23	920.00	304.00	304.00	312.00	304.00	PAGADO	519-22	16-sep-22	304.00	PAGADO
Veraguas - Reg.	4275	LA MESA	LOS MILAGROS	9010124	LOS FLORES	REGULAR	27	1,080.00	359.00	359.00	362.00	359.00	PAGADO	606-22	10-ene-23	359.00	PAGADO
Veraguas - Reg.	4263	LA MESA	BISVALLES	9010125	ALTO DE LOS SANCHEZ	REGULAR	45	1,800.00	598.00	598.00	604.00	598.00	PAGADO	519-22	16-sep-22	598.00	PAGADO
Veraguas - Reg.	4259	LA MESA	BISVALLES	9010126	ALTO EL LLANON	REGULAR	9	360.00	120.00	120.00	120.00	120.00	PAGADO	519-22	16-sep-22	120.00	PAGADO
Veraguas - Reg.	4267	LA MESA	BISVALLES	9010127	BISVALLE	REGULAR	6	240.00	79.00	79.00	82.00	79.00	PAGADO	519-22	16-sep-22	79.00	PAGADO
Veraguas - Reg.	4265	LA MESA	BISVALLES	9010128	LOS PILONES	REGULAR	11	440.00	146.00	146.00	148.00	146.00	PAGADO	519-22	16-sep-22	146.00	PAGADO
Veraguas - Reg.	4260	LA MESA	BISVALLES	9010129	LOS VALDESES	REGULAR	18	720.00	240.00	240.00	240.00	240.00	PAGADO	519-22	16-sep-22	240.00	PAGADO
Veraguas - Reg.	4266	LA MESA	BISVALLES	9010130	JOSE DAVID JIMENEZ	REGULAR	77	3,080.00	1,025.00	1,025.00	1,030.00	1,025.00	PAGADO	414-22	05-ago-22	1,025.00	PAGADO
Veraguas - Reg.	4261	LA MESA	BISVALLES	9010131	SUBI	REGULAR	11	440.00	145.00	145.00	150.00	145.00	PAGADO	519-22	16-sep-22	145.00	PAGADO
Veraguas - Reg.	4270	LA MESA	BORO	9010132	BORO	COLMENA	109	10,900.00	3,633.00	3,633.00	3,634.00	3,633.00	PAGADO	414-22	05-ago-22	3,633.00	PAGADO
Veraguas - Reg.	4269	LA MESA	BORO	9010133	LA MONTANA DE BORO	COLMENA	22	2,200.00	732.00	732.00	736.00	732.00	PAGADO	519-22	16-sep-22	732.00	PAGADO
Veraguas - Reg.	4272	LA MESA	BORO	9010134	OLACA DE BORO	COLMENA	38	3,800.00	1,266.00	1,266.00	1,268.00	1,266.00	PAGADO	519-22	16-sep-22	1,266.00	PAGADO
Veraguas - Reg.	4273	LA MESA	LLANO GRANDE	9010135	CHARCO NEGRO	REGULAR	17	680.00	224.00	224.00	232.00	224.00	PAGADO	519-22	16-sep-22	224.00	PAGADO

Veraguas - Reg.	4274	LA MESA	LLANO GRANDE	9010136	LA MONTANA	REGULAR	6	240.00	80.00	80.00	80.00	80.00	PAGADO	519-22	16-sep-22	80.00	PAGADO
Veraguas - Reg.	4276	LA MESA	LLANO GRANDE	9010137	LLANO GRANDE	REGULAR	39	1,560.00	520.00	520.00	520.00	520.00	PAGADO	519-22	16-sep-22	520.00	PAGADO
Veraguas - Reg.	4279	LA MESA	EL HIGO	9010138	EL JUAN	REGULAR	61	2,440.00	812.00	812.00	816.00	812.00	PAGADO	414-22	05-ago-22	812.00	PAGADO
Veraguas - Reg.	4282	LA MESA	EL HIGO	9010139	EL MARANON	REGULAR	23	920.00	306.00	306.00	308.00	306.00	PAGADO	519-22	16-sep-22	306.00	PAGADO
Veraguas - Reg.	4278	LA MESA	SAN BARTOLO	9010140	JESUS MARIA GONZALEZ PEREZ	COLMENA	21	2,100.00	700.00	700.00	700.00	700.00	PAGADO	519-22	16-sep-22	700.00	PAGADO
Veraguas - Reg.	4277	LA MESA	EL HIGO	9010141	ANIMAS DE BORO	REGULAR	279	11,160.00	3,720.00	3,720.00	3,720.00	3,720.00	PAGADO	414-22	05-ago-22	3,720.00	PAGADO
Veraguas - Reg.	4280	LA MESA	SAN BARTOLO	9010142	MERCEDES A DE TRISTAN	COLMENA	100	10,000.00	3,333.00	3,333.00	3,334.00	3,333.00	PAGADO	414-22	05-ago-22	3,333.00	PAGADO
Veraguas - Reg.	4264	LA MESA	BISVALLES	9010143	ZODELVA FRANCO	REGULAR	34	1,360.00	453.00	453.00	454.00	453.00	PAGADO	519-22	16-sep-22	453.00	PAGADO
Veraguas - Reg.	4283	LAS PALMAS	LAS PALMAS	9010144	BAJADA DE LA CRUZ	COLMENA	11	1,100.00	366.00	366.00	368.00	366.00	PAGADO	519-22	16-sep-22	366.00	PAGADO
Veraguas - Reg.	4297	LAS PALMAS	LAS PALMAS	9010145	EL MAMEY	COLMENA	17	1,700.00	565.00	565.00	570.00	565.00	PAGADO	519-22	16-sep-22	565.00	PAGADO
Veraguas - Reg.	4299	LAS PALMAS	LAS PALMAS	9010146	EL ESPAVECITO	COLMENA	18	1,800.00	600.00	600.00	600.00	600.00	PAGADO	519-22	16-sep-22	600.00	PAGADO
Veraguas - Reg.	4296	LAS PALMAS	LAS PALMAS	9010147	JOSE AGUSTIN RUIZ	COLMENA	334	33,400.00	11,133.00	11,133.00	11,134.00	11,133.00	PAGADO	414-22	05-ago-22	11,133.00	PAGADO
Veraguas - Reg.	4295	LAS PALMAS	MANUEL A. TERRERO	9010148	CAMPANA	COLMENA	32	3,200.00	1,065.00	1,065.00	1,070.00	1,065.00	PAGADO	534-22	11-oct-22	1,065.00	PAGADO
Veraguas - Reg.	4368	LAS PALMAS	MANUEL A. TERRERO	9010149	LA PEDREGOSA	COLMENA	0	0.00	0.00	0.00	0.00	0.00	SIN MATRICULA			0.00	SIN MATRICULA
Veraguas - Reg.	4298	LAS PALMAS	LAS PALMAS	9010150	LLANO LARGO	COLMENA	3	300.00	99.00	99.00	102.00	99.00	PAGADO	519-22	16-sep-22	99.00	PAGADO
Veraguas - Reg.	4294	LAS PALMAS	MANUEL A. TERRERO	9010151	MATA REDONDA	COLMENA	45	4,500.00	1,499.00	1,499.00	1,502.00	1,499.00	PAGADO	534-22	11-oct-22	1,499.00	PAGADO
Veraguas - Reg.	4303	LAS PALMAS	CERRO DE CASA	9010152	CERRO CASAS	COLMENA	103	10,300.00	3,432.00	3,432.00	3,436.00	3,432.00	PAGADO	414-22	05-ago-22	3,432.00	PAGADO
Veraguas - Reg.	4300	LAS PALMAS	CERRO DE CASA	9010153	EL CALABAZO	COLMENA	176	17,600.00	5,864.00	5,864.00	5,872.00	5,864.00	PAGADO	414-22	05-ago-22	5,864.00	PAGADO
Veraguas - Reg.	4302	LAS PALMAS	CERRO DE CASA	9010154	EL RAIZAL	COLMENA	120	12,000.00	3,999.00	3,999.00	4,002.00	3,999.00	PAGADO	414-22	05-ago-22	3,999.00	PAGADO
Veraguas - Reg.	4305	LAS PALMAS	CERRO DE CASA	9010155	QUEBRADA GRANDE	COLMENA	122	12,200.00	4,064.00	4,064.00	4,072.00	4,064.00	PAGADO	414-22	05-ago-22	4,064.00	PAGADO
Veraguas - Reg.	4306	LAS PALMAS	CERRO DE CASA	9010156	QUEBRADA CONGA	COLMENA	30	3,000.00	998.00	998.00	1,004.00	998.00	PAGADO	519-22	16-sep-22	998.00	PAGADO
Veraguas - Reg.	4308	LAS PALMAS	COROZAL	9010157	AMELIA ABREGO DE MACHUCA	COLMENA	53	5,300.00	1,764.00	1,764.00	1,772.00	1,764.00	PAGADO	520-22	16-sep-22	1,764.00	PAGADO
Veraguas - Reg.	4309	LAS PALMAS	COROZAL	9010158	SEGUIDULES	COLMENA	28	2,800.00	932.00	932.00	936.00	932.00	PAGADO	414-22	05-ago-22	932.00	PAGADO
Veraguas - Reg.	4318	LAS PALMAS	EL MARIA	9010159	CUESTA NOVILLO	COLMENA	0	0.00	0.00	0.00	0.00	0.00	SIN MATRICULA			0.00	SIN MATRICULA
Veraguas - Reg.	4312	LAS PALMAS	EL MARIA	9010160	EL MACHO	COLMENA	9	900.00	300.00	300.00	300.00	300.00	PAGADO	520-22	16-sep-22	300.00	PAGADO
Veraguas - Reg.	4313	LAS PALMAS	EL MARIA	9010161	MARIA B DE RODRIGUEZ	COLMENA	9	900.00	300.00	300.00	300.00	300.00	PAGADO	520-22	16-sep-22	300.00	PAGADO
Veraguas - Reg.	4314	LAS PALMAS	EL MARIA	9010162	JOSE VASQUEZ	COLMENA	29	2,900.00	966.00	966.00	968.00	966.00	PAGADO	520-22	16-sep-22	966.00	PAGADO
Veraguas - Reg.	4317	LAS PALMAS	EL MARIA	9010163	EL GORGOJO	COLMENA	0	0.00	0.00	0.00	0.00	0.00	SIN MATRICULA			0.00	SIN MATRICULA
Veraguas - Reg.	4310	LAS PALMAS	EL MARIA	9010164	LA ARENA	COLMENA	11	1,100.00	365.00	365.00	370.00	365.00	PAGADO	520-22	16-sep-22	365.00	PAGADO
Veraguas - Reg.	4315	LAS PALMAS	EL MARIA	9010166	RATONES	COLMENA	7	700.00	233.00	233.00	234.00	233.00	PAGADO	520-22	16-sep-22	233.00	PAGADO
Veraguas - Reg.	4349	LAS PALMAS	EL PRADO	9010167	ALTO DE LOS RUICES	COLMENA	245	24,500.00	8,165.00	8,165.00	8,170.00	8,165.00	PAGADO	414-22	05-ago-22	8,165.00	PAGADO
Veraguas - Reg.	4347	LAS PALMAS	EL PRADO	9010168	LA CANACILLA	COLMENA	13	1,300.00	433.00	433.00	434.00	0.00	NO PAGADO			0.00	NO PAGADO
Veraguas - Reg.	4335	LAS PALMAS	EL PRADO	9010169	LUIS A RUIZ	COLMENA	55	5,500.00	1,831.00	1,831.00	1,838.00	1,831.00	PAGADO	534-22	11-oct-22	1,831.00	PAGADO
Veraguas - Reg.	4293	LAS PALMAS	EL PRADO	9010170	PIEDRA AMARILLA	COLMENA	10	1,000.00	332.00	332.00	336.00	332.00	PAGADO	534-22	11-oct-22	332.00	PAGADO
Veraguas - Reg.	4356	LAS PALMAS	EL RINCON	9010171	CERRO NEGRO	COLMENA	112	11,200.00	3,732.00	3,732.00	3,736.00	3,732.00	PAGADO	414-22	05-ago-22	3,732.00	PAGADO
Veraguas - Reg.	4350	LAS PALMAS	EL RINCON	9010172	EL CAIMITO	COLMENA	13	1,300.00	433.00	433.00	434.00	433.00	PAGADO	520-22	16-sep-22	433.00	PAGADO
Veraguas - Reg.	4352	LAS PALMAS	EL RINCON	9010173	EL RINCON	COLMENA	212	21,200.00	7,064.00	7,064.00	7,072.00	7,064.00	PAGADO	414-22	05-ago-22	7,064.00	PAGADO
Veraguas - Reg.	4351	LAS PALMAS	EL RINCON	9010174	PINO DEL COBRE	COLMENA	29	2,900.00	964.00	964.00	972.00	964.00	PAGADO	534-22	11-oct-22	964.00	PAGADO
Veraguas - Reg.	4355	LAS PALMAS	EL RINCON	9010175	LIMON SECO	COLMENA	33	3,300.00	1,099.00	1,099.00	1,102.00	1,099.00	PAGADO	534-22	11-oct-22	1,099.00	PAGADO
Veraguas - Reg.	4359	LAS PALMAS	LOLA	9010176	LOLA GARNADERA	REGULAR	112	4,480.00	1,493.00	1,493.00	1,494.00	1,493.00	PAGADO	414-22	05-ago-22	1,493.00	PAGADO
Veraguas - Reg.	4357	LAS PALMAS	LOLA	9010177	CERRO AZUL	REGULAR	25	1,000.00	332.00	332.00	336.00	332.00	PAGADO	520-22	16-sep-22	332.00	PAGADO
Veraguas - Reg.	4360	LAS PALMAS	PIXVAE	9010178	EL PAJARON	COLMENA	22	2,200.00	733.00	733.00	734.00	733.00	PAGADO	414-22	05-ago-22	733.00	PAGADO
Veraguas - Reg.	4364	LAS PALMAS	PUERTO VIDAL	9010180	JORONES	COLMENA	63	6,300.00	2,098.00	2,098.00	2,104.00	2,098.00	PAGADO	414-22	05-ago-22	2,098.00	PAGADO
Veraguas - Reg.	4365	LAS PALMAS	PUERTO VIDAL	9010181	PENA BLANCA	COLMENA	58	5,800.00	1,931.00	1,931.00	1,938.00	1,931.00	PAGADO	520-22	16-sep-22	1,931.00	PAGADO
Veraguas - Reg.	4366	LAS PALMAS	PUERTO VIDAL	9010182	PUERTO VIDAL	COLMENA	104	10,400.00	3,465.00	3,465.00	3,470.00	3,465.00	PAGADO	414-22	05-ago-22	3,465.00	PAGADO
Veraguas - Reg.	4325	LAS PALMAS	SAN MARTIN	9010183	EL PIRO 1	COLMENA	37	3,700.00	1,232.00	1,232.00	1,236.00	1,232.00	PAGADO	535-22	29-sep-22	1,232.00	PAGADO
Veraguas - Reg.	4343	LAS PALMAS	VIGUI	9010184	EL BARRIGON	COLMENA	53	5,300.00	1,766.00	1,766.00	1,768.00	1,766.00	PAGADO	535-22	29-sep-22	1,766.00	PAGADO
Veraguas - Reg.	4346	LAS PALMAS	VIGUI	9010185	LA CUCURUCHA	COLMENA	30	3,000.00	1,000.00	1,000.00	1,000.00	1,000.00	PAGADO	535-22	29-sep-22	1,000.00	PAGADO
Veraguas - Reg.	4337	LAS PALMAS	VIGUI	9010186	EL VIGUI	COLMENA	42	4,200.00	1,400.00	1,400.00	1,400.00	1,400.00	PAGADO	535-22	29-sep-22	1,400.00	PAGADO
Veraguas - Reg.	4369	LAS PALMAS	ZAPOTILLO	9010187	BUBI ARRIBA	COLMENA	4	400.00	133.00	133.00	134.00	133.00	PAGADO	520-22	16-sep-22	133.00	PAGADO
Veraguas - Reg.	4375	LAS PALMAS	ZAPOTILLO	9010188	EL PALMENO	COLMENA	12	1,200.00	399.00	399.00	402.00	399.00	PAGADO	520-22	16-sep-22	399.00	PAGADO
Veraguas - Reg.	4376	LAS PALMAS	ZAPOTILLO	9010189	ESPALA ARRIBA	COLMENA	6	600.00	200.00	200.00	200.00	200.00	PAGADO	520-22	16-sep-22	200.00	PAGADO
Veraguas - Reg.	4377	LAS PALMAS	PIXVAE	9010190	LOVAINA	COLMENA	8	800.00	265.00	265.00	270.00	265.00	PAGADO	404-22	05-ago-22	265.00	PAGADO
Veraguas - Reg.	4370	LAS PALMAS	ZAPOTILLO	9010191	TABACAL	COLMENA	11	1,100.00	365.00	365.00	370.00	365.00	PAGADO	520-22	16-sep-22	365.00	PAGADO
Veraguas - Reg.	4374	LAS PALMAS	ZAPOTILLO	9010193	ZAPOTAL	COLMENA	8	800.00	264.00	264.00	272.00	264.00	PAGADO	520-22	16-sep-22	264.00	PAGADO
Veraguas - Reg.	4391	MONTIJO	MONTIJO	9010194	ADOLFO J FABREGA	REGULAR	314	12,560.00	4,185.00	4,185.00	4,190.00	4,185.00	PAGADO	414-22	05-ago-22	4,185.00	PAGADO
Veraguas - Reg.	4378	MONTIJO	PILON	9010195	BUENA VISTA SUR	REGULAR	8	320.00	106.00	106.00	108.00	106.00	PAGADO	404-22	05-ago-22	106.00	PAGADO

Veraguas - Reg.	4379	MONTIJO	UNION DEL NORTE	9010196	CHUMICAL	REGULAR	6	240.00	80.00	80.00	80.00	80.00	PAGADO	404-22	05-ago-22	80.00	PAGADO
Veraguas - Reg.	4389	MONTIJO	COSTA HERMOSA	9010197	EL BONGO	REGULAR	75	3,000.00	1,000.00	1,000.00	1,000.00	1,000.00	PAGADO	414-22	05-ago-22	1,000.00	PAGADO
Veraguas - Reg.	4390	MONTIJO	MONTIJO	9010198	EL COCO	REGULAR	3	120.00	40.00	40.00	40.00	40.00	PAGADO	404-22	05-ago-22	40.00	PAGADO
Veraguas - Reg.	4388	MONTIJO	UNION DEL NORTE	9010199	HATO DE JESUS	REGULAR	15	600.00	200.00	200.00	200.00	200.00	PAGADO	404-22	05-ago-22	200.00	PAGADO
Veraguas - Reg.	4730	MONTIJO	UNION DEL NORTE	9010200	LLANO LARGO	REGULAR	9	360.00	119.00	119.00	122.00	119.00	PAGADO	404-22	05-ago-22	119.00	PAGADO
Veraguas - Reg.	4392	MONTIJO	UNION DEL NORTE	9010201	MARIO RIERA PINILLA	REGULAR	18	720.00	240.00	240.00	240.00	240.00	PAGADO	613-22	10-ene-23	240.00	PAGADO
Veraguas - Reg.	4381	MONTIJO	COSTA HERMOSA	9010202	VIELKA B DE MARTINEZ	REGULAR	103	4,120.00	1,372.00	1,372.00	1,376.00	1,372.00	PAGADO	600-22	06-dic-22	1,372.00	PAGADO
Veraguas - Reg.	4393	MARIATO	ARENAS	9010203	ARENAS	REGULAR	40	1,600.00	531.00	531.00	538.00	531.00	PAGADO	369-22	29-jul-22	531.00	PAGADO
Veraguas - Reg.	4404	MARIATO	EL CACAO	9010204	BARADERO	REGULAR	6	240.00	80.00	80.00	80.00	80.00	PAGADO	369-22	29-jul-22	80.00	PAGADO
Veraguas - Reg.	4401	MARIATO	CACAO	9010205	RESTINGUE	REGULAR	0	0.00	0.00	0.00	0.00	0.00	SIN MATRICULA			0.00	SIN MATRICULA
Veraguas - Reg.	4394	MARIATO	EL CACAO	9010207	EL CACAO	REGULAR	12	480.00	159.00	159.00	162.00	159.00	PAGADO	369-22	29-jul-22	159.00	PAGADO
Veraguas - Reg.	4402	MARIATO	ARENAS	9010208	CASCAJILLOSO	REGULAR	13	520.00	173.00	173.00	174.00	173.00	PAGADO	369-22	29-jul-22	173.00	PAGADO
Veraguas - Reg.	4395	MARIATO	ARENAS	9010209	SERAFIN VARGAS QUINTERO	REGULAR	41	1,640.00	545.00	545.00	550.00	545.00	PAGADO	606-22	10-ene-23	545.00	PAGADO
Veraguas - Reg.	4410	MONTIJO	CEBACO	9010211	CEBACO	REGULAR	10	400.00	133.00	133.00	134.00	133.00	PAGADO	404-22	05-ago-22	133.00	PAGADO
Veraguas - Reg.	4407	MONTIJO	CEBACO	9010212	EL JOBO	REGULAR	6	240.00	80.00	80.00	80.00	80.00	PAGADO	404-22	05-ago-22	80.00	PAGADO
Veraguas - Reg.	4408	MONTIJO	GOBERNADORA	9010213	HORACIO ACUNA	REGULAR	29	1,160.00	386.00	386.00	388.00	386.00	PAGADO	613-22	10-ene-23	386.00	PAGADO
Veraguas - Reg.	4405	MONTIJO	CEBACO	9010214	LOS ALMACIGOS	REGULAR	8	320.00	105.00	105.00	110.00	105.00	PAGADO	404-22	05-ago-22	105.00	PAGADO
Veraguas - Reg.	4411	MONTIJO	LA GARCEANA	9010215	EL COPE	COLMENA	8	800.00	266.00	266.00	268.00	266.00	PAGADO	613-22	10-ene-23	266.00	PAGADO
Veraguas - Reg.	4412	MONTIJO	LA GARCEANA	9010216	LA GARCEANA	COLMENA	4	400.00	132.00	132.00	136.00	132.00	PAGADO	404-22	05-ago-22	132.00	PAGADO
Veraguas - Reg.	4413	MONTIJO	ISLA LEONES	9010217	ISLA LEONES	REGULAR	11	440.00	145.00	145.00	150.00	145.00	PAGADO	404-22	05-ago-22	145.00	PAGADO
Veraguas - Reg.	4414	MARIATO	MARIATO	9010218	ANGULITO	REGULAR	14	560.00	186.00	186.00	188.00	186.00	PAGADO	369-22	29-jul-22	186.00	PAGADO
Veraguas - Reg.	4425	MARIATO	MARIATO	9010219	LA PITA	REGULAR	4	160.00	53.00	53.00	54.00	53.00	PAGADO	369-22	29-jul-22	53.00	PAGADO
Veraguas - Reg.	4416	MARIATO	MARIATO	9010220	EL PARAISO	REGULAR	9	360.00	120.00	120.00	120.00	120.00	PAGADO	369-22	29-jul-22	120.00	PAGADO
Veraguas - Reg.	4422	MARIATO	MARIATO	9010221	LIMONES	REGULAR	25	1,000.00	332.00	332.00	336.00	332.00	PAGADO	369-22	29-jul-22	332.00	PAGADO
Veraguas - Reg.	4421	MARIATO	MARIATO	9010222	BAJO GRANDE	REGULAR	38	1,520.00	505.00	505.00	510.00	505.00	PAGADO	369-22	29-jul-22	505.00	PAGADO
Veraguas - Reg.	4426	MARIATO	MARIATO	9010223	MALENA	REGULAR	40	1,600.00	533.00	533.00	534.00	533.00	PAGADO	369-22	29-jul-22	533.00	PAGADO
Veraguas - Reg.	4423	MARIATO	MARIATO	9010224	MANUEL H REYES	REGULAR	230	9,200.00	3,065.00	3,065.00	3,070.00	3,065.00	PAGADO	414-22	05-ago-22	3,065.00	PAGADO
Veraguas - Reg.	4424	MARIATO	MARIATO	9010225	PALO SECO	REGULAR	5	200.00	66.00	66.00	68.00	66.00	PAGADO	369-22	29-jul-22	66.00	PAGADO
Veraguas - Reg.	4415	MARIATO	MARIATO	9010226	TORIO	REGULAR	52	2,080.00	692.00	692.00	696.00	692.00	PAGADO	606-22	10-ene-23	692.00	PAGADO
Veraguas - Reg.	4383	MARIATO	MARIATO	9010227	LA HONDA	REGULAR	3	120.00	40.00	40.00	40.00	40.00	PAGADO	369-22	29-jul-22	40.00	PAGADO
Veraguas - Reg.	4387	MONTIJO	PILON	9010228	IDELFONSO CANTO SOLIS	REGULAR	106	4,240.00	1,411.00	1,411.00	1,418.00	1,411.00	PAGADO	414-22	05-ago-22	1,411.00	PAGADO
Veraguas - Reg.	4429	MARIATO	QUEBRO	9010230	LOMA DE QUEBRO	REGULAR	101	4,040.00	1,344.00	1,344.00	1,352.00	1,344.00	PAGADO	414-22	05-ago-22	1,344.00	PAGADO
Veraguas - Reg.	4433	MARIATO	QUEBRO	9010231	MORRILLO	REGULAR	24	960.00	320.00	320.00	320.00	320.00	PAGADO	369-22	29-jul-22	320.00	PAGADO
Veraguas - Reg.	4430	MARIATO	QUEBRO	9010232	QUEBRO	REGULAR	19	760.00	253.00	253.00	254.00	253.00	PAGADO	369-22	29-jul-22	253.00	PAGADO
Veraguas - Reg.	4432	MARIATO	QUEBRO	9010233	LAS BOCAS DE QUEBRO	REGULAR	0	0.00	0.00	0.00	0.00	0.00	SIN MATRICULA			0.00	SIN MATRICULA
Veraguas - Reg.	4434	MARIATO	TEBARIO	9010234	ALTO DE TEBARIO	REGULAR	36	1,440.00	478.00	478.00	484.00	478.00	PAGADO	369-22	29-jul-22	478.00	PAGADO
Veraguas - Com.	5130	ÑURUM	BUENOS AIRES	9010235	BUENOS AIRES	COLMENA	656	65,600.00	21,865.00	21,865.00	21,870.00	21,865.00	PAGADO	267-23	18-abr-23	21,865.00	PAGADO
Veraguas - Com.	4345	ÑURUM	BUENOS AIRES	9010236	CABUYA	COLMENA	52	5,200.00	1,733.00	1,733.00	1,734.00	1,733.00	PAGADO	371-22	22-jul-22	1,733.00	PAGADO
Veraguas - Com.	4342	ÑURUM	BUENOS AIRES	9010237	EL CHUMICO	COLMENA	94	9,400.00	3,131.00	3,131.00	3,138.00	3,131.00	PAGADO	371-22	22-jul-22	3,131.00	PAGADO
Veraguas - Com.	4340	ÑURUM	BUENOS AIRES	9010238	EL PIRO 2	COLMENA	67	6,700.00	2,232.00	2,232.00	2,236.00	2,232.00	PAGADO	371-22	22-jul-22	2,232.00	PAGADO
Veraguas - Com.	4339	ÑURUM	BUENOS AIRES	9010239	QUEBRADA EL JAGUA	COLMENA	73	7,300.00	2,431.00	2,431.00	2,438.00	2,431.00	PAGADO	371-22	22-jul-22	2,431.00	PAGADO
Veraguas - Com.	4338	ÑURUM	BUENOS AIRES	9010240	TIERRA BLANCA	COLMENA	56	5,600.00	1,865.00	1,865.00	1,870.00	1,865.00	PAGADO	371-22	22-jul-22	1,865.00	PAGADO
Veraguas - Com.	4190	ÑURUM	AGUA DE SALUD	9010241	AGUA DE SALUD 1	COLMENA	66	6,600.00	2,198.00	2,198.00	2,204.00	2,198.00	PAGADO	371-22	22-jul-22	2,198.00	PAGADO
Veraguas - Com.	4202	ÑURUM	AGUA DE SALUD	9010242	BATATA	COLMENA	250	25,000.00	8,332.00	8,332.00	8,336.00	8,332.00	PAGADO	583-22	08-nov-22	8,332.00	PAGADO
Veraguas - Com.	4197	ÑURUM	AGUA DE SALUD	9010243	EL NARANJAL	COLMENA	44	4,400.00	1,465.00	1,465.00	1,470.00	1,465.00	PAGADO	371-22	22-jul-22	1,465.00	PAGADO
Veraguas - Com.	4201	ÑURUM	AGUA DE SALUD	9010244	EL PENON	COLMENA	540	54,000.00	17,999.00	17,999.00	18,002.00	17,999.00	PAGADO	583-22	08-nov-22	17,999.00	PAGADO
Veraguas - Com.	4195	ÑURUM	AGUA DE SALUD	9010245	PIEDRA GRANDE	COLMENA	180	18,000.00	6,000.00	6,000.00	6,000.00	6,000.00	PAGADO	371-22	22-jul-22	6,000.00	PAGADO
Veraguas - Com.	4178	ÑURUM	AGUA DE SALUD	9010246	MOJARRAS	COLMENA	49	4,900.00	1,632.00	1,632.00	1,636.00	1,632.00	PAGADO	371-22	22-jul-22	1,632.00	PAGADO
Veraguas - Com.	4209	ÑURUM	ALTO DE JESUS	9010247	EL MURCIELAGO	COLMENA	83	8,300.00	2,765.00	2,765.00	2,770.00	2,765.00	PAGADO	583-22	08-nov-22	2,765.00	PAGADO
Veraguas - Com.	4326	ÑURUM	ALTO DE JESUS	9010248	ALTO DE JESUS	COLMENA	201	20,100.00	6,700.00	6,700.00	6,700.00	6,700.00	PAGADO	614-22	10-ene-23	6,700.00	PAGADO
Veraguas - Com.	4721	ÑURUM	CERRO PELADO O JU	9010249	LAS HUACAS NURUM	COLMENA	163	16,300.00	5,431.00	5,431.00	5,438.00	5,431.00	PAGADO	583-22	08-nov-22	5,431.00	PAGADO
Veraguas - Com.	4284	ÑURUM	CERRO PELADO O JU	9010250	LAS MESITAS	COLMENA	209	20,900.00	6,966.00	6,966.00	6,968.00	6,966.00	PAGADO	583-22	08-nov-22	6,966.00	PAGADO
Veraguas - Com.	4307	ÑURUM	CERRO PELADO O JU	9010251	CANAZAL	COLMENA	64	6,400.00	2,132.00	2,132.00	2,136.00	2,132.00	PAGADO	371-22	22-jul-22	2,132.00	PAGADO
Veraguas - Com.	4322	ÑURUM	CERRO PELADO O JU	9010252	CERRO PELADO	COLMENA	762	76,200.00	25,398.00	25,398.00	25,404.00	25,398.00	PAGADO	583-22	08-nov-22	25,398.00	PAGADO
Veraguas - Com.	5693	ÑURUM	CERRO PELADO O JU	9010253	PUEBLO NUEVO	COLMENA	158	15,800.00	5,264.00	5,264.00	5,272.00	5,264.00	PAGADO	583-22	08-nov-22	5,264.00	PAGADO
Veraguas - Com.	4224	ÑURUM	EL PAREDON	9010255	LOS GUARUMOS	COLMENA	165	16,500.00	5,498.00	5,498.00	5,504.00	5,498.00	PAGADO	583-22	08-nov-22	5,498.00	PAGADO
Veraguas - Com.	4699	ÑURUM	GUAYABITO	9010256	AGUA DE SALUD 2	COLMENA	42	4,200.00	1,400.00	1,400.00	1,400.00	1,400.00	PAGADO	371-22	22-jul-22	1,400.00	PAGADO

Veraguas - Com.	4348	ÑURUM	GUAYABITO	9010258	ALTO GALERA	COLMENA	136	13,600.00	4,532.00	4,532.00	4,536.00	4,532.00	PAGADO	371-22	22-jul-22	4,532.00	PAGADO
Veraguas - Com.	4700	ÑURUM	GUAYABITO	9010259	LAS FILIPINAS	COLMENA	122	12,200.00	4,065.00	4,065.00	4,070.00	4,065.00	PAGADO	371-22	22-jul-22	4,065.00	PAGADO
Veraguas - Com.	4199	ÑURUM	AGUA DE SALUD	9010260	CABECERA DE SAN PABLO 1	COLMENA	73	7,300.00	2,432.00	2,432.00	2,436.00	2,432.00	PAGADO	371-22	22-jul-22	2,432.00	PAGADO
Veraguas - Com.	4191	ÑURUM	GUIBALE	9010261	VIRIGUA	COLMENA	253	25,300.00	8,432.00	8,432.00	8,436.00	8,432.00	PAGADO	583-22	08-nov-22	8,432.00	PAGADO
Veraguas - Com.	4711	ÑURUM	GUIBALE	9010262	CABECERA DE VIRIGUA	COLMENA	96	9,600.00	3,200.00	3,200.00	3,200.00	3,200.00	PAGADO	371-22	22-jul-22	3,200.00	PAGADO
Veraguas - Reg.	4439	RIO DE JESUS	RIO DE JESUS	9010263	ADOLFO HERRERA	REGULAR	338	13,520.00	4,504.00	4,504.00	4,512.00	4,504.00	PAGADO	414-22	05-ago-22	4,504.00	PAGADO
Veraguas - Reg.	4438	RIO DE JESUS	RIO DE JESUS	9010264	CERRO GORDO	REGULAR	37	1,480.00	492.00	492.00	496.00	492.00	PAGADO	404-22	05-ago-22	492.00	PAGADO
Veraguas - Reg.	4446	RIO DE JESUS	CATORCE DE NOVIEM	9010265	EL PAJARO	REGULAR	28	1,120.00	372.00	372.00	376.00	372.00	PAGADO	613-22	10-ene-23	372.00	PAGADO
Veraguas - Reg.	4443	RIO DE JESUS	RIO DE JESUS	9010266	LAS PENITAS	REGULAR	8	320.00	106.00	106.00	108.00	106.00	PAGADO	613-22	10-ene-23	106.00	PAGADO
Veraguas - Reg.	4442	RIO DE JESUS	CATORCE DE NOVIEM	9010267	LOS LEONES	REGULAR	5	200.00	66.00	66.00	68.00	66.00	PAGADO	404-22	05-ago-22	66.00	PAGADO
Veraguas - Reg.	4445	RIO DE JESUS	RIO DE JESUS	9010268	LOS MONTES	REGULAR	22	880.00	292.00	292.00	296.00	292.00	PAGADO	404-22	05-ago-22	292.00	PAGADO
Veraguas - Reg.	4444	RIO DE JESUS	RIO DE JESUS	9010269	LOS PANAMAES	REGULAR	7	280.00	92.00	92.00	96.00	92.00	PAGADO	613-22	10-ene-23	92.00	PAGADO
Veraguas - Reg.	4449	RIO DE JESUS	LAS HUACAS	9010270	CERRO BANCO	COLMENA	22	2,200.00	732.00	732.00	736.00	732.00	PAGADO	404-22	05-ago-22	732.00	PAGADO
Veraguas - Reg.	4452	RIO DE JESUS	LAS HUACAS	9010271	LAS HUACAS	COLMENA	40	4,000.00	1,333.00	1,333.00	1,334.00	1,333.00	PAGADO	414-22	05-ago-22	1,333.00	PAGADO
Veraguas - Reg.	5871	RIO DE JESUS	LAS HUACAS	9010272	LA TRINIDAD	COLMENA	18	1,800.00	599.00	599.00	602.00	599.00	PAGADO	613-22	10-ene-23	599.00	PAGADO
Veraguas - Reg.	4453	RIO DE JESUS	LOS CASTILLOS	9010273	LOS CASTILLOS	REGULAR	37	1,480.00	493.00	493.00	494.00	493.00	PAGADO	404-22	05-ago-22	493.00	PAGADO
Veraguas - Reg.	4454	RIO DE JESUS	UTIRA	9010274	UTIRA	REGULAR	19	760.00	252.00	252.00	256.00	252.00	PAGADO	404-22	05-ago-22	252.00	PAGADO
Veraguas - Reg.	4463	SAN FRANCISCO	SAN FRANCISCO	9010276	HATILLOS ABAJO	REGULAR	7	280.00	93.00	93.00	94.00	93.00	PAGADO	369-22	29-jul-22	93.00	PAGADO
Veraguas - Reg.	4464	SAN FRANCISCO	CORRAL FALSO O PA	9010278	CORRAL FALSO	REGULAR	20	800.00	264.00	264.00	272.00	264.00	PAGADO	369-22	29-jul-22	264.00	PAGADO
Veraguas - Reg.	4465	SAN FRANCISCO	CORRAL FALSO O PA	9010279	EL ESPAVE	REGULAR	16	640.00	213.00	213.00	214.00	213.00	PAGADO	369-22	29-jul-22	213.00	PAGADO
Veraguas - Reg.	4469	SAN FRANCISCO	LOS HATILLOS	9010280	AGUACATAL	COLMENA	8	800.00	265.00	265.00	270.00	265.00	PAGADO	369-22	29-jul-22	265.00	PAGADO
Veraguas - Reg.	4472	SAN FRANCISCO	LOS HATILLOS	9010281	CARABALI	COLMENA	4	400.00	132.00	132.00	136.00	132.00	PAGADO	369-22	29-jul-22	132.00	PAGADO
Veraguas - Reg.	4468	SAN FRANCISCO	LOS HATILLOS	9010282	EL CHORRILLITO	COLMENA	19	1,900.00	631.00	631.00	638.00	631.00	PAGADO	606-22	10-ene-23	631.00	PAGADO
Veraguas - Reg.	4473	SAN FRANCISCO	LOS HATILLOS	9010283	EL CHORRILLO	COLMENA	10	1,000.00	333.00	333.00	334.00	333.00	PAGADO	369-22	29-jul-22	333.00	PAGADO
Veraguas - Reg.	4466	SAN FRANCISCO	LOS HATILLOS	9010284	EL PENON	COLMENA	14	1,400.00	465.00	465.00	470.00	465.00	PAGADO	369-22	29-jul-22	465.00	PAGADO
Veraguas - Reg.	4467	SAN FRANCISCO	LOS HATILLOS	9010285	HATILLOS ARRIBA	COLMENA	8	800.00	266.00	266.00	268.00	266.00	PAGADO	369-22	29-jul-22	266.00	PAGADO
Veraguas - Reg.	4470	SAN FRANCISCO	LOS HATILLOS	9010286	PIEDRAS GORDAS	COLMENA	6	600.00	200.00	200.00	200.00	200.00	PAGADO	369-22	29-jul-22	200.00	PAGADO
Veraguas - Reg.	4475	SAN FRANCISCO	REMANCE	9010287	EL CASTILLO	COLMENA	13	1,300.00	432.00	432.00	436.00	432.00	PAGADO	369-22	29-jul-22	432.00	PAGADO
Veraguas - Reg.	4476	SAN FRANCISCO	REMANCE	9010288	LA BODEGA	COLMENA	56	5,600.00	1,865.00	1,865.00	1,870.00	1,865.00	PAGADO	414-22	05-ago-22	1,865.00	PAGADO
Veraguas - Reg.	4479	SAN FRANCISCO	REMANCE	9010289	LA GORDA	COLMENA	25	2,500.00	833.00	833.00	834.00	833.00	PAGADO	369-22	29-jul-22	833.00	PAGADO
Veraguas - Reg.	4478	SAN FRANCISCO	REMANCE	9010290	LAS PENITAS	COLMENA	7	700.00	233.00	233.00	234.00	233.00	PAGADO	606-22	10-ene-23	233.00	PAGADO
Veraguas - Reg.	4480	SAN FRANCISCO	REMANCE	9010291	LOS HERNANDEZ	COLMENA	35	3,500.00	1,166.00	1,166.00	1,168.00	1,166.00	PAGADO	369-22	29-jul-22	1,166.00	PAGADO
Veraguas - Reg.	4474	SAN FRANCISCO	REMANCE	9010292	ROGELIO E NOURSE	COLMENA	39	3,900.00	1,298.00	1,298.00	1,304.00	1,298.00	PAGADO	369-22	29-jul-22	1,298.00	PAGADO
Veraguas - Reg.	4477	SAN FRANCISCO	REMANCE	9010293	EL CORTEZO	COLMENA	38	3,800.00	1,265.00	1,265.00	1,270.00	1,265.00	PAGADO	369-22	29-jul-22	1,265.00	PAGADO
Veraguas - Reg.	4486	SAN FRANCISCO	SAN JOSE	9010294	CANAVERAL	COLMENA	43	4,300.00	1,433.00	1,433.00	1,434.00	1,433.00	PAGADO	606-22	10-ene-23	1,433.00	PAGADO
Veraguas - Reg.	4483	SAN FRANCISCO	SAN JOSE	9010295	EL CIRUELAR	COLMENA	53	5,300.00	1,764.00	1,764.00	1,772.00	1,764.00	PAGADO	414-22	05-ago-22	1,764.00	PAGADO
Veraguas - Reg.	4490	SAN FRANCISCO	SAN JUAN	9010296	NARANJAL	REGULAR	42	1,680.00	558.00	558.00	564.00	558.00	PAGADO	369-22	29-jul-22	558.00	PAGADO
Veraguas - Reg.	4481	SAN FRANCISCO	SAN JUAN	9010298	SAN JUAN	REGULAR	79	3,160.00	1,053.00	1,053.00	1,054.00	1,053.00	PAGADO	583-22	08-nov-22	1,053.00	PAGADO
Veraguas - Reg.	4487	SAN FRANCISCO	SAN JOSE	9010299	CUAY ABAJO	COLMENA	44	4,400.00	1,465.00	1,465.00	1,470.00	1,465.00	PAGADO	369-22	29-jul-22	1,465.00	PAGADO
Veraguas - Reg.	4488	SAN FRANCISCO	SAN JOSE	9010300	LAS MENDOZA	COLMENA	42	4,200.00	1,399.00	1,399.00	1,402.00	1,399.00	PAGADO	369-22	29-jul-22	1,399.00	PAGADO
Veraguas - Reg.	4482	SAN FRANCISCO	SAN JUAN	9010301	LOS GONZALEZ	REGULAR	0	0.00	0.00	0.00	0.00	0.00	SIN MATRICULA			0.00	SIN MATRICULA
Veraguas - Reg.	4484	SAN FRANCISCO	SAN JUAN	9010302	LA HONDA	REGULAR	36	1,440.00	479.00	479.00	482.00	479.00	PAGADO	369-22	29-jul-22	479.00	PAGADO
Veraguas - Reg.	4505	SANTA FE	SANTA FE	9010303	EL PEDREGOSO	REGULAR	26	1,040.00	346.00	346.00	348.00	346.00	PAGADO	369-22	29-jul-22	346.00	PAGADO
Veraguas - Reg.	4503	SANTA FE	SANTA FE	9010305	TUTE ABAJO	REGULAR	12	480.00	160.00	160.00	160.00	160.00	PAGADO	613-22	10-ene-23	160.00	PAGADO
Veraguas - Reg.	4502	SANTA FE	SANTA FE	9010306	VUELTA LARGA	REGULAR	47	1,880.00	626.00	626.00	628.00	626.00	PAGADO	606-22	10-ene-23	626.00	PAGADO
Veraguas - Reg.	4509	SANTA FE	CALOVEBORA	9010307	BELENCILLO	COLMENA	173	17,300.00	5,764.00	5,764.00	5,772.00	5,764.00	PAGADO	414-22	05-ago-22	5,764.00	PAGADO
Veraguas - Reg.	4520	SANTA FE	CALOVEBORA	9010308	CALOVEBORA	COLMENA	173	17,300.00	5,766.00	5,766.00	5,768.00	5,766.00	PAGADO	414-22	05-ago-22	5,766.00	PAGADO
Veraguas - Reg.	4522	SANTA FE	CALOVEBORA	9010309	RIO CONCEPCION	COLMENA	31	3,100.00	1,032.00	1,032.00	1,036.00	1,032.00	PAGADO	520-22	16-sep-22	1,032.00	PAGADO
Veraguas - Reg.	4524	SANTA FE	CALOVEBORA	9010310	RIO GUAZARO	COLMENA	331	33,100.00	11,032.00	11,032.00	11,036.00	11,032.00	PAGADO	414-22	05-ago-22	11,032.00	PAGADO
Veraguas - Reg.	4506	SANTA FE	CALOVEBORA	9010311	RIO VERAGUAS	COLMENA	82	8,200.00	2,732.00	2,732.00	2,736.00	2,732.00	PAGADO	73-23	15-feb-23	2,732.00	PAGADO
Veraguas - Reg.	4519	SANTA FE	CALOVEBORA	9010312	SAN ANTONIO	COLMENA	438	43,800.00	14,598.00	14,598.00	14,604.00	14,598.00	PAGADO	414-22	05-ago-22	14,598.00	PAGADO
Veraguas - Reg.	4527	SANTA FE	EL ALTO	9010313	EL ALTO	REGULAR	217	8,680.00	2,891.00	2,891.00	2,898.00	2,891.00	PAGADO	414-22	05-ago-22	2,891.00	PAGADO
Veraguas - Reg.	4532	SANTA FE	RUBEN CANTU	9010314	EL PALMARITO	COLMENA	20	2,000.00	666.00	666.00	668.00	666.00	PAGADO	404-22	05-ago-22	666.00	PAGADO
Veraguas - Reg.	4530	SANTA FE	EL ALTO	9010315	EL CARMEN	REGULAR	31	1,240.00	412.00	412.00	416.00	412.00	PAGADO	613-22	10-ene-23	412.00	PAGADO
Veraguas - Reg.	4525	SANTA FE	RUBEN CANTU	9010316	LA SABANETA DE LA PENA	COLMENA	31	3,100.00	1,033.00	1,033.00	1,034.00	1,033.00	PAGADO	613-22	10-ene-23	1,033.00	PAGADO
Veraguas - Reg.	4529	SANTA FE	EL ALTO	9010317	NUEVO PROGRESO	REGULAR	18	720.00	239.00	239.00	242.00	239.00	PAGADO	613-22	10-ene-23	239.00	PAGADO
Veraguas - Reg.	4538	SANTA FE	EL CUAY	9010318	EL CEDRO	REGULAR	14	560.00	185.00	185.00	190.00	185.00	PAGADO	369-22	29-jul-22	185.00	PAGADO

Veraguas - Reg.	4536	SANTA FE	EL CUAY	9010319	CUAYCITO	REGULAR	29	1,160.00	386.00	386.00	388.00	386.00	PAGADO	613-22	10-ene-23	386.00	PAGADO
Veraguas - Reg.	4537	SANTA FE	EL CUAY	9010320	LOS COROTUES	REGULAR	35	1,400.00	465.00	465.00	470.00	465.00	PAGADO	404-22	05-ago-22	465.00	PAGADO
Veraguas - Reg.	4534	SANTA FE	EL CUAY	9010321	LOS LLANOS	REGULAR	81	3,240.00	1,078.00	1,078.00	1,084.00	1,078.00	PAGADO	404-22	05-ago-22	1,078.00	PAGADO
Veraguas - Reg.	4535	SANTA FE	EL CUAY	9010322	LA RANA	REGULAR	15	600.00	199.00	199.00	202.00	199.00	PAGADO	404-22	05-ago-22	199.00	PAGADO
Veraguas - Reg.	4539	SANTA FE	EL PANTANO	9010323	EL PANTANO	REGULAR	61	2,440.00	811.00	811.00	818.00	811.00	PAGADO	404-22	05-ago-22	811.00	PAGADO
Veraguas - Reg.	4542	SANTA FE	GATU O GATUNCILLO	9010324	GATU	COLMENA	195	19,500.00	6,499.00	6,499.00	6,502.00	6,499.00	PAGADO	414-22	05-ago-22	6,499.00	PAGADO
Veraguas - Reg.	4504	SANTA FE	RUBEN CANTU	9010325	EL CAIMITO	COLMENA	18	1,800.00	599.00	599.00	602.00	599.00	PAGADO	404-22	05-ago-22	599.00	PAGADO
Veraguas - Reg.	4547	SANTA FE	GATU O GATUNCILLO	9010326	GATUNCITO	COLMENA	108	10,800.00	3,599.00	3,599.00	3,602.00	3,599.00	PAGADO	404-22	05-ago-22	3,599.00	PAGADO
Veraguas - Reg.	4546	SANTA FE	RUBEN CANTU	9010328	ALTO CORONA	COLMENA	8	800.00	265.00	265.00	270.00	265.00	PAGADO	404-22	05-ago-22	265.00	PAGADO
Veraguas - Reg.	4548	SANTA FE	RUBEN CANTU	9010329	PESCARA	COLMENA	101	10,100.00	3,364.00	3,364.00	3,372.00	3,364.00	PAGADO	414-22	05-ago-22	3,364.00	PAGADO
Veraguas - Reg.	4541	SANTA FE	GATU O GATUNCILLO	9010330	SANTA BARBARA	COLMENA	14	1,400.00	466.00	466.00	468.00	466.00	PAGADO	404-22	05-ago-22	466.00	PAGADO
Veraguas - Reg.	4544	SANTA FE	RUBEN CANTU	9010331	EL COMUN	COLMENA	0	0.00	0.00	0.00	0.00	0.00	SIN MATRICULA			0.00	SIN MATRICULA
Veraguas - Reg.	4508	SANTA FE	RIO LUIS	9010332	CALOVEBORITA	COLMENA	268	26,800.00	8,931.00	8,931.00	8,938.00	8,931.00	PAGADO	404-22	05-ago-22	8,931.00	PAGADO
Veraguas - Reg.	4549	SANTA FE	RIO LUIS	9010333	EL GUABAL	COLMENA	376	37,600.00	12,533.00	12,533.00	12,534.00	12,533.00	PAGADO	414-22	05-ago-22	12,533.00	PAGADO
Veraguas - Reg.	4507	SANTA FE	RIO LUIS	9010334	SOLEDAD CONCEPCION	COLMENA	53	5,300.00	1,765.00	1,765.00	1,770.00	1,765.00	PAGADO	404-22	05-ago-22	1,765.00	PAGADO
Veraguas - Reg.	4501	SANTA FE	RIO LUIS	9010336	ALTO LIMON	COLMENA	42	4,200.00	1,400.00	1,400.00	1,400.00	1,400.00	PAGADO	404-22	05-ago-22	1,400.00	PAGADO
Veraguas - Reg.	4613	SANTIAGO	NUEVO SANTIAGO	9010337	ANGELICA P DE RIERA	REGULAR	204	8,160.00	2,720.00	2,720.00	2,720.00	2,720.00	PAGADO	369-22	29-jul-22	2,720.00	PAGADO
Veraguas - Reg.	4607	SANTIAGO	SANTIAGO	9010338	EL CANADA	REGULAR	1,113	44,520.00	14,839.00	14,839.00	14,842.00	14,839.00	PAGADO	414-22	05-ago-22	14,839.00	PAGADO
Veraguas - Reg.	4631	SANTIAGO	CARLOS SANTANA A\	9010339	JUANA B MACIAS	REGULAR	115	4,600.00	1,532.00	1,532.00	1,536.00	1,532.00	PAGADO	414-22	05-ago-22	1,532.00	PAGADO
Veraguas - Reg.	4617	SANTIAGO	RODRIGO LUQUE	9010340	JULIO DANIEL ABREGO	REGULAR	292	11,680.00	3,893.00	3,893.00	3,894.00	3,893.00	PAGADO	414-22	05-ago-22	3,893.00	PAGADO
Veraguas - Reg.	4557	SANTIAGO	CARLOS SANTANA A\	9010341	LA CONCEPCION	REGULAR	45	1,800.00	599.00	599.00	602.00	599.00	PAGADO	369-22	29-jul-22	599.00	PAGADO
Veraguas - Reg.	4614	SANTIAGO	SANTIAGO	9010342	LA FLORECITA	REGULAR	48	1,920.00	639.00	639.00	642.00	639.00	PAGADO	369-22	29-jul-22	639.00	PAGADO
Veraguas - Reg.	4624	SANTIAGO	CARLOS SANTANA A\	9010343	JOSE DE LOS S GUTIERREZ	REGULAR	589	23,560.00	7,852.00	7,852.00	7,856.00	7,852.00	PAGADO	600-22	06-dic-22	7,852.00	PAGADO
Veraguas - Reg.	4627	SANTIAGO	SANTIAGO	9010344	LA PRIMAVERA	REGULAR	1,812	72,480.00	24,159.00	24,159.00	24,162.00	24,159.00	PAGADO	414-22	05-ago-22	24,159.00	PAGADO
Veraguas - Reg.	4553	SANTIAGO	CARLOS SANTANA A\	9010345	REPUBLICA OLIVER ALEMAN LOS BOQUERONE	REGULAR	132	5,280.00	1,759.00	1,759.00	1,762.00	1,759.00	PAGADO	414-22	05-ago-22	1,759.00	PAGADO
Veraguas - Reg.	4620	SANTIAGO	SANTIAGO	9010346	MANUELA H DE PEREZ	REGULAR	865	34,600.00	11,531.00	11,531.00	11,538.00	11,531.00	PAGADO	414-22	05-ago-22	11,531.00	PAGADO
Veraguas - Reg.	4623	SANTIAGO	EDWIN FABREGA	9010347	MARTIN GRANDE	REGULAR	261	10,440.00	3,480.00	3,480.00	3,480.00	3,480.00	PAGADO	414-22	05-ago-22	3,480.00	PAGADO
Veraguas - Reg.	4622	SANTIAGO	SANTIAGO	9010348	MARTINCITO	REGULAR	17	680.00	224.00	224.00	232.00	224.00	PAGADO	369-22	29-jul-22	224.00	PAGADO
Veraguas - Reg.	4626	SANTIAGO	EDWIN FABREGA	9010349	PIEDRA DEL SOL	REGULAR	34	1,360.00	452.00	452.00	456.00	452.00	PAGADO	369-22	29-jul-22	452.00	PAGADO
Veraguas - Reg.	4628	SANTIAGO	EDWIN FABREGA	9010350	QUEBRADA HONDA	REGULAR	9	360.00	120.00	120.00	120.00	120.00	PAGADO	369-22	29-jul-22	120.00	PAGADO
Veraguas - Reg.	4635	SANTIAGO	NUEVO SANTIAGO	9010351	SAN ANTONIO	REGULAR	713	28,520.00	9,504.00	9,504.00	9,512.00	9,504.00	PAGADO	414-22	05-ago-22	9,504.00	PAGADO
Veraguas - Reg.	4619	SANTIAGO	EDWIN FABREGA	9010352	EL JUNQUILLO	REGULAR	2	80.00	26.00	26.00	28.00	0.00	CERRADO			0.00	CERRADO
Veraguas - Reg.	4552	SANTIAGO	SANTIAGO	9010353	LAS BARRERAS	REGULAR	218	8,720.00	2,905.00	2,905.00	2,910.00	2,905.00	PAGADO	549-22	05-oct-22	2,905.00	PAGADO
Veraguas - Reg.	4606	SANTIAGO	EDWIN FABREGA	9010354	LA ESTRELLA	REGULAR	108	4,320.00	1,440.00	1,440.00	1,440.00	1,440.00	PAGADO	414-22	05-ago-22	1,440.00	PAGADO
Veraguas - Reg.	4632	SANTIAGO	EDWIN FABREGA	9010355	LA VALDEZ	REGULAR	11	440.00	145.00	145.00	150.00	145.00	PAGADO	369-22	29-jul-22	145.00	PAGADO
Veraguas - Reg.	4603	SANTIAGO	SANTIAGO	9010356	SAN JUSTINO DE JACOBIS	REGULAR	204	8,160.00	2,719.00	2,719.00	2,722.00	2,719.00	PAGADO	414-22	05-ago-22	2,719.00	PAGADO
Veraguas - Reg.	4642	SANTIAGO	LA COLORADA	9010357	EL CENTENO	REGULAR	10	400.00	132.00	132.00	136.00	132.00	PAGADO	369-22	29-jul-22	132.00	PAGADO
Veraguas - Reg.	4639	SANTIAGO	LA COLORADA	9010358	EL PELIGRO	REGULAR	5	200.00	65.00	65.00	70.00	65.00	PAGADO	369-22	29-jul-22	65.00	PAGADO
Veraguas - Reg.	4637	SANTIAGO	LA COLORADA	9010361	MARGARITO MOJICA N	REGULAR	115	4,600.00	1,533.00	1,533.00	1,534.00	1,533.00	PAGADO	414-22	05-ago-22	1,533.00	PAGADO
Veraguas - Reg.	4641	SANTIAGO	LA COLORADA	9010362	LOS HATILLOS	REGULAR	42	1,680.00	560.00	560.00	560.00	560.00	PAGADO	369-22	29-jul-22	560.00	PAGADO
Veraguas - Reg.	4656	SANTIAGO	LA PEÑA	9010363	AGUSTIN PEREZ COLMENARES	REGULAR	576	23,040.00	7,678.00	7,678.00	7,684.00	7,678.00	PAGADO	414-22	05-ago-22	7,678.00	PAGADO
Veraguas - Reg.	4646	SANTIAGO	LA PEÑA	9010364	LA SUBIDITA	REGULAR	42	1,680.00	560.00	560.00	560.00	560.00	PAGADO	606-22	10-ene-23	560.00	PAGADO
Veraguas - Reg.	4645	SANTIAGO	LA PEÑA	9010365	LA COLORADITA	REGULAR	0	0.00	0.00	0.00	0.00	0.00	SIN MATRICULA			0.00	SIN MATRICULA
Veraguas - Reg.	4666	SANTIAGO	LA RAYA DE SANTA M	9010366	CAPELLANIA	REGULAR	12	480.00	160.00	160.00	160.00	160.00	PAGADO	369-22	29-jul-22	160.00	PAGADO
Veraguas - Reg.	4667	SANTIAGO	SANTIAGO ESTE	9010367	CANAZAS ABAJO	REGULAR	161	6,440.00	2,145.00	2,145.00	2,150.00	2,145.00	PAGADO	414-22	05-ago-22	2,145.00	PAGADO
Veraguas - Reg.	4663	SANTIAGO	LA RAYA DE SANTA M	9010368	EL PEDERNAL	REGULAR	82	3,280.00	1,091.00	1,091.00	1,098.00	1,091.00	PAGADO	369-22	29-jul-22	1,091.00	PAGADO
Veraguas - Reg.	4665	SANTIAGO	LA RAYA DE SANTA M	9010369	LA RAYA DE SANTA MARIA	REGULAR	107	4,280.00	1,426.00	1,426.00	1,428.00	1,426.00	PAGADO	414-22	05-ago-22	1,426.00	PAGADO
Veraguas - Reg.	4662	SANTIAGO	SANTIAGO ESTE	9010370	LAS HAUCAS	REGULAR	26	1,040.00	345.00	345.00	350.00	345.00	PAGADO	369-22	29-jul-22	345.00	PAGADO
Veraguas - Reg.	4664	SANTIAGO	URRACA	9010371	TIERRA HUECA	REGULAR	30	1,200.00	400.00	400.00	400.00	400.00	PAGADO	369-22	29-jul-22	400.00	PAGADO
Veraguas - Reg.	4680	SANTIAGO	SANTIAGO SUR	9010372	EL CIRBULACO	REGULAR	62	2,480.00	825.00	825.00	830.00	825.00	PAGADO	535-22	29-sep-22	825.00	PAGADO
Veraguas - Reg.	4677	SANTIAGO	PONUGA	9010374	EL MACHO	REGULAR	4	160.00	52.00	52.00	56.00	52.00	PAGADO	275-23	19-abr-23	52.00	PAGADO
Veraguas - Reg.	4675	SANTIAGO	SANTIAGO SUR	9010375	EL SUAY	REGULAR	7	280.00	93.00	93.00	94.00	93.00	PAGADO	535-22	29-sep-22	93.00	PAGADO
Veraguas - Reg.	4672	SANTIAGO	PONUGA	9010376	ISAURO J DE CARRIZO	REGULAR	134	5,360.00	1,785.00	1,785.00	1,790.00	1,785.00	PAGADO	414-22	05-ago-22	1,785.00	PAGADO
Veraguas - Reg.	4678	SANTIAGO	PONUGA	9010377	ANGEL A ORTIZ	REGULAR	28	1,120.00	373.00	373.00	374.00	373.00	PAGADO	535-22	29-sep-22	373.00	PAGADO
Veraguas - Reg.	4681	SANTIAGO	SANTIAGO SUR	9010378	LAS BLANDITAS	REGULAR	5	200.00	66.00	66.00	68.00	66.00	PAGADO	535-22	29-sep-22	66.00	PAGADO
Veraguas - Reg.	4676	SANTIAGO	SANTIAGO SUR	9010379	LA SABANETA	REGULAR	29	1,160.00	386.00	386.00	388.00	386.00	PAGADO	535-22	29-sep-22	386.00	PAGADO
Veraguas - Reg.	4674	SANTIAGO	PONUGA	9010380	LAS TRANQUILLAS	REGULAR	8	320.00	106.00	106.00	108.00	106.00	PAGADO	535-22	29-sep-22	106.00	PAGADO

Veraguas - Reg.	4615	SANTIAGO	SAN PEDRO DEL ESP	9010382	LA FRAGUA	REGULAR	19	760.00	252.00	252.00	256.00	252.00	PAGADO	369-22	29-jul-22	252.00	PAGADO
Veraguas - Reg.	4688	SANTIAGO	SAN PEDRO DEL ESP	9010383	LA HORQUETA	REGULAR	17	680.00	226.00	226.00	228.00	226.00	PAGADO	369-22	29-jul-22	226.00	PAGADO
Veraguas - Reg.	4687	SANTIAGO	SAN PEDRO DEL ESP	9010384	LA HUACA	REGULAR	3	120.00	39.00	39.00	42.00	39.00	PAGADO	369-22	29-jul-22	39.00	PAGADO
Veraguas - Reg.	4686	SANTIAGO	SAN PEDRO DEL ESP	9010385	SAN PEDRO DEL ESPINO	REGULAR	102	4,080.00	1,358.00	1,358.00	1,364.00	1,358.00	PAGADO	414-22	05-ago-22	1,358.00	PAGADO
Veraguas - Reg.	4555	SANTIAGO	CANTO DEL LLANO	9010386	CANACILLAS ARRIBA	REGULAR	32	1,280.00	424.00	424.00	432.00	424.00	PAGADO	369-22	29-jul-22	424.00	PAGADO
Veraguas - Reg.	4556	SANTIAGO	URRACA	9010387	CANAZAS ARRIBA	REGULAR	58	2,320.00	772.00	772.00	776.00	772.00	PAGADO	369-22	29-jul-22	772.00	PAGADO
Veraguas - Reg.	4693	SANTIAGO	CANTO DEL LLANO	9010388	EL ANON	REGULAR	17	680.00	225.00	225.00	230.00	225.00	PAGADO	606-22	10-ene-23	225.00	PAGADO
Veraguas - Reg.	4558	SANTIAGO	CANTO DEL LLANO	9010389	EL ESPINO	REGULAR	37	1,480.00	492.00	492.00	496.00	492.00	PAGADO	369-22	29-jul-22	492.00	PAGADO
Veraguas - Reg.	4690	SANTIAGO	SAN MARTIN DE POR	9010390	ROMULO ARROCHA	REGULAR	854	34,160.00	11,384.00	11,384.00	11,392.00	11,384.00	PAGADO	414-22	05-ago-22	11,384.00	PAGADO
Veraguas - Reg.	4630	SANTIAGO	NUEVO SANTIAGO	9010391	GUAYAQUIL	REGULAR	11	440.00	146.00	146.00	148.00	146.00	PAGADO	369-22	29-jul-22	146.00	PAGADO
Veraguas - Reg.	4625	SANTIAGO	CANTO DEL LLANO	9010392	LA MATA DEL ESPINO	REGULAR	12	480.00	160.00	160.00	160.00	160.00	PAGADO	606-22	10-ene-23	160.00	PAGADO
Veraguas - Reg.	4636	SANTIAGO	URRACA	9010393	LA PEANA	REGULAR	29	1,160.00	385.00	385.00	390.00	385.00	PAGADO	369-22	29-jul-22	385.00	PAGADO
Veraguas - Reg.	4691	SANTIAGO	RODRIGO LUQUE	9010394	LA SOLEDAD	REGULAR	450	18,000.00	5,999.00	5,999.00	6,002.00	5,999.00	PAGADO	414-22	05-ago-22	5,999.00	PAGADO
Veraguas - Reg.	4618	SANTIAGO	URRACA	9010395	LLANO DE LA CRUZ	REGULAR	15	600.00	200.00	200.00	200.00	200.00	PAGADO	369-22	29-jul-22	200.00	PAGADO
Veraguas - Reg.	4629	SANTIAGO	CANTO DEL LLANO	9010396	RUBEN DARIO	REGULAR	1,131	45,240.00	15,079.00	15,079.00	15,082.00	15,079.00	PAGADO	414-22	05-ago-22	15,079.00	PAGADO
Veraguas - Reg.	4633	SANTIAGO	SAN MARTIN DE POR	9010397	SAN MARTIN DE PORRES	REGULAR	1,073	42,920.00	14,304.00	14,304.00	14,312.00	14,304.00	PAGADO	414-22	05-ago-22	14,304.00	PAGADO
Veraguas - Reg.	4111	SANTIAGO	SAN MARTIN DE POR	9010398	PUNTA DELGADITA	REGULAR	373	14,920.00	4,972.00	4,972.00	4,976.00	4,972.00	PAGADO	414-22	05-ago-22	4,972.00	PAGADO
Veraguas - Reg.	4649	SANTIAGO	LOS ALGARROBOS	9010399	EL CARRASCO	REGULAR	5	200.00	66.00	66.00	68.00	66.00	PAGADO	369-22	29-jul-22	66.00	PAGADO
Veraguas - Reg.	4697	SANTIAGO	LOS ALGARROBOS	9010400	EL EMBALSADERO	REGULAR	88	3,520.00	1,171.00	1,171.00	1,178.00	1,171.00	PAGADO	414-22	05-ago-22	1,171.00	PAGADO
Veraguas - Reg.	4658	SANTIAGO	LOS ALGARROBOS	9010401	EL LLANILLO	REGULAR	67	2,680.00	891.00	891.00	898.00	891.00	PAGADO	369-22	29-jul-22	891.00	PAGADO
Veraguas - Reg.	4650	SANTIAGO	LOS ALGARROBOS	9010402	LOS ALGARROBOS	REGULAR	396	15,840.00	5,278.00	5,278.00	5,284.00	5,278.00	PAGADO	414-22	05-ago-22	5,278.00	PAGADO
Veraguas - Reg.	4657	SANTIAGO	LOS ALGARROBOS	9010403	LOS BALSAS	REGULAR	30	1,200.00	400.00	400.00	400.00	400.00	PAGADO	369-22	29-jul-22	400.00	PAGADO
Veraguas - Reg.	4659	SANTIAGO	LOS ALGARROBOS	9010404	PACORA	REGULAR	13	520.00	172.00	172.00	176.00	172.00	PAGADO	369-22	29-jul-22	172.00	PAGADO
Veraguas - Reg.	4647	SANTIAGO	LA PEÑA	9010405	RINCON LARGO	REGULAR	87	3,480.00	1,159.00	1,159.00	1,162.00	1,159.00	PAGADO	369-22	29-jul-22	1,159.00	PAGADO
Veraguas - Reg.	4660	SANTIAGO	LOS ALGARROBOS	9010406	SAN PEDRO RINCON	REGULAR	30	1,200.00	399.00	399.00	402.00	399.00	PAGADO	369-22	29-jul-22	399.00	PAGADO
Veraguas - Reg.	4727	SONA	SONA	9010407	CARMEN CIELO HERRERA	REGULAR	471	18,840.00	6,280.00	6,280.00	6,280.00	6,280.00	PAGADO	414-22	05-ago-22	6,280.00	PAGADO
Veraguas - Reg.	4380	SONA	SONA	9010408	MAESTRA ANA TERESA RODRIGUEZ DE GUERR	REGULAR	33	1,320.00	439.00	439.00	442.00	439.00	PAGADO	535-22	29-sep-22	439.00	PAGADO
Veraguas - Reg.	4729	SONA	SONA	9010409	MIGUEL ALBA	REGULAR	1,108	44,320.00	14,773.00	14,773.00	14,774.00	14,773.00	PAGADO	414-22	05-ago-22	14,773.00	PAGADO
Veraguas - Reg.	4728	SONA	SONA	9010410	SAN JOSE	REGULAR	335	13,400.00	4,465.00	4,465.00	4,470.00	4,465.00	PAGADO	414-22	05-ago-22	4,465.00	PAGADO
Veraguas - Reg.	4746	SONA	BAHIA HONDA	9010411	BAHIA HONDA	COLMENA	127	12,700.00	4,232.00	4,232.00	4,236.00	4,232.00	PAGADO	414-22	05-ago-22	4,232.00	PAGADO
Veraguas - Reg.	4744	SONA	BAHIA HONDA	9010415	RODOLFO REYES	COLMENA	30	3,000.00	998.00	998.00	1,004.00	998.00	PAGADO	520-22	16-sep-22	998.00	PAGADO
Veraguas - Reg.	4748	SONA	BAHIA HONDA	9010416	CABECERA DE MANAGUA	COLMENA	3	300.00	100.00	100.00	100.00	0.00	CERRADO			0.00	CERRADO
Veraguas - Reg.	4756	SONA	CALIDONIA	9010417	CABECERA DE BUBI	COLMENA	17	1,700.00	565.00	565.00	570.00	565.00	PAGADO	408-23	05-jul-23	565.00	PAGADO
Veraguas - Reg.	4757	SONA	CALIDONIA	9010418	CALIDONIA	COLMENA	108	10,800.00	3,599.00	3,599.00	3,602.00	3,599.00	PAGADO	414-22	05-ago-22	3,599.00	PAGADO
Veraguas - Reg.	4755	SONA	CALIDONIA	9010419	CATECITO DE CALIDONIA	COLMENA	11	1,100.00	365.00	365.00	370.00	365.00	PAGADO	404-22	05-ago-22	365.00	PAGADO
Veraguas - Reg.	4754	SONA	CALIDONIA	9010420	HUESITALES	COLMENA	8	800.00	265.00	265.00	270.00	265.00	PAGADO	404-22	05-ago-22	265.00	PAGADO
Veraguas - Reg.	4750	SONA	CALIDONIA	9010421	LA PITA	COLMENA	9	900.00	300.00	300.00	300.00	300.00	PAGADO	404-22	05-ago-22	300.00	PAGADO
Veraguas - Reg.	4753	SONA	CALIDONIA	9010422	CABISMALES	COLMENA	26	2,600.00	865.00	865.00	870.00	865.00	PAGADO	404-22	05-ago-22	865.00	PAGADO
Veraguas - Reg.	4751	SONA	CALIDONIA	9010423	MAJAGUILLAL	COLMENA	7	700.00	233.00	233.00	234.00	233.00	PAGADO	404-22	05-ago-22	233.00	PAGADO
Veraguas - Reg.	4752	SONA	CALIDONIA	9010424	QUEBRADA DE BUBI	COLMENA	0	0.00	0.00	0.00	0.00	0.00	SIN MATRICULA			0.00	SIN MATRICULA
Veraguas - Reg.	4761	SONA	CATIVE	9010425	CATIVE	COLMENA	63	6,300.00	2,099.00	2,099.00	2,102.00	2,099.00	PAGADO	613-22	10-ene-23	2,099.00	PAGADO
Veraguas - Reg.	4763	SONA	CATIVE	9010426	CANA BLANCA	COLMENA	11	1,100.00	366.00	366.00	368.00	366.00	PAGADO	404-22	05-ago-22	366.00	PAGADO
Veraguas - Reg.	4764	SONA	CATIVE	9010427	EL CEDRAL	COLMENA	8	800.00	265.00	265.00	270.00	265.00	PAGADO	404-22	05-ago-22	265.00	PAGADO
Veraguas - Reg.	4759	SONA	CATIVE	9010428	EL LLANO	COLMENA	1	100.00	33.00	33.00	34.00	33.00	PAGADO	404-22	05-ago-22	33.00	PAGADO
Veraguas - Reg.	4758	SONA	CATIVE	9010431	SAN RAFAEL ARRIBA	COLMENA	8	800.00	264.00	264.00	272.00	264.00	PAGADO	613-22	10-ene-23	264.00	PAGADO
Veraguas - Reg.	4770	SONA	EL MARAÑON	9010432	BOCA DEL MONTE 1	COLMENA	10	1,000.00	333.00	333.00	334.00	333.00	PAGADO	404-22	05-ago-22	333.00	PAGADO
Veraguas - Reg.	4769	SONA	EL MARAÑON	9010433	EL BOLIVAR	COLMENA	306	30,600.00	10,198.00	10,198.00	10,204.00	10,198.00	PAGADO	263-23	18-abr-23	10,198.00	PAGADO
Veraguas - Reg.	4768	SONA	EL MARAÑON	9010434	CERRO LARGO	COLMENA	33	3,300.00	1,099.00	1,099.00	1,102.00	1,099.00	PAGADO	535-22	29-sep-22	1,099.00	PAGADO
Veraguas - Reg.	4767	SONA	EL MARAÑON	9010435	ISABEL AROSEMENA DE ABREGO	COLMENA	94	9,400.00	3,132.00	3,132.00	3,136.00	3,132.00	PAGADO	414-22	05-ago-22	3,132.00	PAGADO
Veraguas - Reg.	4766	SONA	EL MARAÑON	9010436	LLANO GRANDE ARRIBA	COLMENA	16	1,600.00	532.00	532.00	536.00	532.00	PAGADO	404-22	05-ago-22	532.00	PAGADO
Veraguas - Reg.	4780	SONA	TRINCHERA	9010437	BORRACHERON	REGULAR	13	520.00	172.00	172.00	176.00	172.00	PAGADO	404-22	05-ago-22	172.00	PAGADO
Veraguas - Reg.	4774	SONA	GUARUMAL	9010439	EL PITO	REGULAR	27	1,080.00	360.00	360.00	360.00	360.00	PAGADO	404-22	05-ago-22	360.00	PAGADO
Veraguas - Reg.	4775	SONA	GUARUMAL	9010440	DOCTOR RICARDO MARTINELLI PARDINI	REGULAR	300	12,000.00	4,000.00	4,000.00	4,000.00	4,000.00	PAGADO	414-22	05-ago-22	4,000.00	PAGADO
Veraguas - Reg.	4782	SONA	GUARUMAL	9010442	LA PLAYA	REGULAR	23	920.00	306.00	306.00	308.00	306.00	PAGADO	404-22	05-ago-22	306.00	PAGADO
Veraguas - Reg.	4772	SONA	TRINCHERA	9010443	LA TRINCHERA	REGULAR	156	6,240.00	2,079.00	2,079.00	2,082.00	2,079.00	PAGADO	414-22	05-ago-22	2,079.00	PAGADO
Veraguas - Reg.	4773	SONA	TRINCHERA	9010444	SAN ANDRES	REGULAR	11	440.00	146.00	146.00	148.00	146.00	PAGADO	404-22	05-ago-22	146.00	PAGADO
Veraguas - Reg.	4785	SONA	GUARUMAL	9010445	SAN JUAN	REGULAR	0	0.00	0.00	0.00	0.00	0.00	SIN MATRICULA			0.00	SIN MATRICULA

Veraguas - Reg.	4733	SONA	TRINCHERA	9010446	DOS BOCAS	REGULAR	9	360.00	120.00	120.00	120.00	120.00	PAGADO	404-22	05-ago-22	120.00	PAGADO
Veraguas - Reg.	4732	SONA	TRINCHERA	9010447	PASO HONDO	REGULAR	12	480.00	160.00	160.00	160.00	160.00	PAGADO	404-22	05-ago-22	160.00	PAGADO
Veraguas - Reg.	4792	SONA	LA SOLEDAD	9010448	EL YAYA	REGULAR	11	440.00	146.00	146.00	148.00	146.00	PAGADO	613-22	10-ene-23	146.00	PAGADO
Veraguas - Reg.	4787	SONA	LA SOLEDAD	9010449	PALMA ALTA	REGULAR	3	120.00	40.00	40.00	40.00	40.00	PAGADO	404-22	05-ago-22	40.00	PAGADO
Veraguas - Reg.	4791	SONA	LA SOLEDAD	9010450	ING ALBERTO MARTINELLI DELLA TOGNA	REGULAR	130	5,200.00	1,732.00	1,732.00	1,736.00	1,732.00	PAGADO	414-22	05-ago-22	1,732.00	PAGADO
Veraguas - Reg.	4788	SONA	LA SOLEDAD	9010451	LOS POLANCOS	REGULAR	14	560.00	186.00	186.00	188.00	186.00	PAGADO	404-22	05-ago-22	186.00	PAGADO
Veraguas - Reg.	4786	SONA	LA SOLEDAD	9010452	EL MARTIN	REGULAR	0	0.00	0.00	0.00	0.00	0.00	SIN MATRICULA			0.00	SIN MATRICULA
Veraguas - Reg.	4789	SONA	LA SOLEDAD	9010453	QUEBRADA HONDA	REGULAR	21	840.00	279.00	279.00	282.00	279.00	PAGADO	404-22	05-ago-22	279.00	PAGADO
Veraguas - Reg.	4790	SONA	LA SOLEDAD	9010454	SAN JUANITO	REGULAR	15	600.00	199.00	199.00	202.00	199.00	PAGADO	613-22	10-ene-23	199.00	PAGADO
Veraguas - Reg.	4796	SONA	QUEBRADA DE ORO	9010455	EL ESPINO	REGULAR	65	2,600.00	865.00	865.00	870.00	865.00	PAGADO	414-22	05-ago-22	865.00	PAGADO
Veraguas - Reg.	4794	SONA	QUEBRADA DE ORO	9010456	LEONARDO E VASQUEZ	REGULAR	34	1,360.00	452.00	452.00	456.00	452.00	PAGADO	535-22	29-sep-22	452.00	PAGADO
Veraguas - Reg.	4736	SONA	SONA	9010457	BRUNILDA BENAVIDES	REGULAR	24	960.00	319.00	319.00	322.00	319.00	PAGADO	535-22	29-sep-22	319.00	PAGADO
Veraguas - Reg.	4807	SONA	RIO GRANDE	9010458	CARRIZAL	REGULAR	30	1,200.00	400.00	400.00	400.00	400.00	PAGADO	520-22	16-sep-22	400.00	PAGADO
Veraguas - Reg.	4797	SONA	RIO GRANDE	9010459	LA ZUMBONA	REGULAR	16	640.00	213.00	213.00	214.00	0.00	NO PAGADO			0.00	NO PAGADO
Veraguas - Reg.	4805	SONA	EL HICACO	9010460	EL HICACO	REGULAR	198	7,920.00	2,639.00	2,639.00	2,642.00	2,639.00	PAGADO	414-22	05-ago-22	2,639.00	PAGADO
Veraguas - Reg.	4804	SONA	RIO GRANDE	9010462	MADRE VIEJA	REGULAR	57	2,280.00	759.00	759.00	762.00	759.00	PAGADO	369-22	29-jul-22	759.00	PAGADO
Veraguas - Reg.	4803	SONA	EL HICACO	9010463	PUEBLO NUEVO	REGULAR	14	560.00	186.00	186.00	188.00	186.00	PAGADO	535-22	29-sep-22	186.00	PAGADO
Veraguas - Reg.	6362	SONA	RIO GRANDE	9010464	QUEBRADA GRANDE	REGULAR	28	1,120.00	371.00	371.00	378.00	371.00	PAGADO	369-22	29-jul-22	371.00	PAGADO
Veraguas - Reg.	4802	SONA	RIO GRANDE	9010465	CABECERA DE QUEBRADA GRANDE	REGULAR	7	280.00	93.00	93.00	94.00	93.00	PAGADO	520-22	16-sep-22	93.00	PAGADO
Veraguas - Reg.	4806	SONA	RIO GRANDE	9010466	NUEVO CHORRILLO	REGULAR	16	640.00	213.00	213.00	214.00	213.00	PAGADO	369-22	29-jul-22	213.00	PAGADO
Veraguas - Reg.	4801	SONA	RIO GRANDE	9010467	RIO GRANDE	REGULAR	7	280.00	93.00	93.00	94.00	93.00	PAGADO	606-22	10-ene-23	93.00	PAGADO
Veraguas - Reg.	4800	SONA	EL HICACO	9010468	SANTA CATALINA	REGULAR	88	3,520.00	1,172.00	1,172.00	1,176.00	1,172.00	PAGADO	414-22	05-ago-22	1,172.00	PAGADO
Veraguas - Reg.	4799	SONA	EL HICACO	9010469	TIGRE DE LOS AMARILLOS	REGULAR	31	1,240.00	412.00	412.00	416.00	412.00	PAGADO	369-22	29-jul-22	412.00	PAGADO
Veraguas - Reg.	4798	SONA	RIO GRANDE	9010470	JULIETA DUARTE	REGULAR	47	1,880.00	625.00	625.00	630.00	625.00	PAGADO	535-22	29-sep-22	625.00	PAGADO
Veraguas - Reg.	4610	SONA	EL HICACO	9010471	FARFAN	REGULAR	17	680.00	226.00	226.00	228.00	226.00	PAGADO	369-22	29-jul-22	226.00	PAGADO
Veraguas - Reg.	4821	SONA	RODEO VIEJO	9010472	BAJOS DEL COBRE	COLMENA	9	900.00	300.00	300.00	300.00	0.00	NO PAGADO			0.00	NO PAGADO
Veraguas - Reg.	4820	SONA	RODEO VIEJO	9010473	BOCA DEL MONTE 2	COLMENA	18	1,800.00	598.00	598.00	604.00	598.00	PAGADO	275-23	19-abr-23	598.00	PAGADO
Veraguas - Reg.	4819	SONA	RODEO VIEJO	9010474	COIBITA	COLMENA	8	800.00	265.00	265.00	270.00	265.00	PAGADO	535-22	29-sep-22	265.00	PAGADO
Veraguas - Reg.	4818	SONA	RODEO VIEJO	9010475	CEBG FELIX RIOS PENALBA	COLMENA	17	1,700.00	565.00	565.00	570.00	565.00	PAGADO	535-22	29-sep-22	565.00	PAGADO
Veraguas - Reg.	4815	SONA	RODEO VIEJO	9010476	LA PASCUALA	COLMENA	10	1,000.00	332.00	332.00	336.00	332.00	PAGADO	535-22	29-sep-22	332.00	PAGADO
Veraguas - Reg.	4822	SONA	RODEO VIEJO	9010477	LOS ALGARROBOS	COLMENA	26	2,600.00	865.00	865.00	870.00	865.00	PAGADO	535-22	29-sep-22	865.00	PAGADO
Veraguas - Reg.	4816	SONA	RODEO VIEJO	9010478	PARAGUAY	COLMENA	13	1,300.00	432.00	432.00	436.00	432.00	PAGADO	535-22	29-sep-22	432.00	PAGADO
Veraguas - Reg.	4814	SONA	RODEO VIEJO	9010479	RINCON LARGO	COLMENA	29	2,900.00	965.00	965.00	970.00	965.00	PAGADO	535-22	29-sep-22	965.00	PAGADO
Veraguas - Reg.	4813	SONA	RODEO VIEJO	9010480	RODEO VIEJO	COLMENA	94	9,400.00	3,132.00	3,132.00	3,136.00	3,132.00	PAGADO	414-22	05-ago-22	3,132.00	PAGADO
Veraguas - Reg.	4545	SANTA FE	GATU O GATUNCILLO	9010481	QUEBRADA OSCURA	COLMENA	74	7,400.00	2,464.00	2,464.00	2,472.00	2,464.00	PAGADO	404-22	05-ago-22	2,464.00	PAGADO
Veraguas - Reg.	4661	SANTIAGO	LOS ALGARROBOS	9010482	LA COROCITA	REGULAR	6	240.00	80.00	80.00	80.00	80.00	PAGADO	369-22	29-jul-22	80.00	PAGADO
Veraguas - Reg.	4457	SAN FRANCISCO	SAN JOSE	9010483	SAN JOSE 2	COLMENA	404	40,400.00	13,464.00	13,464.00	13,472.00	13,464.00	PAGADO	414-22	05-ago-22	13,464.00	PAGADO
Veraguas - Com.	4703	ÑURUM	GUAYABITO	9010484	CEBG VIROTAL	COLMENA	519	51,900.00	17,299.00	17,299.00	17,302.00	17,299.00	PAGADO	583-22	08-nov-22	0.00	NO PAGADO
Veraguas - Reg.	4510	SANTA FE	CALOVEBORA	9010486	SAN JOSE	COLMENA	126	12,600.00	4,200.00	4,200.00	4,200.00	4,200.00	PAGADO	520-22	16-sep-22	4,200.00	PAGADO
Veraguas - Reg.	4512	SANTA FE	CALOVEBORA	9010488	ESCUELA URRACA	COLMENA	208	20,800.00	6,933.00	6,933.00	6,934.00	6,933.00	PAGADO	520-22	16-sep-22	6,933.00	PAGADO
Veraguas - Reg.	5450	SANTA FE	CALOVEBORA	9010489	RIO BEJUCO	COLMENA	44	4,400.00	1,465.00	1,465.00	1,470.00	1,465.00	PAGADO	520-22	16-sep-22	1,465.00	PAGADO
Veraguas - Com.	5448	ÑURUM	GUIBALE	9010490	CABECERA DE SAN PABLO 2	COLMENA	69	6,900.00	2,299.00	2,299.00	2,302.00	2,299.00	PAGADO	371-22	22-jul-22	2,299.00	PAGADO
Veraguas - Com.	6370	ÑURUM	AGUA DE SALUD	9010491	GUAYABALITO	COLMENA	34	3,400.00	1,132.00	1,132.00	1,136.00	1,132.00	PAGADO	371-22	22-jul-22	1,132.00	PAGADO
Veraguas - Reg.	5451	SANTA FE	CALOVEBORA	9010492	SANTIAGUITO	COLMENA	143	14,300.00	4,765.00	4,765.00	4,770.00	4,765.00	PAGADO	520-22	16-sep-22	4,765.00	PAGADO
Veraguas - Reg.	5574	SANTA FE	CALOVEBORA	9010493	LA PALIZA	COLMENA	53	5,300.00	1,766.00	1,766.00	1,768.00	0.00	NO PAGADO			0.00	NO PAGADO
Veraguas - Reg.	6781	LAS PALMAS	MANUEL A. TERRERO	9010494	EL GUABO	COLMENA	26	2,600.00	865.00	865.00	870.00	865.00	PAGADO	535-22	29-sep-22	865.00	PAGADO
Veraguas - Reg.	4994	CAÑAZAS	EL PICADOR	9010495	EL PEDREGOSO	COLMENA	42	4,200.00	1,400.00	1,400.00	1,400.00	1,400.00	PAGADO	404-22	05-ago-22	1,400.00	PAGADO
Veraguas - Reg.	5576	SAN FRANCISCO	REMANCE	9010496	LLANO GRANDE	COLMENA	8	800.00	266.00	266.00	268.00	266.00	PAGADO	369-22	29-jul-22	266.00	PAGADO
Veraguas - Reg.	5577	SANTA FE	CALOVEBORA	9010497	PENA BLANCA	COLMENA	66	6,600.00	2,199.00	2,199.00	2,202.00	2,199.00	PAGADO	520-22	16-sep-22	2,199.00	PAGADO
Veraguas - Com.	5573	ÑURUM	GUAYABITO	9010500	ALTO TOLICA	COLMENA	68	6,800.00	2,266.00	2,266.00	2,268.00	2,266.00	PAGADO	371-22	22-jul-22	2,266.00	PAGADO
Veraguas - Reg.	5845	CAÑAZAS	SAN JOSE	9010501	ESCUELA CAMARENA	COLMENA	24	2,400.00	798.00	798.00	804.00	798.00	PAGADO	404-22	05-ago-22	798.00	PAGADO
Veraguas - Reg.	5846	LAS PALMAS	VIGUI	9010502	ESCUELA DE AGUACATE	COLMENA	18	1,800.00	599.00	599.00	602.00	599.00	PAGADO	535-22	29-sep-22	599.00	PAGADO
Veraguas - Com.	5847	ÑURUM	EL PIRO	9010503	ESCUELA DE LLANO BONITO	COLMENA	84	8,400.00	2,799.00	2,799.00	2,802.00	2,799.00	PAGADO	371-22	22-jul-22	2,799.00	PAGADO
Veraguas - Com.	6804	ÑURUM	EL PIRO	9010504	CEBG MWAGUADA	COLMENA	208	20,800.00	6,933.00	6,933.00	6,934.00	6,933.00	PAGADO	583-22	08-nov-22	6,933.00	PAGADO
Veraguas - Com.	6802	ÑURUM	AGUA DE SALUD	9010505	EL COPE DE NURUM	COLMENA	90	9,000.00	2,998.00	2,998.00	3,004.00	2,998.00	PAGADO	371-22	22-jul-22	2,998.00	PAGADO
Veraguas - Com.	6803	ÑURUM	EL PAREDON	9010506	EL PAREDON	COLMENA	72	7,200.00	2,400.00	2,400.00	2,400.00	2,400.00	PAGADO	371-22	22-jul-22	2,400.00	PAGADO
Veraguas - Reg.	6858	SANTA FE	CALOVEBORA	9010507	EL CHORRO DE RIO BEJUCO	COLMENA	83	8,300.00	2,765.00	2,765.00	2,770.00	2,765.00	PAGADO	520-22	16-sep-22	2,765.00	PAGADO

Veraguas - Com.	6854	ÑURUM	CERRO PELADO O JU	9010508	EL PORVENIR	COLMENA	33	3,300.00	1,099.00	1,099.00	1,102.00	1,099.00	PAGADO	371-22	22-jul-22	1,099.00	PAGADO
Veraguas - Reg.	5271	LAS PALMAS	ZAPOTILLO	9020001	PRIMER CICLO ZAPOTILLO	COLMENA	267	26,700.00	8,899.00	8,899.00	8,902.00	8,899.00	PAGADO	584-22	08-nov-22	8,899.00	PAGADO
Veraguas - Reg.	5276	SAN FRANCISCO	SAN JUAN	9020002	IPT JESUS HECTOR GALLEGO HERRERA	REGULAR	328	13,120.00	4,372.00	4,372.00	4,376.00	4,372.00	PAGADO	406-22	05-ago-22	4,372.00	PAGADO
Veraguas - Reg.	4455	SAN FRANCISCO	SAN FRANCISCO	9020003	CEBG PEDRO ARROCHA GRAELL	REGULAR	597	23,880.00	7,959.00	7,959.00	7,962.00	7,959.00	PAGADO	406-22	05-ago-22	7,959.00	PAGADO
Veraguas - Reg.	4451	RIO DE JESUS	LAS HUACAS	9020004	IPT RIO DE JESUS	COLMENA	159	15,900.00	5,298.00	5,298.00	5,304.00	5,298.00	PAGADO	406-22	05-ago-22	5,298.00	PAGADO
Veraguas - Reg.	4514	SANTA FE	RIO LUIS	9020005	CEBG ROBERTO CIBALA	COLMENA	329	32,900.00	10,964.00	10,964.00	10,972.00	10,964.00	PAGADO	406-22	05-ago-22	10,964.00	PAGADO
Veraguas - Reg.	4685	SANTIAGO	PONUGA	9020006	IPT PABLO A PINZON	REGULAR	267	10,680.00	3,559.00	3,559.00	3,562.00	3,559.00	PAGADO	406-22	05-ago-22	3,559.00	PAGADO
Veraguas - Reg.	4362	LAS PALMAS	PIXVAE	9020007	CEBG PIXVAE	COLMENA	139	13,900.00	4,631.00	4,631.00	4,638.00	4,631.00	PAGADO	406-22	05-ago-22	4,631.00	PAGADO
Veraguas - Reg.	4644	SANTIAGO	LA COLORADA	9020008	PRIMER CICLO MARGARITO MOJICA	REGULAR	78	3,120.00	1,040.00	1,040.00	1,040.00	1,040.00	PAGADO	406-22	05-ago-22	1,040.00	PAGADO
Veraguas - Reg.	4566	MARIATO	LLANO CATIVAL	9020009	COL. DANIEL ALVAREZ / JOAQUÍN J. VALLARINO	REGULAR	338	13,520.00	4,505.00	4,505.00	4,510.00	4,505.00	PAGADO	406-22	05-ago-22	4,505.00	PAGADO
Veraguas - Reg.	4225	CAÑAZAS	LOS VALLES	9020010	PRIMER CICLO LOS VALLES	COLMENA	124	12,400.00	4,131.00	4,131.00	4,138.00	4,131.00	PAGADO	75-23	15-feb-23	4,131.00	PAGADO
Veraguas - Reg.	4152	CALOBRE	LAS GUIAS	9020011	PRIMER CICLO LAS GUIAS	REGULAR	101	4,040.00	1,345.00	1,345.00	1,350.00	1,345.00	PAGADO	406-22	05-ago-22	1,345.00	PAGADO
Veraguas - Reg.	4654	SANTIAGO	LA PEÑA	9020012	ESC SECUNDARIA LA PENA	REGULAR	669	26,760.00	8,920.00	8,920.00	8,920.00	8,920.00	PAGADO	406-22	05-ago-22	8,920.00	PAGADO
Veraguas - Reg.	4253	LA MESA	LA MESA	9020013	PRIMER CICLO LA MESA	REGULAR	469	18,760.00	6,251.00	6,251.00	6,258.00	6,251.00	PAGADO	406-22	05-ago-22	6,251.00	PAGADO
Veraguas - Reg.	4564	SANTIAGO	SANTIAGO	9020014	COLEGIO LA INMACULADA CONCEPCION	REGULAR	223	8,920.00	2,971.00	2,971.00	2,978.00	2,971.00	PAGADO	406-22	05-ago-22	2,971.00	PAGADO
Veraguas - Reg.	4569	SANTIAGO	SANTIAGO	9020015	PRIMER CICLO JOSE SANTOS PUGA	REGULAR	1,345	53,800.00	17,933.00	17,933.00	17,934.00	17,933.00	PAGADO	406-22	05-ago-22	17,933.00	PAGADO
Veraguas - Reg.	4354	LAS PALMAS	EL RINCON	9020017	IPT EL RINCON	COLMENA	259	25,900.00	8,632.00	8,632.00	8,636.00	8,632.00	PAGADO	406-22	05-ago-22	8,632.00	PAGADO
Veraguas - Reg.	4428	MONTIJO	PILON	9020018	IPT JAIME MELAMED AVILES	REGULAR	271	10,840.00	3,611.00	3,611.00	3,618.00	3,611.00	PAGADO	406-22	05-ago-22	3,611.00	PAGADO
Veraguas - Reg.	4133	CALOBRE	EL POTRERO	9020019	PRIMER CICLO EL ESPINAL	REGULAR	71	2,840.00	945.00	945.00	950.00	945.00	PAGADO	406-22	05-ago-22	945.00	PAGADO
Veraguas - Reg.	4812	SONA	RIO GRANDE	9020020	COLEGIO EDUARDO SANCHEZ	REGULAR	334	13,360.00	4,452.00	4,452.00	4,456.00	4,452.00	PAGADO	406-22	05-ago-22	4,452.00	PAGADO
Veraguas - Reg.	4121	CALOBRE	CHITRA	9020021	PRIMER CICLO CHITRA	REGULAR	68	2,720.00	904.00	904.00	912.00	904.00	PAGADO	584-22	08-nov-22	904.00	PAGADO
Veraguas - Reg.	4172	CAÑAZAS	CAÑAZAS	9020022	COL CESAR A CLAVEL	COLMENA	972	97,200.00	32,400.00	32,400.00	32,400.00	32,400.00	PAGADO	406-22	05-ago-22	32,400.00	PAGADO
Veraguas - Reg.	4271	LA MESA	BORO	9020024	PRIMER CICLO BORO	COLMENA	139	13,900.00	4,632.00	4,632.00	4,636.00	4,632.00	PAGADO	406-22	05-ago-22	4,632.00	PAGADO
Veraguas - Reg.	4568	SANTIAGO	SANTIAGO	9020025	BELISARIO VILLAR PEREZ	REGULAR	1,164	46,560.00	15,519.00	15,519.00	15,522.00	15,519.00	PAGADO	406-22	05-ago-22	15,519.00	PAGADO
Veraguas - Reg.	4088	ATALAYA	ATALAYA	9020026	PADRE JUAN JOSE CANOVAS	REGULAR	729	29,160.00	9,718.00	9,718.00	9,724.00	9,718.00	PAGADO	406-22	05-ago-22	9,718.00	PAGADO
Veraguas - Reg.	4491	SANTA FE	SANTA FE	9020027	PRIMER CICLO ALTO DE PIEDRA	REGULAR	475	19,000.00	6,332.00	6,332.00	6,336.00	6,332.00	PAGADO	406-22	05-ago-22	6,332.00	PAGADO
Veraguas - Reg.	4570	SANTIAGO	SANTIAGO	9020028	INSTITUTO URRACA	REGULAR	2,797	111,880.00	37,292.00	37,292.00	37,296.00	37,292.00	PAGADO	406-22	05-ago-22	37,292.00	PAGADO
Veraguas - Reg.	4671	SANTIAGO	LA RAYA DE SANTA M	9020029	INSTITUTO NACIONAL DE AGRICULTURA	REGULAR	188	7,520.00	2,506.00	2,506.00	2,508.00	2,506.00	PAGADO	406-22	05-ago-22	2,506.00	PAGADO
Veraguas - Reg.	4563	SANTIAGO	SANTIAGO	9020030	INST PROFESIONAL OMAR TORRIJOS	REGULAR	1,330	53,200.00	17,732.00	17,732.00	17,736.00	17,732.00	PAGADO	406-22	05-ago-22	17,732.00	PAGADO
Veraguas - Reg.	4565	SANTIAGO	SANTIAGO	9020031	IPT VERAGUAS	REGULAR	1,175	47,000.00	15,664.00	15,664.00	15,672.00	15,664.00	PAGADO	406-22	05-ago-22	15,664.00	PAGADO
Veraguas - Reg.	4561	SANTIAGO	SANTIAGO	9020032	IPT NOCTURNO DE VERAGUAS	REGULAR	548	21,920.00	7,305.00	7,305.00	7,310.00	7,305.00	PAGADO	406-22	05-ago-22	7,305.00	PAGADO
Veraguas - Reg.	4741	SONA	SONA	9020033	IPT NOCTURNO DE SONA	REGULAR	221	8,840.00	2,945.00	2,945.00	2,950.00	2,945.00	PAGADO	406-22	05-ago-22	2,945.00	PAGADO
Veraguas - Reg.	4287	LAS PALMAS	LAS PALMAS	9020034	IPT LAS PALMAS	COLMENA	814	81,400.00	27,130.00	27,130.00	27,140.00	27,130.00	PAGADO	406-22	05-ago-22	27,130.00	PAGADO
Veraguas - Reg.	4562	SANTIAGO	SAN MARTIN	9020035	ESCUELA NOCTURNA OFICIAL DE SANTIAGO	REGULAR	857	34,280.00	11,425.00	11,425.00	11,430.00	11,425.00	PAGADO	406-22	05-ago-22	11,425.00	PAGADO
Veraguas - Reg.	4107	CALOBRE	CALOBRE	9020036	COLEGIO SECUNDARIO DE CALOBRE	REGULAR	452	18,080.00	6,025.00	6,025.00	6,030.00	6,025.00	PAGADO	406-22	05-ago-22	6,025.00	PAGADO
Veraguas - Com.	5662	ÑURUM	EL BALE	9020037	CEBG MARIA MERCEDES PEREZ	COLMENA	545	54,500.00	18,164.00	18,164.00	18,172.00	18,164.00	PAGADO	572-22	27-oct-22	18,164.00	PAGADO
Veraguas - Reg.	4571	SANTIAGO	SANTIAGO	9020038	ESC NORMAL JUAN D AROSEMENA	REGULAR	1,758	70,320.00	23,439.00	23,439.00	23,442.00	23,439.00	PAGADO	406-22	05-ago-22	23,439.00	PAGADO
Veraguas - Reg.	4740	SONA	SONA	9020039	COL JOSE B ALVARADO	REGULAR	1,465	58,600.00	19,533.00	19,533.00	19,534.00	19,533.00	PAGADO	406-22	05-ago-22	19,533.00	PAGADO
Veraguas - Reg.	4496	SANTA FE	SANTA FE	9020040	IPT ALTO DE PIEDRA	REGULAR	264	10,560.00	3,520.00	3,520.00	3,520.00	3,520.00	PAGADO	406-22	05-ago-22	3,520.00	PAGADO
Veraguas - Reg.	15208	SANTA FE	SANTA FE	9020041	TELE EDUCACION SANTA FE	REGULAR	39	1,560.00	519.00	519.00	522.00	519.00	PAGADO	46-23	06-feb-23	519.00	PAGADO
Veraguas - Reg.	15212	LAS PALMAS	EL PRADO	9020042	TELE EDUCACION DE LOS RUICES	REGULAR	49	1,960.00	653.00	653.00	654.00	0.00	NO PAGADO			0.00	NO PAGADO
Veraguas - Reg.	15216	SANTIAGO	SANTIAGO	9020043	CENTRO SANTIAGO DE JOVENES Y ADULTOS	REGULAR	17	680.00	225.00	225.00	230.00	225.00	PAGADO	724-22	18-ene-23	225.00	PAGADO
Veraguas - Reg.	6346	SANTA FE	RIO LUIS	9020044	IPT AGROFORESTAL RIO LUIS	COLMENA	99	9,900.00	3,299.00	3,299.00	3,302.00	3,299.00	PAGADO	99-23	07-mar-23	3,299.00	PAGADO
Veraguas - Reg.	15213	MARIATO	ARENAS	9020046	TELE EDUCACION CASCAJILLOSO	REGULAR	24	960.00	319.00	319.00	322.00	319.00	PAGADO	407-22	05-ago-22	319.00	PAGADO
Veraguas - Reg.	15210	MARIATO	LLANO CATIVAL	9020047	TELE EDUCACION LLANO CATIVA	REGULAR	13	520.00	173.00	173.00	174.00	173.00	PAGADO	50-23	06-feb-23	173.00	PAGADO
Veraguas - Reg.	15209	LAS PALMAS	LAS PALMAS	9020049	TELE EDUCACION LAS PALMAS	REGULAR	35	1,400.00	466.00	466.00	468.00	466.00	PAGADO	421-23	19-jul-23	466.00	PAGADO
Veraguas - Reg.	15206	CALOBRE	LA YEGUADA	9020050	TELE EDUCACION DE JOVENES Y ADULTOS MA	REGULAR	0	0.00	0.00	0.00	0.00	0.00	SIN MATRICULA			0.00	SIN MATRICULA
Veraguas - Reg.	15207	SANTA FE	CALOVEBORA	9020051	TELE EDUCACION DE JOVENES Y ADULTOS RIO	REGULAR	58	2,320.00	771.00	771.00	778.00	0.00	NO PAGADO			0.00	NO PAGADO
Veraguas - Reg.	15205	SAN FRANCISCO	SAN FRANCISCO	9020052	TELE EDUCACION DE JOVENES Y ADULTOS PE	REGULAR	64	2,560.00	853.00	853.00	854.00	853.00	PAGADO	407-22	05-ago-22	853.00	PAGADO
Veraguas - Reg.	4609	SANTIAGO	SANTIAGO	9030481	EXTENSION DE VERAGUAS IPHE	IPHE	359	53,850.00	17,947.00	17,947.00	17,956.00	17,947.00	PAGADO	411-22	05-ago-22	17,947.00	PAGADO
Veraguas - Reg.	5521	SANTIAGO	SANTIAGO	9040001	CENTRO PENITENCIARIO DE VERAGUAS	REGULAR	179	7,160.00	2,385.00	2,385.00	2,390.00	2,385.00	PAGADO	405-22	05-ago-22	2,385.00	PAGADO
Kuna Yala	41	KUNA YALA	NARGANA	10010001	ARRITUPU	COLMENA	74	7,400.00	2,465.00	2,465.00	2,470.00	2,465.00	PAGADO	344-22	21-jul-22	2,465.00	PAGADO
Kuna Yala	91	KUNA YALA	NARGANA	10010002	RIO GANGANDI	COLMENA	113	11,300.00	3,763.00	3,763.00	3,774.00	3,763.00	PAGADO	344-22	21-jul-22	3,763.00	PAGADO
Kuna Yala	42	KUNA YALA	NARGANA	10010003	CEBG CARTI MULATUPU	COLMENA	134	13,400.00	4,466.00	4,466.00	4,468.00	4,466.00	PAGADO	592-22	17-nov-22	4,466.00	PAGADO
Kuna Yala	54	KUNA YALA	NARGANA	10010004	CEBG CARTI TUPILE	COLMENA	191	19,100.00	6,366.00	6,366.00	6,368.00	6,366.00	PAGADO	344-22	21-jul-22	6,366.00	PAGADO
Kuna Yala	34	KUNA YALA	NARGANA	10010005	ISLA MAQUINA	COLMENA	136	13,600.00	4,532.00	4,532.00	4,536.00	4,532.00	PAGADO	469-22	17-ago-22	4,532.00	PAGADO
Kuna Yala	35	KUNA YALA	NARGANA	10010006	MAGUEBGANDI	COLMENA	53	5,300.00	1,765.00	1,765.00	1,770.00	1,765.00	PAGADO	469-22	17-ago-22	1,765.00	PAGADO

Kuna Yala	33	KUNA YALA	NARGANA	10010007	NALUNEGA	COLMENA	149	14,900.00	4,964.00	4,964.00	4,972.00	4,964.00	PAGADO	344-22	21-jul-22	4,964.00	PAGADO
Kuna Yala	5315	KUNA YALA	NARGANA	10010008	NARANJO GRANDE	COLMENA	203	20,300.00	6,764.00	6,764.00	6,772.00	6,764.00	PAGADO	344-22	21-jul-22	6,764.00	PAGADO
Kuna Yala	32	KUNA YALA	NARGANA	10010009	CEBG NUSA TUPU	COLMENA	135	13,500.00	4,499.00	4,499.00	4,502.00	4,499.00	PAGADO	704-22	06-ene-23	4,499.00	PAGADO
Kuna Yala	56	KUNA YALA	NARGANA	10010010	RIO AZUCAR	COLMENA	154	15,400.00	5,133.00	5,133.00	5,134.00	5,133.00	EN TRAMITE	536-23		5,133.00	EN TRAMITE
Kuna Yala	31	KUNA YALA	NARGANA	10010011	CEGB RIO SIDRA	COLMENA	530	53,000.00	17,666.00	17,666.00	17,668.00	17,666.00	PAGADO	432-22	12-ago-22	17,666.00	PAGADO
Kuna Yala	57	KUNA YALA	NARGANA	10010012	CEBG RODOLFO CHIARI	COLMENA	320	32,000.00	10,666.00	10,666.00	10,668.00	10,666.00	PAGADO	344-22	21-jul-22	10,666.00	PAGADO
Kuna Yala	38	KUNA YALA	NARGANA	10010013	SAYLA IGUADINGIPE	COLMENA	282	28,200.00	9,400.00	9,400.00	9,400.00	9,400.00	PAGADO	432-22	12-ago-22	9,400.00	PAGADO
Kuna Yala	60	KUNA YALA	NARGANA	10010015	CEBG SOLEDAD MANDINGA	COLMENA	123	12,300.00	4,099.00	4,099.00	4,102.00	4,099.00	PAGADO	592-22	17-nov-22	4,099.00	PAGADO
Kuna Yala	59	KUNA YALA	NARGANA	10010016	TICANTIKI	COLMENA	218	21,800.00	7,265.00	7,265.00	7,270.00	7,265.00	PAGADO	592-22	17-nov-22	7,265.00	PAGADO
Kuna Yala	30	KUNA YALA	NARGANA	10010017	WICHUBUALA	COLMENA	29	2,900.00	965.00	965.00	970.00	965.00	PAGADO	469-22	17-ago-22	965.00	PAGADO
Kuna Yala	8	KUNA YALA	NARGANA	10010018	CORBISKY	COLMENA	158	15,800.00	5,265.00	5,265.00	5,270.00	0.00	NO PAGADO			0.00	NO PAGADO
Kuna Yala	37	KUNA YALA	NARGANA	10010019	CEBG MANDY YALA	COLMENA	121	12,100.00	4,032.00	4,032.00	4,036.00	0.00	NO PAGADO			0.00	NO PAGADO
Kuna Yala	87	KUNA YALA	NARGANA	10010020	SOLEDAD MIRIA	COLMENA	224	22,400.00	7,466.00	7,466.00	7,468.00	7,466.00	PAGADO	344-22	21-jul-22	7,466.00	PAGADO
Kuna Yala	89	KUNA YALA	NARGANA	10010021	ACUATUPU	COLMENA	155	15,500.00	5,164.00	5,164.00	5,172.00	5,164.00	PAGADO	592-22	17-nov-22	5,164.00	PAGADO
Kuna Yala	88	KUNA YALA	NARGANA	10010022	AILITUPU	COLMENA	100	10,000.00	3,331.00	3,331.00	3,338.00	3,331.00	PAGADO	432-22	12-ago-22	3,331.00	PAGADO
Kuna Yala	27	KUNA YALA	AILIGANDI	10010023	SAILA IGUANAISY	COLMENA	654	65,400.00	21,798.00	21,798.00	21,804.00	21,798.00	PAGADO	344-22	21-jul-22	21,798.00	PAGADO
Kuna Yala	26	KUNA YALA	AILIGANDI	10010024	AIDIRGANDI	COLMENA	86	8,600.00	2,864.00	2,864.00	2,872.00	2,864.00	PAGADO	469-22	17-ago-22	2,864.00	PAGADO
Kuna Yala	5688	KUNA YALA	AILIGANDI	10010025	CEBG SIMRAL COLMAN	COLMENA	449	44,900.00	14,964.00	14,964.00	14,972.00	14,964.00	PAGADO	592-22	17-nov-22	14,964.00	PAGADO
Kuna Yala	28	KUNA YALA	AILIGANDI	10010026	IRGANDI	COLMENA	115	11,500.00	3,831.00	3,831.00	3,838.00	3,831.00	PAGADO	344-22	21-jul-22	3,831.00	PAGADO
Kuna Yala	4857	KUNA YALA	AILIGANDI	10010027	MAMITUPU	COLMENA	389	38,900.00	12,965.00	12,965.00	12,970.00	12,965.00	PAGADO	344-22	21-jul-22	12,965.00	PAGADO
Kuna Yala	5333	KUNA YALA	AILIGANDI	10010029	PLAYON GRANDE	COLMENA	128	12,800.00	4,265.00	4,265.00	4,270.00	4,265.00	PAGADO	344-22	21-jul-22	4,265.00	PAGADO
Kuna Yala	2	KUNA YALA	AILIGANDI	10010030	CARLOS LOPEZ INAQUELIGUINA	COLMENA	512	51,200.00	17,064.00	17,064.00	17,072.00	17,064.00	PAGADO	432-22	12-ago-22	17,064.00	PAGADO
Kuna Yala	25	KUNA YALA	AILIGANDI	10010032	OGOBSUCUN	COLMENA	362	36,200.00	12,065.00	12,065.00	12,070.00	12,065.00	PAGADO	434-22	12-ago-22	12,065.00	PAGADO
Kuna Yala	5089	KUNA YALA	PUERTO OBALDIA	10010033	CEBG OCTAVIO CEBALLOS	COLMENA	136	13,600.00	4,531.00	4,531.00	4,538.00	4,531.00	PAGADO	704-22	06-ene-23	4,531.00	PAGADO
Kuna Yala	68	KUNA YALA	TUBUALA	10010034	ANACHUCUNA	COLMENA	223	22,300.00	7,432.00	7,432.00	7,436.00	7,432.00	PAGADO	432-22	12-ago-22	7,432.00	PAGADO
Kuna Yala	81	KUNA YALA	TUBUALA	10010035	CEBG ARMILA	COLMENA	330	33,000.00	10,999.00	10,999.00	11,002.00	10,999.00	PAGADO	344-22	21-jul-22	10,999.00	PAGADO
Kuna Yala	67	KUNA YALA	TUBUALA	10010036	CALEDONIA	COLMENA	253	25,300.00	8,432.00	8,432.00	8,436.00	8,432.00	PAGADO	432-22	12-ago-22	8,432.00	PAGADO
Kuna Yala	82	KUNA YALA	TUBUALA	10010037	CARRETO	COLMENA	194	19,400.00	6,465.00	6,465.00	6,470.00	6,465.00	PAGADO	592-22	17-nov-22	6,465.00	PAGADO
Kuna Yala	66	KUNA YALA	TUBUALA	10010038	CUBA	COLMENA	96	9,600.00	3,199.00	3,199.00	3,202.00	3,199.00	PAGADO	344-22	21-jul-22	3,199.00	PAGADO
Kuna Yala	83	KUNA YALA	TUBUALA	10010039	ISLA PINO	COLMENA	61	6,100.00	2,032.00	2,032.00	2,036.00	2,032.00	PAGADO	469-22	17-ago-22	2,032.00	PAGADO
Kuna Yala	85	KUNA YALA	TUBUALA	10010040	MAMSUCUN	COLMENA	147	14,700.00	4,900.00	4,900.00	4,900.00	4,900.00	PAGADO	344-22	21-jul-22	4,900.00	PAGADO
Kuna Yala	86	KUNA YALA	TUBUALA	10010041	CEBG NAVAGANDI	COLMENA	153	15,300.00	5,099.00	5,099.00	5,102.00	5,099.00	PAGADO	344-22	21-jul-22	5,099.00	PAGADO
Kuna Yala	92	KUNA YALA	TUBUALA	10010042	NIBAGUINYA CABU	REGULAR	0	0.00	0.00	0.00	0.00	0.00	SIN MATRICULA			0.00	SIN MATRICULA
Kuna Yala	65	KUNA YALA	TUBUALA	10010043	ARCADIO MARTINEZ	COLMENA	197	19,700.00	6,566.00	6,566.00	6,568.00	6,566.00	PAGADO	59-23	06-feb-23	6,566.00	PAGADO
Kuna Yala	4856	KUNA YALA	PUERTO OBALDIA	10010044	LA MIEL	COLMENA	8	800.00	266.00	266.00	268.00	266.00	PAGADO	469-22	17-ago-22	266.00	PAGADO
Kuna Yala	29	KUNA YALA	AILIGANDI	10010045	CEBG DE PLAYON CHICO	COLMENA	653	65,300.00	21,765.00	21,765.00	21,770.00	21,765.00	PAGADO	469-22	17-ago-22	21,765.00	PAGADO
Kuna Yala	15033	KUNA YALA	NARGANA	10010046	CEBG NARANJO CHICO	COLMENA	100	10,000.00	3,332.00	3,332.00	3,336.00	3,332.00	PAGADO	469-22	17-ago-22	3,332.00	PAGADO
Kuna Yala	92	KUNA YALA	TUBUALA	10020001	CE SAHILA NIBAGUINA CABU	COLMENA	671	67,100.00	22,364.00	22,364.00	22,372.00	22,364.00	PAGADO	343-22	20-jul-22	22,364.00	PAGADO
Kuna Yala	39	KUNA YALA	NARGANA	10020002	CEBG SAHILA OLONIBIGINYA	COLMENA	574	57,400.00	19,131.00	19,131.00	19,138.00	19,131.00	PAGADO	343-22	20-jul-22	19,131.00	PAGADO
Kuna Yala	21	KUNA YALA	AILIGANDI	10020003	CEBG NELE KANTULE	COLMENA	664	66,400.00	22,131.00	22,131.00	22,138.00	22,131.00	PAGADO	343-22	20-jul-22	22,131.00	PAGADO
Kuna Yala	45	KUNA YALA	NARGANA	10020004	CS FELIX E OLLER	COLMENA	342	34,200.00	11,400.00	11,400.00	11,400.00	11,400.00	PAGADO	343-22	20-jul-22	11,400.00	PAGADO
Kuna Yala	20	KUNA YALA	AILIGANDI	10020006	IPT SAN BLAS	COLMENA	70	7,000.00	2,333.00	2,333.00	2,334.00	2,333.00	PAGADO	428-22	17-ago-22	2,333.00	PAGADO
Kuna Yala	5735	KUNA YALA	AILIGANDI	10020011	INSTITUTO CACIQUE OLODEBILIGINYA	COLMENA	297	29,700.00	9,898.00	9,898.00	9,904.00	0.00	NO PAGADO			0.00	NO PAGADO
Kuna Yala	69	KUNA YALA	AILIGANDI	10030044	IPHE KUNA YALA	IPHE	25	3,750.00	1,248.00	1,248.00	1,254.00	1,248.00	PAGADO	470-22	17-ago-22	1,248.00	PAGADO
							831,527	**59,187,910.00**	**19,725,347.00**	**19,725,347.00**	**19,737,216.00**	**18,806,651.00**				**18,694,778.00**	

		Pendientes de la 1ra Partida
42	268,967.00	Centros no han entregado anteproyectos.
349	##########	Centros no han entregado informes actualizados.
391	**##########**	**Total no Transferido de 1ra Partida**

		Pendientes de la 2da Partida
18	44,985.00	Centros no han entregado anteproyectos.
3,177	##########	Centros no han entregado informes actualizados.
3,195	**##########**	**Total no Transferido de 2da Partida**

Pendientes de la 3ra Partida

18	44,985.00	Centros no han entregado anteproyectos.
3,177	#########	Centros no han entregado informes actualizados.
3,195	**#########**	**Total no Transferido de 3ra Partida**

Pegar Lista de códigos ruc

Aplicar filtro lista

artida		Transferido 3ra Partida				PENDIENTE			
S.T.	Fecha	Monto	STATUS	S.T.	Fecha	1ra Partida	2da Partida	3ra Partida	
642-22	11-ene-23	1,270.00	PAGADO	208-23	13-abr-23	0.00	0.00	0.00	
642-22	11-ene-23	4,170.00	PAGADO	208-23	13-abr-23	0.00	0.00	0.00	
642-22	11-ene-23	1,470.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	4,668.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	704.00	PAGADO	208-23	13-abr-23	0.00	0.00	0.00	
642-22	11-ene-23	9,272.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	3,302.00	PAGADO	208-23	13-abr-23	0.00	0.00	0.00	
642-22	11-ene-23	38,704.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
14-23	26-ene-23	12,038.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	4,102.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	6,036.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	1,238.00	PAGADO	208-23	13-abr-23	0.00	0.00	0.00	
642-22	11-ene-23	1,638.00	PAGADO	208-23	13-abr-23	0.00	0.00	0.00	
642-22	11-ene-23	3,004.00	PAGADO	208-23	13-abr-23	0.00	0.00	0.00	
642-22	11-ene-23	568.00	PAGADO	208-23	13-abr-23	0.00	0.00	0.00	
642-22	11-ene-23	8,670.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	2,138.00	PAGADO	208-23	13-abr-23	0.00	0.00	0.00	
642-22	11-ene-23	7,370.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	8,238.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	2,068.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	802.00	PAGADO	208-23	13-abr-23	0.00	0.00	0.00	
642-22	11-ene-23	1,936.00	PAGADO	208-23	13-abr-23	0.00	0.00	0.00	
642-22	11-ene-23	1,338.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	1,736.00	PAGADO	208-23	13-abr-23	0.00	0.00	0.00	
642-22	11-ene-23	10,234.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	3,804.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	3,700.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	7,704.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	336.00	PAGADO	208-23	13-abr-23	0.00	0.00	0.00	
642-22	11-ene-23	4,600.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	1,368.00	PAGADO	208-23	13-abr-23	0.00	0.00	0.00	
642-22	11-ene-23	1,202.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	834.00	PAGADO	208-23	13-abr-23	0.00	0.00	0.00	
642-22	11-ene-23	2,436.00	PAGADO	208-23	13-abr-23	0.00	0.00	0.00	
642-22	11-ene-23	8,102.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	9,616.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	976.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	4,702.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	334.00	PAGADO	208-23	13-abr-23	0.00	0.00	0.00	
642-22	11-ene-23	1,800.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	6,282.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	27,280.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	2,496.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	1,602.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	20,348.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	22,432.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	16,178.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	3,708.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	3,870.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	

642-22	11-ene-23	2,576.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	15,768.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	7,002.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	2,270.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	3,336.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	6,570.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	776.00	PAGADO	208-23	13-abr-23	0.00	0.00	0.00	
642-22	11-ene-23	230.00	PAGADO	208-23	13-abr-23	0.00	0.00	0.00	
642-22	11-ene-23	1,170.00	PAGADO	208-23	13-abr-23	0.00	0.00	0.00	
642-22	11-ene-23	804.00	PAGADO	208-23	13-abr-23	0.00	0.00	0.00	
642-22	11-ene-23	6,470.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	8,272.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	2,138.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	2,072.00	PAGADO	208-23	13-abr-23	0.00	0.00	0.00	
642-22	11-ene-23	4,670.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	9,324.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	2,630.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	6,882.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	1,404.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	1,502.00	PAGADO	208-23	13-abr-23	0.00	0.00	0.00	
642-22	11-ene-23	400.00	PAGADO	208-23	13-abr-23	0.00	0.00	0.00	
51-23	06-feb-23	2,370.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	370.00	PAGADO	208-23	13-abr-23	0.00	0.00	0.00	
642-22	11-ene-23	5,972.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	18,404.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	29,202.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	4,204.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	5,204.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	6,972.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	902.00	PAGADO	208-23	13-abr-23	0.00	0.00	0.00	
642-22	11-ene-23	8,638.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	722.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	3,100.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	7,904.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	572.00	PAGADO	208-23	13-abr-23	0.00	0.00	0.00	
642-22	11-ene-23	9,570.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	1,170.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	1,902.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	3,434.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	1,436.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	14,044.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	4,682.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	1,102.00	PAGADO	208-23	13-abr-23	0.00	0.00	0.00	
642-22	11-ene-23	7,902.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	2,456.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	8,004.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	3,700.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	10,338.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	3,070.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	570.00	PAGADO	208-23	13-abr-23	0.00	0.00	0.00	
642-22	11-ene-23	6,102.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	2,702.00	PAGADO	208-23	13-abr-23	0.00	0.00	0.00	
642-22	11-ene-23	1,102.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	2,072.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	434.00	PAGADO	208-23	13-abr-23	0.00	0.00	0.00	
642-22	11-ene-23	1,058.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	256.00	PAGADO	208-23	13-abr-23	0.00	0.00	0.00	

642-22	11-ene-23	8,018.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	4,702.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	2,400.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
14-23	26-ene-23	0.00	NO PAGADO			0.00	0.00	1,370.00	
642-22	11-ene-23	404.00	PAGADO	208-23	13-abr-23	0.00	0.00	0.00	
642-22	11-ene-23	2,102.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	1,502.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	8,336.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	1,736.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	270.00	PAGADO	208-23	13-abr-23	0.00	0.00	0.00	
642-22	11-ene-23	16,170.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	3,768.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	5,970.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	4,770.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	1,202.00	PAGADO	208-23	13-abr-23	0.00	0.00	0.00	
642-22	11-ene-23	1,168.00	PAGADO	208-23	13-abr-23	0.00	0.00	0.00	
642-22	11-ene-23	4,236.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	9,534.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	2,170.00	PAGADO	208-23	13-abr-23	0.00	0.00	0.00	
642-22	11-ene-23	5,600.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	870.00	PAGADO	208-23	13-abr-23	0.00	0.00	0.00	
642-22	11-ene-23	10,002.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	3,160.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	45,936.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	5,802.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	898.00	PAGADO	208-23	13-abr-23	0.00	0.00	0.00	
642-22	11-ene-23	590.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	4,970.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00	
642-22	11-ene-23	3,904.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	4,072.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	2,102.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	8,170.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	4,036.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	2,430.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	6,200.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00	
642-22	11-ene-23	12,268.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	1,638.00	PAGADO	208-23	13-abr-23	0.00	0.00	0.00	
642-22	11-ene-23	700.00	PAGADO	208-23	13-abr-23	0.00	0.00	0.00	
642-22	11-ene-23	472.00	PAGADO	208-23	13-abr-23	0.00	0.00	0.00	
642-22	11-ene-23	18,370.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	1,502.00	PAGADO	208-23	13-abr-23	0.00	0.00	0.00	
14-23	26-ene-23	2,336.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00	
642-22	11-ene-23	2,104.00	PAGADO	178-23	12-abr-23	0.00	0.00	0.00	
642-22	11-ene-23	5,202.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00	
642-22	11-ene-23	15,370.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00	
642-22	11-ene-23	24,602.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00	
642-22	11-ene-23	1,336.00	PAGADO	178-23	12-abr-23	0.00	0.00	0.00	
642-22	11-ene-23	5,870.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00	
642-22	11-ene-23	2,470.00	PAGADO	178-23	12-abr-23	0.00	0.00	0.00	
642-22	11-ene-23	5,434.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00	
642-22	11-ene-23	1,536.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00	
642-22	11-ene-23	18,004.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00	
642-22	11-ene-23	3,904.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00	
642-22	11-ene-23	11,938.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00	
642-22	11-ene-23	4,304.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00	
642-22	11-ene-23	7,702.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00	
642-22	11-ene-23	10,102.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00	

642-22	11-ene-23	32,200.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	3,172.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	2,772.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	7,502.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	14,634.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	14,102.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	9,772.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	8,200.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	19,004.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	7,004.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	11,038.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	3,936.00	PAGADO	178-23	12-abr-23	0.00	0.00	0.00
642-22	11-ene-23	6,638.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	7,102.00	PAGADO	178-23	12-abr-23	0.00	0.00	0.00
642-22	11-ene-23	2,704.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	22,572.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	1,934.00	PAGADO	178-23	12-abr-23	0.00	0.00	0.00
642-22	11-ene-23	7,502.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	9,902.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	3,804.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	3,170.00	PAGADO	178-23	12-abr-23	0.00	0.00	0.00
15-23	26-ene-23	10,772.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	1,902.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	2,902.00	PAGADO	178-23	12-abr-23	0.00	0.00	0.00
642-22	11-ene-23	5,736.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	2,102.00	PAGADO	178-23	12-abr-23	0.00	0.00	0.00
642-22	11-ene-23	3,170.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	9,634.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	1,970.00	PAGADO	178-23	12-abr-23	0.00	0.00	0.00
642-22	11-ene-23	2,036.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	17,970.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	2,202.00	PAGADO	178-23	12-abr-23	0.00	0.00	0.00
642-22	11-ene-23	2,634.00	PAGADO	178-23	12-abr-23	0.00	0.00	0.00
642-22	11-ene-23	7,834.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	10,936.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	10,904.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	8,072.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	7,200.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	12,636.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	9,804.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	4,304.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	3,534.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	7,802.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	3,504.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	2,302.00	PAGADO	178-23	12-abr-23	0.00	0.00	0.00
642-22	11-ene-23	6,602.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	5,336.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	1,536.00	PAGADO	178-23	12-abr-23	0.00	0.00	0.00
642-22	11-ene-23	1,300.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	2,702.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	2,372.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	20,902.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	5,002.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	11,770.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	3,436.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	5,972.00	PAGADO	178-23	12-abr-23	0.00	0.00	0.00
642-22	11-ene-23	8,104.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00

642-22	11-ene-23	9,072.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	6,468.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	1,404.00	PAGADO	178-23	12-abr-23	0.00	0.00	0.00
642-22	11-ene-23	768.00	PAGADO	178-23	12-abr-23	0.00	0.00	0.00
64-23	10-feb-23	3,538.00	PAGADO	183-23	25-abr-23	0.00	0.00	0.00
732-22	25-ene-23	2,300.00	PAGADO	183-23	25-abr-23	0.00	0.00	0.00
642-22	11-ene-23	9,236.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
64-23	10-feb-23	1,902.00	PAGADO	183-23	25-abr-23	0.00	0.00	0.00
64-23	10-feb-23	1,902.00	PAGADO	183-23	25-abr-23	0.00	0.00	0.00
64-23	10-feb-23	900.00	PAGADO	183-23	25-abr-23	0.00	0.00	0.00
642-22	11-ene-23	6,236.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	1,036.00	PAGADO	178-23	12-abr-23	0.00	0.00	0.00
642-22	11-ene-23	1,202.00	PAGADO	178-23	12-abr-23	0.00	0.00	0.00
642-22	11-ene-23	2,870.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	11,402.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	5,568.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	3,972.00	PAGADO	178-23	12-abr-23	0.00	0.00	0.00
642-22	11-ene-23	3,870.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	6,136.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	2,472.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	4,500.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	4,802.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	2,736.00	PAGADO	178-23	12-abr-23	0.00	0.00	0.00
642-22	11-ene-23	3,634.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	1,872.00	PAGADO	178-23	12-abr-23	0.00	0.00	0.00
642-22	11-ene-23	1,036.00	PAGADO	178-23	12-abr-23	0.00	0.00	0.00
642-22	11-ene-23	18,800.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
15-23	26-ene-23	1,936.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	5,268.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	6,536.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	3,304.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	6,570.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	12,834.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	7,136.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	8,804.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	5,068.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	3,672.00	PAGADO	178-23	12-abr-23	0.00	0.00	0.00
642-22	11-ene-23	2,534.00	PAGADO	178-23	12-abr-23	0.00	0.00	0.00
642-22	11-ene-23	1,402.00	PAGADO	178-23	12-abr-23	0.00	0.00	0.00
732-22	25-ene-23	7,334.00	PAGADO	183-23	25-abr-23	0.00	0.00	0.00
64-23	10-feb-23	4,436.00	PAGADO	183-23	25-abr-23	0.00	0.00	0.00
699-22	06-ene-23	3,370.00	PAGADO	236-23	17-abr-23	0.00	0.00	0.00
642-22	11-ene-23	5,004.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	4,238.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	768.00	PAGADO	208-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	2,402.00	PAGADO	178-23	12-abr-23	0.00	0.00	0.00
642-22	11-ene-23	4,668.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	6,468.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	7,338.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	5,336.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	2,036.00	PAGADO	178-23	12-abr-23	0.00	0.00	0.00
642-22	11-ene-23	4,670.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	2,838.00	PAGADO	178-23	12-abr-23	0.00	0.00	0.00
642-22	11-ene-23	1,268.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	3,202.00	PAGADO	178-23	12-abr-23	0.00	0.00	0.00
642-22	11-ene-23	2,404.00	PAGADO	178-23	12-abr-23	0.00	0.00	0.00
642-22	11-ene-23	3,836.00	PAGADO	178-23	12-abr-23	0.00	0.00	0.00

642-22	11-ene-23	1,072.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00
14-23	26-ene-23	3,376.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00
642-22	11-ene-23	230.00	PAGADO	208-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	2,400.00	PAGADO	208-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	902.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00
14-23	26-ene-23	800.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00
64-23	10-feb-23	3,902.00	PAGADO	183-23	25-abr-23	0.00	0.00	0.00
642-22	11-ene-23	44,500.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	1,972.00	PAGADO	178-23	12-abr-23	0.00	0.00	0.00
642-22	11-ene-23	4,534.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	2,400.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	5,038.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	2,604.00	PAGADO	178-23	12-abr-23	0.00	0.00	0.00
642-22	11-ene-23	3,336.00	PAGADO	178-23	12-abr-23	0.00	0.00	0.00
642-22	11-ene-23	570.00	PAGADO	208-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	12,668.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00
642-22	11-ene-23	2,136.00	PAGADO	178-23	12-abr-23	0.00	0.00	0.00
642-22	11-ene-23	2,536.00	PAGADO	178-23	12-abr-23	0.00	0.00	0.00
642-22	11-ene-23	1,372.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	3,138.00	PAGADO	178-23	12-abr-23	0.00	0.00	0.00
642-22	11-ene-23	2,168.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00
642-22	11-ene-23	2,602.00	PAGADO	208-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	2,370.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	834.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	372.00	PAGADO	208-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	2,170.00	PAGADO	178-23	12-abr-23	0.00	0.00	0.00
642-22	11-ene-23	9,470.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00
642-22	11-ene-23	1,134.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00
642-22	11-ene-23	2,200.00	PAGADO	178-23	12-abr-23	0.00	0.00	0.00
642-22	11-ene-23	2,668.00	PAGADO	178-23	12-abr-23	0.00	0.00	0.00
15-23	26-ene-23	1,872.00	PAGADO	437-23	02-ago-23	0.00	0.00	0.00
642-22	11-ene-23	9,536.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00
642-22	11-ene-23	3,870.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00
642-22	11-ene-23	270.00	PAGADO	208-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	3,170.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	1,836.00	PAGADO	208-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	902.00	PAGADO	178-23	12-abr-23	0.00	0.00	0.00
642-22	11-ene-23	3,402.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	5,348.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00
642-22	11-ene-23	2,202.00	PAGADO	178-23	12-abr-23	0.00	0.00	0.00
642-22	11-ene-23	1,310.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00
642-22	11-ene-23	1,244.00	PAGADO	208-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	3,302.00	PAGADO	178-23	12-abr-23	0.00	0.00	0.00
13-23	26-ene-23	2,934.00	PAGADO	178-23	12-abr-23	0.00	0.00	0.00
642-22	11-ene-23	1,636.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	1,302.00	PAGADO	208-23	13-abr-23	0.00	0.00	0.00
64-23	10-feb-23	1,404.00	PAGADO	183-23	25-abr-23	0.00	0.00	0.00
642-22	11-ene-23	2,802.00	PAGADO	215-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	1,070.00	PAGADO	208-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	1,334.00	PAGADO	208-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	2,004.00	PAGADO	178-23	12-abr-23	0.00	0.00	0.00
642-22	11-ene-23	1,402.00	PAGADO	208-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	836.00	PAGADO	208-23	13-abr-23	0.00	0.00	0.00
642-22	11-ene-23	1,872.00	PAGADO	178-23	12-abr-23	0.00	0.00	0.00
642-22	11-ene-23	3,570.00	PAGADO	178-23	12-abr-23	0.00	0.00	0.00
51-23	06-feb-23	1,572.00	PAGADO	125-23	28-mar-23	0.00	0.00	0.00
642-22	11-ene-23	1,404.00	PAGADO	208-23	13-abr-23	0.00	0.00	0.00

61-23	06-feb-23	702.00	PAGADO	208-23	13-abr-23	0.00	0.00	0.00
61-23	06-feb-23	1,238.00	PAGADO	208-23	13-abr-23	0.00	0.00	0.00
144-23M	07-mar-23	1,202.00	PAGADO	207-23 M	18-abr-23	0.00	0.00	0.00
144-23M	07-mar-23	1,004.00	PAGADO	207-23 M	18-abr-23	0.00	0.00	0.00
144-23M	07-mar-23	434.00	PAGADO	207-23 M	18-abr-23	0.00	0.00	0.00
631-22	06-ene-23	46,970.00	PAGADO	124-23	28-mar-23	0.00	0.00	0.00
619-22	11-ene-23	26,068.00	PAGADO	126-23	28-mar-23	0.00	0.00	0.00
631-22	06-ene-23	71,904.00	PAGADO	124-23	28-mar-23	0.00	0.00	0.00
619-22	11-ene-23	27,070.00	PAGADO	126-23	28-mar-23	0.00	0.00	0.00
619-22	11-ene-23	35,338.00	PAGADO	126-23	28-mar-23	0.00	0.00	0.00
631-22	06-ene-23	23,576.00	PAGADO	124-23	28-mar-23	0.00	0.00	0.00
631-22	06-ene-23	23,056.00	PAGADO	124-23	28-mar-23	0.00	0.00	0.00
631-22	06-ene-23	13,370.00	PAGADO	124-23	28-mar-23	0.00	0.00	0.00
631-22	06-ene-23	12,416.00	PAGADO	124-23	28-mar-23	0.00	0.00	0.00
631-22	06-ene-23	10,802.00	PAGADO	124-23	28-mar-23	0.00	0.00	0.00
631-22	06-ene-23	33,138.00	PAGADO	124-23	28-mar-23	0.00	0.00	0.00
631-22	06-ene-23	55,102.00	PAGADO	124-23	28-mar-23	0.00	0.00	0.00
631-22	06-ene-23	13,702.00	PAGADO	124-23	28-mar-23	0.00	0.00	0.00
631-22	06-ene-23	17,254.00	PAGADO	124-23	28-mar-23	0.00	0.00	0.00
619-22	11-ene-23	29,836.00	PAGADO	126-23	28-mar-23	0.00	0.00	0.00
619-22	11-ene-23	23,404.00	PAGADO	126-23	28-mar-23	0.00	0.00	0.00
631-22	06-ene-23	14,082.00	PAGADO	124-23	28-mar-23	0.00	0.00	0.00
631-22	06-ene-23	38,738.00	PAGADO	124-23	28-mar-23	0.00	0.00	0.00
622-22	17-ene-23	21,472.00	PAGADO	126-23	28-mar-23	0.00	0.00	0.00
631-22	06-ene-23	18,502.00	PAGADO	124-23	28-mar-23	0.00	0.00	0.00
631-22	06-ene-23	6,910.00	PAGADO	124-23	28-mar-23	0.00	0.00	0.00
624-22	17-ene-23	2,002.00	PAGADO	126-23	28-mar-23	0.00	0.00	0.00
623-22	17-ene-23	2,200.00	PAGADO	127-23	11-abr-23	0.00	0.00	0.00
691-22	06-ene-23	13,334.00	PAGADO	131-23	11-abr-23	0.00	0.00	0.00
691-22	06-ene-23	3,578.00	PAGADO	131-23	11-abr-23	0.00	0.00	0.00
666-22	06-ene-23	360.00	PAGADO	153-23	29-mar-23	0.00	0.00	0.00
666-22	06-ene-23	160.00	PAGADO	153-23	29-mar-23	0.00	0.00	0.00
666-22	06-ene-23	134.00	PAGADO	153-23	29-mar-23	0.00	0.00	0.00
666-22	06-ene-23	618.00	PAGADO	153-23	29-mar-23	0.00	0.00	0.00
666-22	06-ene-23	1,014.00	PAGADO	153-23	29-mar-23	0.00	0.00	0.00
666-22	06-ene-23	56.00	PAGADO	153-23	29-mar-23	0.00	0.00	0.00
666-22	06-ene-23	842.00	PAGADO	153-23	29-mar-23	0.00	0.00	0.00
691-22	06-ene-23	2,734.00	PAGADO	131-23	11-abr-23	0.00	0.00	0.00
691-22	06-ene-23	1,934.00	PAGADO	157-23	30-mar-23	0.00	0.00	0.00
691-22	06-ene-23	1,950.00	PAGADO	131-23	11-abr-23	0.00	0.00	0.00
691-22	06-ene-23	4,136.00	PAGADO	131-23	11-abr-23	0.00	0.00	0.00
40-23	06-feb-23	1,960.00	PAGADO	434-23	02-ago-23	0.00	0.00	0.00
691-22	06-ene-23	2,018.00	PAGADO	302-23	26-abr-23	0.00	0.00	0.00
666-22	06-ene-23	508.00	PAGADO	153-23	29-mar-23	0.00	0.00	0.00
		0.00	NO PAGADO			0.00	1,480.00	1,480.00
666-22	06-ene-23	510.00	PAGADO	153-23	29-mar-23	0.00	0.00	0.00
691-22	06-ene-23	6,722.00	PAGADO	131-23	11-abr-23	0.00	0.00	0.00
691-22	06-ene-23	11,510.00	PAGADO	131-23	11-abr-23	0.00	0.00	0.00
666-22	06-ene-23	228.00	PAGADO	153-23	29-mar-23	0.00	0.00	0.00
691-22	06-ene-23	2,152.00	PAGADO	131-23	11-abr-23	0.00	0.00	0.00
40-23	06-feb-23	13,960.00	PAGADO	131-23	11-abr-23	0.00	0.00	0.00
691-22	06-ene-23	1,670.00	PAGADO	131-23	11-abr-23	0.00	0.00	0.00
691-22	06-ene-23	1,562.00	PAGADO	131-23	11-abr-23	0.00	0.00	0.00
666-22	06-ene-23	134.00	PAGADO	153-23	29-mar-23	0.00	0.00	0.00
691-22	06-ene-23	13,320.00	PAGADO	131-23	11-abr-23	0.00	0.00	0.00
386-23	20-jun-23	13,990.00	PAGADO	386-23	20-jun-23	0.00	0.00	0.00
691-22	06-ene-23	672.00	PAGADO	387-23	20-jun-23	0.00	0.00	0.00

691-22	06-ene-23	722.00	PAGADO	131-23	11-abr-23	0.00	0.00	0.00	
691-22	06-ene-23	868.00	PAGADO	131-23	11-abr-23	0.00	0.00	0.00	
666-22	06-ene-23	80.00	PAGADO	153-23	29-mar-23	0.00	0.00	0.00	
666-22	06-ene-23	534.00	PAGADO	153-23	29-mar-23	0.00	0.00	0.00	
		0.00	NO PAGADO			1,572.00	1,572.00	1,576.00	
691-22	06-ene-23	858.00	PAGADO	131-23	11-abr-23	0.00	0.00	0.00	
666-22	06-ene-23	80.00	PAGADO	153-23	29-mar-23	0.00	0.00	0.00	
691-22	06-ene-23	1,508.00	PAGADO	131-23	11-abr-23	0.00	0.00	0.00	
666-22	06-ene-23	684.00	PAGADO	153-23	29-mar-23	0.00	0.00	0.00	
691-22	06-ene-23	1,162.00	PAGADO	131-23	11-abr-23	0.00	0.00	0.00	
691-22	06-ene-23	936.00	PAGADO	131-23	11-abr-23	0.00	0.00	0.00	
666-22	06-ene-23	322.00	PAGADO	153-23	29-mar-23	0.00	0.00	0.00	
691-22	06-ene-23	5,696.00	PAGADO	131-23	11-abr-23	0.00	0.00	0.00	
691-22	06-ene-23	8,216.00	PAGADO	131-23	11-abr-23	0.00	0.00	0.00	
666-22	06-ene-23	122.00	PAGADO	153-23	29-mar-23	0.00	0.00	0.00	
691-22	06-ene-23	4,654.00	PAGADO	131-23	11-abr-23	0.00	0.00	0.00	
691-22	06-ene-23	16,522.00	PAGADO	131-23	11-abr-23	0.00	0.00	0.00	
666-22	06-ene-23	214.00	PAGADO	153-23	29-mar-23	0.00	0.00	0.00	
691-22	06-ene-23	0.00	NO PAGADO			0.00	0.00	1,494.00	
691-22	06-ene-23	4,894.00	PAGADO	131-23	11-abr-23	0.00	0.00	0.00	
666-22	06-ene-23	842.00	PAGADO	153-23	29-mar-23	0.00	0.00	0.00	
691-22	06-ene-23	2,456.00	PAGADO	131-23	11-abr-23	0.00	0.00	0.00	
691-22	06-ene-23	0.00	NO PAGADO			0.00	0.00	1,110.00	
321-23	05-may-23	0.00	NO PAGADO			0.00	0.00	1,510.00	
666-22	06-ene-23	948.00	PAGADO	153-23	29-mar-23	0.00	0.00	0.00	
691-22	06-ene-23	15,602.00	PAGADO	131-23	11-abr-23	0.00	0.00	0.00	
40-23	06-feb-23	1,470.00	PAGADO	131-23	11-abr-23	0.00	0.00	0.00	
691-22	06-ene-23	5,572.00	PAGADO	131-23	11-abr-23	0.00	0.00	0.00	
666-22	06-ene-23	764.00	PAGADO	153-23	29-mar-23	0.00	0.00	0.00	
40-23	06-feb-23	1,800.00	PAGADO	131-23	11-abr-23	0.00	0.00	0.00	
691-22	06-ene-23	4,070.00	PAGADO	131-23	11-abr-23	0.00	0.00	0.00	
691-22	06-ene-23	4,134.00	PAGADO	131-23	11-abr-23	0.00	0.00	0.00	
691-22	06-ene-23	4,800.00	PAGADO	318-23	05-may-23	0.00	0.00	0.00	
666-22	06-ene-23	402.00	PAGADO	153-23	29-mar-23	0.00	0.00	0.00	
666-22	06-ene-23	136.00	PAGADO	153-23	29-mar-23	0.00	0.00	0.00	
691-22	06-ene-23	6,016.00	PAGADO	131-23	11-abr-23	0.00	0.00	0.00	
666-22	06-ene-23	242.00	PAGADO	153-23	29-mar-23	0.00	0.00	0.00	
666-22	06-ene-23	178.00	PAGADO	153-23	29-mar-23	0.00	0.00	0.00	
666-22	06-ene-23	44.00	PAGADO	153-23	29-mar-23	0.00	0.00	0.00	
349-23	16-jun-23	68.00	PAGADO	349-23	14-jun-23	0.00	0.00	0.00	
666-22	06-ene-23	110.00	PAGADO	153-23	29-mar-23	0.00	0.00	0.00	
691-22	06-ene-23	4,138.00	PAGADO	131-23	11-abr-23	0.00	0.00	0.00	
691-22	06-ene-23	3,834.00	PAGADO	196-23	13-abr-23	0.00	0.00	0.00	
691-22	06-ene-23	2,202.00	PAGADO	131-23	11-abr-23	0.00	0.00	0.00	
666-22	06-ene-23	800.00	PAGADO	153-23	29-mar-23	0.00	0.00	0.00	
149-23	29-mar-23	400.00	PAGADO	153-23	29-mar-23	0.00	0.00	0.00	
666-22	06-ene-23	1,170.00	PAGADO	153-23	29-mar-23	0.00	0.00	0.00	
389-23	20-jun-23	2,270.00	PAGADO	389-23	20-jun-23	0.00	0.00	0.00	8410040
303-23	26-abr-23	7,034.00	PAGADO	303-23	26-abr-23	0.00	0.00	0.00	8410047
691-22	06-ene-23	3,672.00	PAGADO	131-23	11-abr-23	0.00	0.00	0.00	
666-22	06-ene-23	402.00	PAGADO	153-23	29-mar-23	0.00	0.00	0.00	
666-22	06-ene-23	1,004.00	PAGADO	153-23	29-mar-23	0.00	0.00	0.00	
666-22	06-ene-23	834.00	PAGADO	153-23	29-mar-23	0.00	0.00	0.00	
666-22	06-ene-23	1,536.00	PAGADO	153-23	29-mar-23	0.00	0.00	0.00	
666-22	06-ene-23	436.00	PAGADO	153-23	29-mar-23	0.00	0.00	0.00	
666-22	06-ene-23	700.00	PAGADO	153-23	29-mar-23	0.00	0.00	0.00	
666-22	06-ene-23	1,302.00	PAGADO	153-23	29-mar-23	0.00	0.00	0.00	

666-22	06-ene-23	230.00	PAGADO	153-23	29-mar-23	0.00	0.00	0.00
691-22	06-ene-23	2,308.00	PAGADO	131-23	11-abr-23	0.00	0.00	0.00
691-22	06-ene-23	2,790.00	PAGADO	131-23	11-abr-23	0.00	0.00	0.00
666-22	06-ene-23	336.00	PAGADO	153-23	29-mar-23	0.00	0.00	0.00
666-22	06-ene-23	320.00	PAGADO	153-23	29-mar-23	0.00	0.00	0.00
692-22	06-ene-23	3,970.00	PAGADO	131-23	11-abr-23	0.00	0.00	0.00
441-23		1,600.00	EN TRAMITE	441-23		0.00	0.00	0.00
692-22	06-ene-23	1,630.00	PAGADO	131-23	11-abr-23	0.00	0.00	0.00
666-22	06-ene-23	750.00	PAGADO	156-23	30-mar-23	0.00	0.00	0.00
40-23	06-feb-23	2,032.00	PAGADO	131-23	11-abr-23	0.00	0.00	0.00
647-22	17-ene-23	242.00	PAGADO	156-23	30-mar-23	0.00	0.00	0.00
692-22	06-ene-23	1,902.00	PAGADO	131-23	11-abr-23	0.00	0.00	0.00
692-22	06-ene-23	2,268.00	PAGADO	123-23	28-mar-23	0.00	0.00	0.00
647-22	17-ene-23	470.00	PAGADO	156-23	30-mar-23	0.00	0.00	0.00
647-22	17-ene-23	1,136.00	PAGADO	156-23	30-mar-23	0.00	0.00	0.00
40-23	06-feb-23	5,502.00	PAGADO	123-23	28-mar-23	0.00	0.00	0.00
40-23	06-feb-23	4,602.00	PAGADO	123-23	28-mar-23	0.00	0.00	0.00
647-22	17-ene-23	1,014.00	PAGADO	156-23	30-mar-23	0.00	0.00	0.00
647-22	17-ene-23	564.00	PAGADO	156-23	30-mar-23	0.00	0.00	0.00
647-22	17-ene-23	1,270.00	PAGADO	156-23	30-mar-23	0.00	0.00	0.00
647-22	17-ene-23	1,334.00	PAGADO	156-23	30-mar-23	0.00	0.00	0.00
647-22	17-ene-23	2,900.00	PAGADO	156-23	30-mar-23	0.00	0.00	0.00
40-23	06-feb-23	760.00	PAGADO	123-23	28-mar-23	0.00	0.00	0.00
40-23	06-feb-23	2,510.00	PAGADO	289-23	20-abr-23	0.00	0.00	0.00
647-22	17-ene-23	230.00	PAGADO	156-23	30-mar-23	0.00	0.00	0.00
647-22	17-ene-23	240.00	PAGADO	156-23	30-mar-23	0.00	0.00	0.00
647-22	17-ene-23	200.00	PAGADO	156-23	30-mar-23	0.00	0.00	0.00
692-22	06-ene-23	4,302.00	PAGADO	123-23	28-mar-23	0.00	0.00	0.00
692-22	06-ene-23	1,468.00	PAGADO	123-23	28-mar-23	0.00	0.00	0.00
		0.00	SIN MATRICULA			0.00	0.00	0.00
692-22	06-ene-23	5,102.00	PAGADO	123-23	28-mar-23	0.00	0.00	0.00
647-22	17-ene-23	368.00	PAGADO	156-23	30-mar-23	0.00	0.00	0.00
647-22	17-ene-23	1,168.00	PAGADO	156-23	30-mar-23	0.00	0.00	0.00
647-22	17-ene-23	336.00	PAGADO	156-23	30-mar-23	0.00	0.00	0.00
647-22	17-ene-23	100.00	PAGADO	156-23	30-mar-23	0.00	0.00	0.00
647-22	17-ene-23	636.00	PAGADO	156-23	30-mar-23	0.00	0.00	0.00
288-23	20-abr-23	0.00	NO PAGADO			0.00	0.00	5,536.00
647-22	17-ene-23	1,072.00	PAGADO	156-23	30-mar-23	0.00	0.00	0.00
647-22	17-ene-23	270.00	PAGADO	156-23	30-mar-23	0.00	0.00	0.00
647-22	17-ene-23	1,202.00	PAGADO	156-23	30-mar-23	0.00	0.00	0.00
692-22	06-ene-23	9,510.00	PAGADO	123-23	28-mar-23	0.00	0.00	0.00
692-22	06-ene-23	4,108.00	PAGADO	123-23	28-mar-23	0.00	0.00	0.00
647-22	17-ene-23	802.00	PAGADO	156-23	30-mar-23	0.00	0.00	0.00
647-22	17-ene-23	80.00	PAGADO	156-23	30-mar-23	0.00	0.00	0.00
647-22	17-ene-23	188.00	PAGADO	156-23	30-mar-23	0.00	0.00	0.00
647-22	17-ene-23	538.00	PAGADO	156-23	30-mar-23	0.00	0.00	0.00
647-22	17-ene-23	388.00	PAGADO	156-23	30-mar-23	0.00	0.00	0.00
647-22	17-ene-23	230.00	PAGADO	156-23	30-mar-23	0.00	0.00	0.00
149-23	29-mar-23	178.00	PAGADO	156-23	30-mar-23	0.00	0.00	0.00
647-22	17-ene-23	762.00	PAGADO	156-23	30-mar-23	0.00	0.00	0.00
692-22	06-ene-23	2,400.00	PAGADO	123-23	28-mar-23	0.00	0.00	0.00
40-23	06-feb-23	1,952.00	PAGADO	123-23	28-mar-23	0.00	0.00	0.00
647-22	17-ene-23	1,670.00	PAGADO	156-23	30-mar-23	0.00	0.00	0.00
647-22	17-ene-23	1,472.00	PAGADO	156-23	30-mar-23	0.00	0.00	0.00
647-22	17-ene-23	236.00	PAGADO	156-23	30-mar-23	0.00	0.00	0.00
90-23	27-feb-23	1,270.00	PAGADO	123-23	28-mar-23	0.00	0.00	0.00
647-22	17-ene-23	102.00	PAGADO	156-23	30-mar-23	0.00	0.00	0.00

647-22	17-ene-23	200.00	PAGADO	156-23	30-mar-23	0.00	0.00	0.00	
647-22	17-ene-23	400.00	PAGADO	156-23	30-mar-23	0.00	0.00	0.00	
692-22	06-ene-23	2,568.00	PAGADO	123-23	28-mar-23	0.00	0.00	0.00	
692-22	06-ene-23	2,900.00	PAGADO	123-23	28-mar-23	0.00	0.00	0.00	
352-23	14-jun-23	7,436.00	PAGADO	352-23	14-jun-23	0.00	0.00	0.00	
647-22	17-ene-23	400.00	PAGADO	156-23	30-mar-23	0.00	0.00	0.00	
692-22	06-ene-23	3,428.00	PAGADO	123-23	28-mar-23	0.00	0.00	0.00	
647-22	17-ene-23	148.00	PAGADO	156-23	30-mar-23	0.00	0.00	0.00	
647-22	17-ene-23	202.00	PAGADO	156-23	30-mar-23	0.00	0.00	0.00	
647-22	17-ene-23	296.00	PAGADO	156-23	30-mar-23	0.00	0.00	0.00	
82-23	24-feb-23	168.00	PAGADO	118-23	28-mar-23	0.00	0.00	0.00	
692-22	06-ene-23	3,636.00	PAGADO	123-23	28-mar-23	0.00	0.00	0.00	
82-23	24-feb-23	234.00	PAGADO	118-23	28-mar-23	0.00	0.00	0.00	
82-23	24-feb-23	800.00	PAGADO	118-23	28-mar-23	0.00	0.00	0.00	
386-23	20-jun-23	2,636.00	PAGADO	386-23	20-jun-23	0.00	0.00	0.00	
692-22	06-ene-23	4,068.00	PAGADO	123-23	28-mar-23	0.00	0.00	0.00	
82-23	24-feb-23	1,036.00	PAGADO	118-23	28-mar-23	0.00	0.00	0.00	
82-23	24-feb-23	702.00	PAGADO	118-23	28-mar-23	0.00	0.00	0.00	
82-23	24-feb-23	370.00	PAGADO	118-23	28-mar-23	0.00	0.00	0.00	
82-23	24-feb-23	472.00	PAGADO	118-23	28-mar-23	0.00	0.00	0.00	
82-23	24-feb-23	100.00	PAGADO	118-23	28-mar-23	0.00	0.00	0.00	
82-23	24-feb-23	102.00	PAGADO	118-23	28-mar-23	0.00	0.00	0.00	
692-22	06-ene-23	2,204.00	PAGADO	123-23	28-mar-23	0.00	0.00	0.00	
82-23	24-feb-23	572.00	PAGADO	118-23	28-mar-23	0.00	0.00	0.00	
82-23	24-feb-23	836.00	PAGADO	118-23	28-mar-23	0.00	0.00	0.00	
82-23	24-feb-23	1,270.00	PAGADO	118-23	28-mar-23	0.00	0.00	0.00	
82-23	24-feb-23	570.00	PAGADO	118-23	28-mar-23	0.00	0.00	0.00	
82-23	24-feb-23	500.00	PAGADO	118-23	28-mar-23	0.00	0.00	0.00	
692-22	06-ene-23	4,404.00	PAGADO	396-23	05-jul-23	0.00	0.00	0.00	
692-22	06-ene-23	4,304.00	PAGADO	123-23	28-mar-23	0.00	0.00	0.00	
82-23	24-feb-23	202.00	PAGADO	118-23	28-mar-23	0.00	0.00	0.00	
		0.00	SIN MATRICULA			0.00	0.00	0.00	
82-23	24-feb-23	310.00	PAGADO	118-23	28-mar-23	0.00	0.00	0.00	
692-22	06-ene-23	7,536.00	PAGADO	123-23	28-mar-23	0.00	0.00	0.00	
82-23	24-feb-23	294.00	PAGADO	118-23	28-mar-23	0.00	0.00	0.00	
692-22	06-ene-23	22,056.00	PAGADO	123-23	28-mar-23	0.00	0.00	0.00	
692-22	06-ene-23	7,520.00	PAGADO	318-23	05-may-23	0.00	0.00	0.00	
82-23	24-feb-23	296.00	PAGADO	118-23	28-mar-23	0.00	0.00	0.00	
82-23	24-feb-23	896.00	PAGADO	118-23	28-mar-23	0.00	0.00	0.00	
692-22	06-ene-23	1,414.00	PAGADO	123-23	28-mar-23	0.00	0.00	0.00	
82-23	24-feb-23	350.00	PAGADO	118-23	28-mar-23	0.00	0.00	0.00	
692-22	06-ene-23	1,320.00	PAGADO	123-23	28-mar-23	0.00	0.00	0.00	
692-22	06-ene-23	1,616.00	PAGADO	123-23	28-mar-23	0.00	0.00	0.00	
692-22	06-ene-23	4,122.00	PAGADO	123-23	28-mar-23	0.00	0.00	0.00	
82-23	24-feb-23	148.00	PAGADO	118-23	28-mar-23	0.00	0.00	0.00	
692-22	06-ene-23	2,922.00	PAGADO	123-23	28-mar-23	0.00	0.00	0.00	
692-22	06-ene-23	2,630.00	PAGADO	123-23	28-mar-23	0.00	0.00	0.00	
692-22	06-ene-23	2,080.00	PAGADO	123-23	28-mar-23	0.00	0.00	0.00	
692-22	06-ene-23	1,510.00	PAGADO	123-23	28-mar-23	0.00	0.00	0.00	
692-22	06-ene-23	4,204.00	PAGADO	123-23	28-mar-23	0.00	0.00	0.00	
692-22	06-ene-23	12,938.00	PAGADO	123-23	28-mar-23	0.00	0.00	0.00	
692-22	06-ene-23	25,002.00	PAGADO	123-23	28-mar-23	0.00	0.00	0.00	
82-23	24-feb-23	670.00	PAGADO	118-23	28-mar-23	0.00	0.00	0.00	
82-23	24-feb-23	658.00	PAGADO	118-23	28-mar-23	0.00	0.00	0.00	
372-23	13-jun-23	2,536.00	PAGADO	372-23	13-jun-23	0.00	0.00	0.00	9010016
692-22	06-ene-23	6,268.00	PAGADO	123-23	28-mar-23	0.00	0.00	0.00	9010202
692-22	06-ene-23	4,838.00	PAGADO	343-23	23-may-23	0.00	0.00	0.00	

692-22	06-ene-23	3,172.00	PAGADO	123-23	28-mar-23	0.00	0.00	0.00
692-22	06-ene-23	6,202.00	PAGADO	387-23	20-jun-23	0.00	0.00	0.00
692-22	06-ene-23	9,036.00	PAGADO	123-23	28-mar-23	0.00	0.00	0.00
40-23	06-feb-23	9,838.00	PAGADO	434-23	02-ago-23	0.00	0.00	0.00
696-22	06-ene-23	3,104.00	PAGADO	123-23	28-mar-23	0.00	0.00	0.00
82-23	24-feb-23	68.00	PAGADO	118-23	28-mar-23	0.00	0.00	0.00
696-22	06-ene-23	2,458.00	PAGADO	123-23	28-mar-23	0.00	0.00	0.00
696-22	06-ene-23	1,240.00	PAGADO	123-23	28-mar-23	0.00	0.00	0.00
82-23	24-feb-23	390.00	PAGADO	118-23	28-mar-23	0.00	0.00	0.00
696-22	06-ene-23	4,362.00	PAGADO	123-23	28-mar-23	0.00	0.00	0.00
696-22	06-ene-23	1,642.00	PAGADO	123-23	28-mar-23	0.00	0.00	0.00
82-23	24-feb-23	162.00	PAGADO	118-23	28-mar-23	0.00	0.00	0.00
82-23	24-feb-23	548.00	PAGADO	118-23	28-mar-23	0.00	0.00	0.00
696-22	06-ene-23	3,150.00	PAGADO	155-23	29-mar-23	0.00	0.00	0.00
82-23	24-feb-23	614.00	PAGADO	118-23	28-mar-23	0.00	0.00	0.00
82-23	24-feb-23	694.00	PAGADO	118-23	28-mar-23	0.00	0.00	0.00
696-22	06-ene-23	3,176.00	PAGADO	155-23	29-mar-23	0.00	0.00	0.00
82-23	24-feb-23	560.00	PAGADO	118-23	28-mar-23	0.00	0.00	0.00
82-23	24-feb-23	722.00	PAGADO	118-23	28-mar-23	0.00	0.00	0.00
82-23	24-feb-23	1,322.00	PAGADO	118-23	28-mar-23	0.00	0.00	0.00
696-22	06-ene-23	8,600.00	PAGADO	155-23	29-mar-23	0.00	0.00	0.00
696-22	06-ene-23	3,560.00	PAGADO	155-23	29-mar-23	0.00	0.00	0.00
82-23	24-feb-23	454.00	PAGADO	118-23	28-mar-23	0.00	0.00	0.00
696-22	06-ene-23	960.00	PAGADO	155-23	29-mar-23	0.00	0.00	0.00
82-23	24-feb-23	190.00	PAGADO	118-23	28-mar-23	0.00	0.00	0.00
82-23	24-feb-23	682.00	PAGADO	118-23	28-mar-23	0.00	0.00	0.00
82-23	24-feb-23	414.00	PAGADO	118-23	28-mar-23	0.00	0.00	0.00
696-22	06-ene-23	4,856.00	PAGADO	155-23	29-mar-23	0.00	0.00	0.00
82-23	24-feb-23	628.00	PAGADO	118-23	28-mar-23	0.00	0.00	0.00
82-23	24-feb-23	204.00	PAGADO	118-23	28-mar-23	0.00	0.00	0.00
40-23	06-feb-23	0.00	NO PAGADO			0.00	0.00	1,178.00
696-22	06-ene-23	2,458.00	PAGADO	155-23	29-mar-23	0.00	0.00	0.00
82-23	24-feb-23	1,000.00	PAGADO	118-23	28-mar-23	0.00	0.00	0.00
696-22	06-ene-23	4,736.00	PAGADO	155-23	29-mar-23	0.00	0.00	0.00
696-22	06-ene-23	2,870.00	PAGADO	155-23	29-mar-23	0.00	0.00	0.00
40-23	06-feb-23	4,436.00	PAGADO	155-23	29-mar-23	0.00	0.00	0.00
82-23	24-feb-23	470.00	PAGADO	118-23	28-mar-23	0.00	0.00	0.00
		0.00	SIN MATRICULA			0.00	0.00	0.00
89-23	27-feb-23	238.00	PAGADO	120-23	28-mar-23	0.00	0.00	0.00
89-23	27-feb-23	1,000.00	PAGADO	120-23	28-mar-23	0.00	0.00	0.00
89-23	27-feb-23	2,170.00	PAGADO	120-23	28-mar-23	0.00	0.00	0.00
696-22	06-ene-23	3,306.00	PAGADO	155-23	29-mar-23	0.00	0.00	0.00
696-22	06-ene-23	6,168.00	PAGADO	296-23	26-abr-23	0.00	0.00	0.00
696-22	06-ene-23	2,202.00	PAGADO	155-23	29-mar-23	0.00	0.00	0.00
89-23	27-feb-23	370.00	PAGADO	120-23	28-mar-23	0.00	0.00	0.00
89-23	27-feb-23	572.00	PAGADO	120-23	28-mar-23	0.00	0.00	0.00
89-23	27-feb-23	1,604.00	PAGADO	120-23	28-mar-23	0.00	0.00	0.00
89-23	27-feb-23	804.00	PAGADO	120-23	28-mar-23	0.00	0.00	0.00
696-22	06-ene-23	4,934.00	PAGADO	289-23	20-abr-23	0.00	0.00	0.00
89-23	27-feb-23	1,472.00	PAGADO	120-23	28-mar-23	0.00	0.00	0.00
317-23	05-may-23	1,234.00	PAGADO	318-23	05-may-23	0.00	0.00	0.00
696-22	06-ene-23	1,868.00	PAGADO	155-23	29-mar-23	0.00	0.00	0.00
89-23	27-feb-23	1,000.00	PAGADO	120-23	28-mar-23	0.00	0.00	0.00
89-23	27-feb-23	100.00	PAGADO	120-23	28-mar-23	0.00	0.00	0.00
89-23	27-feb-23	972.00	PAGADO	120-23	28-mar-23	0.00	0.00	0.00
696-22	06-ene-23	1,704.00	PAGADO	155-23	29-mar-23	0.00	0.00	0.00
89-23	27-feb-23	1,202.00	PAGADO	120-23	28-mar-23	0.00	0.00	0.00

89-23	27-feb-23	2,670.00	PAGADO	120-23	28-mar-23	0.00	0.00	0.00
89-23	27-feb-23	300.00	PAGADO	120-23	28-mar-23	0.00	0.00	0.00
392-23	05-jul-23	1,468.00	PAGADO	392-23	05-jul-23	0.00	0.00	0.00
696-22	06-ene-23	2,472.00	PAGADO	155-23	29-mar-23	0.00	0.00	0.00
89-23	27-feb-23	1,070.00	PAGADO	120-23	28-mar-23	0.00	0.00	0.00
89-23	27-feb-23	1,036.00	PAGADO	120-23	28-mar-23	0.00	0.00	0.00
154-23	29-mar-23	3,068.00	PAGADO	155-23	29-mar-23	0.00	0.00	0.00
89-23	27-feb-23	134.00	PAGADO	120-23	28-mar-23	0.00	0.00	0.00
696-22	06-ene-23	4,268.00	PAGADO	155-23	29-mar-23	0.00	0.00	0.00
696-22	06-ene-23	5,870.00	PAGADO	393-23	05-jul-23	0.00	0.00	0.00
89-23	27-feb-23	1,836.00	PAGADO	120-23	28-mar-23	0.00	0.00	0.00
89-23	27-feb-23	268.00	PAGADO	120-23	28-mar-23	0.00	0.00	0.00
89-23	27-feb-23	568.00	PAGADO	120-23	28-mar-23	0.00	0.00	0.00
89-23	27-feb-23	600.00	PAGADO	120-23	28-mar-23	0.00	0.00	0.00
696-22	06-ene-23	2,600.00	PAGADO	155-23	29-mar-23	0.00	0.00	0.00
89-23	27-feb-23	468.00	PAGADO	120-23	28-mar-23	0.00	0.00	0.00
696-22	06-ene-23	7,068.00	PAGADO	155-23	29-mar-23	0.00	0.00	0.00
696-22	06-ene-23	5,868.00	PAGADO	155-23	29-mar-23	0.00	0.00	0.00
89-23	27-feb-23	170.00	PAGADO	120-23	28-mar-23	0.00	0.00	0.00
89-23	27-feb-23	234.00	PAGADO	120-23	28-mar-23	0.00	0.00	0.00
89-23	27-feb-23	702.00	PAGADO	120-23	28-mar-23	0.00	0.00	0.00
696-22	06-ene-23	2,836.00	PAGADO	155-23	29-mar-23	0.00	0.00	0.00
		0.00	NO PAGADO			2,833.00	2,833.00	2,834.00
696-22	06-ene-23	1,870.00	PAGADO	155-23	29-mar-23	0.00	0.00	0.00
696-22	06-ene-23	3,200.00	PAGADO	155-23	29-mar-23	0.00	0.00	0.00
89-23	27-feb-23	2,368.00	PAGADO	120-23	28-mar-23	0.00	0.00	0.00
349-23	14-jun-23	1,236.00	PAGADO	349-23	14-jun-23	0.00	0.00	0.00
696-22	06-ene-23	2,636.00	PAGADO	318-23	05-may-23	0.00	0.00	0.00
89-23	27-feb-23	934.00	PAGADO	120-23	28-mar-23	0.00	0.00	0.00
647-22	17-ene-23	574.00	PAGADO	156-23	30-mar-23	0.00	0.00	0.00
696-22	06-ene-23	2,600.00	PAGADO	155-23	29-mar-23	0.00	0.00	0.00
89-23	27-feb-23	2,100.00	PAGADO	120-23	28-mar-23	0.00	0.00	0.00
89-23	27-feb-23	2,072.00	PAGADO	120-23	28-mar-23	0.00	0.00	0.00
89-23	27-feb-23	902.00	PAGADO	120-23	28-mar-23	0.00	0.00	0.00
89-23	27-feb-23	534.00	PAGADO	120-23	28-mar-23	0.00	0.00	0.00
89-23	27-feb-23	834.00	PAGADO	120-23	28-mar-23	0.00	0.00	0.00
89-23	27-feb-23	2,570.00	PAGADO	120-23	28-mar-23	0.00	0.00	0.00
89-23	27-feb-23	334.00	PAGADO	120-23	28-mar-23	0.00	0.00	0.00
89-23	27-feb-23	1,002.00	PAGADO	120-23	28-mar-23	0.00	0.00	0.00
696-22	06-ene-23	2,134.00	PAGADO	388-23	20-jun-23	0.00	0.00	0.00
89-23	27-feb-23	334.00	PAGADO	120-23	28-mar-23	0.00	0.00	0.00
89-23	27-feb-23	902.00	PAGADO	120-23	28-mar-23	0.00	0.00	0.00
696-22	06-ene-23	2,136.00	PAGADO	155-23	29-mar-23	0.00	0.00	0.00
89-23	27-feb-23	634.00	PAGADO	120-23	28-mar-23	0.00	0.00	0.00
696-22	06-ene-23	2,702.00	PAGADO	155-23	29-mar-23	0.00	0.00	0.00
470-23		5,534.00	EN TRAMITE	470-23		0.00	0.00	0.00
89-23	27-feb-23	702.00	PAGADO	120-23	28-mar-23	0.00	0.00	0.00
89-23	27-feb-23	770.00	PAGADO	120-23	28-mar-23	0.00	0.00	0.00
89-23	27-feb-23	634.00	PAGADO	121-23	28-mar-23	0.00	0.00	0.00
352-23	14-jun-23	3,302.00	PAGADO	352-23	14-jun-23	0.00	0.00	0.00
89-23	27-feb-23	972.00	PAGADO	121-23	28-mar-23	0.00	0.00	0.00
696-22	06-ene-23	3,336.00	PAGADO	155-23	29-mar-23	0.00	0.00	0.00
647-22	17-ene-23	254.00	PAGADO	156-23	30-mar-23	0.00	0.00	0.00
89-23	27-feb-23	1,136.00	PAGADO	121-23	28-mar-23	0.00	0.00	0.00
647-22	17-ene-23	802.00	PAGADO	136-23	11-abr-23	0.00	0.00	0.00
265-23	20-abr-23	1,568.00	PAGADO	283-23	19-abr-23	0.00	0.00	0.00
647-22	17-ene-23	1,470.00	PAGADO	136-23	11-abr-23	0.00	0.00	0.00

89-23	27-feb-23	800.00	PAGADO	121-23	28-mar-23	0.00	0.00	0.00
89-23	27-feb-23	200.00	PAGADO	121-23	28-mar-23	0.00	0.00	0.00
89-23	27-feb-23	672.00	PAGADO	136-23	11-abr-23	0.00	0.00	0.00
89-23	27-feb-23	270.00	PAGADO	136-23	11-abr-23	0.00	0.00	0.00
693-22	06-ene-23	15,070.00	PAGADO	342-23	23-may-23	0.00	0.00	0.00
693-22	06-ene-23	7,430.00	PAGADO	119-23	28-mar-23	0.00	0.00	0.00
693-22	06-ene-23	6,402.00	PAGADO	119-23	28-mar-23	0.00	0.00	0.00
693-22	06-ene-23	20,468.00	PAGADO	301-23	26-abr-23	0.00	0.00	0.00
693-22	06-ene-23	31,216.00	PAGADO	119-23	28-mar-23	0.00	0.00	0.00
693-22	06-ene-23	11,296.00	PAGADO	119-23	28-mar-23	0.00	0.00	0.00
693-22	06-ene-23	5,590.00	PAGADO	158-23	30-mar-23	0.00	0.00	0.00
294-23	26-abr-23	43,334.00	PAGADO	295-23	26-abr-23	0.00	0.00	0.00
269-23	18-abr-23	30,970.00	PAGADO	269-23	18-abr-23	0.00	0.00	0.00
693-22	06-ene-23	9,136.00	PAGADO	119-23	28-mar-23	0.00	0.00	0.00
693-22	06-ene-23	10,696.00	PAGADO	119-23	28-mar-23	0.00	0.00	0.00
693-22	06-ene-23	16,416.00	PAGADO	119-23	28-mar-23	0.00	0.00	0.00
693-22	06-ene-23	11,302.00	PAGADO	119-23	28-mar-23	0.00	0.00	0.00
385-23	20-jun-23	10,136.00	PAGADO	385-23	20-jun-23	0.00	0.00	0.00
693-22	20-jun-23	5,056.00	PAGADO	436-23	02-ago-23	0.00	0.00	0.00
693-22	06-ene-23	12,296.00	PAGADO	204-23	13-abr-23	0.00	0.00	0.00
693-22	06-ene-23	24,736.00	PAGADO	119-23	28-mar-23	0.00	0.00	0.00
		0.00	NO PAGADO			2,853.00	2,853.00	2,854.00
91-23	27-feb-23	3,550.00	PAGADO	119-23	28-mar-23	0.00	0.00	0.00
693-22	06-ene-23	868.00	PAGADO	119-23	28-mar-23	0.00	0.00	0.00
693-22	06-ene-23	30,644.00	PAGADO	119-23	28-mar-23	0.00	0.00	0.00
693-22	06-ene-23	15,378.00	PAGADO	119-23	28-mar-23	0.00	0.00	0.00
693-22	06-ene-23	16,670.00	PAGADO	119-23	28-mar-23	0.00	0.00	0.00
693-22	06-ene-23	26,804.00	PAGADO	119-23	28-mar-23	0.00	0.00	0.00
		0.00	NO PAGADO			0.00	772.00	776.00
693-22	06-ene-23	2,550.00	PAGADO	119-23	28-mar-23	0.00	0.00	0.00
39-23	10-feb-23	11,900.00	PAGADO	141-23	11-abr-23	0.00	0.00	0.00
648-22	11-ene-23	7,904.00	PAGADO	141-23	11-abr-23	0.00	0.00	0.00
648-22	11-ene-23	8,302.00	PAGADO	435-23	02-ago-23	0.00	0.00	0.00
20-23	26-ene-23	14,108.00	PAGADO	286-23	20-abr-23	0.00	0.00	0.00
20-23	26-ene-23	18,640.00	PAGADO	286-23	20-abr-23	0.00	0.00	0.00
20-23	26-ene-23	4,670.00	PAGADO	286-23	20-abr-23	0.00	0.00	0.00
20-23	26-ene-23	19,136.00	PAGADO	286-23	20-abr-23	0.00	0.00	0.00
20-23	26-ene-23	11,202.00	PAGADO	286-23	20-abr-23	0.00	0.00	0.00
20-23	26-ene-23	9,684.00	PAGADO	286-23	20-abr-23	0.00	0.00	0.00
20-23	26-ene-23	7,992.00	PAGADO	286-23	20-abr-23	0.00	0.00	0.00
425-23	19-jul-23	7,270.00	PAGADO	425-23	19-jul-23	0.00	0.00	0.00
20-23	26-ene-23	18,976.00	PAGADO	286-23	20-abr-23	0.00	0.00	0.00
103-23	21-mar-23	16,522.00	PAGADO	286-23	20-abr-23	0.00	0.00	0.00
71-23	10-feb-23	934.00	PAGADO	217-23	13-abr-23	0.00	0.00	0.00
20-23	26-ene-23	5,658.00	PAGADO	286-23	20-abr-23	0.00	0.00	0.00
71-23	10-feb-23	188.00	PAGADO	217-23	13-abr-23	0.00	0.00	0.00
212-23	13-abr-23	120.00	PAGADO	217-23	13-abr-23	0.00	0.00	0.00
9-23	25-ene-23	68.00	PAGADO	217-23	13-abr-23	0.00	0.00	0.00
20-23	26-ene-23	960.00	PAGADO	286-23	20-abr-23	0.00	0.00	0.00
20-23	26-ene-23	6,164.00	PAGADO	286-23	20-abr-23	0.00	0.00	0.00
411-23	05-jul-23	3,456.00	PAGADO	411-23	05-jul-23	0.00	0.00	0.00
20-23	26-ene-23	47,470.00	PAGADO	286-23	20-abr-23	0.00	0.00	0.00
20-23	26-ene-23	8,244.00	PAGADO	286-23	20-abr-23	0.00	0.00	0.00
20-23	26-ene-23	6,334.00	PAGADO	286-23	20-abr-23	0.00	0.00	0.00
9-23	25-ene-23	148.00	PAGADO	213-23	13-abr-23	0.00	0.00	0.00
9-23	25-ene-23	108.00	PAGADO	213-23	13-abr-23	0.00	0.00	0.00
71-23	10-feb-23	628.00	PAGADO	213-23	13-abr-23	0.00	0.00	0.00

71-23	10-feb-23	856.00	PAGADO	213-23	13-abr-23	0.00	0.00	0.00	
20-23	26-ene-23	4,816.00	PAGADO	286-23	20-abr-23	0.00	0.00	0.00	
9-23	25-ene-23	54.00	PAGADO	213-23	13-abr-23	0.00	0.00	0.00	
9-23	25-ene-23	80.00	PAGADO	213-23	13-abr-23	0.00	0.00	0.00	
71-23	10-feb-23	414.00	PAGADO	213-23	13-abr-23	0.00	0.00	0.00	
20-23	26-ene-23	17,616.00	PAGADO	286-23	20-abr-23	0.00	0.00	0.00	
9-23	25-ene-23	68.00	PAGADO	213-23	13-abr-23	0.00	0.00	0.00	
71-23	10-feb-23	120.00	PAGADO	213-23	13-abr-23	0.00	0.00	0.00	
212-23	13-abr-23	298.00	PAGADO	213-23	13-abr-23	0.00	0.00	0.00	
9-23	25-ene-23	108.00	PAGADO	217-23	13-abr-23	0.00	0.00	0.00	
20-23	26-ene-23	3,362.00	PAGADO	286-23	20-abr-23	0.00	0.00	0.00	
20-23	26-ene-23	7,498.00	PAGADO	286-23	20-abr-23	0.00	0.00	0.00	
20-23	26-ene-23	4,710.00	PAGADO	286-23	20-abr-23	0.00	0.00	0.00	
20-23	26-ene-23	880.00	PAGADO	286-23	20-abr-23	0.00	0.00	0.00	
20-23	26-ene-23	22,280.00	PAGADO	286-23	20-abr-23	0.00	0.00	0.00	
212-23	13-abr-23	54.00	PAGADO	217-23	13-abr-23	0.00	0.00	0.00	
353-23	14-jun-23	12,564.00	PAGADO	353-23	14-jun-23	0.00	0.00	0.00	
		0.00	SIN MATRICULA			0.00	0.00	0.00	
285-23	20-abr-23	3,630.00	PAGADO	286-23	20-abr-23	0.00	0.00	0.00	
		0.00	SIN MATRICULA			0.00	0.00	0.00	
20-23	26-ene-23	34,656.00	PAGADO	286-23	20-abr-23	0.00	0.00	0.00	
20-23	26-ene-23	20,390.00	PAGADO	286-23	20-abr-23	0.00	0.00	0.00	
20-23	26-ene-23	9,322.00	PAGADO	286-23	20-abr-23	0.00	0.00	0.00	
71-23	10-feb-23	1,162.00	PAGADO	217-23	13-abr-23	0.00	0.00	0.00	
9-23	25-ene-23	94.00	PAGADO	217-23	13-abr-23	0.00	0.00	0.00	
20-23	26-ene-23	2,482.00	PAGADO	286-23	20-abr-23	0.00	0.00	0.00	
9-23	25-ene-23	1,162.00	PAGADO	217-23	13-abr-23	0.00	0.00	0.00	
9-23	25-ene-23	1,230.00	PAGADO	217-23	13-abr-23	0.00	0.00	0.00	
9-23	25-ene-23	160.00	PAGADO	217-23	13-abr-23	0.00	0.00	0.00	
9-23	25-ene-23	1,136.00	PAGADO	217-23	13-abr-23	0.00	0.00	0.00	
9-23	25-ene-23	336.00	PAGADO	217-23	13-abr-23	0.00	0.00	0.00	
20-23	26-ene-23	13,682.00	PAGADO	286-23	20-abr-23	0.00	0.00	0.00	
20-23	26-ene-23	24,124.00	PAGADO	286-23	20-abr-23	0.00	0.00	0.00	
20-23	26-ene-23	6,858.00	PAGADO	286-23	20-abr-23	0.00	0.00	0.00	
20-23	26-ene-23	3,576.00	PAGADO	286-23	20-abr-23	0.00	0.00	0.00	
20-23	26-ene-23	8,512.00	PAGADO	286-23	20-abr-23	0.00	0.00	0.00	
9-23	25-ene-23	120.00	PAGADO	217-23	13-abr-23	0.00	0.00	0.00	
71-23	10-feb-23	858.00	PAGADO	217-23	13-abr-23	0.00	0.00	0.00	
9-23	25-ene-23	534.00	PAGADO	217-23	13-abr-23	0.00	0.00	0.00	
9-23	25-ene-23	1,282.00	PAGADO	213-23	13-abr-23	0.00	0.00	0.00	
9-23	25-ene-23	434.00	PAGADO	213-23	13-abr-23	0.00	0.00	0.00	
20-23	26-ene-23	5,670.00	PAGADO	286-23	20-abr-23	0.00	0.00	0.00	
		0.00	SIN MATRICULA			0.00	0.00	0.00	
9-23	25-ene-23	736.00	PAGADO	213-23	13-abr-23	0.00	0.00	0.00	
20-23	26-ene-23	8,738.00	PAGADO	355-23	14-jun-23	0.00	0.00	0.00	3020006
9-23	25-ene-23	836.00	PAGADO	213-23	13-abr-23	0.00	0.00	0.00	3020010
9-23	25-ene-23	334.00	PAGADO	219-23	26-abr-23	0.00	0.00	0.00	
9-23	25-ene-23	870.00	PAGADO	219-23	26-abr-23	0.00	0.00	0.00	
9-23	25-ene-23	302.00	PAGADO	219-23	26-abr-23	0.00	0.00	0.00	
9-23	25-ene-23	370.00	EN TRAMITE	442-23		0.00	0.00	0.00	
9-23	25-ene-23	1,270.00	PAGADO	219-23	26-abr-23	0.00	0.00	0.00	
9-23	25-ene-23	2,034.00	PAGADO	219-23	26-abr-23	0.00	0.00	0.00	
9-23	25-ene-23	2,436.00	PAGADO	219-23	26-abr-23	0.00	0.00	0.00	
71-23	10-feb-23	2,270.00	PAGADO	219-23	26-abr-23	0.00	0.00	0.00	
9-23	25-ene-23	602.00	PAGADO	357-23	14-jun-23	0.00	0.00	0.00	
9-23	25-ene-23	3,570.00	PAGADO	219-23	26-abr-23	0.00	0.00	0.00	
9-23	25-ene-23	1,134.00	PAGADO	219-23	26-abr-23	0.00	0.00	0.00	

9-23	25-ene-23	202.00	PAGADO	219-23	26-abr-23	0.00	0.00	0.00
71-23	10-feb-23	434.00	PAGADO	219-23	26-abr-23	0.00	0.00	0.00
9-23	25-ene-23	234.00	PAGADO	219-23	26-abr-23	0.00	0.00	0.00
9-23	25-ene-23	634.00	PAGADO	219-23	26-abr-23	0.00	0.00	0.00
9-23	25-ene-23	268.00	PAGADO	219-23	26-abr-23	0.00	0.00	0.00
354-23	14-jun-23	402.00	PAGADO	357-23	14-jun-23	0.00	0.00	0.00
266-23	18-abr-23	10,070.00	PAGADO	286-23	20-abr-23	0.00	0.00	0.00
		0.00	SIN MATRICULA			0.00	0.00	0.00
71-23	10-feb-23	104.00	PAGADO	213-23	13-abr-23	0.00	0.00	0.00
71-23	10-feb-23	68.00	PAGADO	357-23	14-jun-23	0.00	0.00	0.00
212-23	13-abr-23	1,436.00	PAGADO	213-23	13-abr-23	0.00	0.00	0.00
9-23	25-ene-23	2,170.00	PAGADO	213-23	13-abr-23	0.00	0.00	0.00
9-23	25-ene-23	334.00	PAGADO	219-23	26-abr-23	0.00	0.00	0.00
9-23	25-ene-23	4,236.00	PAGADO	213-23	13-abr-23	0.00	0.00	0.00
9-23	25-ene-23	938.00	PAGADO	213-23	13-abr-23	0.00	0.00	0.00
9-23	25-ene-23	870.00	PAGADO	213-23	13-abr-23	0.00	0.00	0.00
9-23	25-ene-23	402.00	PAGADO	213-23	13-abr-23	0.00	0.00	0.00
9-23	25-ene-23	2,334.00	PAGADO	213-23	13-abr-23	0.00	0.00	0.00
9-23	25-ene-23	702.00	PAGADO	213-23	13-abr-23	0.00	0.00	0.00
9-23	25-ene-23	734.00	PAGADO	213-23	13-abr-23	0.00	0.00	0.00
9-23	25-ene-23	470.00	PAGADO	220-23	13-abr-23	0.00	0.00	0.00
71-23	10-feb-23	1,236.00	PAGADO	220-23	13-abr-23	0.00	0.00	0.00
9-23	25-ene-23	500.00	PAGADO	219-23	26-abr-23	0.00	0.00	0.00
9-23	25-ene-23	402.00	PAGADO	220-23	13-abr-23	0.00	0.00	0.00
9-23	25-ene-23	3,072.00	PAGADO	220-23	13-abr-23	0.00	0.00	0.00
71-23	10-feb-23	1,602.00	EN TRAMITE	442-23		0.00	0.00	0.00
358-23	14-jun-23	5,336.00	PAGADO	358-23	14-jun-23	0.00	0.00	0.00
9-23	25-ene-23	1,336.00	PAGADO	219-23	26-abr-23	0.00	0.00	0.00
9-23	25-ene-23	168.00	PAGADO	220-23	13-abr-23	0.00	0.00	0.00
9-23	25-ene-23	4,102.00	PAGADO	220-23	13-abr-23	0.00	0.00	0.00
71-23	10-feb-23	500.00	PAGADO	218-23	13-abr-23	0.00	0.00	0.00
9-23	25-ene-23	1,302.00	PAGADO	220-23	13-abr-23	0.00	0.00	0.00
9-23	25-ene-23	370.00	PAGADO	218-23	13-abr-23	0.00	0.00	0.00
282-23	19-abr-23	2,400.00	PAGADO	286-23	20-abr-23	0.00	0.00	0.00
71-23	10-feb-23	2,600.00	PAGADO	218-23	13-abr-23	0.00	0.00	0.00
20-23	26-ene-23	3,370.00	PAGADO	286-23	20-abr-23	0.00	0.00	0.00
71-23	10-feb-23	1,536.00	PAGADO	218-23	13-abr-23	0.00	0.00	0.00
9-23	25-ene-23	1,502.00	PAGADO	220-23	13-abr-23	0.00	0.00	0.00
9-23	25-ene-23	2,100.00	PAGADO	218-23	13-abr-23	0.00	0.00	0.00
9-23	25-ene-23	2,636.00	PAGADO	220-23	13-abr-23	0.00	0.00	0.00
9-23	25-ene-23	436.00	PAGADO	219-23	26-abr-23	0.00	0.00	0.00
9-23	25-ene-23	1,038.00	PAGADO	219-23	26-abr-23	0.00	0.00	0.00
9-23	25-ene-23	3,670.00	PAGADO	219-23	26-abr-23	0.00	0.00	0.00
9-23	25-ene-23	2,868.00	PAGADO	219-23	26-abr-23	0.00	0.00	0.00
20-23	26-ene-23	3,502.00	PAGADO	286-23	20-abr-23	0.00	0.00	0.00
9-23	25-ene-23	2,802.00	PAGADO	219-23	26-abr-23	0.00	0.00	0.00
9-23	25-ene-23	700.00	PAGADO	219-23	26-abr-23	0.00	0.00	0.00
9-23	25-ene-23	1,370.00	PAGADO	219-23	26-abr-23	0.00	0.00	0.00
9-23	25-ene-23	1,068.00	PAGADO	219-23	26-abr-23	0.00	0.00	0.00
710-23M		900.00	EN TRAMITE	710-23M		0.00	0.00	0.00
9-23	25-ene-23	802.00	PAGADO	219-23	26-abr-23	0.00	0.00	0.00
20-23	26-ene-23	4,770.00	PAGADO	286-23	20-abr-23	0.00	0.00	0.00
9-23	25-ene-23	736.00	PAGADO	219-23	26-abr-23	0.00	0.00	0.00
9-23	25-ene-23	636.00	EN TRAMITE	442-23		0.00	0.00	0.00
9-23	25-ene-23	502.00	PAGADO	219-23	26-abr-23	0.00	0.00	0.00
9-23	25-ene-23	368.00	PAGADO	219-23	26-abr-23	0.00	0.00	0.00
9-23	25-ene-23	736.00	PAGADO	219-23	26-abr-23	0.00	0.00	0.00

9-23	25-ene-23	2,138.00	PAGADO	219-23	26-abr-23	0.00	0.00	0.00
9-23	25-ene-23	536.00	PAGADO	220-23	13-abr-23	0.00	0.00	0.00
282-23	19-abr-23	3,834.00	PAGADO	286-23	20-abr-23	0.00	0.00	0.00
9-23	25-ene-23	734.00	PAGADO	219-23	26-abr-23	0.00	0.00	0.00
9-23	25-ene-23	602.00	PAGADO	219-23	26-abr-23	0.00	0.00	0.00
9-23	25-ene-23	302.00	PAGADO	357-23	14-jun-23	0.00	0.00	0.00
9-23	25-ene-23	1,136.00	PAGADO	219-23	26-abr-23	0.00	0.00	0.00
9-23	25-ene-23	1,970.00	PAGADO	219-23	26-abr-23	0.00	0.00	0.00
266-23	18-abr-23	7,502.00	PAGADO	286-23	20-abr-23	0.00	0.00	0.00
9-23	25-ene-23	1,004.00	PAGADO	218-23	13-abr-23	0.00	0.00	0.00
212-23	13-abr-23	1,068.00	PAGADO	220-23	13-abr-23	0.00	0.00	0.00
9-23	25-ene-23	502.00	PAGADO	220-23	13-abr-23	0.00	0.00	0.00
9-23	25-ene-23	470.00	PAGADO	218-23	13-abr-23	0.00	0.00	0.00
9-23	25-ene-23	442.00	PAGADO	213-23	13-abr-23	0.00	0.00	0.00
9-23	25-ene-23	402.00	PAGADO	213-23	13-abr-23	0.00	0.00	0.00
20-23	26-ene-23	1,206.00	PAGADO	213-23	13-abr-23	0.00	0.00	0.00
20-23	26-ene-23	3,858.00	PAGADO	286-23	20-abr-23	0.00	0.00	0.00
9-23	25-ene-23	242.00	PAGADO	213-23	13-abr-23	0.00	0.00	0.00
9-23	25-ene-23	150.00	PAGADO	213-23	13-abr-23	0.00	0.00	0.00
69-23	10-feb-23	3,002.00	PAGADO	286-23	20-abr-23	0.00	0.00	0.00
9-23	25-ene-23	268.00	PAGADO	213-23	13-abr-23	0.00	0.00	0.00
9-23	25-ene-23	214.00	PAGADO	213-23	13-abr-23	0.00	0.00	0.00
9-23	25-ene-23	854.00	PAGADO	213-23	13-abr-23	0.00	0.00	0.00
20-23	26-ene-23	4,484.00	PAGADO	412-23	05-jul-23	0.00	0.00	0.00
71-23	10-feb-23	2,636.00	PAGADO	213-23	13-abr-23	0.00	0.00	0.00
		0.00	NO PAGADO			4,900.00	4,900.00	4,900.00
9-23	25-ene-23	670.00	PAGADO	213-23	13-abr-23	0.00	0.00	0.00
		0.00	SIN MATRICULA			0.00	0.00	0.00
212-23	13-abr-23	2,436.00	PAGADO	213-23	13-abr-23	0.00	0.00	0.00
71-23	10-feb-23	470.00	PAGADO	213-23	13-abr-23	0.00	0.00	0.00
71-23	10-feb-23	1,002.00	PAGADO	213-23	13-abr-23	0.00	0.00	0.00
9-23	25-ene-23	790.00	PAGADO	213-23	13-abr-23	0.00	0.00	0.00
9-23	25-ene-23	736.00	PAGADO	213-23	13-abr-23	0.00	0.00	0.00
106-23	21-mar-23	1,362.00	PAGADO	286-23	20-abr-23	0.00	0.00	0.00
9-23	25-ene-23	1,302.00	PAGADO	219-23	26-abr-23	0.00	0.00	0.00
9-23	25-ene-23	3,070.00	PAGADO	220-23	13-abr-23	0.00	0.00	0.00
9-23	25-ene-23	600.00	EN TRAMITE	442-23		0.00	0.00	0.00
71-23	10-feb-23	2,336.00	PAGADO	220-23	13-abr-23	0.00	0.00	0.00
21-23	26-ene-23	882.00	PAGADO	357-23	14-jun-23	0.00	0.00	0.00
71-23	10-feb-23	1,504.00	PAGADO	218-23	13-abr-23	0.00	0.00	0.00
71-23	10-feb-23	70.00	PAGADO	357-23	14-jun-23	0.00	0.00	0.00
12-23	26-ene-23	13,750.00	PAGADO	270-23	18-abr-23	0.00	0.00	0.00
12-23	26-ene-23	39,160.00	PAGADO	270-23	18-abr-23	0.00	0.00	0.00
12-23	26-ene-23	20,242.00	PAGADO	270-23	18-abr-23	0.00	0.00	0.00
12-23	26-ene-23	13,338.00	PAGADO	270-23	18-abr-23	0.00	0.00	0.00
12-23	26-ene-23	21,190.00	PAGADO	270-23	18-abr-23	0.00	0.00	0.00
12-23	26-ene-23	7,536.00	PAGADO	356-23	14-jun-23	0.00	0.00	0.00
12-23	26-ene-23	12,202.00	PAGADO	270-23	18-abr-23	0.00	0.00	0.00
410-23	05-jul-23	16,238.00	PAGADO	410-23	05-jul-23	0.00	0.00	0.00
12-23	26-ene-23	8,858.00	EN TRAMITE	460-23		0.00	0.00	0.00
12-23	26-ene-23	23,046.00	PAGADO	356-23	14-jun-23	0.00	0.00	0.00
12-23	26-ene-23	37,882.00	PAGADO	270-23	18-abr-23	0.00	0.00	0.00
		0.00	NO PAGADO			0.00	5,000.00	5,000.00
268-23	18-abr-23	23,472.00	PAGADO	270-23	18-abr-23	0.00	0.00	0.00
12-23	26-ene-23	12,504.00	PAGADO	270-23	18-abr-23	0.00	0.00	0.00
12-23	26-ene-23	27,242.00	PAGADO	270-23	18-abr-23	0.00	0.00	0.00
12-23	26-ene-23	32,762.00	PAGADO	270-23	18-abr-23	0.00	0.00	0.00

12-23	26-ene-23	7,018.00	PAGADO	270-23	18-abr-23	0.00	0.00	0.00
268-23	18-abr-23	9,498.00	PAGADO	270-23	18-abr-23	0.00	0.00	0.00
12-23	26-ene-23	6,004.00	PAGADO	214-23	13-abr-23	0.00	0.00	0.00
363-23M	26-abr-23	9,238.00	PAGADO	363-23M	26-abr-23	0.00	0.00	0.00
8-23	25-ene-23	14,204.00	PAGADO	426-23	19-jul-23	0.00	0.00	0.00
		0.00	NO PAGADO			693.00	693.00	694.00
211-23	13-abr-23	8,592.00	PAGADO	284-23	19-abr-23	0.00	0.00	0.00
627-22	17-ene-23	4,630.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
19-23	26-ene-23	1,684.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	0.00	NO PAGADO			0.00	0.00	1,336.00
		0.00	NO PAGADO			4,198.00	4,198.00	4,204.00
627-22	17-ene-23	25,568.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	2,470.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
		0.00	SIN MATRICULA			0.00	0.00	0.00
		0.00	SIN MATRICULA			0.00	0.00	0.00
627-22	17-ene-23	1,124.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	764.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
		0.00	NO PAGADO			452.00	452.00	456.00
627-22	17-ene-23	5,658.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	562.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	334.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	244.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	1,162.00	PAGADO	337-23	23-may-23	0.00	0.00	0.00
627-22	17-ene-23	1,938.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	0.00	NO PAGADO			0.00	0.00	1,112.00
627-22	17-ene-23	2,282.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	1,256.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
19-23	26-ene-23	5,990.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	2,134.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
		0.00	SIN MATRICULA			0.00	0.00	0.00
630-22	06-ene-23	176.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	2,536.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	174.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	470.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	1,468.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	1,390.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	4,214.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	70.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
19-23	26-ene-23	1,938.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	4,710.00	EN TRAMITE	534-23		0.00	0.00	0.00
19-23	26-ene-23	0.00	NO PAGADO			0.00	0.00	1,618.00
19-23	26-ene-23	1,390.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	28.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	68.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	938.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	572.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
145-23	29-mar-23	200.00	PAGADO	145-23	29-mar-23	0.00	0.00	0.00
630-22	06-ene-23	1,334.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	1,136.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	1,738.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	3,124.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	588.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	2,244.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
19-23	26-ene-23	2,072.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
19-23	26-ene-23	0.00	NO PAGADO			0.00	0.00	882.00
627-22	17-ene-23	7,082.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	1,534.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00

19-23	26-ene-23	774.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	924.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
351-23	14-jun-23	2,150.00	PAGADO	351-23	14-jun-23	0.00	0.00	0.00
627-22	17-ene-23	4,774.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	282.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	4,096.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	1,574.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	1,228.00	PAGADO	337-23	23-may-23	0.00	0.00	0.00
57-23	06-feb-23	0.00	NO PAGADO			0.00	0.00	4,072.00
630-22	06-ene-23	336.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
19-23	26-ene-23	2,804.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	2,304.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	2,370.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	2,436.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
19-23	26-ene-23	9,804.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	334.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	1,002.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
19-23	26-ene-23	904.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
19-23	26-ene-23	2,802.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	1,402.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	9,500.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	5,472.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	2,800.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	1,236.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	0.00	NO PAGADO			0.00	0.00	3,470.00
630-22	06-ene-23	600.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	1,870.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	1,004.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	1,502.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
351-23	14-jun-23	538.00	PAGADO	351-23	14-jun-23	0.00	0.00	0.00
627-22	17-ene-23	10,770.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
		0.00	NO PAGADO			4,566.00	4,566.00	4,568.00
19-23	26-ene-23	302.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
		0.00	NO PAGADO			1,400.00	1,400.00	1,400.00
627-22	17-ene-23	3,238.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	3,802.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	1,070.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	3,768.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
		0.00	SIN MATRICULA			0.00	0.00	0.00
19-23	26-ene-23	10,170.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00
19-23	26-ene-23	14,570.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00
19-23	26-ene-23	13,468.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00
19-23	26-ene-23	20,268.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00
19-23	26-ene-23	3,772.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00
19-23	26-ene-23	4,038.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00
19-23	26-ene-23	28,900.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00
19-23	26-ene-23	23,468.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00
19-23	26-ene-23	12,402.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00
19-23	26-ene-23	33,636.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00
19-23	26-ene-23	9,168.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00
19-23	26-ene-23	3,934.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00
19-23	26-ene-23	3,800.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00
19-23	26-ene-23	3,634.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00
19-23	26-ene-23	24,838.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00
19-23	26-ene-23	11,072.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00
19-23	26-ene-23	9,968.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00
365-23	14-jun-23	17,300.00	PAGADO	365-23	14-jun-23	0.00	0.00	0.00

19-23	26-ene-23	3,368.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00
19-23	26-ene-23	7,304.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00
19-23	26-ene-23	6,434.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00
19-23	26-ene-23	2,770.00	PAGADO	258-23	18-abr-23	0.00	0.00	0.00
19-23	26-ene-23	10,336.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00
19-23	26-ene-23	3,600.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00
19-23	26-ene-23	10,304.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00
		0.00	NO PAGADO			1,765.00	1,765.00	1,770.00
19-23	26-ene-23	2,738.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00
19-23	26-ene-23	6,600.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00
19-23	26-ene-23	15,800.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00
19-23	26-ene-23	5,900.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00
		0.00	NO PAGADO			1,733.00	1,733.00	1,734.00
19-23	26-ene-23	30,800.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00
19-23	26-ene-23	20,434.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00
19-23	26-ene-23	2,334.00	PAGADO	258-23	18-abr-23	0.00	0.00	0.00
19-23	26-ene-23	11,134.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00
19-23	26-ene-23	8,536.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00
19-23	26-ene-23	30,872.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00
627-22	17-ene-23	7,164.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	1,268.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	1,978.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	1,776.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
		0.00	NO PAGADO			319.00	319.00	322.00
		0.00	NO PAGADO			213.00	213.00	214.00
627-22	17-ene-23	3,294.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	402.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	1,818.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	280.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	120.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	350.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	2,336.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	120.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	256.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
		0.00	NO PAGADO			893.00	893.00	894.00
630-22	06-ene-23	616.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	2,562.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	1,962.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	616.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	94.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	0.00	NO PAGADO			0.00	0.00	1,576.00
630-22	06-ene-23	604.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	10,538.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
19-23	26-ene-23	2,152.00	PAGADO	337-23	23-may-23	0.00	0.00	0.00
		0.00	NO PAGADO			3,305.00	3,305.00	3,310.00
351-23	14-jun-23	576.00	PAGADO	351-23	14-jun-23	0.00	0.00	0.00
		0.00	NO PAGADO			92.00	92.00	96.00
630-22	06-ene-23	136.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	3,884.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
206-23 M	18-abr-23	564.00	PAGADO	206-23 M	18-abr-23	0.00	0.00	0.00
627-22	17-ene-23	0.00	NO PAGADO			0.00	0.00	5,696.00
627-22	17-ene-23	362.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
206-23 M	18-abr-23	908.00	PAGADO	206-23 M	18-abr-23	0.00	0.00	0.00
630-22	06-ene-23	430.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
351-23	14-jun-23	814.00	PAGADO	351-23	14-jun-23	0.00	0.00	0.00
627-22	17-ene-23	1,632.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	5,138.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00

627-22	17-ene-23	1,390.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	11,284.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	3,472.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	5,254.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	7,308.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	520.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	1,284.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	0.00	NO PAGADO			0.00	0.00	9,562.00
627-22	17-ene-23	296.00	PAGADO	258-23	18-abr-23	0.00	0.00	0.00
627-22	17-ene-23	6,058.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	4,028.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	576.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
19-23	26-ene-23	468.00	PAGADO	337-23	23-may-23	0.00	0.00	0.00
627-22	17-ene-23	0.00	NO PAGADO			0.00	0.00	1,748.00
627-22	17-ene-23	2,444.00	PAGADO	337-23	23-may-23	0.00	0.00	0.00
627-22	17-ene-23	2,400.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	508.00	PAGADO	337-23	23-may-23	0.00	0.00	0.00
		0.00	SIN MATRICULA			0.00	0.00	0.00
627-22	17-ene-23	430.00	PAGADO	337-23	23-may-23	0.00	0.00	0.00
627-22	17-ene-23	522.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
19-23	26-ene-23	2,910.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	844.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
		0.00	NO PAGADO			866.00	866.00	868.00
627-22	17-ene-23	4,628.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	1,710.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
19-23	26-ene-23	256.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
351-23	14-jun-23	788.00	PAGADO	351-23	14-jun-23	0.00	0.00	0.00
630-22	06-ene-23	108.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	2,272.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	510.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	80.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	0.00	NO PAGADO			0.00	0.00	1,374.00
		0.00	SIN MATRICULA			0.00	0.00	0.00
627-22	17-ene-23	3,152.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	3,190.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	748.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	950.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	1,068.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	150.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	148.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	0.00	NO PAGADO			0.00	0.00	2,244.00
627-22	17-ene-23	896.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	134.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	6,016.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
57-23	06-feb-23	0.00	NO PAGADO			0.00	0.00	348.00
630-22	06-ene-23	176.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	868.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	1,616.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	134.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	4,202.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	7,770.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	700.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	160.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	72.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
57-23	06-feb-23	3,470.00	PAGADO	337-23	23-may-23	0.00	0.00	0.00
630-22	06-ene-23	80.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	456.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00

627-22	17-ene-23	2,456.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	15,070.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
19-23	26-ene-23	6,790.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	9,096.00	EN TRAMITE	567-23		0.00	0.00	0.00
19-23	26-ene-23	150.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	2,030.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	204.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	560.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	882.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	268.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
19-23	26-ene-23	1,392.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	70.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	8,014.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	3,920.00	PAGADO	337-23	23-may-23	0.00	0.00	0.00
627-22	17-ene-23	0.00	NO PAGADO			0.00	0.00	7,254.00
627-22	17-ene-23	9,614.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	14,354.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	9,044.00	EN TRAMITE	567-23		0.00	0.00	0.00
627-22	17-ene-23	7,616.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	5,630.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	990.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
19-23	26-ene-23	13,856.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	7,296.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
19-23	26-ene-23	0.00	NO PAGADO			0.00	0.00	6,272.00
627-22	17-ene-23	3,204.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	3,630.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	0.00	NO PAGADO			0.00	0.00	2,294.00
627-22	17-ene-23	10,562.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	336.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	122.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	974.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	802.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	192.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	1,214.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	748.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	3,950.00	EN TRAMITE	567-23		0.00	0.00	0.00
627-22	17-ene-23	1,510.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	1,058.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	1,122.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
		0.00	NO PAGADO			120.00	120.00	120.00
630-22	06-ene-23	160.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	108.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	962.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
		0.00	SIN MATRICULA			0.00	0.00	0.00
630-22	06-ene-23	428.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	6,600.00	PAGADO	337-23	23-may-23	0.00	0.00	0.00
627-22	17-ene-23	2,568.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	11,802.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
		0.00	NO PAGADO			6,633.00	6,633.00	6,634.00
627-22	17-ene-23	9,940.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
19-23	26-ene-23	23,538.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
57-23	06-feb-23	30,270.00	PAGADO	337-23	23-may-23	0.00	0.00	0.00
627-22	17-ene-23	0.00	NO PAGADO			0.00	0.00	37,602.00
627-22	17-ene-23	23,336.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	578.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	950.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
19-23	26-ene-23	1,308.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00

627-22	17-ene-23	510.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	642.00	PAGADO	337-23	23-may-23	0.00	0.00	0.00
627-22	17-ene-23	1,230.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	3,752.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	362.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	322.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	4,402.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	2,164.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	0.00	NO PAGADO			0.00	0.00	854.00
57-23	06-feb-23	0.00	NO PAGADO			0.00	0.00	2,540.00
627-22	17-ene-23	1,204.00	PAGADO	337-23	23-may-23	0.00	0.00	0.00
		0.00	NO PAGADO			213.00	213.00	214.00
627-22	17-ene-23	296.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
57-23	06-feb-23	10,696.00	PAGADO	337-23	23-may-23	0.00	0.00	0.00
627-22	17-ene-23	13,644.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	1,122.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	1,176.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	908.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	0.00	NO PAGADO			0.00	0.00	1,880.00
627-22	17-ene-23	896.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	402.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	3,696.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	0.00	NO PAGADO			0.00	0.00	4,270.00
630-22	06-ene-23	696.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
19-23	26-ene-23	148.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	1,174.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	1,256.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	110.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	470.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	2,294.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	176.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	600.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	5,922.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
		0.00	SIN MATRICULA			0.00	0.00	0.00
627-22	17-ene-23	0.00	NO PAGADO			0.00	0.00	976.00
630-22	06-ene-23	120.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	232.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	82.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	150.00	EN TRAMITE	567-23		0.00	0.00	0.00
627-22	17-ene-23	390.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	94.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	150.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	1,804.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	5,270.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	134.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	172.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
		0.00	SIN MATRICULA			0.00	0.00	0.00
630-22	06-ene-23	1,802.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	122.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	272.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	430.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	0.00	NO PAGADO			0.00	0.00	1,098.00
19-23	26-ene-23	35,668.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00
19-23	26-ene-23	25,068.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00
627-22	17-ene-23	5,568.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00
630-22	06-ene-23	14,072.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00
627-22	17-ene-23	9,104.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00

19-23	26-ene-23	3,300.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00	
19-23	26-ene-23	3,702.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00	
19-23	26-ene-23	11,804.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00	
19-23	26-ene-23	12,034.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00	
370-23	13-jun-23	4,368.00	PAGADO	370-23	13-jun-23	0.00	0.00	0.00	
19-23	26-ene-23	31,368.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00	
19-23	26-ene-23	10,536.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00	
290-23	20-abr-23	5,702.00	PAGADO	290-23	20-abr-23	0.00	0.00	0.00	
		0.00	NO PAGADO			4,566.00	4,566.00	4,568.00	
19-23	26-ene-23	4,836.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00	
19-23	26-ene-23	4,736.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00	
19-23	26-ene-23	11,634.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00	
19-23	26-ene-23	20,702.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00	
19-23	26-ene-23	11,438.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00	
19-23	26-ene-23	22,634.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00	
19-23	26-ene-23	13,170.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00	
370-23	13-jun-23	904.00	PAGADO	370-23	13-jun-23	0.00	0.00	0.00	
19-23	26-ene-23	16,000.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00	
19-23	26-ene-23	5,502.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00	
19-23	26-ene-23	10,970.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00	
19-23	26-ene-23	10,768.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00	
19-23	26-ene-23	8,900.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00	
		0.00	NO PAGADO			8,464.00	8,464.00	8,472.00	
19-23	26-ene-23	5,102.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00	
19-23	26-ene-23	8,700.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00	
		0.00	NO PAGADO			2,000.00	2,000.00	2,000.00	
19-23	26-ene-23	21,102.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00	
19-23	26-ene-23	11,768.00	PAGADO	291-23	20-abr-23	0.00	0.00	0.00	
19-23	26-ene-23	14,136.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00	
19-23	26-ene-23	12,368.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00	
19-23	26-ene-23	0.00	NO PAGADO			0.00	0.00	1,272.00	
370-23	13-jun-23	4,036.00	PAGADO	370-23	13-jun-23	0.00	0.00	0.00	
19-23	26-ene-23	3,402.00	PAGADO	258-23	18-abr-23	0.00	0.00	0.00	
		0.00	NO PAGADO			15,833.00	15,833.00	15,834.00	
370-23	13-jun-23	15,202.00	PAGADO	370-23	13-jun-23	0.00	0.00	0.00	
366-23	14-jun-23	3,768.00	PAGADO	366-23	14-jun-23	0.00	0.00	0.00	8310026
19-23	26-ene-23	11,902.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00	8310230
19-23	26-ene-23	13,470.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00	
19-23	26-ene-23	41,502.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00	
19-23	26-ene-23	7,002.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00	
370-23	13-jun-23	19,800.00	PAGADO	370-23	13-jun-23	0.00	0.00	0.00	
		0.00	NO PAGADO			2,400.00	2,400.00	2,400.00	
19-23	26-ene-23	10,672.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00	
19-23	26-ene-23	10,302.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00	
19-23	26-ene-23	21,938.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00	
19-23	26-ene-23	21,168.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00	
363-23	14-jun-23	1,370.00	PAGADO	363-23	14-jun-23	0.00	0.00	0.00	
19-23	26-ene-23	11,704.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00	
19-23	26-ene-23	12,334.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00	
		0.00	NO PAGADO			4,998.00	4,998.00	5,004.00	
19-23	26-ene-23	3,236.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00	
		0.00	NO PAGADO			2,000.00	2,000.00	2,000.00	
19-23	26-ene-23	15,202.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00	
19-23	26-ene-23	19,400.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00	
19-23	26-ene-23	22,034.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00	
		0.00	NO PAGADO			7,563.00	7,563.00	7,574.00	
19-23	26-ene-23	9,672.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00	

19-23	26-ene-23	7,904.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00
19-23	26-ene-23	7,870.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00
348-23	23-may-23	18,634.00	PAGADO	348-23	23-may-23	0.00	0.00	0.00
19-23	26-ene-23	7,270.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00
19-23	26-ene-23	8,238.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00
19-23	26-ene-23	7,470.00	PAGADO	291-23	20-abr-23	0.00	0.00	0.00
19-23	26-ene-23	43,272.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00
		0.00	NO PAGADO			5,500.00	5,500.00	5,500.00
		0.00	NO PAGADO			5,966.00	5,966.00	5,968.00
19-23	26-ene-23	7,136.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00
19-23	26-ene-23	5,034.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00
		0.00	NO PAGADO			2,300.00	2,300.00	2,300.00
370-23	13-jun-23	24,136.00	PAGADO	370-23	13-jun-23	0.00	0.00	0.00
370-23	13-jun-23	3,702.00	PAGADO	370-23	13-jun-23	0.00	0.00	0.00
		0.00	NO PAGADO			1,299.00	1,299.00	1,302.00
370-23	13-jun-23	4,636.00	PAGADO	370-23	13-jun-23	0.00	0.00	0.00
19-23	26-ene-23	4,400.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00
19-23	26-ene-23	2,302.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00
		0.00	NO PAGADO			6,833.00	6,833.00	6,834.00
485-23 M	20-jun-23	7,936.00	PAGADO	485-23 M	20-jun-23	0.00	0.00	0.00
19-23	26-ene-23	6,372.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00
19-23	26-ene-23	3,372.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00
		0.00	NO PAGADO			1,999.00	1,999.00	2,002.00
19-23	26-ene-23	8,400.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00
19-23	26-ene-23	40,434.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00
370-23	13-jun-23	15,304.00	PAGADO	370-23	13-jun-23	0.00	0.00	0.00
96-23	07-mar-23	6,602.00	PAGADO	258-23	18-abr-23	0.00	0.00	0.00
19-23	26-ene-23	9,202.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00
19-23	26-ene-23	37,936.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00
19-23	26-ene-23	13,636.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00
19-23	26-ene-23	15,004.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00
19-23	26-ene-23	3,002.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00
19-23	26-ene-23	3,902.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00
19-23	26-ene-23	13,468.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00
19-23	26-ene-23	15,570.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00
19-23	26-ene-23	2,902.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00
19-23	26-ene-23	4,536.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00
19-23	26-ene-23	9,702.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00
19-23	26-ene-23	18,738.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00
19-23	26-ene-23	33,570.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00
706-22	06-ene-23	5,642.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
703-22	06-ene-23	602.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
706-22	06-ene-23	0.00	NO PAGADO			0.00	0.00	468.00
627-22	17-ene-23	816.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	1,032.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	0.00	NO PAGADO			0.00	0.00	7,454.00
19-23	26-ene-23	1,160.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	150.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	3,254.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	508.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	508.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	270.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	374.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	8,702.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	2,202.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	272.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	1,200.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00

627-22	17-ene-23	468.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	700.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	2,802.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	6,432.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	1,058.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	1,070.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
19-23	26-ene-23	4,298.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	522.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	908.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
621-22	17-ene-23	0.00	NO PAGADO			0.00	0.00	1,402.00
630-22	06-ene-23	1,402.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	21,804.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	970.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
19-23	26-ene-23	2,638.00	EN TRAMITE	567-23		0.00	0.00	0.00
630-22	06-ene-23	110.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
57-23	06-feb-23	0.00	NO PAGADO			0.00	0.00	442.00
57-23	06-feb-23	0.00	NO PAGADO			0.00	0.00	400.00
627-22	17-ene-23	496.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	54.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
		0.00	SIN MATRICULA			0.00	0.00	0.00
630-22	06-ene-23	122.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	1,028.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	0.00	NO PAGADO			0.00	0.00	1,670.00
630-22	06-ene-23	562.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
19-23	26-ene-23	258.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	1,778.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
19-23	26-ene-23	1,004.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	1,562.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	512.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	0.00	NO PAGADO			0.00	0.00	1,724.00
630-22	06-ene-23	348.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	54.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	2,378.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	1,070.00	EN TRAMITE	567-23		0.00	0.00	0.00
19-23	26-ene-23	376.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	0.00	NO PAGADO			0.00	0.00	1,590.00
566-23		1,602.00	EN TRAMITE	566-23		0.00	0.00	0.00
		0.00	NO PAGADO			1,666.00	1,666.00	1,668.00
630-22	06-ene-23	110.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	548.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	4,538.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	6,162.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	256.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	1,436.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	400.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	234.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	134.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	502.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
19-23	26-ene-23	1,336.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
		0.00	SIN MATRICULA			0.00	0.00	0.00
627-22	17-ene-23	202.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	1,372.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	7,638.00	EN TRAMITE	567-23		0.00	0.00	0.00
630-22	06-ene-23	438.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	302.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	17,838.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	5,534.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00

627-22	17-ene-23	0.00	NO PAGADO			0.00	0.00	4,940.00
57-23	06-feb-23	0.00	NO PAGADO			0.00	0.00	1,302.00
627-22	17-ene-23	1,268.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	802.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	236.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	1,006.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	2,368.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	5,970.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	228.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	108.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	574.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	0.00	NO PAGADO			0.00	0.00	1,160.00
19-23	26-ene-23	80.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
627-22	17-ene-23	2,854.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
		0.00	SIN MATRICULA			0.00	0.00	0.00
630-22	06-ene-23	1,110.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
256-23	18-abr-23	2,602.00	PAGADO	256-23	18-abr-23	0.00	0.00	0.00
19-23	26-ene-23	2,902.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00
19-23	26-ene-23	2,568.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00
630-22	06-ene-23	1,272.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	668.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
19-23	26-ene-23	2,000.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00
		0.00	NO PAGADO			865.00	865.00	870.00
19-23	26-ene-23	4,900.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00
19-23	26-ene-23	3,704.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00
		0.00	NO PAGADO			10,100.00	10,100.00	10,100.00
630-22	06-ene-23	336.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	3,236.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
		0.00	NO PAGADO			186.00	186.00	188.00
19-23	26-ene-23	5,536.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00
351-23	14-jun-23	3,134.00	PAGADO	351-23	14-jun-23	0.00	0.00	0.00
19-23	26-ene-23	2,634.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00
19-23	26-ene-23	3,570.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00
		0.00	NO PAGADO			2,300.00	2,300.00	2,300.00
		0.00	NO PAGADO			2,033.00	2,033.00	2,034.00
257-23	18-abr-23	4,670.00	PAGADO	257-23	18-abr-23	0.00	0.00	0.00
		0.00	NO PAGADO			2,698.00	2,698.00	2,704.00
19-23	26-ene-23	360.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	428.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
		0.00	NO PAGADO			2,364.00	2,364.00	2,372.00
		0.00	NO PAGADO			2,765.00	2,765.00	2,770.00
257-23	18-abr-23	4,034.00	PAGADO	257-23	18-abr-23	0.00	0.00	0.00
19-23	26-ene-23	0.00	NO PAGADO			0.00	0.00	1,334.00
19-23	26-ene-23	7,038.00	PAGADO	253-23	18-abr-23	0.00	0.00	0.00
		0.00	NO PAGADO			5,800.00	5,800.00	5,800.00
		0.00	NO PAGADO			2,865.00	2,865.00	2,870.00
630-22	06-ene-23	136.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
630-22	06-ene-23	68.00	PAGADO	160-23	30-mar-23	0.00	0.00	0.00
		0.00	NO PAGADO			439.00	439.00	442.00
		0.00	NO PAGADO			1,106.00	1,106.00	1,108.00
		0.00	SIN MATRICULA			0.00	0.00	0.00
		0.00	NO PAGADO			800.00	800.00	800.00
		0.00	SIN MATRICULA			0.00	0.00	0.00
627-22	17-ene-23	468.00	PAGADO	175-23	30-mar-23	0.00	0.00	0.00
		0.00	SIN MATRICULA			0.00	0.00	0.00
334-23	30-may-23	1,788.00	PAGADO	334-23	30-may-23	0.00	0.00	0.00
		0.00	SIN MATRICULA			0.00	0.00	0.00

		0.00	NO PAGADO			3,864.00	3,864.00	3,872.00
		0.00	NO PAGADO			2,432.00	2,432.00	2,436.00
		0.00	NO PAGADO			2,531.00	2,531.00	2,538.00
19-23	26-ene-23	2,270.00	PAGADO	258-23	18-abr-23	0.00	0.00	0.00
		0.00	NO PAGADO			5,333.00	5,333.00	5,334.00
628-22	06-ene-23	16,376.00	PAGADO	147-23	29-mar-23	0.00	0.00	0.00
628-22	06-ene-23	0.00	NO PAGADO			0.00	0.00	3,856.00
628-22	06-ene-23	9,150.00	PAGADO	147-23	29-mar-23	0.00	0.00	0.00
628-22	06-ene-23	936.00	PAGADO	147-23	29-mar-23	0.00	0.00	0.00
628-22	06-ene-23	2,074.00	PAGADO	147-23	29-mar-23	0.00	0.00	0.00
628-22	06-ene-23	0.00	NO PAGADO			0.00	0.00	11,576.00
628-22	06-ene-23	18,722.00	PAGADO	147-23	29-mar-23	0.00	0.00	0.00
628-22	06-ene-23	34,204.00	PAGADO	259-23	18-abr-23	0.00	0.00	0.00
628-22	06-ene-23	20,870.00	PAGADO	147-23	29-mar-23	0.00	0.00	0.00
628-22	06-ene-23	39,570.00	PAGADO	259-23	18-abr-23	0.00	0.00	0.00
628-22	06-ene-23	5,272.00	PAGADO	147-23	29-mar-23	0.00	0.00	0.00
18-23	26-ene-23	0.00	NO PAGADO			0.00	0.00	10,902.00
18-23	26-ene-23	2,244.00	PAGADO	147-23	29-mar-23	0.00	0.00	0.00
18-23	26-ene-23	0.00	NO PAGADO			0.00	0.00	12,216.00
58-23	06-feb-23	19,934.00	PAGADO	147-23	29-mar-23	0.00	0.00	0.00
18-23	26-ene-23	9,538.00	PAGADO	147-23	29-mar-23	0.00	0.00	0.00
628-22	06-ene-23	40,700.00	EN TRAMITE	533-23		0.00	0.00	0.00
628-22	06-ene-23	28,202.00	PAGADO	147-23	29-mar-23	0.00	0.00	0.00
18-23	26-ene-23	39,638.00	PAGADO	147-23	29-mar-23	0.00	0.00	0.00
628-22	06-ene-23	8,776.00	PAGADO	147-23	29-mar-23	0.00	0.00	0.00
18-23	26-ene-23	8,080.00	PAGADO	147-23	29-mar-23	0.00	0.00	0.00
628-22	06-ene-23	13,994.00	PAGADO	147-23	29-mar-23	0.00	0.00	0.00
338-23	23-may-23	26,370.00	PAGADO	338-23	23-may-23	0.00	0.00	0.00
628-22	06-ene-23	24,976.00	PAGADO	339-23	23-may-23	0.00	0.00	0.00
628-22	06-ene-23	9,176.00	PAGADO	147-23	29-mar-23	0.00	0.00	0.00
628-22	06-ene-23	10,124.00	PAGADO	147-23	29-mar-23	0.00	0.00	0.00
628-22	06-ene-23	5,192.00	PAGADO	147-23	29-mar-23	0.00	0.00	0.00
58-23	06-feb-23	7,814.00	PAGADO	147-23	29-mar-23	0.00	0.00	0.00
		0.00	NO PAGADO			3,093.00	3,093.00	3,094.00
205-23 M	18-abr-23	23,768.00	PAGADO	205-23 M	18-abr-23	0.00	0.00	0.00
18-23	26-ene-23	0.00	NO PAGADO			0.00	0.00	15,124.00
628-22	06-ene-23	0.00	NO PAGADO			0.00	0.00	10,494.00
		0.00	NO PAGADO			4,026.00	4,026.00	4,028.00
628-22	06-ene-23	0.00	NO PAGADO			0.00	0.00	4,550.00
18-23	26-ene-23	0.00	NO PAGADO			0.00	0.00	8,400.00
628-22	06-ene-23	14,042.00	PAGADO	147-23	29-mar-23	0.00	0.00	0.00
628-22	06-ene-23	17,098.00	PAGADO	147-23	29-mar-23	0.00	0.00	0.00
628-22	06-ene-23	15,512.00	PAGADO	147-23	29-mar-23	0.00	0.00	0.00
628-22	06-ene-23	7,362.00	PAGADO	339-23	23-may-23	0.00	0.00	0.00
628-22	06-ene-23	28,512.00	PAGADO	339-23	23-may-23	0.00	0.00	0.00
628-22	06-ene-23	7,032.00	PAGADO	147-23	29-mar-23	0.00	0.00	0.00
58-23	06-feb-23	7,548.00	PAGADO	147-23	29-mar-23	0.00	0.00	0.00
628-22	06-ene-23	14,656.00	PAGADO	147-23	29-mar-23	0.00	0.00	0.00
628-22	06-ene-23	3,592.00	PAGADO	147-23	29-mar-23	0.00	0.00	0.00
628-22	06-ene-23	19,136.00	PAGADO	147-23	29-mar-23	0.00	0.00	0.00
58-23	06-feb-23	34,152.00	EN TRAMITE	557-23		0.00	0.00	0.00
628-22	06-ene-23	27,098.00	PAGADO	147-23	29-mar-23	0.00	0.00	0.00
628-22	06-ene-23	5,710.00	PAGADO	147-23	29-mar-23	0.00	0.00	0.00
58-23	06-feb-23	15,430.00	PAGADO	147-23	29-mar-23	0.00	0.00	0.00
628-22	06-ene-23	0.00	NO PAGADO			0.00	0.00	4,576.00
628-22	06-ene-23	4,202.00	PAGADO	147-23	29-mar-23	0.00	0.00	0.00
628-22	06-ene-23	12,838.00	PAGADO	259-23	18-abr-23	0.00	0.00	0.00

		0.00	NO PAGADO			7,465.00	7,465.00	7,470.00
629-22	06-ene-23	8,902.00	PAGADO	340-23	23-may-23	0.00	0.00	0.00
		0.00	NO PAGADO			66.00	66.00	68.00
		0.00	NO PAGADO			5,866.00	5,866.00	5,868.00
		0.00	NO PAGADO			1,586.00	1,586.00	1,588.00
17-23	26-ene-23	1,110.00	PAGADO	146-23	29-mar-23	0.00	0.00	0.00
709-22	18-ene-23	404.00	PAGADO	209-23	13-abr-23	0.00	0.00	0.00
685-22	06-ene-23	23,536.00	PAGADO	207-23	13-abr-23	0.00	0.00	0.00
709-22	18-ene-23	300.00	PAGADO	209-23	13-abr-23	0.00	0.00	0.00
709-22	18-ene-23	300.00	PAGADO	209-23	13-abr-23	0.00	0.00	0.00
685-22	06-ene-23	3,770.00	PAGADO	207-23	13-abr-23	0.00	0.00	0.00
685-22	06-ene-23	3,472.00	PAGADO	207-23	13-abr-23	0.00	0.00	0.00
709-22	18-ene-23	202.00	PAGADO	209-23	13-abr-23	0.00	0.00	0.00
685-22	06-ene-23	2,670.00	PAGADO	207-23	13-abr-23	0.00	0.00	0.00
		0.00	SIN MATRICULA			0.00	0.00	0.00
709-22	18-ene-23	1,370.00	PAGADO	209-23	13-abr-23	0.00	0.00	0.00
709-22	18-ene-23	1,502.00	PAGADO	209-23	13-abr-23	0.00	0.00	0.00
685-22	06-ene-23	2,770.00	PAGADO	207-23	13-abr-23	0.00	0.00	0.00
709-22	18-ene-23	302.00	PAGADO	209-23	13-abr-23	0.00	0.00	0.00
110-23	21-mar-23	17,838.00	PAGADO	248-23	17-abr-23	0.00	0.00	0.00
709-22	18-ene-23	936.00	PAGADO	209-23	13-abr-23	0.00	0.00	0.00
709-22	18-ene-23	970.00	PAGADO	209-23	13-abr-23	0.00	0.00	0.00
709-22	18-ene-23	738.00	PAGADO	209-23	13-abr-23	0.00	0.00	0.00
709-22	18-ene-23	402.00	PAGADO	209-23	13-abr-23	0.00	0.00	0.00
709-22	18-ene-23	770.00	PAGADO	209-23	13-abr-23	0.00	0.00	0.00
		0.00	CERRADO			0.00	0.00	0.00
709-22	18-ene-23	500.00	PAGADO	209-23	13-abr-23	0.00	0.00	0.00
709-22	18-ene-23	438.00	PAGADO	209-23	13-abr-23	0.00	0.00	0.00
709-22	18-ene-23	1,470.00	PAGADO	209-23	13-abr-23	0.00	0.00	0.00
685-22	06-ene-23	9,170.00	PAGADO	207-23	13-abr-23	0.00	0.00	0.00
685-22	06-ene-23	4,436.00	PAGADO	207-23	13-abr-23	0.00	0.00	0.00
709-22	18-ene-23	234.00	PAGADO	209-23	13-abr-23	0.00	0.00	0.00
709-22	18-ene-23	468.00	PAGADO	209-23	13-abr-23	0.00	0.00	0.00
709-22	18-ene-23	434.00	PAGADO	209-23	13-abr-23	0.00	0.00	0.00
		0.00	SIN MATRICULA			0.00	0.00	0.00
709-22	18-ene-23	568.00	PAGADO	209-23	13-abr-23	0.00	0.00	0.00
		0.00	SIN MATRICULA			0.00	0.00	0.00
709-22	18-ene-23	370.00	PAGADO	209-23	13-abr-23	0.00	0.00	0.00
709-22	18-ene-23	934.00	PAGADO	209-23	13-abr-23	0.00	0.00	0.00
		0.00	SIN MATRICULA			0.00	0.00	0.00
479-23		236.00	EN TRAMITE	479-23		0.00	0.00	0.00
709-22	18-ene-23	700.00	PAGADO	209-23	13-abr-23	0.00	0.00	0.00
709-22	18-ene-23	1,672.00	PAGADO	209-23	13-abr-23	0.00	0.00	0.00
709-22	18-ene-23	972.00	PAGADO	209-23	13-abr-23	0.00	0.00	0.00
709-22	18-ene-23	802.00	PAGADO	209-23	13-abr-23	0.00	0.00	0.00
685-22	06-ene-23	2,470.00	PAGADO	207-23	13-abr-23	0.00	0.00	0.00
709-22	18-ene-23	1,438.00	PAGADO	209-23	13-abr-23	0.00	0.00	0.00
709-22	18-ene-23	238.00	PAGADO	209-23	13-abr-23	0.00	0.00	0.00
16-23	26-ene-23	568.00	PAGADO	403-23	05-jul-23	0.00	0.00	0.00
709-22	18-ene-23	938.00	PAGADO	209-23	13-abr-23	0.00	0.00	0.00
36-23	03-feb-23	6,970.00	PAGADO	407-23	05-jul-23	0.00	0.00	0.00
709-22	18-ene-23	804.00	PAGADO	209-23	13-abr-23	0.00	0.00	0.00
709-22	18-ene-23	334.00	PAGADO	209-23	13-abr-23	0.00	0.00	0.00
685-22	06-ene-23	1,188.00	PAGADO	207-23	13-abr-23	0.00	0.00	0.00
709-22	18-ene-23	70.00	PAGADO	209-23	13-abr-23	0.00	0.00	0.00
685-22	06-ene-23	3,938.00	PAGADO	207-23	13-abr-23	0.00	0.00	0.00
685-22	06-ene-23	3,336.00	PAGADO	207-23	13-abr-23	0.00	0.00	0.00

709-22	18-ene-23	104.00	PAGADO	209-23	13-abr-23	0.00	0.00	0.00
709-22	18-ene-23	702.00	PAGADO	209-23	13-abr-23	0.00	0.00	0.00
709-22	18-ene-23	1,702.00	PAGADO	209-23	13-abr-23	0.00	0.00	0.00
709-22	18-ene-23	2,172.00	PAGADO	209-23	13-abr-23	0.00	0.00	0.00
709-22	18-ene-23	334.00	PAGADO	209-23	13-abr-23	0.00	0.00	0.00
685-22	06-ene-23	3,000.00	PAGADO	207-23	13-abr-23	0.00	0.00	0.00
685-22	06-ene-23	7,636.00	PAGADO	207-23	13-abr-23	0.00	0.00	0.00
709-22	18-ene-23	1,174.00	PAGADO	209-23	13-abr-23	0.00	0.00	0.00
685-22	06-ene-23	4,838.00	PAGADO	207-23	13-abr-23	0.00	0.00	0.00
110-23	21-mar-23	15,470.00	PAGADO	249-23	17-abr-23	0.00	0.00	0.00
709-22	18-ene-23	2,402.00	PAGADO	209-23	13-abr-23	0.00	0.00	0.00
709-22	18-ene-23	1,572.00	PAGADO	209-23	13-abr-23	0.00	0.00	0.00
709-22	18-ene-23	1,802.00	PAGADO	209-23	13-abr-23	0.00	0.00	0.00
685-22	06-ene-23	5,070.00	PAGADO	207-23	13-abr-23	0.00	0.00	0.00
		0.00	SIN MATRICULA			0.00	0.00	0.00
685-22	06-ene-23	7,270.00	PAGADO	207-23	13-abr-23	0.00	0.00	0.00
709-22	18-ene-23	268.00	PAGADO	209-23	13-abr-23	0.00	0.00	0.00
709-22	18-ene-23	202.00	PAGADO	209-23	13-abr-23	0.00	0.00	0.00
709-22	18-ene-23	370.00	PAGADO	209-23	13-abr-23	0.00	0.00	0.00
709-22	18-ene-23	234.00	PAGADO	209-23	13-abr-23	0.00	0.00	0.00
709-22	18-ene-23	870.00	PAGADO	209-23	13-abr-23	0.00	0.00	0.00
		0.00	SIN MATRICULA			0.00	0.00	0.00
		0.00	SIN MATRICULA			0.00	0.00	0.00
709-22	18-ene-23	736.00	PAGADO	209-23	13-abr-23	0.00	0.00	0.00
685-22	06-ene-23	10,470.00	PAGADO	207-23	13-abr-23	0.00	0.00	0.00
709-22	18-ene-23	334.00	PAGADO	209-23	13-abr-23	0.00	0.00	0.00
709-22	18-ene-23	270.00	PAGADO	209-23	13-abr-23	0.00	0.00	0.00
709-22	18-ene-23	302.00	PAGADO	209-23	13-abr-23	0.00	0.00	0.00
709-22	18-ene-23	570.00	PAGADO	221-23	13-abr-23	0.00	0.00	0.00
709-22	18-ene-23	938.00	PAGADO	221-23	13-abr-23	0.00	0.00	0.00
709-22	18-ene-23	170.00	PAGADO	221-23	13-abr-23	0.00	0.00	0.00
709-22	18-ene-23	836.00	PAGADO	221-23	13-abr-23	0.00	0.00	0.00
709-22	18-ene-23	468.00	PAGADO	221-23	13-abr-23	0.00	0.00	0.00
709-22	18-ene-23	268.00	PAGADO	221-23	13-abr-23	0.00	0.00	0.00
709-22	18-ene-23	436.00	PAGADO	221-23	13-abr-23	0.00	0.00	0.00
709-22	18-ene-23	302.00	PAGADO	221-23	13-abr-23	0.00	0.00	0.00
709-22	18-ene-23	534.00	PAGADO	221-23	13-abr-23	0.00	0.00	0.00
709-22	18-ene-23	172.00	PAGADO	221-23	13-abr-23	0.00	0.00	0.00
709-22	18-ene-23	302.00	PAGADO	221-23	13-abr-23	0.00	0.00	0.00
709-22	18-ene-23	3,772.00	EN TRAMITE	478-23		0.00	0.00	0.00
685-22	06-ene-23	5,002.00	PAGADO	207-23	13-abr-23	0.00	0.00	0.00
110-23	21-mar-23	2,102.00	PAGADO	207-23	13-abr-23	0.00	0.00	0.00
685-22	06-ene-23	8,502.00	PAGADO	207-23	13-abr-23	0.00	0.00	0.00
685-22	06-ene-23	6,372.00	PAGADO	207-23	13-abr-23	0.00	0.00	0.00
709-22	18-ene-23	1,570.00	PAGADO	221-23	13-abr-23	0.00	0.00	0.00
		0.00	SIN MATRICULA			0.00	0.00	0.00
709-22	18-ene-23	1,702.00	PAGADO	221-23	13-abr-23	0.00	0.00	0.00
685-22	06-ene-23	10,036.00	PAGADO	207-23	13-abr-23	0.00	0.00	0.00
709-22	18-ene-23	434.00	PAGADO	221-23	13-abr-23	0.00	0.00	0.00
709-22	18-ene-23	568.00	PAGADO	221-23	13-abr-23	0.00	0.00	0.00
709-22	18-ene-23	336.00	PAGADO	221-23	13-abr-23	0.00	0.00	0.00
709-22	18-ene-23	2,470.00	PAGADO	221-23	13-abr-23	0.00	0.00	0.00
685-22	06-ene-23	32,036.00	PAGADO	207-23	13-abr-23	0.00	0.00	0.00
709-22	18-ene-23	268.00	PAGADO	221-23	13-abr-23	0.00	0.00	0.00
709-22	18-ene-23	570.00	PAGADO	221-23	13-abr-23	0.00	0.00	0.00
709-22	18-ene-23	738.00	PAGADO	221-23	13-abr-23	0.00	0.00	0.00
685-22	06-ene-23	9,070.00	PAGADO	207-23	13-abr-23	0.00	0.00	0.00

685-22	06-ene-23	9,672.00	PAGADO	207-23	13-abr-23	0.00	0.00	0.00
709-22	18-ene-23	936.00	PAGADO	221-23	13-abr-23	0.00	0.00	0.00
709-22	18-ene-23	3,072.00	PAGADO	221-23	13-abr-23	0.00	0.00	0.00
709-22	18-ene-23	302.00	PAGADO	221-23	13-abr-23	0.00	0.00	0.00
709-22	18-ene-23	1,600.00	PAGADO	221-23	13-abr-23	0.00	0.00	0.00
685-22	06-ene-23	4,038.00	PAGADO	207-23	13-abr-23	0.00	0.00	0.00
685-22	06-ene-23	3,972.00	PAGADO	207-23	13-abr-23	0.00	0.00	0.00
193-23	13-abr-23	3,838.00	PAGADO	207-23	13-abr-23	0.00	0.00	0.00
709-22	18-ene-23	1,570.00	PAGADO	221-23	13-abr-23	0.00	0.00	0.00
709-22	18-ene-23	904.00	PAGADO	221-23	13-abr-23	0.00	0.00	0.00
		0.00	SIN MATRICULA			0.00	0.00	0.00
709-22	18-ene-23	636.00	PAGADO	221-23	13-abr-23	0.00	0.00	0.00
685-22	06-ene-23	0.00	NO PAGADO			0.00	0.00	3,138.00
709-22	18-ene-23	404.00	PAGADO	221-23	13-abr-23	0.00	0.00	0.00
		0.00	NO PAGADO			500.00	500.00	500.00
709-22	18-ene-23	738.00	PAGADO	221-23	13-abr-23	0.00	0.00	0.00
685-22	06-ene-23	7,304.00	PAGADO	207-23	13-abr-23	0.00	0.00	0.00
		0.00	NO PAGADO			0.00	34,631.00	34,638.00
709-22	18-ene-23	2,502.00	PAGADO	221-23	13-abr-23	0.00	0.00	0.00
685-22	06-ene-23	2,870.00	PAGADO	207-23	13-abr-23	0.00	0.00	0.00
685-22	06-ene-23	3,538.00	PAGADO	207-23	13-abr-23	0.00	0.00	0.00
709-22	18-ene-23	1,700.00	PAGADO	221-23	13-abr-23	0.00	0.00	0.00
685-22	06-ene-23	9,138.00	PAGADO	207-23	13-abr-23	0.00	0.00	0.00
709-22	18-ene-23	502.00	PAGADO	221-23	13-abr-23	0.00	0.00	0.00
685-22	06-ene-23	9,270.00	PAGADO	207-23	13-abr-23	0.00	0.00	0.00
709-22	18-ene-23	4,134.00	PAGADO	221-23	13-abr-23	0.00	0.00	0.00
709-22	18-ene-23	568.00	PAGADO	221-23	13-abr-23	0.00	0.00	0.00
709-22	18-ene-23	2,402.00	PAGADO	221-23	13-abr-23	0.00	0.00	0.00
		0.00	SIN MATRICULA			0.00	0.00	0.00
709-22	18-ene-23	536.00	PAGADO	221-23	13-abr-23	0.00	0.00	0.00
36-23	03-feb-23	9,102.00	PAGADO	407-23	05-jul-23	0.00	0.00	0.00
36-23	03-feb-23	1,636.00	PAGADO	407-23	05-jul-23	0.00	0.00	0.00
429-23	26-jul-23	17,402.00	PAGADO	429-23	26-jul-23	0.00	0.00	0.00
36-23	03-feb-23	4,536.00	PAGADO	407-23	05-jul-23	0.00	0.00	0.00
36-23	03-feb-23	4,336.00	PAGADO	407-23	05-jul-23	0.00	0.00	0.00
		0.00	NO PAGADO			3,266.00	3,266.00	3,268.00
		0.00	NO PAGADO			2,066.00	2,066.00	2,068.00
16-23	26-ene-23	702.00	PAGADO	403-23	05-jul-23	0.00	0.00	0.00
16-23	26-ene-23	1,670.00	PAGADO	403-23	05-jul-23	0.00	0.00	0.00
36-23	03-feb-23	9,736.00	PAGADO	407-23	05-jul-23	0.00	0.00	0.00
36-23	03-feb-23	4,836.00	PAGADO	407-23	05-jul-23	0.00	0.00	0.00
36-23	03-feb-23	6,772.00	PAGADO	407-23	05-jul-23	0.00	0.00	0.00
36-23	03-feb-23	5,102.00	PAGADO	407-23	05-jul-23	0.00	0.00	0.00
16-23	26-ene-23	1,136.00	PAGADO	403-23	05-jul-23	0.00	0.00	0.00
		0.00	NO PAGADO			3,000.00	3,000.00	3,000.00
36-23	03-feb-23	6,102.00	PAGADO	407-23	05-jul-23	0.00	0.00	0.00
		0.00	NO PAGADO			900.00	900.00	900.00
16-23	26-ene-23	938.00	PAGADO	403-23	05-jul-23	0.00	0.00	0.00
16-23	26-ene-23	770.00	PAGADO	403-23	05-jul-23	0.00	0.00	0.00
		0.00	NO PAGADO			766.00	766.00	768.00
36-23	03-feb-23	4,536.00	PAGADO	407-23	05-jul-23	0.00	0.00	0.00
16-23	26-ene-23	736.00	PAGADO	403-23	05-jul-23	0.00	0.00	0.00
16-23	26-ene-23	770.00	PAGADO	403-23	05-jul-23	0.00	0.00	0.00
16-23	26-ene-23	872.00	PAGADO	403-23	05-jul-23	0.00	0.00	0.00
16-23	26-ene-23	1,302.00	PAGADO	403-23	05-jul-23	0.00	0.00	0.00
36-23	03-feb-23	2,604.00	PAGADO	407-23	05-jul-23	0.00	0.00	0.00
16-23	26-ene-23	1,200.00	PAGADO	403-23	05-jul-23	0.00	0.00	0.00

16-23	26-ene-23	1,202.00	PAGADO	403-23	05-jul-23	0.00	0.00	0.00
16-23	26-ene-23	1,104.00	PAGADO	403-23	05-jul-23	0.00	0.00	0.00
16-23	26-ene-23	1,670.00	PAGADO	403-23	05-jul-23	0.00	0.00	0.00
709-22	18-ene-23	1,934.00	PAGADO	221-23	13-abr-23	0.00	0.00	0.00
16-23	26-ene-23	668.00	PAGADO	403-23	05-jul-23	0.00	0.00	0.00
16-23	26-ene-23	1,302.00	PAGADO	403-23	05-jul-23	0.00	0.00	0.00
16-23	26-ene-23	634.00	PAGADO	403-23	05-jul-23	0.00	0.00	0.00
16-23	26-ene-23	570.00	PAGADO	403-23	05-jul-23	0.00	0.00	0.00
16-23	26-ene-23	602.00	PAGADO	403-23	05-jul-23	0.00	0.00	0.00
		0.00	NO PAGADO			366.00	366.00	368.00
36-23	03-feb-23	5,736.00	PAGADO	407-23	05-jul-23	0.00	0.00	0.00
685-22	06-ene-23	15,136.00	PAGADO	207-23	13-abr-23	0.00	0.00	0.00
709-22	18-ene-23	302.00	PAGADO	221-23	13-abr-23	0.00	0.00	0.00
709-22	18-ene-23	972.00	PAGADO	221-23	13-abr-23	0.00	0.00	0.00
709-22	18-ene-23	402.00	PAGADO	221-23	13-abr-23	0.00	0.00	0.00
709-22	18-ene-23	772.00	PAGADO	221-23	13-abr-23	0.00	0.00	0.00
709-22	18-ene-23	336.00	PAGADO	221-23	13-abr-23	0.00	0.00	0.00
16-23	26-ene-23	1,538.00	PAGADO	403-23	05-jul-23	0.00	0.00	0.00
		0.00	SIN MATRICULA			0.00	0.00	0.00
36-23	03-feb-23	11,302.00	PAGADO	407-23	05-jul-23	0.00	0.00	0.00
16-23	26-ene-23	2,872.00	PAGADO	403-23	05-jul-23	0.00	0.00	0.00
709-22	18-ene-23	336.00	PAGADO	221-23	13-abr-23	0.00	0.00	0.00
709-22	18-ene-23	1,036.00	PAGADO	221-23	13-abr-23	0.00	0.00	0.00
84-23	24-feb-23	402.00	PAGADO	221-23	13-abr-23	0.00	0.00	0.00
84-23	24-feb-23	636.00	PAGADO	221-23	13-abr-23	0.00	0.00	0.00
105-23	21-mar-23	23,404.00	PAGADO	194-23	13-abr-23	0.00	0.00	0.00
105-23	21-mar-23	35,672.00	PAGADO	194-23	13-abr-23	0.00	0.00	0.00
105-23	21-mar-23	6,072.00	PAGADO	194-23	13-abr-23	0.00	0.00	0.00
105-23	21-mar-23	12,236.00	PAGADO	194-23	13-abr-23	0.00	0.00	0.00
		0.00	NO PAGADO			1,566.00	1,566.00	1,568.00
105-23	21-mar-23	20,738.00	PAGADO	194-23	13-abr-23	0.00	0.00	0.00
105-23	21-mar-23	9,636.00	PAGADO	194-23	13-abr-23	0.00	0.00	0.00
		0.00	NO PAGADO			0.00	5,398.00	5,404.00
		0.00	NO PAGADO			2,700.00	2,700.00	2,700.00
		0.00	NO PAGADO			0.00	2,298.00	2,304.00
76-23	15-feb-23	3,004.00	PAGADO	206-23	13-abr-23	0.00	0.00	0.00
686-22	06-ene-23	8,214.00	PAGADO	192-23	13-abr-23	0.00	0.00	0.00
686-22	06-ene-23	13,588.00	PAGADO	192-23	13-abr-23	0.00	0.00	0.00
686-22	06-ene-23	2,080.00	PAGADO	192-23	13-abr-23	0.00	0.00	0.00
686-22	06-ene-23	13,456.00	PAGADO	192-23	13-abr-23	0.00	0.00	0.00
686-22	06-ene-23	3,936.00	PAGADO	192-23	13-abr-23	0.00	0.00	0.00
686-22	06-ene-23	9,790.00	PAGADO	192-23	13-abr-23	0.00	0.00	0.00
686-22	06-ene-23	10,374.00	PAGADO	192-23	13-abr-23	0.00	0.00	0.00
686-22	06-ene-23	7,454.00	PAGADO	192-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	268.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	400.00	PAGADO	307-23	26-abr-23	0.00	0.00	0.00
684-22	04-ene-23	202.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
686-22	06-ene-23	5,670.00	PAGADO	192-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	970.00	PAGADO	292-23	20-abr-23	0.00	0.00	0.00
		0.00	SIN MATRICULA			0.00	0.00	0.00
684-22	04-ene-23	602.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	100.00	PAGADO	336-23	23-may-23	0.00	0.00	0.00
684-22	04-ene-23	634.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	234.00	EN TRAMITE	443-23		0.00	0.00	0.00
684-22	04-ene-23	202.00	PAGADO	307-23	26-abr-23	0.00	0.00	0.00
684-22	04-ene-23	338.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	168.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00

684-22	04-ene-23	1,768.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
		0.00	SIN MATRICULA			0.00	0.00	0.00
684-22	04-ene-23	202.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	170.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	100.00	PAGADO	371-23	13-jun-23	0.00	0.00	0.00
684-22	04-ene-23	736.00	EN TRAMITE	443-23		0.00	0.00	0.00
684-22	04-ene-23	34.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	200.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	134.00	PAGADO	315-23	05-may-23	0.00	0.00	0.00
684-22	04-ene-23	334.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	536.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	34.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	168.00	PAGADO	315-23	05-may-23	0.00	0.00	0.00
		0.00	SIN MATRICULA			0.00	0.00	0.00
684-22	04-ene-23	102.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	202.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	1,468.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	234.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	370.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	502.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	170.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	434.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	1,600.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	634.00	PAGADO	292-23	20-abr-23	0.00	0.00	0.00
684-22	04-ene-23	1,470.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	134.00	PAGADO	375-23	13-jun-23	0.00	0.00	0.00
684-22	04-ene-23	370.00	PAGADO	292-23	20-abr-23	0.00	0.00	0.00
684-22	04-ene-23	336.00	PAGADO	371-23	13-jun-23	0.00	0.00	0.00
684-22	04-ene-23	234.00	PAGADO	371-23	13-jun-23	0.00	0.00	0.00
684-22	04-ene-23	1,268.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	70.00	PAGADO	315-23	05-may-23	0.00	0.00	0.00
686-22	06-ene-23	8,236.00	PAGADO	192-23	13-abr-23	0.00	0.00	0.00
		0.00	CERRADO			0.00	0.00	0.00
		0.00	SIN MATRICULA			0.00	0.00	0.00
684-22	04-ene-23	168.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	400.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	334.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	470.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	170.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	1,000.00	PAGADO	332-23	30-may-23	0.00	0.00	0.00
684-22	04-ene-23	334.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	336.00	PAGADO	307-23	26-abr-23	0.00	0.00	0.00
684-22	04-ene-23	436.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	636.00	EN TRAMITE	444-23		0.00	0.00	0.00
684-22	04-ene-23	400.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	1,070.00	PAGADO	371-23	13-jun-23	0.00	0.00	0.00
684-22	04-ene-23	504.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	472.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	336.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	168.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	202.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	102.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	1,902.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	100.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	0.00	CERRADO			0.00	0.00	0.00
684-22	04-ene-23	636.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	2,402.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00

684-22	04-ene-23	170.00	EN TRAMITE	443-23		0.00	0.00	0.00
684-22	04-ene-23	296.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	120.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	1,098.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	296.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
686-22	06-ene-23	9,148.00	PAGADO	192-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	54.00	PAGADO	371-23	13-jun-23	0.00	0.00	0.00
684-22	04-ene-23	80.00	PAGADO	375-23	13-jun-23	0.00	0.00	0.00
684-22	04-ene-23	108.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	334.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	162.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	176.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	68.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	400.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	370.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	434.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	602.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	54.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	94.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	40.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
686-22	06-ene-23	760.00	PAGADO	192-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	170.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	268.00	PAGADO	315-23	05-may-23	0.00	0.00	0.00
684-22	04-ene-23	312.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	534.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	40.00	PAGADO	292-23	20-abr-23	0.00	0.00	0.00
684-22	04-ene-23	40.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	136.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	618.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	434.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
		0.00	SIN MATRICULA			0.00	0.00	0.00
684-22	04-ene-23	136.00	PAGADO	336-23	23-may-23	0.00	0.00	0.00
684-22	04-ene-23	120.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	14.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	370.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	294.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	550.00	PAGADO	336-23	23-may-23	0.00	0.00	0.00
684-22	04-ene-23	122.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	254.00	PAGADO	375-23	13-jun-23	0.00	0.00	0.00
684-22	04-ene-23	134.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	760.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	70.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	94.00	PAGADO	371-23	13-jun-23	0.00	0.00	0.00
684-22	04-ene-23	202.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	160.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
		0.00	SIN MATRICULA			0.00	0.00	0.00
		0.00	SIN MATRICULA			0.00	0.00	0.00
684-22	04-ene-23	108.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	108.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	988.00	PAGADO	427-23	26-jul-23	0.00	0.00	0.00
684-22	04-ene-23	256.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
686-22	06-ene-23	1,270.00	PAGADO	192-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	54.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	560.00	PAGADO	427-23	26-jul-23	0.00	0.00	0.00
684-22	04-ene-23	320.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	110.00	PAGADO	332-23	30-may-23	0.00	0.00	0.00
684-22	04-ene-23	56.00	PAGADO	307-23	26-abr-23	0.00	0.00	0.00

686-22	06-ene-23	1,096.00	PAGADO	192-23	13-abr-23	0.00	0.00	0.00
686-22	06-ene-23	6,642.00	PAGADO	192-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	54.00	PAGADO	315-23	05-may-23	0.00	0.00	0.00
684-22	04-ene-23	94.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	294.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
686-22	06-ene-23	1,592.00	PAGADO	192-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	734.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	94.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	548.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	630.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
		0.00	SIN MATRICULA			0.00	0.00	0.00
684-22	04-ene-23	1,202.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	218.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	188.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	520.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	108.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
		0.00	SIN MATRICULA			0.00	0.00	0.00
684-22	04-ene-23	1,002.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	1,036.00	PAGADO	375-23	13-jun-23	0.00	0.00	0.00
684-22	04-ene-23	136.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	68.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	124.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	54.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	148.00	PAGADO	427-23	26-jul-23	0.00	0.00	0.00
684-22	04-ene-23	912.00	PAGADO	332-23	30-may-23	0.00	0.00	0.00
684-22	04-ene-23	218.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	174.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	178.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	320.00	PAGADO	292-23	20-abr-23	0.00	0.00	0.00
		0.00	SIN MATRICULA			0.00	0.00	0.00
684-22	04-ene-23	148.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
686-22	06-ene-23	1,828.00	PAGADO	279-23	19-abr-23	0.00	0.00	0.00
686-22	06-ene-23	2,120.00	PAGADO	279-23	19-abr-23	0.00	0.00	0.00
684-22	04-ene-23	390.00	PAGADO	222-23	13-abr-23	0.00	0.00	0.00
686-22	06-ene-23	1,120.00	PAGADO	192-23	13-abr-23	0.00	0.00	0.00
686-22	06-ene-23	3,764.00	PAGADO	192-23	13-abr-23	0.00	0.00	0.00
684-22	04-ene-23	254.00	PAGADO	292-23	20-abr-23	0.00	0.00	0.00
686-22	06-ene-23	2,256.00	PAGADO	192-23	13-abr-23	0.00	0.00	0.00
689-22	06-ene-23	6,896.00	PAGADO	189-23	13-abr-23	0.00	0.00	0.00
312-23	26-abr-23	14,138.00	PAGADO	312-23	26-abr-23	0.00	0.00	0.00
689-22	06-ene-23	14,070.00	PAGADO	189-23	13-abr-23	0.00	0.00	0.00
689-22	06-ene-23	6,500.00	PAGADO	189-23	13-abr-23	0.00	0.00	0.00
689-22	06-ene-23	4,230.00	PAGADO	189-23	13-abr-23	0.00	0.00	0.00
689-22	06-ene-23	6,270.00	PAGADO	189-23	13-abr-23	0.00	0.00	0.00
689-22	06-ene-23	4,160.00	PAGADO	189-23	13-abr-23	0.00	0.00	0.00
668-22	06-ene-23	9,296.00	PAGADO	311-23	26-abr-23	0.00	0.00	0.00
689-22	06-ene-23	25,790.00	PAGADO	189-23	13-abr-23	0.00	0.00	0.00
689-22	06-ene-23	23,230.00	PAGADO	189-23	13-abr-23	0.00	0.00	0.00
689-22	06-ene-23	10,788.00	PAGADO	189-23	13-abr-23	0.00	0.00	0.00
689-22	06-ene-23	15,480.00	PAGADO	189-23	13-abr-23	0.00	0.00	0.00
668-22	06-ene-23	3,028.00	PAGADO	189-23	13-abr-23	0.00	0.00	0.00
649-22	11-ene-23	1,108.00	PAGADO	223-23	13-abr-23	0.00	0.00	0.00
649-22	11-ene-23	432.00	PAGADO	223-23	13-abr-23	0.00	0.00	0.00
649-22	11-ene-23	94.00	PAGADO	223-23	13-abr-23	0.00	0.00	0.00
649-22	11-ene-23	160.00	PAGADO	223-23	13-abr-23	0.00	0.00	0.00
649-22	11-ene-23	18,244.00	PAGADO	223-23	13-abr-23	0.00	0.00	0.00
690-22	06-ene-23	8,054.00	PAGADO	190-23	13-abr-23	0.00	0.00	0.00

667-22	06-ene-23	96.00	PAGADO	224-23	14-abr-23	0.00	0.00	0.00
667-22	06-ene-23	82.00	PAGADO	224-23	14-abr-23	0.00	0.00	0.00
712-22	16-ene-23	6,442.00	PAGADO	128-23	11-abr-23	0.00	0.00	0.00
713-22	06-ene-23	174.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
713-22	06-ene-23	712.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
713-22	06-ene-23	216.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
713-22	06-ene-23	120.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
713-22	06-ene-23	40.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
713-22	06-ene-23	120.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
713-22	06-ene-23	1,310.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
713-22	06-ene-23	684.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
713-22	06-ene-23	176.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
712-22	16-ene-23	870.00	PAGADO	128-23	11-abr-23	0.00	0.00	0.00
34-23	03-feb-23	108.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
713-22	06-ene-23	228.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
713-22	06-ene-23	122.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
713-22	06-ene-23	134.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
712-22	16-ene-23	9,992.00	PAGADO	198-23	13-abr-23	0.00	0.00	0.00
712-22	16-ene-23	7,122.00	PAGADO	198-23	13-abr-23	0.00	0.00	0.00
713-22	06-ene-23	176.00	PAGADO	197-23	13-abr-23	0.00	0.00	0.00
713-22	06-ene-23	120.00	PAGADO	197-23	13-abr-23	0.00	0.00	0.00
34-23	03-feb-23	836.00	PAGADO	197-23	13-abr-23	0.00	0.00	0.00
		0.00	CERRADO			0.00	0.00	0.00
		0.00	SIN MATRICULA			0.00	0.00	0.00
713-22	06-ene-23	134.00	PAGADO	197-23	13-abr-23	0.00	0.00	0.00
438-23	02-ago-23	270.00	PAGADO	438-23	02-ago-23	0.00	0.00	0.00
44-23	06-feb-23	950.00	PAGADO	197-23	13-abr-23	0.00	0.00	0.00
712-22	16-ene-23	1,108.00	PAGADO	198-23	13-abr-23	0.00	0.00	0.00
44-23	06-feb-23	550.00	PAGADO	197-23	13-abr-23	0.00	0.00	0.00
713-22	06-ene-23	308.00	PAGADO	197-23	13-abr-23	0.00	0.00	0.00
713-22	06-ene-23	72.00	PAGADO	197-23	13-abr-23	0.00	0.00	0.00
713-22	06-ene-23	136.00	PAGADO	197-23	13-abr-23	0.00	0.00	0.00
712-22	16-ene-23	1,816.00	PAGADO	198-23	13-abr-23	0.00	0.00	0.00
713-22	06-ene-23	698.00	PAGADO	197-23	13-abr-23	0.00	0.00	0.00
712-22	16-ene-23	2,432.00	PAGADO	198-23	13-abr-23	0.00	0.00	0.00
713-22	06-ene-23	1,082.00	PAGADO	197-23	13-abr-23	0.00	0.00	0.00
713-22	06-ene-23	108.00	PAGADO	197-23	13-abr-23	0.00	0.00	0.00
713-22	06-ene-23	122.00	PAGADO	197-23	13-abr-23	0.00	0.00	0.00
713-22	06-ene-23	750.00	PAGADO	197-23	13-abr-23	0.00	0.00	0.00
713-22	06-ene-23	54.00	PAGADO	197-23	13-abr-23	0.00	0.00	0.00
713-22	06-ene-23	322.00	PAGADO	197-23	13-abr-23	0.00	0.00	0.00
713-22	06-ene-23	120.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
712-22	16-ene-23	1,498.00	PAGADO	128-23	11-abr-23	0.00	0.00	0.00
		0.00	SIN MATRICULA			0.00	0.00	0.00
713-22	06-ene-23	68.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
713-22	06-ene-23	96.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
713-22	06-ene-23	136.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
712-22	16-ene-23	9,200.00	PAGADO	128-23	11-abr-23	0.00	0.00	0.00
713-22	06-ene-23	534.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
34-23	03-feb-23	110.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
713-22	06-ene-23	336.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
712-22	16-ene-23	1,574.00	PAGADO	247-23	17-abr-23	0.00	0.00	0.00
712-22	16-ene-23	1,776.00	PAGADO	128-23	11-abr-23	0.00	0.00	0.00
34-23	03-feb-23	390.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
713-22	06-ene-23	924.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
713-22	06-ene-23	538.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
713-22	06-ene-23	350.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00

717-22	18-ene-23	160.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
713-22	06-ene-23	618.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
712-22	16-ene-23	1,390.00	PAGADO	128-23	11-abr-23	0.00	0.00	0.00
712-22	16-ene-23	2,682.00	PAGADO	128-23	11-abr-23	0.00	0.00	0.00
712-22	16-ene-23	2,658.00	PAGADO	128-23	11-abr-23	0.00	0.00	0.00
34-23	03-feb-23	176.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
713-22	06-ene-23	1,056.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
712-22	16-ene-23	1,952.00	PAGADO	128-23	11-abr-23	0.00	0.00	0.00
34-23	03-feb-23	588.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
712-22	16-ene-23	1,832.00	PAGADO	128-23	11-abr-23	0.00	0.00	0.00
		0.00	SIN MATRICULA			0.00	0.00	0.00
713-22	06-ene-23	108.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
713-22	06-ene-23	430.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
713-22	06-ene-23	216.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
713-22	06-ene-23	110.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
712-22	16-ene-23	5,228.00	PAGADO	128-23	11-abr-23	0.00	0.00	0.00
713-22	06-ene-23	534.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
713-22	06-ene-23	1,702.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
713-22	06-ene-23	2,336.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
713-22	06-ene-23	334.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
713-22	06-ene-23	336.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
31-23	26-ene-23	100.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
713-22	06-ene-23	1,228.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
713-22	06-ene-23	254.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
713-22	06-ene-23	150.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
88-23	24-feb-23	300.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
31-23	26-ene-23	736.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
		0.00	SIN MATRICULA			0.00	0.00	0.00
713-22	06-ene-23	94.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
		0.00	SIN MATRICULA			0.00	0.00	0.00
713-22	06-ene-23	68.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
713-22	06-ene-23	54.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
713-22	06-ene-23	54.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
31-23	26-ene-23	96.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
712-22	16-ene-23	2,362.00	PAGADO	128-23	11-abr-23	0.00	0.00	0.00
		0.00	SIN MATRICULA			0.00	0.00	0.00
		0.00	SIN MATRICULA			0.00	0.00	0.00
713-22	06-ene-23	400.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
713-22	06-ene-23	202.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
713-22	06-ene-23	96.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
712-22	16-ene-23	3,884.00	PAGADO	128-23	11-abr-23	0.00	0.00	0.00
713-22	06-ene-23	1,270.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
34-23	03-feb-23	96.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
713-22	06-ene-23	174.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
713-22	06-ene-23	174.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
713-22	06-ene-23	322.00	PAGADO	245-23	17-abr-23	0.00	0.00	0.00
713-22	06-ene-23	0.00	CERRADO			0.00	0.00	0.00
713-22	06-ene-23	150.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
713-22	06-ene-23	280.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
713-22	06-ene-23	40.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
713-22	06-ene-23	454.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
712-22	16-ene-23	4,498.00	PAGADO	128-23	11-abr-23	0.00	0.00	0.00
713-22	06-ene-23	496.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
		0.00	SIN MATRICULA			0.00	0.00	0.00
34-23	03-feb-23	370.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
713-22	06-ene-23	34.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
		0.00	CERRADO			0.00	0.00	0.00

713-22	06-ene-23	370.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
98-23	07-mar-23	120.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
712-22	16-ene-23	2,038.00	PAGADO	128-23	11-abr-23	0.00	0.00	0.00
34-23	03-feb-23	520.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
713-22	06-ene-23	122.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
713-22	06-ene-23	108.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
		0.00	SIN MATRICULA			0.00	0.00	0.00
713-22	06-ene-23	200.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
713-22	06-ene-23	480.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
713-22	06-ene-23	414.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
713-22	06-ene-23	570.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
713-22	06-ene-23	370.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
98-23	07-mar-23	172.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
114-23	21-mar-23	120.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
		0.00	SIN MATRICULA			0.00	0.00	0.00
713-22	06-ene-23	190.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
713-22	06-ene-23	468.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
713-22	06-ene-23	40.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
34-23	03-feb-23	40.00	PAGADO	329-23	11-may-23	0.00	0.00	0.00
713-22	06-ene-23	178.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
713-22	06-ene-23	54.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
34-23	03-feb-23	110.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
713-22	06-ene-23	2,072.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
713-22	06-ene-23	2,168.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
713-22	06-ene-23	134.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
713-22	06-ene-23	602.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
713-22	06-ene-23	2,644.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
712-22	16-ene-23	4,642.00	PAGADO	128-23	11-abr-23	0.00	0.00	0.00
713-22	06-ene-23	1,856.00	PAGADO	122-23	28-mar-23	0.00	0.00	0.00
		0.00	SIN MATRICULA			0.00	0.00	0.00
		0.00	SIN MATRICULA			0.00	0.00	0.00
713-22	06-ene-23	988.00	PAGADO	197-23	13-abr-23	0.00	0.00	0.00
682-22	04-ene-23	1,696.00	PAGADO	199-23	13-abr-23	0.00	0.00	0.00
33-23	06-feb-23	1,656.00	PAGADO	129-23	11-abr-23	0.00	0.00	0.00
682-22	04-ene-23	2,774.00	PAGADO	129-23	11-abr-23	0.00	0.00	0.00
682-22	04-ene-23	3,122.00	PAGADO	199-23	13-abr-23	0.00	0.00	0.00
682-22	04-ene-23	11,440.00	PAGADO	129-23	11-abr-23	0.00	0.00	0.00
33-23	06-feb-23	1,054.00	PAGADO	331-23	11-may-23	0.00	0.00	0.00
682-22	04-ene-23	13,482.00	PAGADO	129-23	11-abr-23	0.00	0.00	0.00
682-22	04-ene-23	5,388.00	PAGADO	129-23	11-abr-23	0.00	0.00	0.00
682-22	04-ene-23	1,974.00	PAGADO	129-23	11-abr-23	0.00	0.00	0.00
682-22	04-ene-23	7,990.00	PAGADO	129-23	11-abr-23	0.00	0.00	0.00
682-22	04-ene-23	5,882.00	PAGADO	199-23	13-abr-23	0.00	0.00	0.00
682-22	04-ene-23	9,176.00	PAGADO	129-23	11-abr-23	0.00	0.00	0.00
682-22	04-ene-23	21,870.00	PAGADO	199-23	13-abr-23	0.00	0.00	0.00
682-22	04-ene-23	2,002.00	PAGADO	129-23	11-abr-23	0.00	0.00	0.00
682-22	04-ene-23	1,282.00	PAGADO	129-23	11-abr-23	0.00	0.00	0.00
718-22	18-ene-23	1,190.00	PAGADO	330-23	11-may-23	0.00	0.00	0.00
683-22	04-ene-23	7,752.00	PAGADO	201-23	13-abr-23	0.00	0.00	0.00
701-22	06-ene-23	1,390.00	PAGADO	200-23	13-abr-23	0.00	0.00	0.00
		0.00	SIN MATRICULA			0.00	0.00	0.00
674-22	06-ene-23	7,416.00	PAGADO	169-23	12-abr-23	0.00	0.00	0.00
413-23	19-jul-23	6,268.00	PAGADO	413-23	19-jul-23	0.00	0.00	0.00
674-22	06-ene-23	4,936.00	PAGADO	169-23	12-abr-23	0.00	0.00	0.00
674-22	06-ene-23	6,854.00	PAGADO	169-23	12-abr-23	0.00	0.00	0.00
674-22	06-ene-23	0.00	NO PAGADO			0.00	0.00	11,562.00
24-23	26-ene-23	10,628.00	PAGADO	326-23	08-may-23	0.00	0.00	0.00

		0.00	NO PAGADO			0.00	13,759.00	13,762.00
674-22	06-ene-23	10,832.00	PAGADO	405-23	05-jul-23	0.00	0.00	0.00
24-23	26-ene-23	14,070.00	PAGADO	430-23	26-jul-23	0.00	0.00	0.00
674-22	06-ene-23	6,056.00	PAGADO	169-23	12-abr-23	0.00	0.00	0.00
674-22	06-ene-23	39,572.00	PAGADO	169-23	12-abr-23	0.00	0.00	0.00
42-23	06-feb-23	9,670.00	PAGADO	169-23	12-abr-23	0.00	0.00	0.00
674-22	06-ene-23	6,602.00	PAGADO	430-23	26-jul-23	0.00	0.00	0.00
674-22	06-ene-23	8,842.00	PAGADO	169-23	12-abr-23	0.00	0.00	0.00
674-22	06-ene-23	6,790.00	PAGADO	169-23	12-abr-23	0.00	0.00	0.00
24-23	26-ene-23	0.00	NO PAGADO			0.00	0.00	8,522.00
674-22	06-ene-23	9,204.00	PAGADO	169-23	12-abr-23	0.00	0.00	0.00
24-23	26-ene-23	2,710.00	PAGADO	169-23	12-abr-23	0.00	0.00	0.00
674-22	06-ene-23	6,672.00	PAGADO	378-23	20-jun-23	0.00	0.00	0.00
161-23	11-abr-23	3,682.00	PAGADO	169-23	12-abr-23	0.00	0.00	0.00
674-22	06-ene-23	10,112.00	PAGADO	169-23	12-abr-23	0.00	0.00	0.00
674-22	06-ene-23	8,098.00	PAGADO	169-23	12-abr-23	0.00	0.00	0.00
674-22	06-ene-23	9,760.00	PAGADO	169-23	12-abr-23	0.00	0.00	0.00
24-23	26-ene-23	0.00	NO PAGADO			0.00	0.00	6,030.00
674-22	06-ene-23	8,576.00	PAGADO	169-23	12-abr-23	0.00	0.00	0.00
		0.00	NO PAGADO			3,611.00	3,611.00	3,618.00
377-23	20-jun-23	18,104.00	PAGADO	378-23	20-jun-23	0.00	0.00	0.00
674-22	06-ene-23	28,938.00	PAGADO	169-23	12-abr-23	0.00	0.00	0.00
674-22	06-ene-23	7,802.00	PAGADO	169-23	12-abr-23	0.00	0.00	0.00
674-22	06-ene-23	19,602.00	PAGADO	169-23	12-abr-23	0.00	0.00	0.00
24-23	26-ene-23	17,336.00	PAGADO	169-23	12-abr-23	0.00	0.00	0.00
674-22	06-ene-23	27,970.00	PAGADO	378-23	20-jun-23	0.00	0.00	0.00
24-23	26-ene-23	16,872.00	PAGADO	240-23	17-abr-23	0.00	0.00	0.00
138-23	11-abr-23	0.00	NO PAGADO			0.00	0.00	29,336.00
42-23	06-feb-23	46,972.00	PAGADO	405-23	05-jul-23	0.00	0.00	0.00
24-23	26-ene-23	57,136.00	PAGADO	169-23	12-abr-23	0.00	0.00	0.00
		0.00	NO PAGADO			55,664.00	55,664.00	55,672.00
674-22	06-ene-23	23,336.00	PAGADO	378-23	20-jun-23	0.00	0.00	0.00
674-22	06-ene-23	4,702.00	PAGADO	169-23	12-abr-23	0.00	0.00	0.00
107-23	21-mar-23	39,236.00	PAGADO	169-23	12-abr-23	0.00	0.00	0.00
674-22	06-ene-23	19,734.00	PAGADO	169-23	12-abr-23	0.00	0.00	0.00
24-23	26-ene-23	2,836.00	PAGADO	169-23	12-abr-23	0.00	0.00	0.00
674-22	06-ene-23	28,836.00	PAGADO	169-23	12-abr-23	0.00	0.00	0.00
		0.00	NO PAGADO			43,166.00	43,166.00	43,168.00
		0.00	NO PAGADO			80,198.00	80,198.00	80,204.00
674-22	06-ene-23	25,170.00	PAGADO	169-23	12-abr-23	0.00	0.00	0.00
1-23	25-ene-23	1,202.00	PAGADO	240-23	17-abr-23	0.00	0.00	0.00
674-22	06-ene-23	8,100.00	PAGADO	169-23	12-abr-23	0.00	0.00	0.00
377-23	20-jun-23	14,570.00	PAGADO	378-23	20-jun-23	0.00	0.00	0.00
24-23	26-ene-23	0.00	NO PAGADO			0.00	0.00	8,712.00
674-22	06-ene-23	0.00	NO PAGADO			0.00	0.00	23,098.00
108-23	21-mar-23	48,370.00	PAGADO	378-23	20-jun-23	0.00	0.00	0.00
108-23	06-ene-23	30,098.00	PAGADO	169-23	12-abr-23	0.00	0.00	0.00
108-23	21-mar-23	54,272.00	PAGADO	326-23	08-may-23	0.00	0.00	0.00
142-23	11-abr-23	2,976.00	PAGADO	327-23	08-may-23	0.00	0.00	0.00
24-23	26-ene-23	736.00	PAGADO	144-23	29-mar-23	0.00	0.00	0.00
674-22	06-ene-23	32,470.00	PAGADO	169-23	12-abr-23	0.00	0.00	0.00
24-23	26-ene-23	52,534.00	PAGADO	240-23	17-abr-23	0.00	0.00	0.00
376-23	20-jun-23	1,842.00	PAGADO	376-23	20-jun-23	0.00	0.00	0.00
24-23	26-ene-23	970.00	PAGADO	327-23	08-may-23	0.00	0.00	0.00
1-23	25-ene-23	2,036.00	PAGADO	144-23	29-mar-23	0.00	0.00	0.00
142-23	11-abr-23	402.00	PAGADO	144-23	29-mar-23	0.00	0.00	0.00
24-23	26-ene-23	0.00	NO PAGADO			0.00	0.00	31,004.00

24-23	26-ene-23	504.00	PAGADO	431-23	26-jul-23	0.00	0.00	0.00
674-22	06-ene-23	1,834.00	PAGADO	405-23	05-jul-23	0.00	0.00	0.00
24-23	26-ene-23	1,102.00	PAGADO	414-23	19-jul-23	0.00	0.00	0.00
		0.00	NO PAGADO			65,700.00	65,700.00	65,700.00
674-22	06-ene-23	99,836.00	PAGADO	169-23	12-abr-23	0.00	0.00	0.00
674-22	06-ene-23	48,204.00	PAGADO	169-23	12-abr-23	0.00	0.00	0.00
		0.00	NO PAGADO			52,932.00	52,932.00	52,936.00
24-23	26-ene-23	48,170.00	PAGADO	378-23	20-jun-23	0.00	0.00	0.00
24-23	26-ene-23	34,936.00	PAGADO	430-23	26-jul-23	0.00	0.00	0.00
674-22	06-ene-23	32,472.00	PAGADO	169-23	12-abr-23	0.00	0.00	0.00
674-22	06-ene-23	10,602.00	PAGADO	169-23	12-abr-23	0.00	0.00	0.00
674-22	06-ene-23	3,870.00	PAGADO	169-23	12-abr-23	0.00	0.00	0.00
674-22	06-ene-23	48,934.00	PAGADO	169-23	12-abr-23	0.00	0.00	0.00
674-22	06-ene-23	43,272.00	PAGADO	169-23	12-abr-23	0.00	0.00	0.00
674-22	06-ene-23	31,282.00	PAGADO	169-23	12-abr-23	0.00	0.00	0.00
404-23	05-jul-23	90,270.00	PAGADO	405-23	05-jul-23	0.00	0.00	0.00
674-22	06-ene-23	9,282.00	PAGADO	169-23	12-abr-23	0.00	0.00	0.00
108-23	21-mar-23	4,054.00	PAGADO	169-23	12-abr-23	0.00	0.00	0.00
108-23	06-ene-23	1,102.00	PAGADO	431-23	26-jul-23	0.00	0.00	0.00
108-23	06-ene-23	1,510.00	PAGADO	144-23	29-mar-23	0.00	0.00	0.00
675-22	06-ene-23	58,804.00	PAGADO	165-23	11-abr-23	0.00	0.00	0.00
109-23	21-mar-23	11,430.00	PAGADO	165-23	11-abr-23	0.00	0.00	0.00
239-23	17-abr-23	9,882.00	PAGADO	241-23	17-abr-23	0.00	0.00	0.00
		0.00	NO PAGADO			16,760.00	16,760.00	16,760.00
25-23	26-ene-23	22,538.00	PAGADO	325-23	11-may-23	0.00	0.00	0.00
675-22	06-ene-23	128,136.00	PAGADO	165-23	11-abr-23	0.00	0.00	0.00
675-22	06-ene-23	56,872.00	PAGADO	165-23	11-abr-23	0.00	0.00	0.00
25-23	26-ene-23	57,936.00	PAGADO	325-23	11-may-23	0.00	0.00	0.00
398-23	20-jun-23	48,702.00	PAGADO	398-23	20-jun-23	0.00	0.00	0.00
139-23	11-abr-23	32,104.00	PAGADO	143-23	11-abr-23	0.00	0.00	0.00
675-22	06-ene-23	31,712.00	PAGADO	432-23	26-jul-23	0.00	0.00	0.00
25-23	26-ene-23	40,936.00	PAGADO	241-23	17-abr-23	0.00	0.00	0.00
43-23	06-feb-23	45,018.00	PAGADO	165-23	11-abr-23	0.00	0.00	0.00
324-23	11-may-23	40,056.00	PAGADO	325-23	11-may-23	0.00	0.00	0.00
675-22	06-ene-23	14,722.00	PAGADO	165-23	11-abr-23	0.00	0.00	0.00
675-22	06-ene-23	7,772.00	PAGADO	165-23	11-abr-23	0.00	0.00	0.00
675-22	06-ene-23	39,322.00	PAGADO	325-23	11-may-23	0.00	0.00	0.00
239-23	17-abr-23	10,368.00	PAGADO	381-23	20-jun-23	0.00	0.00	0.00
380-23	20-jun-23	56,204.00	PAGADO	381-23	20-jun-23	0.00	0.00	0.00
335-23	23-may-23	116,702.00	PAGADO	335-23	23-may-23	0.00	0.00	0.00
675-22	06-ene-23	0.00	NO PAGADO			0.00	0.00	65,536.00
25-23	26-ene-23	8,978.00	PAGADO	241-23	17-abr-23	0.00	0.00	0.00
25-23	26-ene-23	68,338.00	PAGADO	406-23	05-jul-23	0.00	0.00	0.00
675-22	06-ene-23	20,058.00	PAGADO	432-23	26-jul-23	0.00	0.00	0.00
25-23	26-ene-23	0.00	NO PAGADO			0.00	0.00	3,776.00
675-22	06-ene-23	20,124.00	PAGADO	165-23	11-abr-23	0.00	0.00	0.00
675-22	06-ene-23	6,178.00	PAGADO	241-23	17-abr-23	0.00	0.00	0.00
25-23	26-ene-23	11,788.00	PAGADO	432-23	26-jul-23	0.00	0.00	0.00
675-22	06-ene-23	24,936.00	PAGADO	165-23	11-abr-23	0.00	0.00	0.00
675-22	06-ene-23	68,836.00	PAGADO	165-23	11-abr-23	0.00	0.00	0.00
675-22	06-ene-23	6,136.00	PAGADO	165-23	11-abr-23	0.00	0.00	0.00
380-23	20-jun-23	25,404.00	PAGADO	381-23	20-jun-23	0.00	0.00	0.00
675-22	06-ene-23	58,236.00	PAGADO	165-23	11-abr-23	0.00	0.00	0.00
677-22	06-ene-23	6,436.00	PAGADO	242-23	17-abr-23	0.00	0.00	0.00
675-22	06-ene-23	24,190.00	PAGADO	165-23	11-abr-23	0.00	0.00	0.00
2-23	25-ene-23	45,504.00	PAGADO	163-23	11-abr-23	0.00	0.00	0.00
676-22	06-ene-23	0.00	NO PAGADO			0.00	0.00	4,856.00

680-22	04-ene-23	1,554.00	PAGADO	164-23	11-abr-23	0.00	0.00	0.00
		0.00	SIN MATRICULA			0.00	0.00	0.00
676-22	06-ene-23	5,752.00	PAGADO	382-23	20-jun-23	0.00	0.00	0.00
676-22	06-ene-23	16,054.00	PAGADO	163-23	11-abr-23	0.00	0.00	0.00
676-22	06-ene-23	7,700.00	PAGADO	163-23	11-abr-23	0.00	0.00	0.00
		0.00	NO PAGADO			0.00	15,899.00	15,902.00
678-22	06-ene-23	16,174.00	PAGADO	383-23	20-jun-23	0.00	0.00	0.00
678-22	06-ene-23	2,436.00	PAGADO	383-23	20-jun-23	0.00	0.00	0.00
140-23	11-abr-23	526.00	PAGADO	383-23	20-jun-23	0.00	0.00	0.00
678-22	06-ene-23	4,308.00	PAGADO	415-23	19-jul-23	0.00	0.00	0.00
678-22	06-ene-23	1,188.00	PAGADO	383-23	20-jun-23	0.00	0.00	0.00
687-22	06-ene-23	134.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
687-22	06-ene-23	204.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
29-23	26-ene-23	39,572.00	PAGADO	229-23	14-abr-23	0.00	0.00	0.00
687-22	06-ene-23	270.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
687-22	06-ene-23	168.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
		0.00	NO PAGADO			0.00	166.00	168.00
687-22	06-ene-23	502.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
29-23	26-ene-23	46,170.00	PAGADO	229-23	14-abr-23	0.00	0.00	0.00
687-22	06-ene-23	7,972.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
687-22	06-ene-23	500.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
687-22	06-ene-23	234.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
29-23	26-ene-23	19,634.00	PAGADO	229-23	14-abr-23	0.00	0.00	0.00
687-22	06-ene-23	602.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
29-23	26-ene-23	11,200.00	PAGADO	229-23	14-abr-23	0.00	0.00	0.00
29-23	26-ene-23	38,070.00	PAGADO	229-23	14-abr-23	0.00	0.00	0.00
687-22	06-ene-23	502.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
		0.00	SIN MATRICULA			0.00	0.00	0.00
		0.00	NO PAGADO			400.00	400.00	400.00
687-22	06-ene-23	768.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
687-22	06-ene-23	468.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
		0.00	SIN MATRICULA			0.00	0.00	0.00
687-22	06-ene-23	234.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
29-23	26-ene-23	7,800.00	PAGADO	229-23	14-abr-23	0.00	0.00	0.00
29-23	26-ene-23	3,902.00	PAGADO	229-23	14-abr-23	0.00	0.00	0.00
687-22	06-ene-23	936.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
687-22	06-ene-23	568.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
687-22	06-ene-23	636.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
687-22	06-ene-23	336.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
687-22	06-ene-23	300.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
687-22	06-ene-23	1,234.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
687-22	06-ene-23	434.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
		0.00	NO PAGADO			0.00	132.00	136.00
687-22	06-ene-23	134.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
687-22	06-ene-23	436.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
687-22	06-ene-23	900.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
687-22	06-ene-23	270.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
		0.00	NO PAGADO			0.00	133.00	134.00
687-22	06-ene-23	336.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
29-23	26-ene-23	32,502.00	PAGADO	229-23	14-abr-23	0.00	0.00	0.00
687-22	06-ene-23	168.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
687-22	06-ene-23	436.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
687-22	06-ene-23	1,736.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
687-22	06-ene-23	472.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
687-22	06-ene-23	334.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
		0.00	SIN MATRICULA			0.00	0.00	0.00
		0.00	NO PAGADO			0.00	132.00	136.00

687-22	06-ene-23	270.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
		0.00	NO PAGADO			332.00	332.00	336.00
		0.00	NO PAGADO			0.00	165.00	170.00
687-22	06-ene-23	1,034.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
687-22	06-ene-23	436.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
687-22	06-ene-23	600.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
687-22	06-ene-23	636.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
29-23	26-ene-23	9,838.00	PAGADO	229-23	14-abr-23	0.00	0.00	0.00
687-22	06-ene-23	3,802.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
29-23	26-ene-23	11,136.00	PAGADO	229-23	14-abr-23	0.00	0.00	0.00
29-23	26-ene-23	4,868.00	PAGADO	229-23	14-abr-23	0.00	0.00	0.00
29-23	26-ene-23	5,234.00	PAGADO	229-23	14-abr-23	0.00	0.00	0.00
687-22	06-ene-23	200.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
687-22	06-ene-23	600.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
687-22	06-ene-23	902.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
687-22	06-ene-23	934.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
687-22	06-ene-23	3,002.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
29-23	26-ene-23	6,438.00	PAGADO	229-23	14-abr-23	0.00	0.00	0.00
687-22	06-ene-23	504.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
687-22	06-ene-23	570.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
687-22	06-ene-23	3,304.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
687-22	06-ene-23	236.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
687-22	06-ene-23	1,536.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
687-22	06-ene-23	904.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
29-23	26-ene-23	1,802.00	PAGADO	229-23	14-abr-23	0.00	0.00	0.00
687-22	06-ene-23	2,068.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
29-23	26-ene-23	10,602.00	PAGADO	229-23	14-abr-23	0.00	0.00	0.00
687-22	06-ene-23	368.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
687-22	06-ene-23	1,670.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
687-22	06-ene-23	268.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
687-22	06-ene-23	1,068.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
29-23	26-ene-23	3,304.00	PAGADO	229-23	14-abr-23	0.00	0.00	0.00
687-22	06-ene-23	202.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
687-22	06-ene-23	2,934.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
687-22	06-ene-23	700.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
687-22	06-ene-23	204.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
687-22	06-ene-23	468.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
687-22	06-ene-23	336.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
687-22	06-ene-23	634.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
687-22	06-ene-23	1,736.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
687-22	06-ene-23	3,136.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
687-22	06-ene-23	272.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
687-22	06-ene-23	268.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
		0.00	SIN MATRICULA			0.00	0.00	0.00
		0.00	SIN MATRICULA			0.00	0.00	0.00
687-22	06-ene-23	636.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
29-23	26-ene-23	3,336.00	PAGADO	229-23	14-abr-23	0.00	0.00	0.00
687-22	06-ene-23	368.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
29-23	26-ene-23	5,272.00	PAGADO	229-23	14-abr-23	0.00	0.00	0.00
687-22	06-ene-23	238.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
29-23	26-ene-23	2,936.00	PAGADO	229-23	14-abr-23	0.00	0.00	0.00
687-22	06-ene-23	136.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
687-22	06-ene-23	1,302.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
687-22	06-ene-23	1,170.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
687-22	06-ene-23	536.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
687-22	06-ene-23	472.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
687-22	06-ene-23	636.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00

687-22	06-ene-23	168.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
687-22	06-ene-23	1,272.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
687-22	06-ene-23	1,432.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
687-22	06-ene-23	482.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
687-22	06-ene-23	68.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
29-23	26-ene-23	4,638.00	PAGADO	229-23	14-abr-23	0.00	0.00	0.00
687-22	06-ene-23	68.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
687-22	06-ene-23	1,900.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
687-22	06-ene-23	468.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
687-22	06-ene-23	230.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
687-22	06-ene-23	202.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
687-22	06-ene-23	338.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
687-22	06-ene-23	7,668.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
687-22	06-ene-23	1,036.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
29-23	26-ene-23	5,302.00	PAGADO	229-23	14-abr-23	0.00	0.00	0.00
687-22	06-ene-23	3,102.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
		0.00	NO PAGADO			2,266.00	2,266.00	2,268.00
687-22	06-ene-23	2,270.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
687-22	06-ene-23	1,038.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
687-22	06-ene-23	400.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
687-22	06-ene-23	334.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
		0.00	SIN MATRICULA			0.00	0.00	0.00
687-22	06-ene-23	300.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
687-22	06-ene-23	168.00	PAGADO	230-23	14-abr-23	0.00	0.00	0.00
643-22	17-ene-23	38,236.00	PAGADO	227-23	14-abr-23	0.00	0.00	0.00
643-22	17-ene-23	6,470.00	PAGADO	227-23	14-abr-23	0.00	0.00	0.00
643-22	17-ene-23	2,572.00	PAGADO	227-23	14-abr-23	0.00	0.00	0.00
643-22	17-ene-23	21,272.00	PAGADO	227-23	14-abr-23	0.00	0.00	0.00
643-22	17-ene-23	35,402.00	PAGADO	227-23	14-abr-23	0.00	0.00	0.00
636-22	17-ene-23	0.00	NO PAGADO			0.00	0.00	67,038.00
		0.00	NO PAGADO			0.00	9,900.00	9,900.00
636-22	17-ene-23	9,972.00	PAGADO	227-23	14-abr-23	0.00	0.00	0.00
697-22	06-ene-23	6,104.00	PAGADO	228-23	14-abr-23	0.00	0.00	0.00
638-22	17-ene-23	31,302.00	PAGADO	182-23	25-abr-23	0.00	0.00	0.00
638-22	17-ene-23	16,990.00	PAGADO	182-23	25-abr-23	0.00	0.00	0.00
638-22	17-ene-23	15,172.00	PAGADO	182-23	25-abr-23	0.00	0.00	0.00
638-22	17-ene-23	50,536.00	PAGADO	182-23	25-abr-23	0.00	0.00	0.00
638-22	17-ene-23	19,668.00	PAGADO	182-23	25-abr-23	0.00	0.00	0.00
30-23	26-ene-23	28,472.00	PAGADO	182-23	25-abr-23	0.00	0.00	0.00
655-22	17-ene-23	520.00	PAGADO	235-23	17-abr-23	0.00	0.00	0.00
81-23	24-feb-23	56,200.00	PAGADO	182-23	25-abr-23	0.00	0.00	0.00
655-22	17-ene-23	400.00	PAGADO	235-23	17-abr-23	0.00	0.00	0.00
81-23	24-feb-23	21,134.00	PAGADO	182-23	25-abr-23	0.00	0.00	0.00
638-22	17-ene-23	27,002.00	PAGADO	182-23	25-abr-23	0.00	0.00	0.00
638-22	17-ene-23	23,702.00	PAGADO	182-23	25-abr-23	0.00	0.00	0.00
638-22	17-ene-23	7,482.00	PAGADO	182-23	25-abr-23	0.00	0.00	0.00
638-22	17-ene-23	13,322.00	PAGADO	182-23	25-abr-23	0.00	0.00	0.00
638-22	17-ene-23	15,712.00	PAGADO	182-23	25-abr-23	0.00	0.00	0.00
655-22	17-ene-23	1,228.00	PAGADO	235-23	17-abr-23	0.00	0.00	0.00
638-22	17-ene-23	6,682.00	PAGADO	182-23	25-abr-23	0.00	0.00	0.00
638-22	17-ene-23	60,838.00	PAGADO	390-23	05-jul-23	0.00	0.00	0.00
26-23	26-ene-23	5,502.00	PAGADO	368-23	14-jun-23	0.00	0.00	0.00
367-23	14-jun-23	8,230.00	PAGADO	367-23	14-jun-23	0.00	0.00	0.00
638-22	17-ene-23	24,792.00	PAGADO	182-23	25-abr-23	0.00	0.00	0.00
638-22	17-ene-23	0.00	NO PAGADO			0.00	0.00	11,842.00
638-22	17-ene-23	15,680.00	PAGADO	182-23	25-abr-23	0.00	0.00	0.00
651-22	11-ene-23	134.00	PAGADO	419-23	19-jul-23	0.00	0.00	0.00

638-22	17-ene-23	11,054.00	PAGADO	182-23	25-abr-23	0.00	0.00	0.00
651-22	11-ene-23	364.00	PAGADO	419-23	19-jul-23	0.00	0.00	0.00
638-22	17-ene-23	2,376.00	PAGADO	182-23	25-abr-23	0.00	0.00	0.00
638-22	17-ene-23	1,376.00	PAGADO	182-23	25-abr-23	0.00	0.00	0.00
651-22	11-ene-23	736.00	PAGADO	419-23	19-jul-23	0.00	0.00	0.00
651-22	11-ene-23	520.00	PAGADO	419-23	19-jul-23	0.00	0.00	0.00
638-22	17-ene-23	682.00	PAGADO	182-23	25-abr-23	0.00	0.00	0.00
638-22	17-ene-23	1,510.00	PAGADO	262-23	18-abr-23	0.00	0.00	0.00
651-22	11-ene-23	480.00	PAGADO	419-23	19-jul-23	0.00	0.00	0.00
638-22	17-ene-23	2,202.00	PAGADO	182-23	25-abr-23	0.00	0.00	0.00
651-22	11-ene-23	336.00	PAGADO	419-23	19-jul-23	0.00	0.00	0.00
651-22	11-ene-23	1,634.00	PAGADO	419-23	19-jul-23	0.00	0.00	0.00
638-22	17-ene-23	2,502.00	PAGADO	182-23	25-abr-23	0.00	0.00	0.00
638-22	17-ene-23	2,070.00	PAGADO	182-23	25-abr-23	0.00	0.00	0.00
638-22	17-ene-23	1,970.00	PAGADO	368-23	14-jun-23	0.00	0.00	0.00
638-22	17-ene-23	4,534.00	PAGADO	182-23	25-abr-23	0.00	0.00	0.00
651-22	11-ene-23	436.00	PAGADO	419-23	19-jul-23	0.00	0.00	0.00
655-22	17-ene-23	836.00	PAGADO	235-23	17-abr-23	0.00	0.00	0.00
639-22	17-ene-23	11,602.00	PAGADO	182-23	25-abr-23	0.00	0.00	0.00
639-22	17-ene-23	3,070.00	PAGADO	182-23	25-abr-23	0.00	0.00	0.00
113-23	21-mar-23	0.00	NO PAGADO			0.00	0.00	1,336.00
639-22	17-ene-23	0.00	NO PAGADO			0.00	0.00	2,370.00
639-22	17-ene-23	2,438.00	PAGADO	182-23	25-abr-23	0.00	0.00	0.00
655-22	17-ene-23	1,636.00	PAGADO	235-23	17-abr-23	0.00	0.00	0.00
639-22	17-ene-23	2,968.00	PAGADO	182-23	25-abr-23	0.00	0.00	0.00
639-22	17-ene-23	2,204.00	PAGADO	182-23	25-abr-23	0.00	0.00	0.00
655-22	17-ene-23	702.00	PAGADO	235-23	17-abr-23	0.00	0.00	0.00
655-22	17-ene-23	1,168.00	PAGADO	235-23	17-abr-23	0.00	0.00	0.00
651-22	11-ene-23	536.00	PAGADO	419-23	19-jul-23	0.00	0.00	0.00
655-22	17-ene-23	2,170.00	PAGADO	235-23	17-abr-23	0.00	0.00	0.00
655-22	17-ene-23	772.00	PAGADO	235-23	17-abr-23	0.00	0.00	0.00
655-22	17-ene-23	1,000.00	PAGADO	235-23	17-abr-23	0.00	0.00	0.00
639-22	17-ene-23	3,738.00	PAGADO	184-23	25-abr-23	0.00	0.00	0.00
655-22	17-ene-23	304.00	PAGADO	235-23	17-abr-23	0.00	0.00	0.00
639-22	17-ene-23	2,536.00	PAGADO	184-23	25-abr-23	0.00	0.00	0.00
655-22	17-ene-23	836.00	PAGADO	235-23	17-abr-23	0.00	0.00	0.00
655-22	17-ene-23	1,804.00	PAGADO	235-23	17-abr-23	0.00	0.00	0.00
639-22	17-ene-23	1,538.00	PAGADO	184-23	25-abr-23	0.00	0.00	0.00
639-22	17-ene-23	4,400.00	PAGADO	184-23	25-abr-23	0.00	0.00	0.00
655-22	17-ene-23	402.00	PAGADO	235-23	17-abr-23	0.00	0.00	0.00
639-22	17-ene-23	3,134.00	PAGADO	184-23	25-abr-23	0.00	0.00	0.00
651-22	11-ene-23	1,534.00	PAGADO	419-23	19-jul-23	0.00	0.00	0.00
655-22	17-ene-23	636.00	PAGADO	235-23	17-abr-23	0.00	0.00	0.00
655-22	17-ene-23	502.00	PAGADO	235-23	17-abr-23	0.00	0.00	0.00
651-22	11-ene-23	804.00	PAGADO	419-23	19-jul-23	0.00	0.00	0.00
651-22	11-ene-23	502.00	PAGADO	419-23	19-jul-23	0.00	0.00	0.00
		0.00	SIN MATRICULA			0.00	0.00	0.00
651-22	11-ene-23	336.00	PAGADO	419-23	19-jul-23	0.00	0.00	0.00
639-22	17-ene-23	2,070.00	PAGADO	184-23	25-abr-23	0.00	0.00	0.00
639-22	17-ene-23	1,770.00	PAGADO	184-23	25-abr-23	0.00	0.00	0.00
651-22	11-ene-23	770.00	PAGADO	419-23	19-jul-23	0.00	0.00	0.00
651-22	11-ene-23	936.00	PAGADO	419-23	19-jul-23	0.00	0.00	0.00
651-22	11-ene-23	734.00	PAGADO	419-23	19-jul-23	0.00	0.00	0.00
639-22	17-ene-23	7,338.00	PAGADO	184-23	25-abr-23	0.00	0.00	0.00
663-22	06-ene-23	270.00	PAGADO	235-23	17-abr-23	0.00	0.00	0.00
639-22	17-ene-23	5,102.00	PAGADO	304-23	26-abr-23	0.00	0.00	0.00
651-22	11-ene-23	110.00	PAGADO	419-23	19-jul-23	0.00	0.00	0.00

639-22	17-ene-23	7,776.00	PAGADO	184-23	25-abr-23	0.00	0.00	0.00
651-22	11-ene-23	178.00	PAGADO	419-23	19-jul-23	0.00	0.00	0.00
433-23	02-ago-23	4,216.00	PAGADO	433-23	02-ago-23	0.00	0.00	0.00
651-22	11-ene-23	712.00	PAGADO	235-23	17-abr-23	0.00	0.00	0.00
655-22	17-ene-23	990.00	PAGADO	235-23	17-abr-23	0.00	0.00	0.00
639-22	17-ene-23	7,738.00	PAGADO	184-23	25-abr-23	0.00	0.00	0.00
32-23	03-feb-23	0.00	NO PAGADO			0.00	0.00	1,778.00
651-22	11-ene-23	872.00	PAGADO	419-23	19-jul-23	0.00	0.00	0.00
651-22	11-ene-23	872.00	PAGADO	419-23	19-jul-23	0.00	0.00	0.00
655-22	17-ene-23	770.00	PAGADO	235-23	17-abr-23	0.00	0.00	0.00
729-22	18-ene-23	4,034.00	PAGADO	184-23	25-abr-23	0.00	0.00	0.00
651-22	11-ene-23	738.00	PAGADO	419-23	19-jul-23	0.00	0.00	0.00
655-22	17-ene-23	670.00	PAGADO	235-23	17-abr-23	0.00	0.00	0.00
639-22	17-ene-23	3,200.00	PAGADO	184-23	25-abr-23	0.00	0.00	0.00
639-22	17-ene-23	3,200.00	PAGADO	184-23	25-abr-23	0.00	0.00	0.00
651-22	11-ene-23	868.00	PAGADO	419-23	19-jul-23	0.00	0.00	0.00
639-22	17-ene-23	9,656.00	PAGADO	184-23	25-abr-23	0.00	0.00	0.00
639-22	17-ene-23	9,696.00	PAGADO	184-23	25-abr-23	0.00	0.00	0.00
		0.00	SIN MATRICULA			0.00	0.00	0.00
639-22	17-ene-23	1,696.00	PAGADO	184-23	25-abr-23	0.00	0.00	0.00
662-22	06-ene-23	336.00	PAGADO	235-23	17-abr-23	0.00	0.00	0.00
639-22	17-ene-23	602.00	PAGADO	184-23	25-abr-23	0.00	0.00	0.00
639-22	17-ene-23	1,430.00	PAGADO	184-23	25-abr-23	0.00	0.00	0.00
662-22	06-ene-23	764.00	PAGADO	235-23	17-abr-23	0.00	0.00	0.00
417-23	19-jul-23	400.00	PAGADO	417-23	19-jul-23	0.00	0.00	0.00
639-22	17-ene-23	1,538.00	PAGADO	184-23	25-abr-23	0.00	0.00	0.00
662-22	06-ene-23	1,470.00	PAGADO	235-23	17-abr-23	0.00	0.00	0.00
639-22	17-ene-23	1,550.00	PAGADO	184-23	25-abr-23	0.00	0.00	0.00
662-22	06-ene-23	188.00	PAGADO	235-23	17-abr-23	0.00	0.00	0.00
639-22	17-ene-23	1,738.00	PAGADO	184-23	25-abr-23	0.00	0.00	0.00
639-22	17-ene-23	4,508.00	PAGADO	184-23	25-abr-23	0.00	0.00	0.00
639-22	17-ene-23	2,802.00	PAGADO	368-23	14-jun-23	0.00	0.00	0.00
639-22	17-ene-23	3,336.00	PAGADO	184-23	25-abr-23	0.00	0.00	0.00
417-23	19-jul-23	400.00	PAGADO	417-23	19-jul-23	0.00	0.00	0.00
644-22	17-ene-23	2,974.00	PAGADO	184-23	25-abr-23	0.00	0.00	0.00
644-22	17-ene-23	2,440.00	PAGADO	184-23	25-abr-23	0.00	0.00	0.00
662-22	06-ene-23	174.00	PAGADO	235-23	17-abr-23	0.00	0.00	0.00
662-22	06-ene-23	94.00	PAGADO	235-23	17-abr-23	0.00	0.00	0.00
662-22	06-ene-23	202.00	PAGADO	235-23	17-abr-23	0.00	0.00	0.00
644-22	17-ene-23	3,498.00	PAGADO	184-23	25-abr-23	0.00	0.00	0.00
662-22	06-ene-23	108.00	PAGADO	235-23	17-abr-23	0.00	0.00	0.00
32-23	03-feb-23	78,700.00	PAGADO	184-23	25-abr-23	0.00	0.00	0.00
644-22	17-ene-23	22,472.00	PAGADO	184-23	25-abr-23	0.00	0.00	0.00
644-22	17-ene-23	57,972.00	PAGADO	184-23	25-abr-23	0.00	0.00	0.00
644-22	17-ene-23	21,504.00	PAGADO	191-23	13-abr-23	0.00	0.00	0.00
644-22	17-ene-23	6,230.00	PAGADO	191-23	13-abr-23	0.00	0.00	0.00
260-23	18-abr-23	4,404.00	PAGADO	300-23	26-abr-23	0.00	0.00	0.00
644-22	17-ene-23	26,724.00	PAGADO	191-23	13-abr-23	0.00	0.00	0.00
651-22	11-ene-23	1,700.00	PAGADO	420-23	19-jul-23	0.00	0.00	0.00
651-22	11-ene-23	840.00	PAGADO	420-23	19-jul-23	0.00	0.00	0.00
416-23	19-jul-23	604.00	PAGADO	416-23	19-jul-23	0.00	0.00	0.00
651-22	11-ene-23	1,170.00	PAGADO	420-23	19-jul-23	0.00	0.00	0.00
416-23	19-jul-23	1,002.00	PAGADO	416-23	19-jul-23	0.00	0.00	0.00
651-22	11-ene-23	1,148.00	PAGADO	420-23	19-jul-23	0.00	0.00	0.00
651-22	11-ene-23	268.00	PAGADO	420-23	19-jul-23	0.00	0.00	0.00
32-23	03-feb-23	19,834.00	PAGADO	191-23	13-abr-23	0.00	0.00	0.00
644-22	17-ene-23	2,538.00	PAGADO	191-23	13-abr-23	0.00	0.00	0.00

417-23	19-jul-23	1,034.00	PAGADO	417-23	19-jul-23	0.00	0.00	0.00
644-22	17-ene-23	35,370.00	PAGADO	191-23	13-abr-23	0.00	0.00	0.00
644-22	17-ene-23	15,338.00	PAGADO	191-23	13-abr-23	0.00	0.00	0.00
81-23	24-feb-23	26,036.00	PAGADO	191-23	13-abr-23	0.00	0.00	0.00
640-22	17-ene-23	470.00	PAGADO	420-23	19-jul-23	0.00	0.00	0.00
729-22	18-ene-23	6,522.00	PAGADO	191-23	13-abr-23	0.00	0.00	0.00
306-23	26-abr-23	15,122.00	PAGADO	306-23	26-abr-23	0.00	0.00	0.00
644-22	17-ene-23	7,190.00	PAGADO	191-23	13-abr-23	0.00	0.00	0.00
644-22	17-ene-23	12,108.00	PAGADO	191-23	13-abr-23	0.00	0.00	0.00
364-23	14-jun-23	3,416.00	PAGADO	364-23	14-jun-23	0.00	0.00	0.00
644-22	17-ene-23	25,270.00	PAGADO	191-23	13-abr-23	0.00	0.00	0.00
644-22	17-ene-23	11,910.00	PAGADO	191-23	13-abr-23	0.00	0.00	0.00
640-22	17-ene-23	1,400.00	PAGADO	420-23	19-jul-23	0.00	0.00	0.00
640-22	17-ene-23	656.00	PAGADO	420-23	19-jul-23	0.00	0.00	0.00
640-22	17-ene-23	390.00	PAGADO	420-23	19-jul-23	0.00	0.00	0.00
640-22	17-ene-23	494.00	PAGADO	420-23	19-jul-23	0.00	0.00	0.00
640-22	17-ene-23	522.00	PAGADO	420-23	19-jul-23	0.00	0.00	0.00
640-22	17-ene-23	230.00	PAGADO	420-23	19-jul-23	0.00	0.00	0.00
644-22	17-ene-23	1,774.00	PAGADO	191-23	13-abr-23	0.00	0.00	0.00
640-22	17-ene-23	496.00	PAGADO	420-23	19-jul-23	0.00	0.00	0.00
416-23	19-jul-23	458.00	PAGADO	416-23	19-jul-23	0.00	0.00	0.00
640-22	17-ene-23	682.00	PAGADO	420-23	19-jul-23	0.00	0.00	0.00
640-22	17-ene-23	682.00	PAGADO	420-23	19-jul-23	0.00	0.00	0.00
640-22	17-ene-23	576.00	PAGADO	420-23	19-jul-23	0.00	0.00	0.00
644-22	17-ene-23	7,670.00	PAGADO	191-23	13-abr-23	0.00	0.00	0.00
644-22	17-ene-23	2,150.00	PAGADO	191-23	13-abr-23	0.00	0.00	0.00
416-23	19-jul-23	362.00	PAGADO	416-23	19-jul-23	0.00	0.00	0.00
644-22	17-ene-23	21,670.00	PAGADO	191-23	13-abr-23	0.00	0.00	0.00
640-22	17-ene-23	3,868.00	PAGADO	420-23	19-jul-23	0.00	0.00	0.00
		0.00	NO PAGADO			0.00	3,998.00	4,004.00
644-22	17-ene-23	56,436.00	PAGADO	186-23	25-abr-23	0.00	0.00	0.00
22-23	26-ene-23	36,168.00	PAGADO	368-23	14-jun-23	0.00	0.00	0.00
640-22	17-ene-23	1,102.00	PAGADO	420-23	19-jul-23	0.00	0.00	0.00
640-22	17-ene-23	176.00	PAGADO	420-23	19-jul-23	0.00	0.00	0.00
662-22	06-ene-23	430.00	PAGADO	235-23	17-abr-23	0.00	0.00	0.00
644-22	17-ene-23	5,282.00	PAGADO	191-23	13-abr-23	0.00	0.00	0.00
644-22	17-ene-23	1,400.00	PAGADO	191-23	13-abr-23	0.00	0.00	0.00
662-22	06-ene-23	520.00	PAGADO	235-23	17-abr-23	0.00	0.00	0.00
662-22	06-ene-23	174.00	PAGADO	235-23	17-abr-23	0.00	0.00	0.00
662-22	06-ene-23	1,834.00	PAGADO	235-23	17-abr-23	0.00	0.00	0.00
644-22	17-ene-23	18,872.00	PAGADO	191-23	13-abr-23	0.00	0.00	0.00
416-23	19-jul-23	162.00	PAGADO	416-23	19-jul-23	0.00	0.00	0.00
416-23	19-jul-23	174.00	PAGADO	416-23	19-jul-23	0.00	0.00	0.00
644-22	17-ene-23	1,896.00	PAGADO	191-23	13-abr-23	0.00	0.00	0.00
662-22	06-ene-23	256.00	PAGADO	235-23	17-abr-23	0.00	0.00	0.00
662-22	06-ene-23	176.00	PAGADO	235-23	17-abr-23	0.00	0.00	0.00
662-22	06-ene-23	202.00	PAGADO	235-23	17-abr-23	0.00	0.00	0.00
644-22	17-ene-23	1,202.00	PAGADO	300-23	26-abr-23	0.00	0.00	0.00
644-22	17-ene-23	3,458.00	PAGADO	191-23	13-abr-23	0.00	0.00	0.00
662-22	06-ene-23	760.00	PAGADO	235-23	17-abr-23	0.00	0.00	0.00
662-22	06-ene-23	122.00	PAGADO	235-23	17-abr-23	0.00	0.00	0.00
644-22	17-ene-23	2,578.00	PAGADO	191-23	13-abr-23	0.00	0.00	0.00
662-22	06-ene-23	376.00	PAGADO	235-23	17-abr-23	0.00	0.00	0.00
662-22	06-ene-23	160.00	PAGADO	235-23	17-abr-23	0.00	0.00	0.00
644-22	17-ene-23	2,350.00	PAGADO	191-23	13-abr-23	0.00	0.00	0.00
662-22	06-ene-23	228.00	PAGADO	235-23	17-abr-23	0.00	0.00	0.00
644-22	17-ene-23	1,496.00	PAGADO	191-23	13-abr-23	0.00	0.00	0.00

644-22	17-ene-23	4,884.00	PAGADO	191-23	13-abr-23	0.00	0.00	0.00
97-23	07-mar-23	25,772.00	PAGADO	262-23	18-abr-23	0.00	0.00	0.00
641-22	17-ene-23	9,672.00	PAGADO	191-23	13-abr-23	0.00	0.00	0.00
641-22	17-ene-23	8,136.00	PAGADO	191-23	13-abr-23	0.00	0.00	0.00
640-22	17-ene-23	136.00	PAGADO	420-23	19-jul-23	0.00	0.00	0.00
641-22	17-ene-23	25,472.00	PAGADO	191-23	13-abr-23	0.00	0.00	0.00
641-22	17-ene-23	7,402.00	PAGADO	186-23	25-abr-23	0.00	0.00	0.00
641-22	17-ene-23	30,972.00	PAGADO	186-23	25-abr-23	0.00	0.00	0.00
681-22	04-ene-23	55,082.00	PAGADO	186-23	25-abr-23	0.00	0.00	0.00
641-22	17-ene-23	0.00	NO PAGADO			0.00	0.00	40,672.00
641-22	17-ene-23	24,334.00	PAGADO	186-23	25-abr-23	0.00	0.00	0.00
641-22	17-ene-23	13,922.00	PAGADO	186-23	25-abr-23	0.00	0.00	0.00
367-23	14-jun-23	17,446.00	PAGADO	367-23	14-jun-23	0.00	0.00	0.00
641-22	17-ene-23	25,416.00	PAGADO	186-23	25-abr-23	0.00	0.00	0.00
655-22	17-ene-23	1,268.00	PAGADO	235-23	17-abr-23	0.00	0.00	0.00
640-22	17-ene-23	5,372.00	PAGADO	420-23	19-jul-23	0.00	0.00	0.00
651-22	11-ene-23	1,392.00	EN TRAMITE	440-23		0.00	0.00	0.00
651-22	11-ene-23	442.00	PAGADO	420-23	19-jul-23	0.00	0.00	0.00
641-22	17-ene-23	0.00	NO PAGADO			0.00	0.00	10,388.00
655-22	17-ene-23	670.00	PAGADO	235-23	17-abr-23	0.00	0.00	0.00
660-22	17-ene-23	836.00	PAGADO	235-23	17-abr-23	0.00	0.00	0.00
641-22	17-ene-23	10,376.00	PAGADO	186-23	25-abr-23	0.00	0.00	0.00
660-22	17-ene-23	336.00	PAGADO	235-23	17-abr-23	0.00	0.00	0.00
641-22	17-ene-23	4,302.00	PAGADO	186-23	25-abr-23	0.00	0.00	0.00
660-22	17-ene-23	1,000.00	PAGADO	235-23	17-abr-23	0.00	0.00	0.00
661-22	06-ene-23	24,302.00	PAGADO	181-23	12-abr-23	0.00	0.00	0.00
80-23	24-feb-23	0.00	NO PAGADO			0.00	0.00	1,776.00
661-22	06-ene-23	66,100.00	EN TRAMITE	439-23		0.00	0.00	0.00
661-22	06-ene-23	17,868.00	PAGADO	181-23	12-abr-23	0.00	0.00	0.00
661-22	06-ene-23	18,302.00	PAGADO	271-23	18-abr-23	0.00	0.00	0.00
661-22	06-ene-23	23,804.00	PAGADO	181-23	12-abr-23	0.00	0.00	0.00
661-22	06-ene-23	25,572.00	PAGADO	181-23	12-abr-23	0.00	0.00	0.00
661-22	06-ene-23	28,696.00	PAGADO	181-23	12-abr-23	0.00	0.00	0.00
299-23	26-abr-23	87,572.00	PAGADO	322-23	05-may-23	0.00	0.00	0.00
661-22	06-ene-23	40,324.00	PAGADO	181-23	12-abr-23	0.00	0.00	0.00
661-22	06-ene-23	22,992.00	PAGADO	181-23	12-abr-23	0.00	0.00	0.00
661-22	06-ene-23	116,436.00	PAGADO	181-23	12-abr-23	0.00	0.00	0.00
661-22	06-ene-23	10,720.00	PAGADO	185-23	25-abr-23	0.00	0.00	0.00
734-22	25-ene-23	29,056.00	PAGADO	181-23	12-abr-23	0.00	0.00	0.00
23-23	26-ene-23	33,392.00	PAGADO	369-23	14-jun-23	0.00	0.00	0.00
661-22	06-ene-23	12,616.00	PAGADO	181-23	12-abr-23	0.00	0.00	0.00
48-23	10-feb-23	0.00	NO PAGADO			0.00	0.00	47,468.00
83-23	24-feb-23	105,840.00	PAGADO	181-23	12-abr-23	0.00	0.00	0.00
661-22	06-ene-23	67,702.00	PAGADO	181-23	12-abr-23	0.00	0.00	0.00
661-22	06-ene-23	41,536.00	PAGADO	305-23	26-abr-23	0.00	0.00	0.00
661-22	06-ene-23	14,374.00	PAGADO	181-23	12-abr-23	0.00	0.00	0.00
328-23	08-may-23	12,044.00	PAGADO	369-23	14-jun-23	0.00	0.00	0.00
661-22	06-ene-23	30,456.00	PAGADO	181-23	12-abr-23	0.00	0.00	0.00
661-22	06-ene-23	10,936.00	PAGADO	181-23	12-abr-23	0.00	0.00	0.00
661-22	06-ene-23	19,636.00	PAGADO	181-23	12-abr-23	0.00	0.00	0.00
661-22	06-ene-23	61,470.00	PAGADO	181-23	12-abr-23	0.00	0.00	0.00
654-22	17-ene-23	3,638.00	EN TRAMITE	508-23		0.00	0.00	0.00
507-23		3,504.00	EN TRAMITE	507-23		0.00	0.00	0.00
661-22	06-ene-23	4,084.00	PAGADO	181-23	12-abr-23	0.00	0.00	0.00
654-22	17-ene-23	1,136.00	EN TRAMITE	511-23		0.00	0.00	0.00
661-22	06-ene-23	6,162.00	PAGADO	181-23	12-abr-23	0.00	0.00	0.00
535-23		1,438.00	EN TRAMITE	535-23		0.00	0.00	0.00

27-23	03-feb-23	1,570.00	EN TRAMITE	510-23		0.00	0.00	0.00
418-23	19-jul-23	1,774.00	PAGADO	418-23	19-jul-23	0.00	0.00	0.00
656-22	17-ene-23	31,854.00	PAGADO	187-23	25-abr-23	0.00	0.00	0.00
659-22	17-ene-23	14,200.00	PAGADO	159-23	11-abr-23	0.00	0.00	0.00
		0.00	SIN MATRICULA			0.00	0.00	0.00
659-22	17-ene-23	23,536.00	PAGADO	159-23	11-abr-23	0.00	0.00	0.00
659-22	17-ene-23	33,438.00	PAGADO	159-23	11-abr-23	0.00	0.00	0.00
659-22	17-ene-23	46,172.00	PAGADO	159-23	11-abr-23	0.00	0.00	0.00
659-22	17-ene-23	39,470.00	PAGADO	159-23	11-abr-23	0.00	0.00	0.00
659-22	17-ene-23	8,502.00	PAGADO	159-23	11-abr-23	0.00	0.00	0.00
659-22	17-ene-23	30,368.00	PAGADO	159-23	11-abr-23	0.00	0.00	0.00
659-22	17-ene-23	15,372.00	PAGADO	159-23	11-abr-23	0.00	0.00	0.00
659-22	17-ene-23	33,836.00	PAGADO	159-23	11-abr-23	0.00	0.00	0.00
659-22	17-ene-23	38,534.00	PAGADO	243-23	17-abr-23	0.00	0.00	0.00
659-22	17-ene-23	56,768.00	PAGADO	159-23	11-abr-23	0.00	0.00	0.00
47-23	06-feb-23	47,902.00	PAGADO	159-23	11-abr-23	0.00	0.00	0.00
659-22	17-ene-23	37,004.00	PAGADO	320-23	05-may-23	0.00	0.00	0.00
659-22	17-ene-23	8,904.00	PAGADO	159-23	11-abr-23	0.00	0.00	0.00
659-22	17-ene-23	4,004.00	PAGADO	159-23	11-abr-23	0.00	0.00	0.00
659-22	17-ene-23	23,870.00	PAGADO	159-23	11-abr-23	0.00	0.00	0.00
658-22	17-ene-23	13,042.00	PAGADO	159-23	11-abr-23	0.00	0.00	0.00
658-22	17-ene-23	13,736.00	PAGADO	159-23	11-abr-23	0.00	0.00	0.00
658-22	17-ene-23	34,538.00	PAGADO	159-23	11-abr-23	0.00	0.00	0.00
658-22	17-ene-23	24,772.00	PAGADO	159-23	11-abr-23	0.00	0.00	0.00
658-22	17-ene-23	8,334.00	PAGADO	159-23	11-abr-23	0.00	0.00	0.00
658-22	17-ene-23	40,068.00	PAGADO	159-23	11-abr-23	0.00	0.00	0.00
658-22	17-ene-23	32,670.00	PAGADO	159-23	11-abr-23	0.00	0.00	0.00
658-22	17-ene-23	26,738.00	PAGADO	320-23	05-may-23	0.00	0.00	0.00
658-22	17-ene-23	73,402.00	PAGADO	159-23	11-abr-23	0.00	0.00	0.00
658-22	17-ene-23	78,036.00	PAGADO	243-23	17-abr-23	0.00	0.00	0.00
658-22	17-ene-23	16,602.00	PAGADO	320-23	05-may-23	0.00	0.00	0.00
658-22	17-ene-23	19,270.00	PAGADO	159-23	11-abr-23	0.00	0.00	0.00
658-22	17-ene-23	19,768.00	PAGADO	159-23	11-abr-23	0.00	0.00	0.00
658-22	17-ene-23	35,970.00	PAGADO	159-23	11-abr-23	0.00	0.00	0.00
658-22	17-ene-23	85,172.00	PAGADO	159-23	11-abr-23	0.00	0.00	0.00
650-22	11-ene-23	8,752.00	PAGADO	159-23	11-abr-23	0.00	0.00	0.00
650-22	11-ene-23	7,512.00	PAGADO	159-23	11-abr-23	0.00	0.00	0.00
620-22	11-ene-23	60,734.00	PAGADO	172-23	12-abr-23	0.00	0.00	0.00
620-22	11-ene-23	16,634.00	PAGADO	172-23	12-abr-23	0.00	0.00	0.00
309-23	26-abr-23	7,634.00	PAGADO	391-23	05-jul-23	0.00	0.00	0.00
620-22	11-ene-23	13,434.00	PAGADO	172-23	12-abr-23	0.00	0.00	0.00
116-23	21-mar-23	900.00	PAGADO	171-23	12-abr-23	0.00	0.00	0.00
116-23	21-mar-23	570.00	PAGADO	171-23	12-abr-23	0.00	0.00	0.00
620-22	11-ene-23	26,238.00	PAGADO	172-23	12-abr-23	0.00	0.00	0.00
117-23	21-mar-23	15,572.00	PAGADO	310-23	26-abr-23	0.00	0.00	0.00
117-23	21-mar-23	49,100.00	PAGADO	310-23	26-abr-23	0.00	0.00	0.00
117-23	21-mar-23	42,704.00	PAGADO	391-23	05-jul-23	0.00	0.00	0.00
116-23	21-mar-23	300.00	PAGADO	171-23	12-abr-23	0.00	0.00	0.00
		0.00	SIN MATRICULA			0.00	0.00	0.00
116-23	21-mar-23	1,438.00	PAGADO	171-23	12-abr-23	0.00	0.00	0.00
116-23	21-mar-23	1,004.00	PAGADO	171-23	12-abr-23	0.00	0.00	0.00
		0.00	NO PAGADO			30,231.00	30,231.00	30,238.00
117-23	21-mar-23	36,202.00	PAGADO	310-23	26-abr-23	0.00	0.00	0.00
116-23	21-mar-23	1,836.00	PAGADO	171-23	12-abr-23	0.00	0.00	0.00
		0.00	NO PAGADO			21,999.00	21,999.00	22,002.00
116-23	21-mar-23	334.00	PAGADO	171-23	12-abr-23	0.00	0.00	0.00
116-23	21-mar-23	404.00	PAGADO	171-23	12-abr-23	0.00	0.00	0.00

117-23	21-mar-23	0.00	NO PAGADO			0.00	0.00	20,310.00	
620-22	11-ene-23	0.00	NO PAGADO			0.00	0.00	2,308.00	
		0.00	NO PAGADO			77,033.00	77,033.00	77,034.00	
620-22	11-ene-23	27,504.00	PAGADO	172-23	12-abr-23	0.00	0.00	0.00	
		0.00	NO PAGADO			73,966.00	73,966.00	73,968.00	
309-23	26-abr-23	0.00	NO PAGADO			0.00	0.00	33,002.00	
620-22	11-ene-23	20,068.00	PAGADO	172-23	12-abr-23	0.00	0.00	0.00	
620-22	11-ene-23	13,800.00	PAGADO	172-23	12-abr-23	0.00	0.00	0.00	
620-22	11-ene-23	40,304.00	PAGADO	310-23	26-abr-23	0.00	0.00	0.00	
620-22	11-ene-23	4,162.00	PAGADO	172-23	12-abr-23	0.00	0.00	0.00	
117-23	21-mar-23	18,668.00	PAGADO	310-23	26-abr-23	0.00	0.00	0.00	
620-22	11-ene-23	14,138.00	PAGADO	172-23	12-abr-23	0.00	0.00	0.00	
620-22	11-ene-23	15,936.00	PAGADO	310-23	26-abr-23	0.00	0.00	0.00	
309-23	26-abr-23	0.00	NO PAGADO			0.00	0.00	34,102.00	
620-22	11-ene-23	2,910.00	PAGADO	310-23	26-abr-23	0.00	0.00	0.00	
620-22	11-ene-23	0.00	NO PAGADO			0.00	0.00	69,602.00	
650-22	11-ene-23	4,136.00	PAGADO	159-23	11-abr-23	0.00	0.00	0.00	
116-23	21-mar-23	902.00	PAGADO	171-23	12-abr-23	0.00	0.00	0.00	
116-23	21-mar-23	1,002.00	PAGADO	171-23	12-abr-23	0.00	0.00	0.00	
646-22	06-ene-23	10,670.00	PAGADO	150-23	11-abr-23	0.00	0.00	0.00	
653-22	11-ene-23	33,272.00	PAGADO	319-23	05-may-23	0.00	0.00	0.00	
653-22	11-ene-23	64,904.00	PAGADO	170-23	12-abr-23	0.00	0.00	0.00	
653-22	11-ene-23	29,906.00	PAGADO	170-23	12-abr-23	0.00	0.00	0.00	
653-22	11-ene-23	38,640.00	PAGADO	319-23	05-may-23	0.00	0.00	0.00	
653-22	11-ene-23	34,102.00	PAGADO	170-23	12-abr-23	0.00	0.00	0.00	
394-23	05-jul-23	21,736.00	PAGADO	394-23	05-jul-23	0.00	0.00	0.00	9010447
653-22	11-ene-23	48,138.00	PAGADO	170-23	12-abr-23	0.00	0.00	0.00	9010448
		0.00	NO PAGADO			151,766.00	151,766.00	151,768.00	
698-22	06-ene-23	53,170.00	PAGADO	170-23	12-abr-23	0.00	0.00	0.00	9010451
653-22	11-ene-23	149,404.00	PAGADO	170-23	12-abr-23	0.00	0.00	0.00	9010453
698-22	06-ene-23	53,740.00	PAGADO	244-23	17-abr-23	0.00	0.00	0.00	9010454
653-22	11-ene-23	26,800.00	PAGADO	170-23	12-abr-23	0.00	0.00	0.00	9010481
653-22	11-ene-23	23,564.00	PAGADO	170-23	12-abr-23	0.00	0.00	0.00	9010495
653-22	11-ene-23	21,904.00	PAGADO	170-23	12-abr-23	0.00	0.00	0.00	9010501
		0.00	NO PAGADO			18,800.00	18,800.00	18,800.00	
653-22	11-ene-23	18,270.00	PAGADO	170-23	12-abr-23	0.00	0.00	0.00	
152-23	11-abr-23	34,936.00	PAGADO	170-23	12-abr-23	0.00	0.00	0.00	
645-22	17-ene-23	5,404.00	PAGADO	151-23	11-abr-23	0.00	0.00	0.00	
707-22	16-ene-23	10,440.00	PAGADO	246-23	17-abr-23	0.00	0.00	0.00	
274-23	19-abr-23	94.00	PAGADO	274-23	19-abr-23	0.00	0.00	0.00	
700-22	06-ene-23	388.00	PAGADO	188-23	13-abr-23	0.00	0.00	0.00	
274-23	19-abr-23	162.00	PAGADO	274-23	19-abr-23	0.00	0.00	0.00	
274-23	19-abr-23	148.00	PAGADO	274-23	19-abr-23	0.00	0.00	0.00	
274-23	19-abr-23	294.00	PAGADO	274-23	19-abr-23	0.00	0.00	0.00	
274-23	19-abr-23	122.00	PAGADO	274-23	19-abr-23	0.00	0.00	0.00	
274-23	19-abr-23	562.00	PAGADO	274-23	19-abr-23	0.00	0.00	0.00	
274-23	19-abr-23	228.00	PAGADO	274-23	19-abr-23	0.00	0.00	0.00	
		0.00	NO PAGADO			0.00	320.00	320.00	
274-23	19-abr-23	82.00	PAGADO	274-23	19-abr-23	0.00	0.00	0.00	
700-22	06-ene-23	148.00	PAGADO	188-23	13-abr-23	0.00	0.00	0.00	
111-23	21-mar-23	1,736.00	PAGADO	273-23	19-abr-23	0.00	0.00	0.00	
274-23	19-abr-23	656.00	PAGADO	274-23	19-abr-23	0.00	0.00	0.00	
719-22	17-ene-23	1,534.00	PAGADO	273-23	19-abr-23	0.00	0.00	0.00	
373-23	13-jun-23	2,974.00	PAGADO	373-23	13-jun-23	0.00	0.00	0.00	
274-23	19-abr-23	322.00	PAGADO	274-23	19-abr-23	0.00	0.00	0.00	
274-23	19-abr-23	638.00	PAGADO	274-23	19-abr-23	0.00	0.00	0.00	
274-23	19-abr-23	170.00	PAGADO	274-23	19-abr-23	0.00	0.00	0.00	

274-23	19-abr-23	752.00	PAGADO	274-23	19-abr-23	0.00	0.00	0.00
274-23	19-abr-23	402.00	PAGADO	274-23	19-abr-23	0.00	0.00	0.00
274-23	19-abr-23	58.00	PAGADO	274-23	19-abr-23	0.00	0.00	0.00
274-23	19-abr-23	430.00	PAGADO	274-23	19-abr-23	0.00	0.00	0.00
274-23	19-abr-23	68.00	PAGADO	274-23	19-abr-23	0.00	0.00	0.00
274-23	19-abr-23	108.00	PAGADO	274-23	19-abr-23	0.00	0.00	0.00
		0.00	NO PAGADO			0.00	172.00	176.00
725-22	25-ene-23	0.00	NO PAGADO			0.00	0.00	200.00
725-22	25-ene-23	160.00	PAGADO	422-23	19-jul-23	0.00	0.00	0.00
725-22	25-ene-23	134.00	PAGADO	422-23	19-jul-23	0.00	0.00	0.00
725-22	25-ene-23	256.00	PAGADO	422-23	19-jul-23	0.00	0.00	0.00
725-22	25-ene-23	216.00	PAGADO	422-23	19-jul-23	0.00	0.00	0.00
725-22	25-ene-23	1,036.00	PAGADO	422-23	19-jul-23	0.00	0.00	0.00
725-22	25-ene-23	802.00	PAGADO	422-23	19-jul-23	0.00	0.00	0.00
725-22	25-ene-23	256.00	PAGADO	422-23	19-jul-23	0.00	0.00	0.00
725-22	25-ene-23	138.00	PAGADO	422-23	19-jul-23	0.00	0.00	0.00
725-22	25-ene-23	134.00	PAGADO	422-23	19-jul-23	0.00	0.00	0.00
725-22	25-ene-23	202.00	PAGADO	422-23	19-jul-23	0.00	0.00	0.00
725-22	25-ene-23	80.00	PAGADO	422-23	19-jul-23	0.00	0.00	0.00
725-22	25-ene-23	296.00	PAGADO	422-23	19-jul-23	0.00	0.00	0.00
725-22	25-ene-23	296.00	PAGADO	422-23	19-jul-23	0.00	0.00	0.00
725-22	25-ene-23	430.00	PAGADO	422-23	19-jul-23	0.00	0.00	0.00
719-22	17-ene-23	1,910.00	PAGADO	273-23	19-abr-23	0.00	0.00	0.00
725-22	25-ene-23	98.00	PAGADO	422-23	19-jul-23	0.00	0.00	0.00
65-23	06-feb-23	1,818.00	PAGADO	273-23	19-abr-23	0.00	0.00	0.00
725-22	25-ene-23	362.00	PAGADO	422-23	19-jul-23	0.00	0.00	0.00
725-22	25-ene-23	254.00	PAGADO	422-23	19-jul-23	0.00	0.00	0.00
725-22	25-ene-23	0.00	CERRADO			0.00	0.00	0.00
725-22	25-ene-23	200.00	PAGADO	422-23	19-jul-23	0.00	0.00	0.00
275-23	19-abr-23	160.00	PAGADO	275-23	19-abr-23	0.00	0.00	0.00
716-22	25-ene-23	282.00	PAGADO	422-23	19-jul-23	0.00	0.00	0.00
716-22	25-ene-23	0.00	NO PAGADO			0.00	0.00	970.00
716-22	25-ene-23	502.00	PAGADO	422-23	19-jul-23	0.00	0.00	0.00
716-22	25-ene-23	1,904.00	PAGADO	422-23	19-jul-23	0.00	0.00	0.00
		0.00	NO PAGADO			1,198.00	1,198.00	1,204.00
707-22	16-ene-23	272.00	PAGADO	246-23	17-abr-23	0.00	0.00	0.00
625-22	17-ene-23	1,070.00	PAGADO	399-23	27-jun-23	0.00	0.00	0.00
707-22	16-ene-23	21,636.00	PAGADO	246-23	17-abr-23	0.00	0.00	0.00
716-22	25-ene-23	470.00	PAGADO	422-23	19-jul-23	0.00	0.00	0.00
716-22	25-ene-23	470.00	PAGADO	422-23	19-jul-23	0.00	0.00	0.00
694-22	06-ene-23	834.00	PAGADO	399-23	27-jun-23	0.00	0.00	0.00
716-22	25-ene-23	434.00	PAGADO	422-23	19-jul-23	0.00	0.00	0.00
716-22	25-ene-23	802.00	PAGADO	276-23	26-abr-23	0.00	0.00	0.00
111-23	21-mar-23	4,236.00	PAGADO	384-23	20-jun-23	0.00	0.00	0.00
716-22	25-ene-23	370.00	PAGADO	276-23	26-abr-23	0.00	0.00	0.00
694-22	06-ene-23	572.00	PAGADO	399-23	27-jun-23	0.00	0.00	0.00
707-22	16-ene-23	4,904.00	PAGADO	246-23	17-abr-23	0.00	0.00	0.00
		0.00	CERRADO			0.00	0.00	0.00
707-22	16-ene-23	3,104.00	PAGADO	246-23	17-abr-23	0.00	0.00	0.00
707-22	16-ene-23	3,538.00	PAGADO	246-23	17-abr-23	0.00	0.00	0.00
79-23	24-feb-23	1,136.00	EN TRAMITE	562-23		0.00	0.00	0.00
694-22	06-ene-23	1,970.00	PAGADO	399-23	27-jun-23	0.00	0.00	0.00
73-23	15-feb-23	6,702.00	PAGADO	246-23	17-abr-23	0.00	0.00	0.00
625-22	17-ene-23	1,170.00	PAGADO	399-23	27-jun-23	0.00	0.00	0.00
694-22	06-ene-23	900.00	PAGADO	399-23	27-jun-23	0.00	0.00	0.00
694-22	06-ene-23	1,636.00	PAGADO	399-23	27-jun-23	0.00	0.00	0.00
625-22	17-ene-23	836.00	PAGADO	399-23	27-jun-23	0.00	0.00	0.00

707-22	16-ene-23	5,368.00	PAGADO	246-23	17-abr-23	0.00	0.00	0.00
694-22	06-ene-23	636.00	PAGADO	399-23	27-jun-23	0.00	0.00	0.00
694-22	06-ene-23	2,270.00	PAGADO	399-23	27-jun-23	0.00	0.00	0.00
694-22	06-ene-23	870.00	PAGADO	399-23	27-jun-23	0.00	0.00	0.00
694-22	06-ene-23	2,038.00	PAGADO	399-23	27-jun-23	0.00	0.00	0.00
694-22	06-ene-23	970.00	PAGADO	399-23	27-jun-23	0.00	0.00	0.00
275-23	19-abr-23	236.00	PAGADO	275-23	19-abr-23	0.00	0.00	0.00
716-22	25-ene-23	638.00	PAGADO	276-23	26-abr-23	0.00	0.00	0.00
716-22	25-ene-23	536.00	PAGADO	276-23	26-abr-23	0.00	0.00	0.00
707-22	16-ene-23	2,872.00	PAGADO	246-23	17-abr-23	0.00	0.00	0.00
716-22	25-ene-23	1,102.00	PAGADO	276-23	26-abr-23	0.00	0.00	0.00
716-22	25-ene-23	436.00	PAGADO	276-23	26-abr-23	0.00	0.00	0.00
694-22	06-ene-23	700.00	PAGADO	399-23	27-jun-23	0.00	0.00	0.00
694-22	06-ene-23	1,538.00	PAGADO	399-23	27-jun-23	0.00	0.00	0.00
694-22	06-ene-23	870.00	PAGADO	399-23	27-jun-23	0.00	0.00	0.00
694-22	06-ene-23	370.00	PAGADO	399-23	27-jun-23	0.00	0.00	0.00
625-22	17-ene-23	1,800.00	PAGADO	399-23	27-jun-23	0.00	0.00	0.00
625-22	17-ene-23	702.00	PAGADO	399-23	27-jun-23	0.00	0.00	0.00
694-22	06-ene-23	1,072.00	PAGADO	399-23	27-jun-23	0.00	0.00	0.00
694-22	06-ene-23	436.00	PAGADO	400-23	27-jun-23	0.00	0.00	0.00
694-22	06-ene-23	402.00	PAGADO	400-23	27-jun-23	0.00	0.00	0.00
719-22	17-ene-23	3,602.00	PAGADO	273-23	19-abr-23	0.00	0.00	0.00
		0.00	CERRADO			0.00	0.00	0.00
77-23	24-feb-23	218.00	PAGADO	226-23	14-abr-23	0.00	0.00	0.00
77-23	24-feb-23	96.00	PAGADO	226-23	14-abr-23	0.00	0.00	0.00
77-23	24-feb-23	402.00	PAGADO	226-23	14-abr-23	0.00	0.00	0.00
77-23	24-feb-23	300.00	PAGADO	226-23	14-abr-23	0.00	0.00	0.00
77-23	24-feb-23	572.00	PAGADO	226-23	14-abr-23	0.00	0.00	0.00
77-23	24-feb-23	2,870.00	PAGADO	226-23	14-abr-23	0.00	0.00	0.00
77-23	24-feb-23	322.00	PAGADO	226-23	14-abr-23	0.00	0.00	0.00
66-23	06-feb-23	636.00	PAGADO	226-23	14-abr-23	0.00	0.00	0.00
66-23	06-feb-23	436.00	PAGADO	226-23	14-abr-23	0.00	0.00	0.00
66-23	06-feb-23	150.00	PAGADO	226-23	14-abr-23	0.00	0.00	0.00
77-23	24-feb-23	362.00	PAGADO	226-23	14-abr-23	0.00	0.00	0.00
77-23	24-feb-23	902.00	PAGADO	226-23	14-abr-23	0.00	0.00	0.00
77-23	24-feb-23	618.00	PAGADO	226-23	14-abr-23	0.00	0.00	0.00
77-23	24-feb-23	94.00	PAGADO	226-23	14-abr-23	0.00	0.00	0.00
66-23	06-feb-23	168.00	PAGADO	226-23	14-abr-23	0.00	0.00	0.00
77-23	24-feb-23	200.00	PAGADO	205-23	13-abr-23	0.00	0.00	0.00
66-23	06-feb-23	322.00	PAGADO	205-23	13-abr-23	0.00	0.00	0.00
707-22	16-ene-23	4,390.00	PAGADO	246-23	17-abr-23	0.00	0.00	0.00
77-23	24-feb-23	84.00	PAGADO	205-23	13-abr-23	0.00	0.00	0.00
77-23	24-feb-23	614.00	PAGADO	205-23	13-abr-23	0.00	0.00	0.00
77-23	24-feb-23	40.00	PAGADO	205-23	13-abr-23	0.00	0.00	0.00
77-23	24-feb-23	312.00	PAGADO	205-23	13-abr-23	0.00	0.00	0.00
700-22	06-ene-23	362.00	PAGADO	188-23	13-abr-23	0.00	0.00	0.00
77-23	24-feb-23	604.00	PAGADO	205-23	13-abr-23	0.00	0.00	0.00
77-23	24-feb-23	120.00	PAGADO	205-23	13-abr-23	0.00	0.00	0.00
66-23	06-feb-23	82.00	PAGADO	205-23	13-abr-23	0.00	0.00	0.00
77-23	24-feb-23	148.00	PAGADO	205-23	13-abr-23	0.00	0.00	0.00
77-23	24-feb-23	240.00	PAGADO	205-23	13-abr-23	0.00	0.00	0.00
719-22	17-ene-23	1,030.00	PAGADO	273-23	19-abr-23	0.00	0.00	0.00
66-23	06-feb-23	150.00	PAGADO	205-23	13-abr-23	0.00	0.00	0.00
707-22	16-ene-23	3,634.00	PAGADO	246-23	17-abr-23	0.00	0.00	0.00
77-23	24-feb-23	736.00	PAGADO	205-23	13-abr-23	0.00	0.00	0.00
78-23	24-feb-23	1,268.00	PAGADO	205-23	13-abr-23	0.00	0.00	0.00
78-23	24-feb-23	232.00	PAGADO	205-23	13-abr-23	0.00	0.00	0.00

78-23	24-feb-23	80.00	PAGADO	205-23	13-abr-23	0.00	0.00	0.00
66-23	06-feb-23	520.00	PAGADO	205-23	13-abr-23	0.00	0.00	0.00
719-22	17-ene-23	816.00	PAGADO	273-23	19-abr-23	0.00	0.00	0.00
66-23	06-feb-23	308.00	PAGADO	205-23	13-abr-23	0.00	0.00	0.00
78-23	24-feb-23	700.00	PAGADO	205-23	13-abr-23	0.00	0.00	0.00
719-22	17-ene-23	3,720.00	PAGADO	273-23	19-abr-23	0.00	0.00	0.00
707-22	16-ene-23	3,334.00	PAGADO	246-23	17-abr-23	0.00	0.00	0.00
66-23	06-feb-23	454.00	PAGADO	205-23	13-abr-23	0.00	0.00	0.00
66-23	06-feb-23	368.00	PAGADO	195-23	13-abr-23	0.00	0.00	0.00
78-23	24-feb-23	570.00	PAGADO	195-23	13-abr-23	0.00	0.00	0.00
66-23	06-feb-23	600.00	PAGADO	195-23	13-abr-23	0.00	0.00	0.00
719-22	17-ene-23	11,134.00	PAGADO	273-23	19-abr-23	0.00	0.00	0.00
716-22	25-ene-23	1,070.00	PAGADO	276-23	26-abr-23	0.00	0.00	0.00
		0.00	SIN MATRICULA			0.00	0.00	0.00
66-23	06-feb-23	102.00	PAGADO	195-23	13-abr-23	0.00	0.00	0.00
716-22	25-ene-23	1,502.00	PAGADO	276-23	26-abr-23	0.00	0.00	0.00
707-22	16-ene-23	3,436.00	PAGADO	246-23	17-abr-23	0.00	0.00	0.00
707-22	16-ene-23	5,872.00	PAGADO	246-23	17-abr-23	0.00	0.00	0.00
719-22	17-ene-23	4,002.00	PAGADO	273-23	19-abr-23	0.00	0.00	0.00
719-22	17-ene-23	4,072.00	PAGADO	273-23	19-abr-23	0.00	0.00	0.00
78-23	24-feb-23	1,004.00	PAGADO	195-23	13-abr-23	0.00	0.00	0.00
66-23	06-feb-23	1,772.00	PAGADO	195-23	13-abr-23	0.00	0.00	0.00
707-22	16-ene-23	936.00	PAGADO	246-23	17-abr-23	0.00	0.00	0.00
		0.00	SIN MATRICULA			0.00	0.00	0.00
78-23	24-feb-23	300.00	PAGADO	195-23	13-abr-23	0.00	0.00	0.00
78-23	24-feb-23	300.00	PAGADO	195-23	13-abr-23	0.00	0.00	0.00
78-23	24-feb-23	968.00	PAGADO	195-23	13-abr-23	0.00	0.00	0.00
		0.00	SIN MATRICULA			0.00	0.00	0.00
78-23	24-feb-23	370.00	PAGADO	195-23	13-abr-23	0.00	0.00	0.00
66-23	06-feb-23	234.00	PAGADO	195-23	13-abr-23	0.00	0.00	0.00
707-22	16-ene-23	8,170.00	PAGADO	246-23	17-abr-23	0.00	0.00	0.00
		0.00	NO PAGADO			433.00	433.00	434.00
716-22	25-ene-23	1,838.00	PAGADO	276-23	26-abr-23	0.00	0.00	0.00
716-22	25-ene-23	0.00	NO PAGADO			0.00	0.00	336.00
707-22	16-ene-23	3,736.00	PAGADO	246-23	17-abr-23	0.00	0.00	0.00
78-23	24-feb-23	434.00	PAGADO	205-23	13-abr-23	0.00	0.00	0.00
719-22	17-ene-23	7,072.00	PAGADO	273-23	19-abr-23	0.00	0.00	0.00
716-22	25-ene-23	972.00	PAGADO	276-23	26-abr-23	0.00	0.00	0.00
716-22	25-ene-23	1,102.00	PAGADO	276-23	26-abr-23	0.00	0.00	0.00
719-22	17-ene-23	1,494.00	PAGADO	273-23	19-abr-23	0.00	0.00	0.00
78-23	24-feb-23	336.00	PAGADO	195-23	13-abr-23	0.00	0.00	0.00
719-22	17-ene-23	734.00	PAGADO	273-23	19-abr-23	0.00	0.00	0.00
707-22	16-ene-23	2,104.00	PAGADO	246-23	17-abr-23	0.00	0.00	0.00
78-23	24-feb-23	1,938.00	PAGADO	195-23	13-abr-23	0.00	0.00	0.00
707-22	16-ene-23	3,470.00	PAGADO	246-23	17-abr-23	0.00	0.00	0.00
728-22	18-ene-23	1,236.00	PAGADO	276-23	26-abr-23	0.00	0.00	0.00
728-22	18-ene-23	1,768.00	PAGADO	276-23	26-abr-23	0.00	0.00	0.00
728-22	18-ene-23	1,000.00	PAGADO	276-23	26-abr-23	0.00	0.00	0.00
728-22	18-ene-23	1,400.00	PAGADO	276-23	26-abr-23	0.00	0.00	0.00
78-23	24-feb-23	134.00	PAGADO	195-23	13-abr-23	0.00	0.00	0.00
78-23	24-feb-23	402.00	PAGADO	195-23	13-abr-23	0.00	0.00	0.00
66-23	06-feb-23	200.00	PAGADO	195-23	13-abr-23	0.00	0.00	0.00
625-22	17-ene-23	0.00	NO PAGADO			0.00	0.00	270.00
78-23	24-feb-23	370.00	PAGADO	195-23	13-abr-23	0.00	0.00	0.00
66-23	06-feb-23	272.00	PAGADO	195-23	13-abr-23	0.00	0.00	0.00
719-22	17-ene-23	4,190.00	PAGADO	273-23	19-abr-23	0.00	0.00	0.00
694-22	06-ene-23	108.00	PAGADO	400-23	27-jun-23	0.00	0.00	0.00

694-22	06-ene-23	80.00	PAGADO	400-23	27-jun-23	0.00	0.00	0.00
111-23	21-mar-23	1,000.00	PAGADO	384-23	20-jun-23	0.00	0.00	0.00
694-22	06-ene-23	40.00	PAGADO	400-23	27-jun-23	0.00	0.00	0.00
694-22	06-ene-23	200.00	PAGADO	400-23	27-jun-23	0.00	0.00	0.00
694-22	06-ene-23	122.00	PAGADO	400-23	27-jun-23	0.00	0.00	0.00
625-22	17-ene-23	240.00	PAGADO	400-23	27-jun-23	0.00	0.00	0.00
373-23	13-jun-23	1,376.00	PAGADO	373-23	13-jun-23	0.00	0.00	0.00
700-22	06-ene-23	538.00	PAGADO	188-23	13-abr-23	0.00	0.00	0.00
700-22	06-ene-23	80.00	PAGADO	188-23	13-abr-23	0.00	0.00	0.00
		0.00	SIN MATRICULA			0.00	0.00	0.00
700-22	06-ene-23	162.00	PAGADO	188-23	13-abr-23	0.00	0.00	0.00
700-22	06-ene-23	174.00	PAGADO	188-23	13-abr-23	0.00	0.00	0.00
700-22	06-ene-23	550.00	PAGADO	188-23	13-abr-23	0.00	0.00	0.00
694-22	06-ene-23	134.00	PAGADO	400-23	27-jun-23	0.00	0.00	0.00
727-22	25-ene-23	80.00	PAGADO	400-23	27-jun-23	0.00	0.00	0.00
625-22	17-ene-23	388.00	PAGADO	400-23	27-jun-23	0.00	0.00	0.00
727-22	25-ene-23	110.00	PAGADO	400-23	27-jun-23	0.00	0.00	0.00
625-22	17-ene-23	268.00	PAGADO	400-23	27-jun-23	0.00	0.00	0.00
727-22	25-ene-23	136.00	PAGADO	400-23	27-jun-23	0.00	0.00	0.00
727-22	25-ene-23	150.00	PAGADO	400-23	27-jun-23	0.00	0.00	0.00
700-22	06-ene-23	188.00	PAGADO	188-23	13-abr-23	0.00	0.00	0.00
700-22	06-ene-23	54.00	PAGADO	188-23	13-abr-23	0.00	0.00	0.00
700-22	06-ene-23	120.00	PAGADO	188-23	13-abr-23	0.00	0.00	0.00
700-22	06-ene-23	336.00	PAGADO	188-23	13-abr-23	0.00	0.00	0.00
700-22	06-ene-23	510.00	PAGADO	188-23	13-abr-23	0.00	0.00	0.00
700-22	06-ene-23	534.00	PAGADO	188-23	13-abr-23	0.00	0.00	0.00
707-22	16-ene-23	3,070.00	PAGADO	246-23	17-abr-23	0.00	0.00	0.00
700-22	06-ene-23	68.00	PAGADO	188-23	13-abr-23	0.00	0.00	0.00
700-22	06-ene-23	696.00	PAGADO	188-23	13-abr-23	0.00	0.00	0.00
700-22	06-ene-23	40.00	PAGADO	188-23	13-abr-23	0.00	0.00	0.00
35-23	03-feb-23	1,418.00	PAGADO	246-23	17-abr-23	0.00	0.00	0.00
35-23	03-feb-23	1,352.00	PAGADO	246-23	17-abr-23	0.00	0.00	0.00
700-22	06-ene-23	320.00	PAGADO	188-23	13-abr-23	0.00	0.00	0.00
700-22	06-ene-23	254.00	PAGADO	188-23	13-abr-23	0.00	0.00	0.00
		0.00	SIN MATRICULA			0.00	0.00	0.00
700-22	06-ene-23	484.00	PAGADO	188-23	13-abr-23	0.00	0.00	0.00
267-23	18-abr-23	21,870.00	PAGADO	267-23	18-abr-23	0.00	0.00	0.00
79-23	24-feb-23	1,734.00	PAGADO	180-23	12-abr-23	0.00	0.00	0.00
28-23	26-ene-23	3,138.00	PAGADO	180-23	12-abr-23	0.00	0.00	0.00
28-23	26-ene-23	2,236.00	PAGADO	180-23	12-abr-23	0.00	0.00	0.00
79-23	24-feb-23	2,438.00	PAGADO	180-23	12-abr-23	0.00	0.00	0.00
79-23	24-feb-23	1,870.00	PAGADO	180-23	12-abr-23	0.00	0.00	0.00
28-23	26-ene-23	2,204.00	PAGADO	180-23	12-abr-23	0.00	0.00	0.00
700-22	06-ene-23	8,336.00	PAGADO	233-23	17-abr-23	0.00	0.00	0.00
28-23	26-ene-23	1,470.00	PAGADO	180-23	12-abr-23	0.00	0.00	0.00
700-22	06-ene-23	18,002.00	PAGADO	233-23	17-abr-23	0.00	0.00	0.00
28-23	26-ene-23	6,000.00	PAGADO	180-23	12-abr-23	0.00	0.00	0.00
79-23	24-feb-23	1,636.00	PAGADO	180-23	12-abr-23	0.00	0.00	0.00
700-22	06-ene-23	2,770.00	PAGADO	233-23	17-abr-23	0.00	0.00	0.00
721-22	06-ene-23	6,700.00	PAGADO	252-23	18-abr-23	0.00	0.00	0.00
721-22	06-ene-23	5,438.00	PAGADO	252-23	18-abr-23	0.00	0.00	0.00
700-22	06-ene-23	6,968.00	PAGADO	233-23	17-abr-23	0.00	0.00	0.00
79-23	24-feb-23	2,136.00	PAGADO	180-23	12-abr-23	0.00	0.00	0.00
721-22	06-ene-23	25,404.00	PAGADO	252-23	18-abr-23	0.00	0.00	0.00
700-22	06-ene-23	5,272.00	PAGADO	233-23	17-abr-23	0.00	0.00	0.00
721-22	06-ene-23	5,504.00	PAGADO	252-23	18-abr-23	0.00	0.00	0.00
79-23	24-feb-23	1,400.00	PAGADO	180-23	12-abr-23	0.00	0.00	0.00

79-23	24-feb-23	4,536.00	PAGADO	180-23	12-abr-23	0.00	0.00	0.00
79-23	24-feb-23	4,070.00	PAGADO	180-23	12-abr-23	0.00	0.00	0.00
79-23	24-feb-23	2,436.00	PAGADO	180-23	12-abr-23	0.00	0.00	0.00
700-22	06-ene-23	8,436.00	PAGADO	233-23	17-abr-23	0.00	0.00	0.00
28-23	26-ene-23	3,200.00	PAGADO	180-23	12-abr-23	0.00	0.00	0.00
35-23	03-feb-23	4,512.00	PAGADO	246-23	17-abr-23	0.00	0.00	0.00
727-22	25-ene-23	496.00	PAGADO	400-23	27-jun-23	0.00	0.00	0.00
625-22	17-ene-23	376.00	PAGADO	400-23	27-jun-23	0.00	0.00	0.00
625-22	17-ene-23	108.00	PAGADO	400-23	27-jun-23	0.00	0.00	0.00
727-22	25-ene-23	68.00	PAGADO	400-23	27-jun-23	0.00	0.00	0.00
727-22	25-ene-23	296.00	PAGADO	400-23	27-jun-23	0.00	0.00	0.00
625-22	17-ene-23	96.00	PAGADO	402-23	05-jul-23	0.00	0.00	0.00
727-22	25-ene-23	736.00	PAGADO	402-23	05-jul-23	0.00	0.00	0.00
35-23	03-feb-23	1,334.00	PAGADO	316-23	05-may-23	0.00	0.00	0.00
625-22	17-ene-23	602.00	PAGADO	402-23	05-jul-23	0.00	0.00	0.00
727-22	25-ene-23	494.00	PAGADO	402-23	05-jul-23	0.00	0.00	0.00
727-22	25-ene-23	256.00	PAGADO	402-23	05-jul-23	0.00	0.00	0.00
688-22	06-ene-23	94.00	PAGADO	188-23	13-abr-23	0.00	0.00	0.00
688-22	06-ene-23	272.00	PAGADO	188-23	13-abr-23	0.00	0.00	0.00
688-22	06-ene-23	214.00	PAGADO	188-23	13-abr-23	0.00	0.00	0.00
688-22	06-ene-23	270.00	PAGADO	188-23	13-abr-23	0.00	0.00	0.00
688-22	06-ene-23	136.00	PAGADO	188-23	13-abr-23	0.00	0.00	0.00
688-22	06-ene-23	638.00	PAGADO	188-23	13-abr-23	0.00	0.00	0.00
688-22	06-ene-23	334.00	PAGADO	188-23	13-abr-23	0.00	0.00	0.00
688-22	06-ene-23	470.00	PAGADO	188-23	13-abr-23	0.00	0.00	0.00
688-22	06-ene-23	268.00	PAGADO	188-23	13-abr-23	0.00	0.00	0.00
688-22	06-ene-23	200.00	PAGADO	188-23	13-abr-23	0.00	0.00	0.00
688-22	06-ene-23	436.00	PAGADO	188-23	13-abr-23	0.00	0.00	0.00
719-22	17-ene-23	1,870.00	PAGADO	273-23	19-abr-23	0.00	0.00	0.00
688-22	06-ene-23	834.00	PAGADO	188-23	13-abr-23	0.00	0.00	0.00
688-22	06-ene-23	234.00	PAGADO	188-23	13-abr-23	0.00	0.00	0.00
688-22	06-ene-23	1,168.00	PAGADO	188-23	13-abr-23	0.00	0.00	0.00
688-22	06-ene-23	1,304.00	PAGADO	188-23	13-abr-23	0.00	0.00	0.00
688-22	06-ene-23	1,270.00	PAGADO	188-23	13-abr-23	0.00	0.00	0.00
688-22	06-ene-23	1,434.00	PAGADO	188-23	13-abr-23	0.00	0.00	0.00
35-23	03-feb-23	1,772.00	PAGADO	316-23	05-may-23	0.00	0.00	0.00
688-22	06-ene-23	564.00	PAGADO	188-23	13-abr-23	0.00	0.00	0.00
719-22	17-ene-23	1,054.00	PAGADO	273-23	19-abr-23	0.00	0.00	0.00
688-22	06-ene-23	1,470.00	PAGADO	188-23	13-abr-23	0.00	0.00	0.00
688-22	06-ene-23	1,402.00	PAGADO	188-23	13-abr-23	0.00	0.00	0.00
		0.00	SIN MATRICULA			0.00	0.00	0.00
688-22	06-ene-23	482.00	PAGADO	188-23	13-abr-23	0.00	0.00	0.00
708-22	16-ene-23	348.00	PAGADO	174-23	12-abr-23	0.00	0.00	0.00
625-22	17-ene-23	160.00	PAGADO	402-23	05-jul-23	0.00	0.00	0.00
708-22	16-ene-23	628.00	PAGADO	174-23	12-abr-23	0.00	0.00	0.00
719-22	17-ene-23	5,772.00	PAGADO	273-23	19-abr-23	0.00	0.00	0.00
35-23	03-feb-23	5,768.00	PAGADO	316-23	05-may-23	0.00	0.00	0.00
78-23	24-feb-23	1,036.00	PAGADO	226-23	14-abr-23	0.00	0.00	0.00
35-23	03-feb-23	11,036.00	PAGADO	316-23	05-may-23	0.00	0.00	0.00
73-23	15-feb-23	2,736.00	PAGADO	316-23	05-may-23	0.00	0.00	0.00
719-22	17-ene-23	14,604.00	PAGADO	273-23	19-abr-23	0.00	0.00	0.00
719-22	17-ene-23	2,898.00	PAGADO	273-23	19-abr-23	0.00	0.00	0.00
625-22	17-ene-23	668.00	PAGADO	402-23	05-jul-23	0.00	0.00	0.00
625-22	17-ene-23	416.00	PAGADO	402-23	05-jul-23	0.00	0.00	0.00
625-22	17-ene-23	1,034.00	PAGADO	402-23	05-jul-23	0.00	0.00	0.00
625-22	17-ene-23	242.00	PAGADO	402-23	05-jul-23	0.00	0.00	0.00
708-22	16-ene-23	190.00	PAGADO	174-23	12-abr-23	0.00	0.00	0.00

625-22	17-ene-23	388.00	PAGADO	402-23	05-jul-23	0.00	0.00	0.00
625-22	17-ene-23	470.00	PAGADO	402-23	05-jul-23	0.00	0.00	0.00
727-22	25-ene-23	1,084.00	PAGADO	402-23	05-jul-23	0.00	0.00	0.00
727-22	25-ene-23	202.00	PAGADO	402-23	05-jul-23	0.00	0.00	0.00
727-22	25-ene-23	818.00	PAGADO	402-23	05-jul-23	0.00	0.00	0.00
719-22	17-ene-23	6,502.00	PAGADO	273-23	19-abr-23	0.00	0.00	0.00
727-22	25-ene-23	602.00	PAGADO	402-23	05-jul-23	0.00	0.00	0.00
727-22	25-ene-23	3,602.00	PAGADO	402-23	05-jul-23	0.00	0.00	0.00
727-22	25-ene-23	270.00	PAGADO	402-23	05-jul-23	0.00	0.00	0.00
719-22	17-ene-23	3,372.00	PAGADO	250-23	17-abr-23	0.00	0.00	0.00
727-22	25-ene-23	468.00	PAGADO	402-23	05-jul-23	0.00	0.00	0.00
		0.00	SIN MATRICULA			0.00	0.00	0.00
727-22	25-ene-23	8,938.00	PAGADO	402-23	05-jul-23	0.00	0.00	0.00
35-23	03-feb-23	12,534.00	PAGADO	316-23	05-may-23	0.00	0.00	0.00
727-22	25-ene-23	1,770.00	PAGADO	409-23	05-jul-23	0.00	0.00	0.00
727-22	25-ene-23	1,400.00	PAGADO	409-23	05-jul-23	0.00	0.00	0.00
708-22	16-ene-23	2,720.00	PAGADO	174-23	12-abr-23	0.00	0.00	0.00
35-23	03-feb-23	14,842.00	PAGADO	316-23	05-may-23	0.00	0.00	0.00
35-23	03-feb-23	1,536.00	PAGADO	316-23	05-may-23	0.00	0.00	0.00
720-22	06-ene-23	3,894.00	PAGADO	250-23	17-abr-23	0.00	0.00	0.00
708-22	16-ene-23	602.00	PAGADO	174-23	12-abr-23	0.00	0.00	0.00
708-22	16-ene-23	642.00	PAGADO	174-23	12-abr-23	0.00	0.00	0.00
705-22	06-ene-23	7,856.00	PAGADO	316-23	05-may-23	0.00	0.00	0.00
35-23	03-feb-23	24,162.00	PAGADO	316-23	05-may-23	0.00	0.00	0.00
720-22	06-ene-23	1,762.00	PAGADO	250-23	17-abr-23	0.00	0.00	0.00
705-22	06-ene-23	11,538.00	PAGADO	316-23	05-may-23	0.00	0.00	0.00
111-23	21-mar-23	3,480.00	PAGADO	384-23	20-jun-23	0.00	0.00	0.00
708-22	16-ene-23	232.00	PAGADO	174-23	12-abr-23	0.00	0.00	0.00
708-22	16-ene-23	456.00	PAGADO	174-23	12-abr-23	0.00	0.00	0.00
708-22	16-ene-23	120.00	PAGADO	174-23	12-abr-23	0.00	0.00	0.00
720-22	06-ene-23	9,512.00	PAGADO	250-23	17-abr-23	0.00	0.00	0.00
		0.00	CERRADO			0.00	0.00	0.00
720-22	06-ene-23	2,910.00	PAGADO	250-23	17-abr-23	0.00	0.00	0.00
111-23	21-mar-23	1,440.00	PAGADO	384-23	20-jun-23	0.00	0.00	0.00
708-22	16-ene-23	150.00	PAGADO	174-23	12-abr-23	0.00	0.00	0.00
705-22	06-ene-23	2,722.00	PAGADO	316-23	05-may-23	0.00	0.00	0.00
708-22	16-ene-23	136.00	PAGADO	174-23	12-abr-23	0.00	0.00	0.00
708-22	16-ene-23	70.00	PAGADO	174-23	12-abr-23	0.00	0.00	0.00
705-22	06-ene-23	1,534.00	PAGADO	316-23	05-may-23	0.00	0.00	0.00
708-22	16-ene-23	560.00	PAGADO	174-23	12-abr-23	0.00	0.00	0.00
705-22	06-ene-23	7,684.00	PAGADO	316-23	05-may-23	0.00	0.00	0.00
708-22	16-ene-23	560.00	PAGADO	174-23	12-abr-23	0.00	0.00	0.00
		0.00	SIN MATRICULA			0.00	0.00	0.00
708-22	16-ene-23	160.00	PAGADO	174-23	12-abr-23	0.00	0.00	0.00
720-22	06-ene-23	2,150.00	PAGADO	250-23	17-abr-23	0.00	0.00	0.00
708-22	16-ene-23	1,098.00	PAGADO	174-23	12-abr-23	0.00	0.00	0.00
720-22	06-ene-23	1,428.00	PAGADO	250-23	17-abr-23	0.00	0.00	0.00
708-22	16-ene-23	350.00	PAGADO	174-23	12-abr-23	0.00	0.00	0.00
708-22	16-ene-23	400.00	PAGADO	174-23	12-abr-23	0.00	0.00	0.00
728-22	18-ene-23	830.00	PAGADO	276-23	26-abr-23	0.00	0.00	0.00
275-23	19-abr-23	56.00	PAGADO	275-23	19-abr-23	0.00	0.00	0.00
728-22	18-ene-23	94.00	PAGADO	276-23	26-abr-23	0.00	0.00	0.00
65-23	06-feb-23	1,790.00	PAGADO	250-23	17-abr-23	0.00	0.00	0.00
728-22	18-ene-23	374.00	PAGADO	276-23	26-abr-23	0.00	0.00	0.00
728-22	18-ene-23	68.00	PAGADO	276-23	26-abr-23	0.00	0.00	0.00
728-22	18-ene-23	388.00	PAGADO	276-23	26-abr-23	0.00	0.00	0.00
728-22	18-ene-23	108.00	PAGADO	276-23	26-abr-23	0.00	0.00	0.00

708-22	16-ene-23	256.00	PAGADO	174-23	12-abr-23	0.00	0.00	0.00
708-22	16-ene-23	228.00	PAGADO	174-23	12-abr-23	0.00	0.00	0.00
708-22	16-ene-23	42.00	PAGADO	174-23	12-abr-23	0.00	0.00	0.00
720-22	06-ene-23	1,364.00	PAGADO	250-23	17-abr-23	0.00	0.00	0.00
708-22	16-ene-23	432.00	PAGADO	176-23	12-abr-23	0.00	0.00	0.00
708-22	16-ene-23	776.00	PAGADO	176-23	12-abr-23	0.00	0.00	0.00
708-22	16-ene-23	230.00	PAGADO	176-23	12-abr-23	0.00	0.00	0.00
708-22	16-ene-23	496.00	PAGADO	176-23	12-abr-23	0.00	0.00	0.00
705-22	06-ene-23	11,392.00	PAGADO	316-23	05-may-23	0.00	0.00	0.00
708-22	16-ene-23	148.00	PAGADO	176-23	12-abr-23	0.00	0.00	0.00
708-22	16-ene-23	160.00	PAGADO	176-23	12-abr-23	0.00	0.00	0.00
708-22	16-ene-23	390.00	PAGADO	176-23	12-abr-23	0.00	0.00	0.00
720-22	06-ene-23	6,002.00	PAGADO	250-23	17-abr-23	0.00	0.00	0.00
173-23	12-abr-23	200.00	PAGADO	173-23	12-abr-23	0.00	0.00	0.00
720-22	06-ene-23	15,082.00	PAGADO	250-23	17-abr-23	0.00	0.00	0.00
720-22	06-ene-23	14,312.00	PAGADO	250-23	17-abr-23	0.00	0.00	0.00
720-22	06-ene-23	4,976.00	PAGADO	250-23	17-abr-23	0.00	0.00	0.00
708-22	16-ene-23	68.00	PAGADO	176-23	12-abr-23	0.00	0.00	0.00
720-22	06-ene-23	1,178.00	PAGADO	250-23	17-abr-23	0.00	0.00	0.00
708-22	16-ene-23	898.00	PAGADO	176-23	12-abr-23	0.00	0.00	0.00
111-23	21-mar-23	5,284.00	PAGADO	384-23	20-jun-23	0.00	0.00	0.00
708-22	16-ene-23	400.00	PAGADO	176-23	12-abr-23	0.00	0.00	0.00
708-22	16-ene-23	176.00	PAGADO	176-23	12-abr-23	0.00	0.00	0.00
708-22	16-ene-23	1,162.00	PAGADO	176-23	12-abr-23	0.00	0.00	0.00
708-22	16-ene-23	402.00	PAGADO	176-23	12-abr-23	0.00	0.00	0.00
705-22	06-ene-23	6,280.00	PAGADO	316-23	05-may-23	0.00	0.00	0.00
728-22	18-ene-23	442.00	PAGADO	276-23	26-abr-23	0.00	0.00	0.00
705-22	06-ene-23	14,774.00	PAGADO	316-23	05-may-23	0.00	0.00	0.00
720-22	06-ene-23	4,470.00	PAGADO	250-23	17-abr-23	0.00	0.00	0.00
111-23	21-mar-23	4,236.00	PAGADO	384-23	20-jun-23	0.00	0.00	0.00
66-23	06-feb-23	1,004.00	PAGADO	195-23	13-abr-23	0.00	0.00	0.00
		0.00	CERRADO			0.00	0.00	0.00
408-23	05-jul-23	570.00	PAGADO	408-23	05-jul-23	0.00	0.00	0.00
720-22	06-ene-23	3,602.00	PAGADO	250-23	17-abr-23	0.00	0.00	0.00
727-22	25-ene-23	370.00	PAGADO	409-23	05-jul-23	0.00	0.00	0.00
727-22	25-ene-23	270.00	PAGADO	409-23	05-jul-23	0.00	0.00	0.00
727-22	25-ene-23	300.00	PAGADO	409-23	05-jul-23	0.00	0.00	0.00
727-22	25-ene-23	870.00	PAGADO	409-23	05-jul-23	0.00	0.00	0.00
727-22	25-ene-23	234.00	PAGADO	409-23	05-jul-23	0.00	0.00	0.00
		0.00	SIN MATRICULA			0.00	0.00	0.00
625-22	17-ene-23	2,102.00	PAGADO	409-23	05-jul-23	0.00	0.00	0.00
727-22	25-ene-23	368.00	PAGADO	409-23	05-jul-23	0.00	0.00	0.00
727-22	25-ene-23	270.00	PAGADO	409-23	05-jul-23	0.00	0.00	0.00
727-22	25-ene-23	34.00	PAGADO	409-23	05-jul-23	0.00	0.00	0.00
625-22	17-ene-23	272.00	PAGADO	409-23	05-jul-23	0.00	0.00	0.00
727-22	25-ene-23	334.00	PAGADO	409-23	05-jul-23	0.00	0.00	0.00
263-23	18-abr-23	10,204.00	PAGADO	263-23	18-abr-23	0.00	0.00	0.00
728-22	18-ene-23	1,102.00	PAGADO	276-23	26-abr-23	0.00	0.00	0.00
705-22	06-ene-23	3,136.00	PAGADO	316-23	05-may-23	0.00	0.00	0.00
727-22	25-ene-23	536.00	PAGADO	409-23	05-jul-23	0.00	0.00	0.00
727-22	25-ene-23	176.00	PAGADO	409-23	05-jul-23	0.00	0.00	0.00
727-22	25-ene-23	360.00	PAGADO	409-23	05-jul-23	0.00	0.00	0.00
705-22	06-ene-23	4,000.00	PAGADO	316-23	05-may-23	0.00	0.00	0.00
727-22	25-ene-23	308.00	PAGADO	409-23	05-jul-23	0.00	0.00	0.00
720-22	06-ene-23	2,082.00	PAGADO	250-23	17-abr-23	0.00	0.00	0.00
727-22	25-ene-23	148.00	PAGADO	409-23	05-jul-23	0.00	0.00	0.00
		0.00	SIN MATRICULA			0.00	0.00	0.00

727-22	25-ene-23	120.00	PAGADO	409-23	05-jul-23	0.00	0.00	0.00
727-22	25-ene-23	160.00	PAGADO	395-23	05-jul-23	0.00	0.00	0.00
625-22	17-ene-23	148.00	PAGADO	395-23	05-jul-23	0.00	0.00	0.00
727-22	25-ene-23	40.00	PAGADO	395-23	05-jul-23	0.00	0.00	0.00
720-22	06-ene-23	1,736.00	PAGADO	250-23	17-abr-23	0.00	0.00	0.00
727-22	25-ene-23	188.00	PAGADO	395-23	05-jul-23	0.00	0.00	0.00
		0.00	SIN MATRICULA			0.00	0.00	0.00
727-22	25-ene-23	282.00	PAGADO	395-23	05-jul-23	0.00	0.00	0.00
625-22	17-ene-23	202.00	PAGADO	395-23	05-jul-23	0.00	0.00	0.00
111-23	21-mar-23	870.00	PAGADO	384-23	20-jun-23	0.00	0.00	0.00
728-22	18-ene-23	456.00	PAGADO	276-23	26-abr-23	0.00	0.00	0.00
728-22	18-ene-23	322.00	PAGADO	276-23	26-abr-23	0.00	0.00	0.00
66-23	06-feb-23	400.00	PAGADO	195-23	13-abr-23	0.00	0.00	0.00
		0.00	NO PAGADO			213.00	213.00	214.00
705-22	06-ene-23	2,642.00	PAGADO	316-23	05-may-23	0.00	0.00	0.00
708-22	16-ene-23	762.00	PAGADO	176-23	12-abr-23	0.00	0.00	0.00
728-22	18-ene-23	188.00	PAGADO	276-23	26-abr-23	0.00	0.00	0.00
708-22	16-ene-23	378.00	PAGADO	176-23	12-abr-23	0.00	0.00	0.00
66-23	06-feb-23	94.00	PAGADO	195-23	13-abr-23	0.00	0.00	0.00
708-22	16-ene-23	214.00	PAGADO	176-23	12-abr-23	0.00	0.00	0.00
708-22	16-ene-23	94.00	PAGADO	176-23	12-abr-23	0.00	0.00	0.00
705-22	06-ene-23	1,176.00	PAGADO	316-23	05-may-23	0.00	0.00	0.00
708-22	16-ene-23	416.00	PAGADO	176-23	12-abr-23	0.00	0.00	0.00
728-22	18-ene-23	630.00	PAGADO	276-23	26-abr-23	0.00	0.00	0.00
708-22	16-ene-23	228.00	PAGADO	176-23	12-abr-23	0.00	0.00	0.00
		0.00	NO PAGADO			300.00	300.00	300.00
275-23	19-abr-23	604.00	PAGADO	275-23	19-abr-23	0.00	0.00	0.00
728-22	18-ene-23	270.00	PAGADO	276-23	26-abr-23	0.00	0.00	0.00
274-23	19-abr-23	570.00	PAGADO	274-23	19-abr-23	0.00	0.00	0.00
274-23	19-abr-23	336.00	PAGADO	274-23	19-abr-23	0.00	0.00	0.00
274-23	19-abr-23	870.00	PAGADO	274-23	19-abr-23	0.00	0.00	0.00
274-23	19-abr-23	436.00	PAGADO	274-23	19-abr-23	0.00	0.00	0.00
274-23	19-abr-23	970.00	PAGADO	274-23	19-abr-23	0.00	0.00	0.00
705-22	06-ene-23	3,136.00	PAGADO	316-23	05-may-23	0.00	0.00	0.00
727-22	25-ene-23	2,472.00	PAGADO	395-23	05-jul-23	0.00	0.00	0.00
708-22	16-ene-23	80.00	PAGADO	176-23	12-abr-23	0.00	0.00	0.00
720-22	06-ene-23	13,472.00	PAGADO	250-23	17-abr-23	0.00	0.00	0.00
		0.00	NO PAGADO			0.00	17,299.00	17,302.00
66-23	06-feb-23	4,200.00	PAGADO	226-23	14-abr-23	0.00	0.00	0.00
78-23	24-feb-23	6,934.00	PAGADO	226-23	14-abr-23	0.00	0.00	0.00
78-23	24-feb-23	1,470.00	PAGADO	226-23	14-abr-23	0.00	0.00	0.00
79-23	24-feb-23	0.00	NO PAGADO			0.00	0.00	2,302.00
28-23	26-ene-23	1,136.00	PAGADO	180-23	12-abr-23	0.00	0.00	0.00
66-23	06-feb-23	4,770.00	PAGADO	226-23	14-abr-23	0.00	0.00	0.00
		0.00	NO PAGADO			1,766.00	1,766.00	1,768.00
274-23	19-abr-23	870.00	PAGADO	274-23	19-abr-23	0.00	0.00	0.00
727-22	25-ene-23	1,400.00	PAGADO	395-23	05-jul-23	0.00	0.00	0.00
708-22	16-ene-23	268.00	PAGADO	176-23	12-abr-23	0.00	0.00	0.00
66-23	06-feb-23	2,202.00	PAGADO	226-23	14-abr-23	0.00	0.00	0.00
28-23	26-ene-23	2,268.00	PAGADO	180-23	12-abr-23	0.00	0.00	0.00
727-22	25-ene-23	804.00	PAGADO	395-23	05-jul-23	0.00	0.00	0.00
274-23	19-abr-23	602.00	PAGADO	274-23	19-abr-23	0.00	0.00	0.00
28-23	26-ene-23	2,802.00	PAGADO	180-23	12-abr-23	0.00	0.00	0.00
721-22	06-ene-23	6,934.00	PAGADO	252-23	18-abr-23	0.00	0.00	0.00
79-23	24-feb-23	3,004.00	PAGADO	180-23	12-abr-23	0.00	0.00	0.00
79-23	24-feb-23	2,400.00	PAGADO	180-23	12-abr-23	0.00	0.00	0.00
78-23	24-feb-23	2,770.00	PAGADO	226-23	14-abr-23	0.00	0.00	0.00

28-23	26-ene-23	1,102.00	PAGADO	180-23	12-abr-23	0.00	0.00	0.00
234-23	17-abr-23	8,902.00	PAGADO	374-23	13-jun-23	0.00	0.00	0.00
702-22	06-ene-23	4,376.00	PAGADO	272-23	18-abr-23	0.00	0.00	0.00
702-22	06-ene-23	7,962.00	PAGADO	272-23	18-abr-23	0.00	0.00	0.00
702-22	06-ene-23	5,304.00	PAGADO	272-23	18-abr-23	0.00	0.00	0.00
112-23	21-mar-23	10,972.00	PAGADO	374-23	13-jun-23	0.00	0.00	0.00
112-23	21-mar-23	3,562.00	PAGADO	428-23	26-jul-23	0.00	0.00	0.00
726-22	25-ene-23	4,638.00	PAGADO	251-23	17-abr-23	0.00	0.00	0.00
702-22	06-ene-23	1,040.00	PAGADO	272-23	18-abr-23	0.00	0.00	0.00
702-22	06-ene-23	4,510.00	PAGADO	272-23	18-abr-23	0.00	0.00	0.00
75-23	15-feb-23	4,138.00	PAGADO	272-23	18-abr-23	0.00	0.00	0.00
726-22	25-ene-23	1,350.00	PAGADO	251-23	17-abr-23	0.00	0.00	0.00
726-22	25-ene-23	8,920.00	PAGADO	251-23	17-abr-23	0.00	0.00	0.00
112-23	21-mar-23	6,258.00	PAGADO	374-23	13-jun-23	0.00	0.00	0.00
702-22	06-ene-23	2,978.00	PAGADO	272-23	18-abr-23	0.00	0.00	0.00
702-22	06-ene-23	17,934.00	PAGADO	272-23	18-abr-23	0.00	0.00	0.00
112-23	21-mar-23	8,636.00	PAGADO	374-23	13-jun-23	0.00	0.00	0.00
726-22	25-ene-23	3,618.00	PAGADO	251-23	17-abr-23	0.00	0.00	0.00
702-22	06-ene-23	950.00	PAGADO	272-23	18-abr-23	0.00	0.00	0.00
74-23	15-feb-23	4,456.00	PAGADO	272-23	18-abr-23	0.00	0.00	0.00
232-23	17-abr-23	912.00	PAGADO	232-23	17-abr-23	0.00	0.00	0.00
702-22	06-ene-23	32,400.00	PAGADO	272-23	18-abr-23	0.00	0.00	0.00
726-22	25-ene-23	4,636.00	PAGADO	251-23	17-abr-23	0.00	0.00	0.00
726-22	25-ene-23	15,522.00	PAGADO	251-23	17-abr-23	0.00	0.00	0.00
726-22	25-ene-23	9,724.00	PAGADO	251-23	17-abr-23	0.00	0.00	0.00
112-23	21-mar-23	6,336.00	PAGADO	374-23	13-jun-23	0.00	0.00	0.00
702-22	06-ene-23	37,296.00	PAGADO	272-23	18-abr-23	0.00	0.00	0.00
702-22	06-ene-23	2,508.00	PAGADO	272-23	18-abr-23	0.00	0.00	0.00
702-22	06-ene-23	17,736.00	PAGADO	272-23	18-abr-23	0.00	0.00	0.00
726-22	25-ene-23	15,672.00	PAGADO	251-23	17-abr-23	0.00	0.00	0.00
726-22	25-ene-23	7,310.00	PAGADO	251-23	17-abr-23	0.00	0.00	0.00
726-22	25-ene-23	2,950.00	PAGADO	251-23	17-abr-23	0.00	0.00	0.00
112-23	21-mar-23	27,140.00	PAGADO	374-23	13-jun-23	0.00	0.00	0.00
702-22	06-ene-23	11,430.00	PAGADO	272-23	18-abr-23	0.00	0.00	0.00
726-22	25-ene-23	6,030.00	PAGADO	251-23	17-abr-23	0.00	0.00	0.00
237-23	17-abr-23	18,172.00	PAGADO	237-23	17-abr-23	0.00	0.00	0.00
702-22	06-ene-23	23,442.00	PAGADO	272-23	18-abr-23	0.00	0.00	0.00
702-22	06-ene-23	19,534.00	PAGADO	272-23	18-abr-23	0.00	0.00	0.00
726-22	25-ene-23	3,520.00	PAGADO	251-23	17-abr-23	0.00	0.00	0.00
46-23	06-feb-23	522.00	PAGADO	401-23	27-jun-23	0.00	0.00	0.00
		0.00	NO PAGADO			653.00	653.00	654.00
724-22	18-ene-23	230.00	PAGADO	177-23	12-abr-23	0.00	0.00	0.00
99-23	07-mar-23	3,302.00	PAGADO	251-23	17-abr-23	0.00	0.00	0.00
722-22	17-ene-23	322.00	PAGADO	177-23	12-abr-23	0.00	0.00	0.00
50-23	06-feb-23	174.00	PAGADO	231-23	17-abr-23	0.00	0.00	0.00
421-23	19-jul-23	468.00	PAGADO	421-23	19-jul-23	0.00	0.00	0.00
		0.00	SIN MATRICULA			0.00	0.00	0.00
		0.00	NO PAGADO			771.00	771.00	778.00
722-22	17-ene-23	854.00	PAGADO	177-23	12-abr-23	0.00	0.00	0.00
261-23	18-abr-23	17,956.00	PAGADO	261-23	18-abr-23	0.00	0.00	0.00
723-22	17-ene-23	2,390.00	PAGADO	179-23	12-abr-23	0.00	0.00	0.00
616-22	10-ene-23	2,470.00	PAGADO	225-23	14-abr-23	0.00	0.00	0.00
616-22	10-ene-23	3,774.00	EN TRAMITE	537-23		0.00	0.00	0.00
733-22	25-ene-23	4,468.00	PAGADO	225-23	14-abr-23	0.00	0.00	0.00
616-22	10-ene-23	6,368.00	PAGADO	162-23	11-abr-23	0.00	0.00	0.00
615-22	10-ene-23	4,536.00	PAGADO	168-23	11-abr-23	0.00	0.00	0.00
615-22	10-ene-23	1,770.00	PAGADO	168-23	11-abr-23	0.00	0.00	0.00

63-23	06-feb-23	4,972.00	PAGADO	162-23	11-abr-23	0.00	0.00	0.00
733-22	25-ene-23	6,772.00	PAGADO	216-23	13-abr-23	0.00	0.00	0.00
695-22	06-ene-23	4,502.00	PAGADO	162-23	11-abr-23	0.00	0.00	0.00
536-23		5,134.00	EN TRAMITE	537-23		0.00	0.00	0.00
60-23	06-feb-23	17,668.00	PAGADO	162-23	11-abr-23	0.00	0.00	0.00
72-23	10-feb-23	0.00	NO PAGADO			0.00	0.00	10,668.00
616-22	10-ene-23	9,400.00	PAGADO	162-23	11-abr-23	0.00	0.00	0.00
616-22	10-ene-23	0.00	NO PAGADO			0.00	0.00	4,102.00
297-23	26-abr-23	7,270.00	PAGADO	298-23	26-abr-23	0.00	0.00	0.00
615-22	10-ene-23	970.00	PAGADO	168-23	11-abr-23	0.00	0.00	0.00
		0.00	NO PAGADO			5,265.00	5,265.00	5,270.00
		0.00	NO PAGADO			4,032.00	4,032.00	4,036.00
63-23	06-feb-23	7,468.00	PAGADO	203-23	13-abr-23	0.00	0.00	0.00
733-22	25-ene-23	0.00	NO PAGADO			0.00	0.00	5,172.00
60-23	06-feb-23	3,338.00	PAGADO	162-23	11-abr-23	0.00	0.00	0.00
616-22	10-ene-23	21,804.00	PAGADO	162-23	11-abr-23	0.00	0.00	0.00
615-22	10-ene-23	2,872.00	PAGADO	168-23	11-abr-23	0.00	0.00	0.00
72-23	10-feb-23	0.00	NO PAGADO			0.00	0.00	14,972.00
616-22	10-ene-23	3,838.00	PAGADO	162-23	11-abr-23	0.00	0.00	0.00
616-22	10-ene-23	12,970.00	PAGADO	203-23	13-abr-23	0.00	0.00	0.00
617-22	11-ene-23	4,270.00	PAGADO	225-23	14-abr-23	0.00	0.00	0.00
617-22	11-ene-23	17,072.00	PAGADO	216-23	13-abr-23	0.00	0.00	0.00
60-23	06-feb-23	12,070.00	EN TRAMITE	537-23		0.00	0.00	0.00
695-22	06-ene-23	4,538.00	PAGADO	162-23	11-abr-23	0.00	0.00	0.00
617-22	11-ene-23	7,436.00	PAGADO	166-23	11-abr-23	0.00	0.00	0.00
72-23	10-feb-23	11,002.00	EN TRAMITE	537-23		0.00	0.00	0.00
617-22	11-ene-23	8,436.00	PAGADO	166-23	11-abr-23	0.00	0.00	0.00
60-23	06-feb-23	6,470.00	PAGADO	166-23	11-abr-23	0.00	0.00	0.00
617-22	11-ene-23	3,202.00	PAGADO	162-23	11-abr-23	0.00	0.00	0.00
615-22	10-ene-23	2,036.00	PAGADO	168-23	11-abr-23	0.00	0.00	0.00
617-22	11-ene-23	4,900.00	PAGADO	167-23	11-abr-23	0.00	0.00	0.00
617-22	11-ene-23	5,102.00	PAGADO	298-23	26-abr-23	0.00	0.00	0.00
		0.00	SIN MATRICULA			0.00	0.00	0.00
60-23	06-feb-23	6,568.00	PAGADO	166-23	11-abr-23	0.00	0.00	0.00
615-22	10-ene-23	268.00	PAGADO	168-23	11-abr-23	0.00	0.00	0.00
617-22	11-ene-23	21,770.00	PAGADO	167-23	11-abr-23	0.00	0.00	0.00
615-22	10-ene-23	3,336.00	PAGADO	168-23	11-abr-23	0.00	0.00	0.00
618-22	11-ene-23	22,372.00	PAGADO	130-23	11-abr-23	0.00	0.00	0.00
62-23	06-feb-23	19,138.00	PAGADO	130-23	11-abr-23	0.00	0.00	0.00
618-22	11-ene-23	22,138.00	PAGADO	130-23	11-abr-23	0.00	0.00	0.00
618-22	11-ene-23	0.00	NO PAGADO			0.00	0.00	11,400.00
618-22	11-ene-23	2,334.00	PAGADO	130-23	11-abr-23	0.00	0.00	0.00
		0.00	NO PAGADO			9,898.00	9,898.00	9,904.00
202-23	13-abr-23	1,254.00	PAGADO	202-23	13-abr-23	0.00	0.00	0.00
		17,897,026.00				**918,072.00**	**1,029,726.00**	**1,839,110.00**

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