

FORMATO 4
**Narrativo sobre Cumplimiento de Metas y Calidad del Gasto
en la Ejecución de Recursos Públicos a través de Fideicomisos**
I. Datos Generales

| | | | | |
|--|--|----------------------|------------------------------|---|
| Fideicomiso: | <i>Fideicomiso Apoyo Financiero para los Productores del Sector Cafetalero Guatemalteco.</i> | | | |
| Entidad: | <i>Ministerio de Agricultura, Ganadería y Alimentación.</i> | | | |
| Código institucional: | <i>1113-0012-201-00</i> | | | |
| Unidad ejecutora: | <i>UDAFA-VIDER.</i> | | | |
| Período del informe: | Ejercicio Fiscal 2020 | | | |
| | 1er. Cuatrimestre | 2do. cuatrimestre | 3er. cuatrimestre y anual | X |
| Datos responsable (s) de elaborar el informe: | | | | |
| ➤ Nombre: | Angel Enrique Tobar Monzón. | | | |
| ➤ Cargo: | Técnico de Apoyo a Fideicomisos | | | |
| ➤ Teléfono: | 2413-7000 | | | |
| ➤ Correo electrónico: | dcpfmaga@gmail.com | | | |
| Firma(s) responsable(s): | | | | |
|  | | | | |
| Firma (s) de Visto Bueno: | | | | |
|  | | | | |
| Licda. Francisca C. Barrera O. Jefe de Fideicomisos Dirección de Cooperación, Proyectos y Fideicomisos Ministerio de Agricultura, Ganadería y Alimentación | | | | |





II. Mandato institucional de la entidad a la cual está vinculado el fideicomiso

| | |
|----------------------|--|
| ➤ Base legal: | Decreto 114-97 |
| ➤ Misión: | Somos una institución estratégica del Estado, que coadyuva al desarrollo rural integral del país promueve la certeza jurídica, la transformación y modernización de la agricultura, desarrollando capacidades productivas, organizativas y comerciales de los productores, para lograr la soberanía, seguridad alimentaria y la competitividad con normas y regulaciones claras para el manejo de productos en el mercado nacional e internacional, bajo los principios de transparencia, subsidiaria, eficacia, eficiencia, equidad, multiculturalidad e interculturalidad. |
| ➤ Visión: | Ser una institución pública eficiente y eficaz, que propicia el desarrollo agropecuario, y el acceso a una alimentación adecuada suficiente e inocua, proveniente de las cadenas productivas que abastecen los mercados nacionales e internacionales, haciendo uso sostenible de los recursos naturales; donde la población guatemalteca goza de un desarrollo permanente en su calidad de vida, en el marco de gobernabilidad democrática. |

III. Información contractual del fideicomiso

| | |
|--|------------------------|
| ➤ Fecha de Constitución: | 24 de octubre del 2001 |
| ➤ Fecha de Vencimiento: | 23 de octubre del 2026 |
| ➤ Resumen del destino del patrimonio fideicometido (contractual): | |



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Estos programas se ejecutarán mediante la actividad de otorgar financiamiento en dólares de los Estados Unidos de América en su equivalente en quetzales a los micro, pequeños, medianos y grandes productores de café, en forma directa o por medio de intermediarias financieras, en las condiciones establecidas en el Reglamento de Crédito y Operaciones del Fideicomiso; y II) Asistencia de carácter no reembolsable a efecto de brindar insumos para fortalecer la caficultura y los procesos productivos agrícolas a nivel nacional, siempre y cuando sean en beneficio social de conformidad con las disposiciones que para el efecto el Comité Técnico y acorde con las políticas sectoriales del Ministerio de Agricultura, Ganadería y Alimentación.

IV. Asignación de recursos Financieros

*(Este apartado únicamente lo llenan los fideicomisos que tienen asignados recursos del
Presupuesto General de Ingresos y Egresos, durante el Cuatrimestre)*

| | |
|---|---------------|
| Presupuesto vigente: | 10,000.000.00 |
| Fuente(s) de financiamiento: | 011 |
| Número de anticipos financieros otorgados: | 0 |
| Anticipos financieros otorgados en el período: | 0.00 |
| Ejecución presupuestaria registrada en SICOIN: | 0.00 |

Nota importante: Los reportes del Sistema de Contabilidad Integrada Gubernamental (SICOIN) que se debe utilizar para el llenado de esta información son los siguientes:

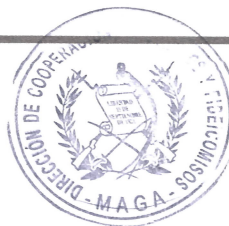
- ✓ *Ejecución Presupuestaria de Fideicomisos, R00815555.rpt*
- ✓ *Situación de disponibilidad presupuestaria de Fideicomisos a través de la modalidad de anticipos y regularización, R00815264.rpt*

V. Seguimiento físico

Bienes entregados / servicios prestados / actividades financiadas por el fideicomiso en el cuatrimestre evaluado

| No. | Descripción de bienes entregados / servicios prestados / actividades financiadas | Meta Anual / Unidad de Medida | Cantidad ejecutada por cuatrimestre | | |
|-----|--|-------------------------------|-------------------------------------|-----------------|-----------------|
| | | | 1er. Ene-Abr | 2do. May-Ago | 3ro. Sep-Dic |
| 1 | Otorgar préstamos | 10 | 0 | 0 | 0 |

FORMATO 4 (Versión 7)
(Decreto 25-2018 vigente para el ejercicio fiscal 2020)



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VI. Gestión de la Unidad Ejecutora

➤ Impactos esperados con la gestión del fideicomiso:

Que BANRURAL otorgue oportunamente los créditos a los caficultores con las disponibilidades del fideicomiso, mejore los resultados de la gestión de cobro, supervise oportunamente los créditos otorgados.

El proceso de modificación para la legalización de la ampliación del plazo del fideicomiso, con base al Decreto No. 4-2019, se encuentra en gestión, a la espera de la anuencia del fiduciario, con lo que se espera beneficiar a los caficultores con mejores condiciones para el otorgamiento de créditos.

➤ Fortalezas y factores positivos identificados en el período:

1. Se otorgaron 74 créditos en el segundo cuatrimestre del año, los cuales fueron otorgados con recursos de las recuperaciones.

2. Se están realizando las acciones necesarias, de acuerdo a los procesos tipos establecidos por el Ministerio de Finanzas Públicas para legalizar la ampliación del plazo del fideicomiso entre otros aspectos, con la finalidad de atender lo mandato en el Decreto Número 4-2019 del Congreso de la República de Guatemala.

3. Con relación al reglamento de créditos y operaciones del fideicomiso, se están realizando las gestiones para formalizar los aspectos de modificación de forma oportuna, con la finalidad de simplificar los trámites para la aprobación de créditos, entre otros aspectos.

➤ Debilidades y obstáculos enfrentados en el período:

Las asignaciones presupuestarias para el período fiscal 2020 únicamente fueron de Q. 10, 000,000.00, lo cual no es suficiente para cubrir la demanda de créditos existente, limitando así la ayuda al sector cafetalero a través del fideicomiso.

1. Se ha dado un atraso en la asignación presupuestaria para el ejercicio fiscal 2020, no siendo aún transferida la cuota correspondiente del fideicomiso, lo que necesariamente se traduce en falta de fondos para atender las solicitudes de créditos.

2. El nivel de atraso para realizar los pagos oportunamente por los caficultores representa un aspecto negativo dentro de la cartera del fideicomiso.

3. Actualmente, la pandemia resultado del COVID-19 representa uno de los aspectos más desafiantes para el fideicomiso, las restricciones derivadas de las disposiciones emitidas por las autoridades limita el número de personas que puedan recibir atención del fiduciario de manera oportuna, así como otros procedimientos administrativos que son necesarios para verificar la adecuada ejecución de la normativa aplicable al fideicomiso; asimismo, la situación repercute en los pagos que puede percibir el fiduciario por parte de los caficultores.


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1. Se ha dado seguimiento a las gestiones de cobro tanto administrativamente como judicial, realizadas por el fiduciario, solicitando los informes permitentes con la finalidad de verificar que el banco esté realizando las acciones necesarias y pueda recuperar el capital otorgado a través de créditos a los caficultores.
2. Para medidas posteriores, se ha analiza la necesidad de emitir una política de recuperación de la cartera crediticia del fideicomiso que se encuentra vencida, aplicable durante el año 2021, esto, con la finalidad que una nueva propuesta atienda a la realidad social y cumpla su objetivo, la recuperación del patrimonio fideicometido.

VII. Movimiento de Caja

Debe completarse en formato Excel, se encuentra disponible en la página web del Ministerio de Finanzas Públicas, para ser descargado. Debe adjuntarse al presente informe de forma impresa.



| | | |
|--|--|---|
|  GOBIERNO de GUATEMALA | MINISTERIO DE FINANZAS PÚBLICAS <small>Dirección de Fideicomisos</small> | Fideicomiso Apoyo Financiero para los Productores del Sector Cafetalero Guatemalteco Anexo Calidad del Gasto Movimiento de caja (Versión 2.3) Del 01 de septiembre al 31 de diciembre de 2020 |
| | | |

| | |
|--|-----------------------|
| Saldo de disponibilidad inicial del período (Al 31/08/2020) | Q34,704,334.13 |
|--|-----------------------|

| | |
|---|-----------------------|
| Ingresos de efectivo | Q20,520,600.03 |
| Aportes del fideicomitente | Q0.00 |
| Desinversiones financieras | Q0.00 |
| Intereses por inversiones | Q0.00 |
| Intereses por cuentas monetarias y ahorros | Q144,501.16 |
| Intereses por préstamos concedidos | Q4,644,743.32 |
| Recuperación de capital por préstamos concedidos | Q15,731,355.55 |
| Recuperación de capital e intereses por cuentas incobrables | Q0.00 |
| Intereses de ejercicios años anteriores | Q0.00 |
| Ajustes y rectificaciones contables, (especifique): | Q0.00 |
| 1.- | Q0.00 |
| 2.- | Q0.00 |
| 3.- | Q0.00 |
| Egresos de efectivo | Q16,714,098.85 |
| Inversiones financieras | Q0.00 |
| Sueldos y salarios | Q0.00 |
| Honorarios pagados al fiduciario | Q0.00 |
| Comisiones pagadas al fiduciario | Q1,287,247.43 |
| Impuestos, arbitrios o contribuciones | Q0.00 |
| Adquisición y contratación de bienes y servicios | Q0.00 |
| Adquisición de activos fijos | Q0.00 |
| Desembolso por préstamos concedidos | Q14,110,444.48 |
| Aportes a intermediarios | Q0.00 |
| Transferencias a la Unidad Ejecutora | Q0.00 |
| Reintegro de patrimonio al fideicomitente | Q0.00 |
| Ajustes y rectificaciones contables, (especifique): | Q1,316,406.94 |
| 1.- Renovacion de polizas, pago de publicaciones | Q439,469.04 |
| 2.- Retencion de ISR | Q14,450.11 |
| 3.- Diferencial Cambiario | Q862,487.79 |
| Saldo de efectivo al 31 de diciembre de 2020 | Q38,510,835.31 |





Reporte de Adquisiciones y Contrataciones de Bienes, Servicios u Obras Realizadas con Recursos de Fideicomisos

Decreto 25-2018, vigente para el ejercicio fiscal 2020

Formato 2

Versión 4.3

| | | |
|--|--|--|
| Periodo de Reporte: Septiembre - Diciembre y Anual | Ejercicio: 2020 | Representante del Fideicomite: Ministerio de Agricultura, Ganadería y Alimentación |
| Denominación del Fideicomiso: | Fideicomiso Apoyo Financiero para los Productores del Sector Cafetalero Guatemalteco | |
| Estado: Vigente | Fiduciario: Banco de Desarrollo Rural, Sociedad Anonima. | |
| Unidad Ejecutora: UDFAFA-VIDER | Código Institucional: 1113-0012-201-00 | |
| Responsable (s) informe(s): Angel Enrique Tobar Monzón | Cargo: Técnico de apoyo a Fideicomisos | |

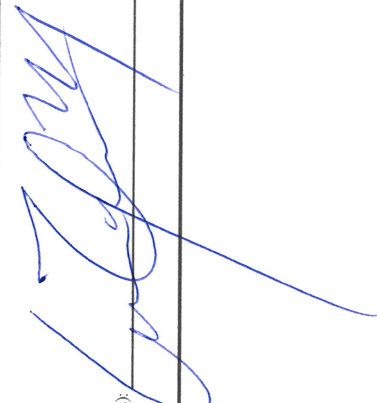
| | |
|--|--|
| Resumen de Adquisiciones | |
| Total de adquisiciones realizadas en el cuatrimestre | Monto pendiente de pago |
| Monto pagado en el cuatrimestre | Monto pagado pendiente de regularización |

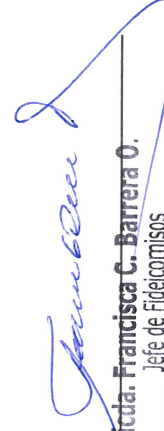
| | |
|---|--|
| Resumen de Contrataciones | |
| Total de contrataciones realizadas en el cuatrimestre | Monto pendiente de pago según programación |
| Monto pagado en el cuatrimestre | Monto pagado pendiente de regularización |

| | | | |
|---|------------------|------------------|------------------|
| Acumulado anual (tenario de forma manual) | | | |
| Descripción | 1er cuatrimestre | 2do cuatrimestre | 3er cuatrimestre |
| Resumen anual de adquisiciones | - | - | - |
| Resumen anual de contrataciones | - | - | - |

Observaciones:

NO SE HAN REALIZADO PROCESOS POR ADQUISICION DE BIENES Y SERVICIO EN EL CUATRIMESTRE

Firma(s) Responsable(s): 

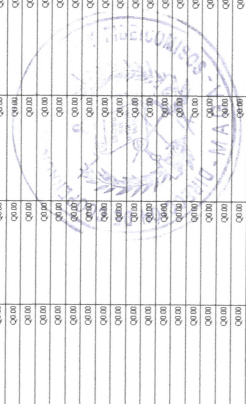
Visto Bueno: 

Lidia Francisca C. Barrera O.
 Jefe de Fideicomisos

Dirección de Cooperación, Proyectos y Fideicomisos
 Ministerio de Agricultura, Ganadería y Alimentación



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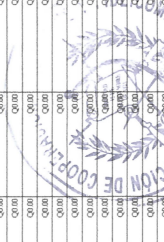


| Identificación del Cédulo | Estado | Titular | Monto Comodato Operativo | Monto Desembolsado al momento de la emisión | Denominación del Activo | Distribución en el momento de la emisión | Fecha de Capitalización | Fecha de Pago | Fecha de Pago | Capital Vigente | Capital Variable | Saldo Inversión | Intereses en mora | Otras Cargas | Tipo de Garantía | Saldo de Capital | | |
|---------------------------|----------------|-----------------------------------|--------------------------|---|-------------------------|--|-------------------------|---------------|---------------|-----------------|------------------|-----------------|-------------------|--------------|------------------|------------------|-------------|-------------|
| | | | | | | | | | | | | | | | | Reservaciones | Debilidades | Excepciones |
| 70000001 | ADMINISTRATIVA | JUAN ANIBAL ARITA | 046.325.4 | 026.325.4 | 0,00 | 0,00 | 01/08/2002 | 26/12/2012 | 017.487,25 | 017.487,25 | 000.380,66 | 0,00 | 0,00 | 0,00 | HIPOTECARIOS | 0,00 | 0,00 | 0,00 |
| 70000002 | ADMINISTRATIVA | ROBERTO FERRARI GONZALEZ | 077.017,86 | 077.017,86 | 0,00 | 0,00 | 08/09/2002 | 18/09/2012 | 039.645,25 | 039.645,25 | 000.342,56 | 0,00 | 0,00 | 0,00 | HIPOTECARIOS | 0,00 | 0,00 | 0,00 |
| 70000003 | ADMINISTRATIVA | ROBERTO FERRARI GONZALEZ | 077.017,86 | 077.017,86 | 0,00 | 0,00 | 08/09/2002 | 18/09/2012 | 039.645,25 | 039.645,25 | 000.342,56 | 0,00 | 0,00 | 0,00 | HIPOTECARIOS | 0,00 | 0,00 | 0,00 |
| 70000004 | ADMINISTRATIVA | ELISABETH DAHLA MALDONADO | 014.306,29 | 014.306,29 | 0,00 | 0,00 | 19/04/2009 | 16/09/2012 | 029.313,26 | 029.313,26 | 000.469,96 | 0,00 | 0,00 | 0,00 | PREFERENCIALES | 0,00 | 0,00 | 0,00 |
| 70000005 | ADMINISTRATIVA | SALVADOR CHAVEZ BERRALED | 077.929,29 | 077.929,29 | 0,00 | 0,00 | 11/02/2009 | 16/09/2012 | 029.313,26 | 029.313,26 | 000.469,96 | 0,00 | 0,00 | 0,00 | PREFERENCIALES | 0,00 | 0,00 | 0,00 |
| 70000006 | ADMINISTRATIVA | ARTURO ROSA TORRES | 013.236,71 | 013.236,71 | 0,00 | 0,00 | 13/05/2002 | 08/01/2010 | 017.236,10 | 017.236,10 | 009.316,61 | 0,00 | 0,00 | 0,00 | PREFERENCIALES | 0,00 | 0,00 | 0,00 |
| 70000007 | ADMINISTRATIVA | ARTURO ROSA TORRES | 013.236,71 | 013.236,71 | 0,00 | 0,00 | 13/05/2002 | 08/01/2010 | 017.236,10 | 017.236,10 | 009.316,61 | 0,00 | 0,00 | 0,00 | PREFERENCIALES | 0,00 | 0,00 | 0,00 |
| 70000008 | ADMINISTRATIVA | OLGA ROSA JOSE BRINDO | 077.422,35 | 077.422,35 | 0,00 | 0,00 | 13/05/2002 | 08/01/2010 | 077.422,35 | 077.422,35 | 016.811,18 | 0,00 | 0,00 | 0,00 | HIPOTECARIOS | 0,00 | 0,00 | 0,00 |
| 70000009 | ADMINISTRATIVA | OLGA ROSA JOSE BRINDO | 077.422,35 | 077.422,35 | 0,00 | 0,00 | 13/05/2002 | 08/01/2010 | 077.422,35 | 077.422,35 | 016.811,18 | 0,00 | 0,00 | 0,00 | HIPOTECARIOS | 0,00 | 0,00 | 0,00 |
| 70000010 | ADMINISTRATIVA | FEATLA FAMILIA SERGIO DE JESUS | 077.422,35 | 077.422,35 | 0,00 | 0,00 | 13/05/2002 | 08/01/2010 | 077.422,35 | 077.422,35 | 016.811,18 | 0,00 | 0,00 | 0,00 | HIPOTECARIOS | 0,00 | 0,00 | 0,00 |
| 70000011 | ADMINISTRATIVA | FEATLA FAMILIA SERGIO DE JESUS | 077.422,35 | 077.422,35 | 0,00 | 0,00 | 13/05/2002 | 08/01/2010 | 077.422,35 | 077.422,35 | 016.811,18 | 0,00 | 0,00 | 0,00 | HIPOTECARIOS | 0,00 | 0,00 | 0,00 |
| 70000012 | ADMINISTRATIVA | OTUBERA OTUBARRA ROBERTO BERNARDO | 077.422,35 | 077.422,35 | 0,00 | 0,00 | 13/05/2002 | 08/01/2010 | 077.422,35 | 077.422,35 | 016.811,18 | 0,00 | 0,00 | 0,00 | HIPOTECARIOS | 0,00 | 0,00 | 0,00 |
| 70000013 | ADMINISTRATIVA | SALVADOR TORRES | 077.422,35 | 077.422,35 | 0,00 | 0,00 | 13/05/2002 | 08/01/2010 | 077.422,35 | 077.422,35 | 016.811,18 | 0,00 | 0,00 | 0,00 | HIPOTECARIOS | 0,00 | 0,00 | 0,00 |
| 70000014 | ADMINISTRATIVA | DONALDE CALABRINI CARLOS ANTONIO | 011.799,84 | 011.799,84 | 0,00 | 0,00 | 11/02/2010 | 08/01/2010 | 011.799,84 | 011.799,84 | 000.000,00 | 0,00 | 0,00 | 0,00 | PREFERENCIALES | 0,00 | 0,00 | 0,00 |
| 70000015 | ADMINISTRATIVA | JOSUA PEALTA MARVIN ORLANDO | 026.951,11 | 026.951,11 | 0,00 | 0,00 | 20/06/2009 | 16/09/2012 | 026.951,11 | 026.951,11 | 000.000,00 | 0,00 | 0,00 | 0,00 | PREFERENCIALES | 0,00 | 0,00 | 0,00 |
| 70000016 | ADMINISTRATIVA | FRANCISCA ESPINOSA ESCRIBANA | 038.170,00 | 038.170,00 | 0,00 | 0,00 | 05/05/2009 | 16/09/2012 | 038.170,00 | 038.170,00 | 000.000,00 | 0,00 | 0,00 | 0,00 | PREFERENCIALES | 0,00 | 0,00 | 0,00 |
| 70000017 | ADMINISTRATIVA | FRANCISCA ESPINOSA ESCRIBANA | 038.170,00 | 038.170,00 | 0,00 | 0,00 | 05/05/2009 | 16/09/2012 | 038.170,00 | 038.170,00 | 000.000,00 | 0,00 | 0,00 | 0,00 | PREFERENCIALES | 0,00 | 0,00 | 0,00 |
| 70000018 | ADMINISTRATIVA | FRANCISCA ESPINOSA ESCRIBANA | 038.170,00 | 038.170,00 | 0,00 | 0,00 | 05/05/2009 | 16/09/2012 | 038.170,00 | 038.170,00 | 000.000,00 | 0,00 | 0,00 | 0,00 | PREFERENCIALES | 0,00 | 0,00 | 0,00 |
| 70000019 | ADMINISTRATIVA | MATILDE LINA RAMOS | 048.699,55 | 048.699,55 | 0,00 | 0,00 | 10/04/2009 | 16/09/2012 | 048.699,55 | 048.699,55 | 000.000,00 | 0,00 | 0,00 | 0,00 | PREFERENCIALES | 0,00 | 0,00 | 0,00 |
| 70000020 | ADMINISTRATIVA | MATILDE LINA RAMOS | 048.699,55 | 048.699,55 | 0,00 | 0,00 | 10/04/2009 | 16/09/2012 | 048.699,55 | 048.699,55 | 000.000,00 | 0,00 | 0,00 | 0,00 | PREFERENCIALES | 0,00 | 0,00 | 0,00 |
| 70000021 | ADMINISTRATIVA | SALVADOR TORRES | 077.422,35 | 077.422,35 | 0,00 | 0,00 | 13/05/2002 | 08/01/2010 | 077.422,35 | 077.422,35 | 016.811,18 | 0,00 | 0,00 | 0,00 | HIPOTECARIOS | 0,00 | 0,00 | 0,00 |
| 70000022 | ADMINISTRATIVA | SALVADOR TORRES | 077.422,35 | 077.422,35 | 0,00 | 0,00 | 13/05/2002 | 08/01/2010 | 077.422,35 | 077.422,35 | 016.811,18 | 0,00 | 0,00 | 0,00 | HIPOTECARIOS | 0,00 | 0,00 | 0,00 |
| 70000023 | ADMINISTRATIVA | LEONOR DANIELA LEONOR | 077.422,35 | 077.422,35 | 0,00 | 0,00 | 13/05/2002 | 08/01/2010 | 077.422,35 | 077.422,35 | 016.811,18 | 0,00 | 0,00 | 0,00 | HIPOTECARIOS | 0,00 | 0,00 | 0,00 |
| 70000024 | ADMINISTRATIVA | LEONOR DANIELA LEONOR | 077.422,35 | 077.422,35 | 0,00 | 0,00 | 13/05/2002 | 08/01/2010 | 077.422,35 | 077.422,35 | 016.811,18 | 0,00 | 0,00 | 0,00 | HIPOTECARIOS | 0,00 | 0,00 | 0,00 |
| 70000025 | ADMINISTRATIVA | LEONOR DANIELA LEONOR | 077.422,35 | 077.422,35 | 0,00 | 0,00 | 13/05/2002 | 08/01/2010 | 077.422,35 | 077.422,35 | 016.811,18 | 0,00 | 0,00 | 0,00 | HIPOTECARIOS | 0,00 | 0,00 | 0,00 |
| 70000026 | ADMINISTRATIVA | LEONOR DANIELA LEONOR | 077.422,35 | 077.422,35 | 0,00 | 0,00 | 13/05/2002 | 08/01/2010 | 077.422,35 | 077.422,35 | 016.811,18 | 0,00 | 0,00 | 0,00 | HIPOTECARIOS | 0,00 | 0,00 | 0,00 |
| 70000027 | ADMINISTRATIVA | LEONOR DANIELA LEONOR | 077.422,35 | 077.422,35 | 0,00 | 0,00 | 13/05/2002 | 08/01/2010 | 077.422,35 | 077.422,35 | 016.811,18 | 0,00 | 0,00 | 0,00 | HIPOTECARIOS | 0,00 | 0,00 | 0,00 |
| 70000028 | ADMINISTRATIVA | LEONOR DANIELA LEONOR | 077.422,35 | 077.422,35 | 0,00 | 0,00 | 13/05/2002 | 08/01/2010 | 077.422,35 | 077.422,35 | 016.811,18 | 0,00 | 0,00 | 0,00 | HIPOTECARIOS | 0,00 | 0,00 | 0,00 |
| 70000029 | ADMINISTRATIVA | LEONOR DANIELA LEONOR | 077.422,35 | 077.422,35 | 0,00 | 0,00 | 13/05/2002 | 08/01/2010 | 077.422,35 | 077.422,35 | 016.811,18 | 0,00 | 0,00 | 0,00 | HIPOTECARIOS | 0,00 | 0,00 | 0,00 |
| 70000030 | ADMINISTRATIVA | LEONOR DANIELA LEONOR | 077.422,35 | 077.422,35 | 0,00 | 0,00 | 13/05/2002 | 08/01/2010 | 077.422,35 | 077.422,35 | 016.811,18 | 0,00 | 0,00 | 0,00 | HIPOTECARIOS | 0,00 | 0,00 | 0,00 |
| 70000031 | ADMINISTRATIVA | LEONOR DANIELA LEONOR | 077.422,35 | 077.422,35 | 0,00 | 0,00 | 13/05/2002 | 08/01/2010 | 077.422,35 | 077.422,35 | 016.811,18 | 0,00 | 0,00 | 0,00 | HIPOTECARIOS | 0,00 | 0,00 | 0,00 |
| 70000032 | ADMINISTRATIVA | LEONOR DANIELA LEONOR | 077.422,35 | 077.422,35 | 0,00 | 0,00 | 13/05/2002 | 08/01/2010 | 077.422,35 | 077.422,35 | 016.811,18 | 0,00 | 0,00 | 0,00 | HIPOTECARIOS | 0,00 | 0,00 | 0,00 |
| 70000033 | ADMINISTRATIVA | LEONOR DANIELA LEONOR | 077.422,35 | 077.422,35 | 0,00 | 0,00 | 13/05/2002 | 08/01/2010 | 077.422,35 | 077.422,35 | 016.811,18 | 0,00 | 0,00 | 0,00 | HIPOTECARIOS | 0,00 | 0,00 | 0,00 |
| 70000034 | ADMINISTRATIVA | LEONOR DANIELA LEONOR | 077.422,35 | 077.422,35 | 0,00 | 0,00 | 13/05/2002 | 08/01/2010 | 077.422,35 | 077.422,35 | 016.811,18 | 0,00 | 0,00 | 0,00 | HIPOTECARIOS | 0,00 | 0,00 | 0,00 |
| 70000035 | ADMINISTRATIVA | LEONOR DANIELA LEONOR | 077.422,35 | 077.422,35 | 0,00 | 0,00 | 13/05/2002 | 08/01/2010 | 077.422,35 | 077.422,35 | 016.811,18 | 0,00 | 0,00 | 0,00 | HIPOTECARIOS | 0,00 | 0,00 | 0,00 |
| 70000036 | ADMINISTRATIVA | LEONOR DANIELA LEONOR | 077.422,35 | 077.422,35 | 0,00 | 0,00 | 13/05/2002 | 08/01/2010 | 077.422,35 | 077.422,35 | 016.811,18 | 0,00 | 0,00 | 0,00 | HIPOTECARIOS | 0,00 | 0,00 | 0,00 |
| 70000037 | ADMINISTRATIVA | LEONOR DANIELA LEONOR | 077.422,35 | 077.422,35 | 0,00 | 0,00 | 13/05/2002 | 08/01/2010 | 077.422,35 | 077.422,35 | 016.811,18 | 0,00 | 0,00 | 0,00 | HIPOTECARIOS | 0,00 | 0,00 | 0,00 |
| 70000038 | ADMINISTRATIVA | LEONOR DANIELA LEONOR | 077.422,35 | 077.422,35 | 0,00 | 0,00 | 13/05/2002 | 08/01/2010 | 077.422,35 | 077.422,35 | 016.811,18 | 0,00 | 0,00 | 0,00 | HIPOTECARIOS | 0,00 | 0,00 | 0,00 |
| 70000039 | ADMINISTRATIVA | LEONOR DANIELA LEONOR | 077.422,35 | 077.422,35 | 0,00 | 0,00 | 13/05/2002 | 08/01/2010 | 077.422,35 | 077.422,35 | 016.811,18 | 0,00 | 0,00 | 0,00 | HIPOTECARIOS | 0,00 | 0,00 | 0,00 |
| 70000040 | ADMINISTRATIVA | LEONOR DANIELA LEONOR | 077.422,35 | 077.422,35 | 0,00 | 0,00 | 13/05/2002 | 08/01/2010 | 077.422,35 | 077.422,35 | 016.811,18 | 0,00 | 0,00 | 0,00 | HIPOTECARIOS | 0,00 | 0,00 | 0,00 |
| 70000041 | ADMINISTRATIVA | LEONOR DANIELA LEONOR | 077.422,35 | 077.422,35 | 0,00 | 0,00 | 13/05/2002 | 08/01/2010 | 077.422,35 | 077.422,35 | 016.811,18 | 0,00 | 0,00 | 0,00 | HIPOTECARIOS | 0,00 | 0,00 | 0,00 |
| 70000042 | ADMINISTRATIVA | LEONOR DANIELA LEONOR | 077.422,35 | 077.422,35 | 0,00 | 0,00 | 13/05/2002 | 08/01/2010 | 077.422,35 | 077.422,35 | 016.811,18 | 0,00 | 0,00 | 0,00 | HIPOTECARIOS | 0,00 | 0,00 | 0,00 |
| 70000043 | ADMINISTRATIVA | LEONOR DANIELA LEONOR | 077.422,35 | 077.422,35 | 0,00 | 0,00 | 13/05/2002 | 08/01/2010 | 077.422,35 | 077.422,35 | 016.811,18 | 0,00 | 0,00 | 0,00 | HIPOTECARIOS | 0,00 | 0,00 | 0,00 |
| 70000044 | ADMINISTRATIVA | LEONOR DANIELA LEONOR | 077.422,35 | 077.422,35 | 0,00 | 0,00 | 13/05/2002 | 08/01/2010 | 077.422,35 | 077.422,35 | 016.811,18 | 0,00 | 0,00 | 0,00 | HIPOTECARIOS | 0,00 | 0,00 | 0,00 |
| 70000045 | ADMINISTRATIVA | LEONOR DANIELA LEONOR | 077.422,35 | 077.422,35 | 0,00 | 0,00 | 13/05/2002 | 08/01/2010 | 077.422,35 | 077.422,35 | 016.811,18 | 0,00 | 0,00 | 0,00 | HIPOTECARIOS | 0,00 | 0,00 | 0,00 |
| 70000046 | ADMINISTRATIVA | LEONOR DANIELA LEONOR | 077.422,35 | 077.422,35 | 0,00 | 0,00 | 13/05/2002 | 08/01/2010 | 077.422,35 | 077.422,35 | 016.811,18 | 0,00 | 0,00 | 0,00 | HIPOTECARIOS | 0,00 | 0,00 | 0,00 |
| 70000047 | ADMINISTRATIVA | LEONOR DANIELA LEONOR | 077.422,35 | 077.422,35 | 0,00 | 0,00 | 13/05/2002 | 08/01/2010 | 077.422,35 | 077.422,35 | 016.811,18 | 0,00 | 0,00 | 0,00 | HIPOTECARIOS | 0,00 | 0,00 | 0,00 |
| 70000048 | ADMINISTRATIVA | LEONOR DANIELA LEONOR | 077.422,35 | 077.422,35 | 0,00 | 0,00 | 13/05/2002 | 08/01/2010 | 077.422,35 | 077.422,35 | 016.811,18 | 0,00 | 0,00 | 0,00 | HIPOTECARIOS | 0,00 | 0,00 | 0,00 |
| 70000049 | ADMINISTRATIVA | LEONOR DANIELA LEONOR | 077.422,35 | 077.422,35 | 0,00 | 0,00 | | | | | | | | | | | | |

| Identificación del Cédula | Estado | Identificación | Monto Comodato (aproximado) | Monto Devencional (de mora a la fecha) | Devencional en el periodo de devencional 2020 | Fecha de vencimiento del préstamo | Fecha de última pago realizado | Saldo Capital | Capital Vigente | Capital Previsible | Saldo Intereses | Intereses en mora | Causa Carga | Tipo de Garantías | Saldo de Capital | | Intereses en mora |
|---------------------------|----------------|--|-----------------------------|--|---|-----------------------------------|--------------------------------|---------------|-----------------|--------------------|-----------------|-------------------|-------------|-------------------|-------------------|-------------------|-------------------|
| | | | | | | | | | | | | | | | Intereses en mora | Intereses en mora | |
| 70328842 | ADMINISTRATIVA | MARATHI CHINI CANAL | 011.699.77 | 011.699.77 | 0.00 | 0.00 | 1449.200 | 011.711.79 | 0.00 | 011.711.79 | 0.00 | 0.00 | 0.00 | PRENDARIOS | 0.00 | 0.00 | 0.00 |
| 70328843 | ADMINISTRATIVA | TOMAS CAJAL | 011.699.77 | 011.699.77 | 0.00 | 0.00 | 1449.200 | 011.711.79 | 0.00 | 011.711.79 | 0.00 | 0.00 | 0.00 | PRENDARIOS | 0.00 | 0.00 | 0.00 |
| 70328844 | ADMINISTRATIVA | RODRIGO XOL DE ORO | 011.699.77 | 011.699.77 | 0.00 | 0.00 | 210.000 | 011.699.77 | 0.00 | 011.699.77 | 0.00 | 0.00 | 0.00 | PRENDARIOS | 0.00 | 0.00 | 0.00 |
| 70328845 | ADMINISTRATIVA | SEBASTIAN CALVO | 011.699.77 | 011.699.77 | 0.00 | 0.00 | 210.000 | 011.699.77 | 0.00 | 011.699.77 | 0.00 | 0.00 | 0.00 | PRENDARIOS | 0.00 | 0.00 | 0.00 |
| 70328846 | JUDICIAL | MARIA MARTIN GUERRERO | 011.699.77 | 011.699.77 | 0.00 | 0.00 | 1449.200 | 011.699.77 | 0.00 | 011.699.77 | 0.00 | 0.00 | 0.00 | PRENDARIOS | 0.00 | 0.00 | 0.00 |
| 70328847 | JUDICIAL | COOPERATIVA AGRICOLA DEL BARRIO CIBICUITO S.L. | 046.78.42 | 046.78.42 | 0.00 | 0.00 | 200.000 | 046.78.42 | 0.00 | 046.78.42 | 0.00 | 0.00 | 0.00 | HIPOTECARIOS | 0.00 | 0.00 | 0.00 |
| 70328848 | JUDICIAL | EMPRESA CAMERUNA ASOCIATIVA E | 021.17.34 | 021.17.34 | 0.00 | 0.00 | 1449.200 | 021.17.34 | 0.00 | 021.17.34 | 0.00 | 0.00 | 0.00 | HIPOTECARIOS | 0.00 | 0.00 | 0.00 |
| 70328849 | EN MORA | FINCA LA ARANJA S.A | 0256.70.11 | 0256.70.11 | 0.00 | 0.00 | 201.000 | 0256.70.11 | 0.00 | 0256.70.11 | 0.00 | 0.00 | 0.00 | HIPOTECARIOS | 0.00 | 0.00 | 0.00 |
| 70328850 | VOTANTE | LIS ALBERTO DE LEON GUZMAN | 0430.99.14 | 0430.99.14 | 0.00 | 0.00 | 1449.200 | 0430.99.14 | 0.00 | 0430.99.14 | 0.00 | 0.00 | 0.00 | HIPOTECARIOS | 0.00 | 0.00 | 0.00 |
| 70328851 | EN MORA | FRANCISCO CALVO MASTRICHIERI FER | 028.26.48 | 028.26.48 | 0.00 | 0.00 | 1449.200 | 028.26.48 | 0.00 | 028.26.48 | 0.00 | 0.00 | 0.00 | HIPOTECARIOS | 0.00 | 0.00 | 0.00 |
| 70328852 | ADMINISTRATIVA | EMILIO XOL SOL | 011.35.60 | 011.35.60 | 0.00 | 0.00 | 1449.200 | 011.35.60 | 0.00 | 011.35.60 | 0.00 | 0.00 | 0.00 | HIPOTECARIOS | 0.00 | 0.00 | 0.00 |
| 70328853 | ADMINISTRATIVA | GUILLERMO HERRERA CALANTE | 049.54.22 | 049.54.22 | 0.00 | 0.00 | 1449.200 | 049.54.22 | 0.00 | 049.54.22 | 0.00 | 0.00 | 0.00 | HIPOTECARIOS | 0.00 | 0.00 | 0.00 |
| 70328854 | ADMINISTRATIVA | BENI BLANDI HERRERA QUINTERO | 012.59.77 | 012.59.77 | 0.00 | 0.00 | 1449.200 | 012.59.77 | 0.00 | 012.59.77 | 0.00 | 0.00 | 0.00 | HIPOTECARIOS | 0.00 | 0.00 | 0.00 |
| 70328855 | JUDICIAL | LUCAS POP | 023.91.41 | 023.91.41 | 0.00 | 0.00 | 1449.200 | 023.91.41 | 0.00 | 023.91.41 | 0.00 | 0.00 | 0.00 | HIPOTECARIOS | 0.00 | 0.00 | 0.00 |
| 70328856 | JUDICIAL | COOPERATIVA INT. AGRIC. LA ESPERANZA CHILATE, RL | 046.81.11 | 046.81.11 | 0.00 | 0.00 | 1449.200 | 046.81.11 | 0.00 | 046.81.11 | 0.00 | 0.00 | 0.00 | HIPOTECARIOS | 0.00 | 0.00 | 0.00 |
| 70328857 | JUDICIAL | ELIAS RODRIGUEZ XOL SOL | 041.29.78 | 041.29.78 | 0.00 | 0.00 | 1449.200 | 041.29.78 | 0.00 | 041.29.78 | 0.00 | 0.00 | 0.00 | HIPOTECARIOS | 0.00 | 0.00 | 0.00 |
| 70328858 | JUDICIAL | OSY FERRER XOL SOL | 042.27.49 | 042.27.49 | 0.00 | 0.00 | 1449.200 | 042.27.49 | 0.00 | 042.27.49 | 0.00 | 0.00 | 0.00 | HIPOTECARIOS | 0.00 | 0.00 | 0.00 |
| 70328859 | JUDICIAL | OSY FERRER XOL SOL | 042.27.49 | 042.27.49 | 0.00 | 0.00 | 1449.200 | 042.27.49 | 0.00 | 042.27.49 | 0.00 | 0.00 | 0.00 | HIPOTECARIOS | 0.00 | 0.00 | 0.00 |
| 70328860 | EN MORA | OSY FERRER XOL SOL | 042.27.49 | 042.27.49 | 0.00 | 0.00 | 1449.200 | 042.27.49 | 0.00 | 042.27.49 | 0.00 | 0.00 | 0.00 | HIPOTECARIOS | 0.00 | 0.00 | 0.00 |
| 70328861 | EN MORA | OSY FERRER XOL SOL | 042.27.49 | 042.27.49 | 0.00 | 0.00 | 1449.200 | 042.27.49 | 0.00 | 042.27.49 | 0.00 | 0.00 | 0.00 | HIPOTECARIOS | 0.00 | 0.00 | 0.00 |
| 70328862 | EN MORA | OSY FERRER XOL SOL | 042.27.49 | 042.27.49 | 0.00 | 0.00 | 1449.200 | 042.27.49 | 0.00 | 042.27.49 | 0.00 | 0.00 | 0.00 | HIPOTECARIOS | 0.00 | 0.00 | 0.00 |
| 70328863 | EN MORA | OSY FERRER XOL SOL | 042.27.49 | 042.27.49 | 0.00 | 0.00 | 1449.200 | 042.27.49 | 0.00 | 042.27.49 | 0.00 | 0.00 | 0.00 | HIPOTECARIOS | 0.00 | 0.00 | 0.00 |
| 70328864 | EN MORA | OSY FERRER XOL SOL | 042.27.49 | 042.27.49 | 0.00 | 0.00 | 1449.200 | 042.27.49 | 0.00 | 042.27.49 | 0.00 | 0.00 | 0.00 | HIPOTECARIOS | 0.00 | 0.00 | 0.00 |
| 70328865 | EN MORA | OSY FERRER XOL SOL | 042.27.49 | 042.27.49 | 0.00 | 0.00 | 1449.200 | 042.27.49 | 0.00 | 042.27.49 | 0.00 | 0.00 | 0.00 | HIPOTECARIOS | 0.00 | 0.00 | 0.00 |
| 70328866 | EN MORA | OSY FERRER XOL SOL | 042.27.49 | 042.27.49 | 0.00 | 0.00 | 1449.200 | 042.27.49 | 0.00 | 042.27.49 | 0.00 | 0.00 | 0.00 | HIPOTECARIOS | 0.00 | 0.00 | 0.00 |
| 70328867 | EN MORA | OSY FERRER XOL SOL | 042.27.49 | 042.27.49 | 0.00 | 0.00 | 1449.200 | 042.27.49 | 0.00 | 042.27.49 | 0.00 | 0.00 | 0.00 | HIPOTECARIOS | 0.00 | 0.00 | 0.00 |
| 70328868 | EN MORA | OSY FERRER XOL SOL | 042.27.49 | 042.27.49 | 0.00 | 0.00 | 1449.200 | 042.27.49 | 0.00 | 042.27.49 | 0.00 | 0.00 | 0.00 | HIPOTECARIOS | 0.00 | 0.00 | 0.00 |
| 70328869 | EN MORA | OSY FERRER XOL SOL | 042.27.49 | 042.27.49 | 0.00 | 0.00 | 1449.200 | 042.27.49 | 0.00 | 042.27.49 | 0.00 | 0.00 | 0.00 | HIPOTECARIOS | 0.00 | 0.00 | 0.00 |
| 70328870 | EN MORA | OSY FERRER XOL SOL | 042.27.49 | 042.27.49 | 0.00 | 0.00 | 1449.200 | 042.27.49 | 0.00 | 042.27.49 | 0.00 | 0.00 | 0.00 | HIPOTECARIOS | 0.00 | 0.00 | 0.00 |
| 70328871 | EN MORA | OSY FERRER XOL SOL | 042.27.49 | 042.27.49 | 0.00 | 0.00 | 1449.200 | 042.27.49 | 0.00 | 042.27.49 | 0.00 | 0.00 | 0.00 | HIPOTECARIOS | 0.00 | 0.00 | 0.00 |
| 70328872 | EN MORA | OSY FERRER XOL SOL | 042.27.49 | 042.27.49 | 0.00 | 0.00 | 1449.200 | 042.27.49 | 0.00 | 042.27.49 | 0.00 | 0.00 | 0.00 | HIPOTECARIOS | 0.00 | 0.00 | 0.00 |
| 70328873 | EN MORA | OSY FERRER XOL SOL | 042.27.49 | 042.27.49 | 0.00 | 0.00 | 1449.200 | 042.27.49 | 0.00 | 042.27.49 | 0.00 | 0.00 | 0.00 | HIPOTECARIOS | 0.00 | 0.00 | 0.00 |
| 70328874 | EN MORA | OSY FERRER XOL SOL | 042.27.49 | 042.27.49 | 0.00 | 0.00 | 1449.200 | 042.27.49 | 0.00 | 042.27.49 | 0.00 | 0.00 | 0.00 | HIPOTECARIOS | 0.00 | 0.00 | 0.00 |
| 70328875 | EN MORA | OSY FERRER XOL SOL | 042.27.49 | 042.27.49 | 0.00 | 0.00 | 1449.200 | 042.27.49 | 0.00 | 042.27.49 | 0.00 | 0.00 | 0.00 | HIPOTECARIOS | 0.00 | 0.00 | 0.00 |
| 70328876 | EN MORA | OSY FERRER XOL SOL | 042.27.49 | 042.27.49 | 0.00 | 0.00 | 1449.200 | 042.27.49 | 0.00 | 042.27.49 | 0.00 | 0.00 | 0.00 | HIPOTECARIOS | 0.00 | 0.00 | 0.00 |
| 70328877 | EN MORA | OSY FERRER XOL SOL | 042.27.49 | 042.27.49 | 0.00 | 0.00 | 1449.200 | 042.27.49 | 0.00 | 042.27.49 | 0.00 | 0.00 | 0.00 | HIPOTECARIOS | 0.00 | 0.00 | 0.00 |
| 70328878 | EN MORA | OSY FERRER XOL SOL | 042.27.49 | 042.27.49 | 0.00 | 0.00 | 1449.200 | 042.27.49 | 0.00 | 042.27.49 | 0.00 | 0.00 | 0.00 | HIPOTECARIOS | 0.00 | 0.00 | 0.00 |
| 70328879 | EN MORA | OSY FERRER XOL SOL | 042.27.49 | 042.27.49 | 0.00 | 0.00 | 1449.200 | 042.27.49 | 0.00 | 042.27.49 | 0.00 | 0.00 | 0.00 | HIPOTECARIOS | 0.00 | 0.00 | 0.00 |
| 70328880 | EN MORA | OSY FERRER XOL SOL | 042.27.49 | 042.27.49 | 0.00 | 0.00 | 1449.200 | 042.27.49 | 0.00 | 042.27.49 | 0.00 | 0.00 | 0.00 | HIPOTECARIOS | 0.00 | 0.00 | 0.00 |
| 70328881 | EN MORA | OSY FERRER XOL SOL | 042.27.49 | 042.27.49 | 0.00 | 0.00 | 1449.200 | 042.27.49 | 0.00 | 042.27.49 | 0.00 | 0.00 | 0.00 | HIPOTECARIOS | 0.00 | 0.00 | 0.00 |
| 70328882 | EN MORA | OSY FERRER XOL SOL | 042.27.49 | 042.27.49 | 0.00 | 0.00 | 1449.200 | 042.27.49 | 0.00 | 042.27.49 | 0.00 | 0.00 | 0.00 | HIPOTECARIOS | 0.00 | 0.00 | 0.00 |
| 70328883 | EN MORA | OSY FERRER XOL SOL | 042.27.49 | 042.27.49 | 0.00 | 0.00 | 1449.200 | 042.27.49 | 0.00 | 042.27.49 | 0.00 | 0.00 | 0.00 | HIPOTECARIOS | 0.00 | 0.00 | 0.00 |
| 70328884 | EN MORA | OSY FERRER XOL SOL | 042.27.49 | 042.27.49 | 0.00 | 0.00 | 1449.200 | 042.27.49 | 0.00 | 042.27.49 | 0.00 | 0.00 | 0.00 | HIPOTECARIOS | 0.00 | 0.00 | 0.00 |
| 70328885 | EN MORA | OSY FERRER XOL SOL | 042.27.49 | 042.27.49 | 0.00 | 0.00 | 1449.200 | 042.27.49 | 0.00 | 042.27.49 | 0.00 | 0.00 | 0.00 | HIPOTECARIOS | 0.00 | 0.00 | 0.00 |
| 70328886 | EN MORA | OSY FERRER XOL SOL | 042.27.49 | 042.27.49 | 0.00 | 0.00 | 1449.200 | 042.27.49 | 0.00 | 042.27.49 | 0.00 | 0.00 | 0.00 | HIPOTECARIOS | 0.00 | 0.00 | 0.00 |
| 70328887 | EN MORA | OSY FERRER XOL SOL | 042.27.49 | 042.27.49 | 0.00 | 0.00 | 1449.200 | 042.27.49 | 0.00 | 042.27.49 | 0.00 | 0.00 | 0.00 | HIPOTECARIOS | 0.00 | 0.00 | 0.00 |
| 70328888 | EN MORA | OSY FERRER XOL SOL | 042.27.49 | 042.27.49 | 0.00 | 0.00 | 1449.200 | 042.27.49 | 0.00 | 042.27.49 | 0.00 | 0.00 | 0.00 | HIPOTECARIOS | 0.00 | 0.00 | 0.00 |
| 70328889 | EN MORA | OSY FERRER XOL SOL | 042.27.49 | 042.27.49 | 0.00 | 0.00 | 1449.200 | 042.27.49 | 0.00 | 042.27.49 | 0.00 | 0.00 | 0.00 | HIPOTECARIOS | 0.00 | 0.00 | 0.00 |
| 70328890 | EN MORA | OSY FERRER XOL SOL | 042.27.49 | 042.27.49 | 0.00 | 0.00 | 1449.200 | 042.27.49 | 0.00 | 042.27.49 | 0.00 | 0.00 | 0.00 | HIPOTECARIOS | 0.00 | 0.00 | 0.00 |
| 70328891 | EN MORA | OSY FERRER XOL SOL | 042.27.49 | 042.27.49 | 0.00 | 0.00 | 1449.200 | 042.27.49 | 0.00 | 042.27.49 | 0.00 | 0.00 | 0.00 | HIPOTECARIOS | 0.00 | 0.00 | 0.00 |
| 70328892 | EN MORA | OSY FERRER XOL SOL | 042.27.49 | 042.27.49 | 0.00 | 0.00 | 1449.200 | 042.27.49 | 0.00 | 042.27.49 | 0.00 | 0.00 | 0.00 | HIPOTECARIOS | 0.00 | 0.00 | 0.00 |
| 70328893 | EN MORA | OSY FERRER XOL SOL | 042.27.49 | 042.27.49 | 0.00 | 0.00 | 1449.200 | 042.27.49 | 0.00 | 042.27.49 | 0.00 | 0.00 | 0.00 | HIPOTECARIOS | 0.00 | 0.00 | 0.00 |
| 70328894 | EN MORA | OSY FERRER XOL SOL | 042.27.49 | 042.27.49 | 0.00 | 0.00 | 1449.200 | 042.27.49 | 0.00 | 042.27.49 | 0.00 | 0.00 | 0.00 | HIPOTECARIOS | 0.00 | 0.00 | 0.00 |
| 70328895 | EN MORA | OSY FERRER XOL SOL | 042.27.49 | 042.27.49 | 0.00 | 0.00 | 1449.200 | 042.27.49 | 0.00 | 042.27.49 | 0.00 | 0.00 | 0.00 | HIPOTECARIOS | 0.00 | 0.00 | 0.00 |
| 70328896 | EN MORA | OSY FERRER XOL SOL | 042.27.49 | 042.27.49 | 0.00 | 0.00 | 1449.200 | 042.27.49 | 0.00 | 042.27.49 | 0.00 | 0.00 | 0.00 | HIPOTECARIOS | 0.00 | 0.00 | 0.00 |
| 70328897 | EN MORA | OSY FERRER XOL SOL | | | | | | | | | | | | | | | |

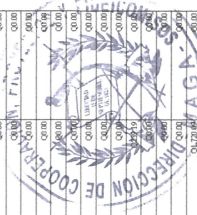
| Identificación del Ciudadano | Estado | Identificación | Monto Contable (Aprobado) | Monto Disponible (de acuerdo a fecha) | Demora de la Comprobante (de acuerdo a fecha) | Fecha de Comprobante del Estado | Fecha de Comprobante del Municipio | Fecha de Pago (de acuerdo a fecha) | Tipo de Cobertura | Tipo de Cobertura | Otras Cargas | Saldo de Capital | | Reservaciones | Estado |
|------------------------------|----------------|---------------------------|---------------------------|---------------------------------------|---|---------------------------------|------------------------------------|------------------------------------|-------------------|-------------------|--------------|------------------|-----------------|---------------|------------|
| | | | | | | | | | | | | Saldo Capital | Capital Vigente | | |
| 70000009 | ADMINISTRATIVA | PIERO COC CUCILE | 01545137 | 01545137 | 01/20/2006 | 01/20/2006 | 18012006 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 01545137 | 01545137 | 01/20/2006 | 01/20/2006 |
| 70000010 | ADMINISTRATIVA | ELIAS POP | 01169173 | 01169173 | 01/20/2006 | 01/20/2006 | 19012006 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 01251134 | 01251134 | 01/20/2006 | 01/20/2006 |
| 70000011 | ADMINISTRATIVA | JOSE COC CAL | 01169173 | 01169173 | 01/20/2006 | 01/20/2006 | 19012006 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 01251134 | 01251134 | 01/20/2006 | 01/20/2006 |
| 70000012 | ADMINISTRATIVA | PERO TEN COC | 01572121 | 01572121 | 01/20/2006 | 01/20/2006 | 03020206 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 03020206 | 03020206 | 01/20/2006 | 01/20/2006 |
| 70000013 | ADMINISTRATIVA | PERO TEN TIE | 01720149 | 01720149 | 01/20/2006 | 01/20/2006 | 04010206 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 04010206 | 04010206 | 01/20/2006 | 01/20/2006 |
| 70000014 | ADMINISTRATIVA | ALBA SACTI CAL | 01268134 | 01268134 | 01/20/2006 | 01/20/2006 | 04010206 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 04010206 | 04010206 | 01/20/2006 | 01/20/2006 |
| 70000015 | ADMINISTRATIVA | SEBASTIAN CAL | 01809191 | 01809191 | 01/20/2006 | 01/20/2006 | 04010206 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 04010206 | 04010206 | 01/20/2006 | 01/20/2006 |
| 70000016 | ADMINISTRATIVA | COC ANTONIO | 01809191 | 01809191 | 01/20/2006 | 01/20/2006 | 04010206 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 04010206 | 04010206 | 01/20/2006 | 01/20/2006 |
| 70000017 | ADMINISTRATIVA | MAKEN POP COC | 01272784 | 01272784 | 01/20/2006 | 01/20/2006 | 04010206 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 04010206 | 04010206 | 01/20/2006 | 01/20/2006 |
| 70000018 | ADMINISTRATIVA | VAXAL MACHALINDO | 01796221 | 01796221 | 01/20/2006 | 01/20/2006 | 04010206 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 04010206 | 04010206 | 01/20/2006 | 01/20/2006 |
| 70000019 | ADMINISTRATIVA | TOMAS BA POP | 01796221 | 01796221 | 01/20/2006 | 01/20/2006 | 04010206 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 04010206 | 04010206 | 01/20/2006 | 01/20/2006 |
| 70000020 | ADMINISTRATIVA | AG FRI MASCILLO | 01713176 | 01713176 | 01/20/2006 | 01/20/2006 | 04010206 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 04010206 | 04010206 | 01/20/2006 | 01/20/2006 |
| 70000021 | ADMINISTRATIVA | YAT CUCILE PERO | 01691737 | 01691737 | 01/20/2006 | 01/20/2006 | 04010206 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 04010206 | 04010206 | 01/20/2006 | 01/20/2006 |
| 70000022 | ADMINISTRATIVA | CHEN CAL MATO | 01713176 | 01713176 | 01/20/2006 | 01/20/2006 | 04010206 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 04010206 | 04010206 | 01/20/2006 | 01/20/2006 |
| 70000023 | ADMINISTRATIVA | MAZARUO FRANCISCO | 01691737 | 01691737 | 01/20/2006 | 01/20/2006 | 04010206 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 04010206 | 04010206 | 01/20/2006 | 01/20/2006 |
| 70000024 | ADMINISTRATIVA | THE CUCILE FILMENA | 01713176 | 01713176 | 01/20/2006 | 01/20/2006 | 04010206 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 04010206 | 04010206 | 01/20/2006 | 01/20/2006 |
| 70000025 | ADMINISTRATIVA | JAYME COC COC | 01809191 | 01809191 | 01/20/2006 | 01/20/2006 | 04010206 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 04010206 | 04010206 | 01/20/2006 | 01/20/2006 |
| 70000026 | ADMINISTRATIVA | JUAN CHEN | 01809191 | 01809191 | 01/20/2006 | 01/20/2006 | 04010206 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 04010206 | 04010206 | 01/20/2006 | 01/20/2006 |
| 70000027 | ADMINISTRATIVA | TEIL JELAN | 01809191 | 01809191 | 01/20/2006 | 01/20/2006 | 04010206 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 04010206 | 04010206 | 01/20/2006 | 01/20/2006 |
| 70000028 | ADMINISTRATIVA | YANCO COC COC | 01268134 | 01268134 | 01/20/2006 | 01/20/2006 | 04010206 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 04010206 | 04010206 | 01/20/2006 | 01/20/2006 |
| 70000029 | ADMINISTRATIVA | YANCO COC COC | 01268134 | 01268134 | 01/20/2006 | 01/20/2006 | 04010206 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 04010206 | 04010206 | 01/20/2006 | 01/20/2006 |
| 70000030 | ADMINISTRATIVA | ACTE JHAN | 01809191 | 01809191 | 01/20/2006 | 01/20/2006 | 04010206 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 04010206 | 04010206 | 01/20/2006 | 01/20/2006 |
| 70000031 | ADMINISTRATIVA | POUCAS ALEJANDRO | 01809191 | 01809191 | 01/20/2006 | 01/20/2006 | 04010206 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 04010206 | 04010206 | 01/20/2006 | 01/20/2006 |
| 70000032 | ADMINISTRATIVA | CUCILE TIE JHANA | 01268134 | 01268134 | 01/20/2006 | 01/20/2006 | 04010206 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 04010206 | 04010206 | 01/20/2006 | 01/20/2006 |
| 70000033 | ADMINISTRATIVA | VECTORIANO BA MAQUIN | 01268134 | 01268134 | 01/20/2006 | 01/20/2006 | 04010206 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 04010206 | 04010206 | 01/20/2006 | 01/20/2006 |
| 70000034 | ADMINISTRATIVA | CHOLON CHIB ARTURO | 01809191 | 01809191 | 01/20/2006 | 01/20/2006 | 04010206 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 04010206 | 04010206 | 01/20/2006 | 01/20/2006 |
| 70000035 | ADMINISTRATIVA | FRANCISCO CHIB SACTI | 01155197 | 01155197 | 01/20/2006 | 01/20/2006 | 04010206 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 04010206 | 04010206 | 01/20/2006 | 01/20/2006 |
| 70000036 | ADMINISTRATIVA | CHIB DONCHEN | 01155197 | 01155197 | 01/20/2006 | 01/20/2006 | 04010206 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 04010206 | 04010206 | 01/20/2006 | 01/20/2006 |
| 70000037 | ADMINISTRATIVA | THEL FRANCISCO | 01155197 | 01155197 | 01/20/2006 | 01/20/2006 | 04010206 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 04010206 | 04010206 | 01/20/2006 | 01/20/2006 |
| 70000038 | ADMINISTRATIVA | CAL HIFLASA | 01155197 | 01155197 | 01/20/2006 | 01/20/2006 | 04010206 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 04010206 | 04010206 | 01/20/2006 | 01/20/2006 |
| 70000039 | ADMINISTRATIVA | CAL VESTALE | 01155197 | 01155197 | 01/20/2006 | 01/20/2006 | 04010206 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 04010206 | 04010206 | 01/20/2006 | 01/20/2006 |
| 70000040 | ADMINISTRATIVA | SEL COC MAGARDO | 01809191 | 01809191 | 01/20/2006 | 01/20/2006 | 04010206 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 04010206 | 04010206 | 01/20/2006 | 01/20/2006 |
| 70000041 | ADMINISTRATIVA | COC MANUEL | 01809191 | 01809191 | 01/20/2006 | 01/20/2006 | 04010206 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 04010206 | 04010206 | 01/20/2006 | 01/20/2006 |
| 70000042 | ADMINISTRATIVA | SELA MARTIN | 01809191 | 01809191 | 01/20/2006 | 01/20/2006 | 04010206 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 04010206 | 04010206 | 01/20/2006 | 01/20/2006 |
| 70000043 | ADMINISTRATIVA | NSH MARTIN COC | 01809191 | 01809191 | 01/20/2006 | 01/20/2006 | 04010206 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 04010206 | 04010206 | 01/20/2006 | 01/20/2006 |
| 70000044 | ADMINISTRATIVA | MARTIN COC | 01809191 | 01809191 | 01/20/2006 | 01/20/2006 | 04010206 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 04010206 | 04010206 | 01/20/2006 | 01/20/2006 |
| 70000045 | ADMINISTRATIVA | MAAS TRILIBIA | 01809191 | 01809191 | 01/20/2006 | 01/20/2006 | 04010206 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 04010206 | 04010206 | 01/20/2006 | 01/20/2006 |
| 70000046 | ADMINISTRATIVA | CAL MANUEL | 01809191 | 01809191 | 01/20/2006 | 01/20/2006 | 04010206 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 04010206 | 04010206 | 01/20/2006 | 01/20/2006 |
| 70000047 | ADMINISTRATIVA | PERO SONTAY TIT | 01809191 | 01809191 | 01/20/2006 | 01/20/2006 | 04010206 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 04010206 | 04010206 | 01/20/2006 | 01/20/2006 |
| 70000048 | ADMINISTRATIVA | JOSE CAL VASCAL | 01809191 | 01809191 | 01/20/2006 | 01/20/2006 | 04010206 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 04010206 | 04010206 | 01/20/2006 | 01/20/2006 |
| 70000049 | ADMINISTRATIVA | ALBERTO CAL | 01809191 | 01809191 | 01/20/2006 | 01/20/2006 | 04010206 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 04010206 | 04010206 | 01/20/2006 | 01/20/2006 |
| 70000050 | ADMINISTRATIVA | LIBRA TIX COC | 01809191 | 01809191 | 01/20/2006 | 01/20/2006 | 04010206 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 04010206 | 04010206 | 01/20/2006 | 01/20/2006 |
| 70000051 | ADMINISTRATIVA | CAL MANUEL | 01809191 | 01809191 | 01/20/2006 | 01/20/2006 | 04010206 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 04010206 | 04010206 | 01/20/2006 | 01/20/2006 |
| 70000052 | ADMINISTRATIVA | TOMAS COC POP | 01809191 | 01809191 | 01/20/2006 | 01/20/2006 | 04010206 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 04010206 | 04010206 | 01/20/2006 | 01/20/2006 |
| 70000053 | ADMINISTRATIVA | COC CHIB ANTONIO | 01809191 | 01809191 | 01/20/2006 | 01/20/2006 | 04010206 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 04010206 | 04010206 | 01/20/2006 | 01/20/2006 |
| 70000054 | ADMINISTRATIVA | SANTO COC ANTONIO | 01809191 | 01809191 | 01/20/2006 | 01/20/2006 | 04010206 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 04010206 | 04010206 | 01/20/2006 | 01/20/2006 |
| 70000055 | ADMINISTRATIVA | HERNAN ESPANA ALBA TORRES | 01809191 | 01809191 | 01/20/2006 | 01/20/2006 | 04010206 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 04010206 | 04010206 | 01/20/2006 | 01/20/2006 |
| 70000056 | ADMINISTRATIVA | BERNIE BA | 01809191 | 01809191 | 01/20/2006 | 01/20/2006 | 04010206 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 04010206 | 04010206 | 01/20/2006 | 01/20/2006 |
| 70000057 | ADMINISTRATIVA | COC COC MAGARDO | 01809191 | 01809191 | 01/20/2006 | 01/20/2006 | 04010206 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 04010206 | 04010206 | 01/20/2006 | 01/20/2006 |
| 70000058 | ADMINISTRATIVA | SACTI MAGARDO | 01809191 | 01809191 | 01/20/2006 | 01/20/2006 | 04010206 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 01/20/2006 | 04010206 | 04010206 | 01/20/2006 | 01/20/2006 |
| 70000059 | ADMINISTRATIVA | POP COMARDO | 01809191 | 01809191 | 01/20/2006</ | | | | | | | | | | |

| Identificación del Ciudadano | Zona | Beneficiario | Monto Cuotable (Aprobado) | Monto Subvencionado (Miles de Unidades) | Denominación de la explotación - diciembre 2019 | Fecha de inscripción al padrón | Fecha del último pago realizado | Saldo Capital | Capital Vigente | Capital Visible | Saldo Subvenciones | Instrumentos en mora | Otras Cargas | Tipo de Cuotas | Saldo de Capital | | Recapitulaciones |
|------------------------------|----------|---------------------------------|---------------------------|---|---|--------------------------------|---------------------------------|---------------|-----------------|-----------------|--------------------|----------------------|--------------|----------------|------------------|---------|------------------|
| | | | | | | | | | | | | | | | Requerimientos | Ajustes | |
| 70003580 | ALMORITA | VERA MARTINEZ LIMA | 03.483.94 | 03.483.94 | Q.00 | 07/02/2002 | 10/02/2002 | 03.483.72 | 0.00 | 03.483.72 | 04.391.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 70003581 | ALMORITA | VASQUEZ FABIAN MAGALDO | 02.953.42 | 02.953.42 | Q.00 | 13/02/2002 | 20/02/2002 | 03.296.64 | 0.00 | 03.296.64 | 02.781.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 70003582 | ALMORITA | SANCHEZ VILLALTA LUCAS | 01.139.90 | 01.139.90 | Q.00 | 11/02/2002 | 20/02/2002 | 01.430.33 | 0.00 | 01.430.33 | 01.889.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 70003583 | ALMORITA | SANCHEZ MORALES ESTEBAN | 09.369.34 | 09.369.34 | Q.00 | 11/02/2002 | 20/02/2002 | 02.020.11 | 0.00 | 02.020.11 | 03.261.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 70003584 | JUDICIAL | VILLALTA CONTRERAS ORLANDO | 03.474.44 | 03.474.44 | Q.00 | 18/02/2002 | 20/02/2002 | 01.879.65 | 0.00 | 01.879.65 | 03.281.31 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 70003585 | JUDICIAL | CASTILLO CASTILLO ZOLA PATRICIA | 01.999.92 | 01.999.92 | Q.00 | 20/02/2002 | 20/02/2002 | 01.879.65 | 0.00 | 01.879.65 | 03.281.31 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 70003586 | ALMORITA | MATEO PEREZ JHONATAN | 01.167.22 | 01.167.22 | Q.00 | 21/02/2002 | 20/02/2002 | 01.679.82 | 0.00 | 01.679.82 | 03.261.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 70003587 | ALMORITA | SANCHEZ GONZALEZ ORIELA | 02.689.49 | 02.689.49 | Q.00 | 20/02/2002 | 20/02/2002 | 01.679.82 | 0.00 | 01.679.82 | 03.261.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 70003588 | ALMORITA | VILLALTA MARRERO ALBERTO | 04.601.70 | 04.601.70 | Q.00 | 20/02/2002 | 20/02/2002 | 01.679.82 | 0.00 | 01.679.82 | 03.261.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 70003589 | ALMORITA | VILLALTA MARRERO ALBERTO | 03.248.78 | 03.248.78 | Q.00 | 20/02/2002 | 20/02/2002 | 01.679.82 | 0.00 | 01.679.82 | 03.261.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 70003590 | ALMORITA | VILLALTA MARRERO ALBERTO | 03.248.78 | 03.248.78 | Q.00 | 20/02/2002 | 20/02/2002 | 01.679.82 | 0.00 | 01.679.82 | 03.261.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 70003591 | ALMORITA | CASTILLO CARRERA CAROLINA | 01.139.46 | 01.139.46 | Q.00 | 04/02/2002 | 10/02/2002 | 02.968.61 | 0.00 | 02.968.61 | 03.261.49 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 70003592 | ALMORITA | FRANCO SANCHEZ CAROLINA | 03.901.12 | 03.901.12 | Q.00 | 13/02/2002 | 20/02/2002 | 02.728.77 | 0.00 | 02.728.77 | 04.123.54 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 70003593 | ALMORITA | JOSE MARIA PEREZ LOPEZ | 01.171.28 | 01.171.28 | Q.00 | 21/02/2002 | 20/02/2002 | 02.944.15 | 0.00 | 02.944.15 | 04.010.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 70003594 | ALMORITA | DANIEL LOPEZ MARTINEZ | 02.344.35 | 02.344.35 | Q.00 | 21/02/2002 | 20/02/2002 | 04.123.54 | 0.00 | 04.123.54 | 04.010.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 70003595 | ALMORITA | MARIA CONSUELO GARCIA HERRERA | 04.225.38 | 04.225.38 | Q.00 | 21/02/2002 | 20/02/2002 | 04.123.54 | 0.00 | 04.123.54 | 04.010.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 70003596 | ALMORITA | BENJAMIN MAYANA PEREZ | 04.689.99 | 04.689.99 | Q.00 | 13/02/2002 | 20/02/2002 | 04.689.99 | 0.00 | 04.689.99 | 04.010.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 70003597 | ALMORITA | ANGELO LIMA FLORES | 01.627.23 | 01.627.23 | Q.00 | 21/02/2002 | 20/02/2002 | 01.627.23 | 0.00 | 01.627.23 | 02.020.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 70003598 | ALMORITA | ANGILO FLORES LIMA | 03.303.61 | 03.303.61 | Q.00 | 09/04/2002 | 09/04/2002 | 02.020.11 | 0.00 | 02.020.11 | 02.020.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 70003599 | ALMORITA | FERRO LIMA | 03.374.29 | 03.374.29 | Q.00 | 19/04/2002 | 20/02/2002 | 01.360.95 | 0.00 | 01.360.95 | 02.020.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 70003600 | ALMORITA | MATEO LINO MEDINA MANTERUDO | 01.162.33 | 01.162.33 | Q.00 | 24/02/2002 | 20/02/2002 | 01.162.33 | 0.00 | 01.162.33 | 02.020.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 70003601 | ALMORITA | OSMINO JIMENEZ | 01.610.48 | 01.610.48 | Q.00 | 24/02/2002 | 20/02/2002 | 01.610.48 | 0.00 | 01.610.48 | 02.020.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 70003602 | ALMORITA | LEONARDO SANCHEZ FERNANDEZ | 01.748.39 | 01.748.39 | Q.00 | 24/02/2002 | 20/02/2002 | 01.748.39 | 0.00 | 01.748.39 | 02.020.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 70003603 | ALMORITA | LEONARDO SANCHEZ FERNANDEZ | 03.967.58 | 03.967.58 | Q.00 | 21/02/2002 | 20/02/2002 | 04.649.28 | 0.00 | 04.649.28 | 02.020.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 70003604 | ALMORITA | LEONARDO SANCHEZ FERNANDEZ | 01.065.90 | 01.065.90 | Q.00 | 21/02/2002 | 20/02/2002 | 01.065.90 | 0.00 | 01.065.90 | 02.020.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 70003605 | ALMORITA | LEONARDO SANCHEZ FERNANDEZ | 01.065.90 | 01.065.90 | Q.00 | 21/02/2002 | 20/02/2002 | 01.065.90 | 0.00 | 01.065.90 | 02.020.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 70003606 | ALMORITA | LEONARDO SANCHEZ FERNANDEZ | 01.065.90 | 01.065.90 | Q.00 | 21/02/2002 | 20/02/2002 | 01.065.90 | 0.00 | 01.065.90 | 02.020.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 70003607 | ALMORITA | LEONARDO SANCHEZ FERNANDEZ | 01.065.90 | 01.065.90 | Q.00 | 21/02/2002 | 20/02/2002 | 01.065.90 | 0.00 | 01.065.90 | 02.020.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 70003608 | ALMORITA | LEONARDO SANCHEZ FERNANDEZ | 01.065.90 | 01.065.90 | Q.00 | 21/02/2002 | 20/02/2002 | 01.065.90 | 0.00 | 01.065.90 | 02.020.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 70003609 | ALMORITA | LEONARDO SANCHEZ FERNANDEZ | 01.065.90 | 01.065.90 | Q.00 | 21/02/2002 | 20/02/2002 | 01.065.90 | 0.00 | 01.065.90 | 02.020.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 70003610 | ALMORITA | LEONARDO SANCHEZ FERNANDEZ | 01.065.90 | 01.065.90 | Q.00 | 21/02/2002 | 20/02/2002 | 01.065.90 | 0.00 | 01.065.90 | 02.020.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 70003611 | ALMORITA | LEONARDO SANCHEZ FERNANDEZ | 01.065.90 | 01.065.90 | Q.00 | 21/02/2002 | 20/02/2002 | 01.065.90 | 0.00 | 01.065.90 | 02.020.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 70003612 | ALMORITA | LEONARDO SANCHEZ FERNANDEZ | 01.065.90 | 01.065.90 | Q.00 | 21/02/2002 | 20/02/2002 | 01.065.90 | 0.00 | 01.065.90 | 02.020.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 70003613 | ALMORITA | LEONARDO SANCHEZ FERNANDEZ | 01.065.90 | 01.065.90 | Q.00 | 21/02/2002 | 20/02/2002 | 01.065.90 | 0.00 | 01.065.90 | 02.020.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 70003614 | ALMORITA | LEONARDO SANCHEZ FERNANDEZ | 01.065.90 | 01.065.90 | Q.00 | 21/02/2002 | 20/02/2002 | 01.065.90 | 0.00 | 01.065.90 | 02.020.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 70003615 | ALMORITA | LEONARDO SANCHEZ FERNANDEZ | 01.065.90 | 01.065.90 | Q.00 | 21/02/2002 | 20/02/2002 | 01.065.90 | 0.00 | 01.065.90 | 02.020.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 70003616 | ALMORITA | LEONARDO SANCHEZ FERNANDEZ | 01.065.90 | 01.065.90 | Q.00 | 21/02/2002 | 20/02/2002 | 01.065.90 | 0.00 | 01.065.90 | 02.020.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 70003617 | ALMORITA | LEONARDO SANCHEZ FERNANDEZ | 01.065.90 | 01.065.90 | Q.00 | 21/02/2002 | 20/02/2002 | 01.065.90 | 0.00 | 01.065.90 | 02.020.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 70003618 | ALMORITA | LEONARDO SANCHEZ FERNANDEZ | 01.065.90 | 01.065.90 | Q.00 | 21/02/2002 | 20/02/2002 | 01.065.90 | 0.00 | 01.065.90 | 02.020.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 70003619 | ALMORITA | LEONARDO SANCHEZ FERNANDEZ | 01.065.90 | 01.065.90 | Q.00 | 21/02/2002 | 20/02/2002 | 01.065.90 | 0.00 | 01.065.90 | 02.020.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 70003620 | ALMORITA | LEONARDO SANCHEZ FERNANDEZ | 01.065.90 | 01.065.90 | Q.00 | 21/02/2002 | 20/02/2002 | 01.065.90 | 0.00 | 01.065.90 | 02.020.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 70003621 | ALMORITA | LEONARDO SANCHEZ FERNANDEZ | 01.065.90 | 01.065.90 | Q.00 | 21/02/2002 | 20/02/2002 | 01.065.90 | 0.00 | 01.065.90 | 02.020.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 70003622 | ALMORITA | LEONARDO SANCHEZ FERNANDEZ | 01.065.90 | 01.065.90 | Q.00 | 21/02/2002 | 20/02/2002 | 01.065.90 | 0.00 | 01.065.90 | 02.020.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 70003623 | ALMORITA | LEONARDO SANCHEZ FERNANDEZ | 01.065.90 | 01.065.90 | Q.00 | 21/02/2002 | 20/02/2002 | 01.065.90 | 0.00 | 01.065.90 | 02.020.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 70003624 | ALMORITA | LEONARDO SANCHEZ FERNANDEZ | 01.065.90 | 01.065.90 | Q.00 | 21/02/2002 | 20/02/2002 | 01.065.90 | 0.00 | 01.065.90 | 02.020.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 70003625 | ALMORITA | LEONARDO SANCHEZ FERNANDEZ | 01.065.90 | 01.065.90 | Q.00 | 21/02/2002 | 20/02/2002 | 01.065.90 | 0.00 | 01.065.90 | 02.020.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 70003626 | ALMORITA | LEONARDO SANCHEZ FERNANDEZ | 01.065.90 | 01.065.90 | Q.00 | 21/02/2002 | 20/02/2002 | 01.065.90 | 0.00 | 01.065.90 | 02.020.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 70003627 | ALMORITA | LEONARDO SANCHEZ FERNANDEZ | 01.065.90 | 01.065.90 | Q.00 | 21/02/2002 | 20/02/2002 | 01.065.90 | 0.00 | 01.065.90 | 02.020.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 70003628 | ALMORITA | LEONARDO SANCHEZ FERNANDEZ | 01.065.90 | 01.065.90 | Q.00 | 21/02/2002 | 20/02/2002 | 01.065.90 | 0.00 | 01.065.90 | 02.020.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 70003629 | ALMORITA | LEONARDO SANCHEZ FERNANDEZ | 01.065.90 | 01.065.90 | Q.00 | 21/02/2002 | 20/02/2002 | 01.065.90 | 0.00 | 01.065.90 | 02.020.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 70003630 | ALMORITA | LEONARDO SANCHEZ FERNANDEZ | 01.065.90 | 01.065.90 | Q.00 | 21/02/2002 | 20/02/2002 | 01.065.90 | 0.00 | 01.065.90 | 02.020.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 70003631 | ALMORITA | LEONARDO SANCHEZ FERNANDEZ | | | | | | | | | | | | | | | |



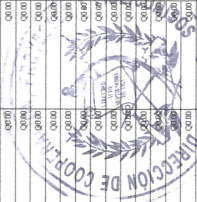
| Matrícula del Cédula | Estado | Beneficiario | Monto Comprobado (Apoyado) | Monto Desembolsado (sin sustracción) | Demeritar Arrendamiento (Cuentas de Renta) | Desembolsar en el Regimen de Jubilación 2010 | Fecha de Comprobación del Prestamo | Fecha del último pago realizado | Saldo Capital | Capital Vigente | Capital Vencido | Saldo Intereses | Intereses en mora | Otras Cargas | Tipo de Garantía | Saldo de Capital | | Intereses y Mora |
|----------------------|----------------|----------------------------------|----------------------------|--------------------------------------|--|--|------------------------------------|---------------------------------|---------------|-----------------|-----------------|-----------------|-------------------|--------------|------------------------|------------------|-------|------------------|
| | | | | | | | | | | | | | | | | Intereses | Mora | |
| | | | | | | | | | | | | | | | | Intereses | Mora | |
| 71200014 | ADMINISTRATIVA | PIÑAL COTY ARIBOLLO HERBERTO | Q9,879.18 | Q9,879.18 | Q0.00 | Q0.00 | 05/07/2002 | 31/01/2020 | Q9,879.18 | Q0.00 | Q9,879.18 | Q0.00 | Q0.00 | Q0.00 | PRENDARIOS | Q0.00 | Q0.00 | Q0.00 |
| 71200015 | ADMINISTRATIVA | TENI DANIELINO | Q2,977.24 | Q2,977.24 | Q0.00 | Q0.00 | 06/06/2002 | 30/09/2002 | Q2,977.24 | Q0.00 | Q2,977.24 | Q0.00 | Q0.00 | Q0.00 | PRENDARIOS | Q0.00 | Q0.00 | Q0.00 |
| 71200016 | ADMINISTRATIVA | CHA TENI VERONTE | Q2,977.24 | Q2,977.24 | Q0.00 | Q0.00 | 06/06/2002 | 30/09/2002 | Q2,977.24 | Q0.00 | Q2,977.24 | Q0.00 | Q0.00 | Q0.00 | PRENDARIOS | Q0.00 | Q0.00 | Q0.00 |
| 71200017 | ADMINISTRATIVA | MARCELA CAL | Q3,481.25 | Q3,481.25 | Q0.00 | Q0.00 | 06/06/2002 | 30/09/2002 | Q3,481.25 | Q0.00 | Q3,481.25 | Q0.00 | Q0.00 | Q0.00 | PRENDARIOS | Q0.00 | Q0.00 | Q0.00 |
| 71200018 | ADMINISTRATIVA | ELIZABETH MARCHE | Q3,039.68 | Q3,039.68 | Q0.00 | Q0.00 | 07/06/2006 | 20/01/2012 | Q3,039.68 | Q0.00 | Q3,039.68 | Q0.00 | Q0.00 | Q0.00 | PRENDARIOS-FIDUCIARIOS | Q0.00 | Q0.00 | Q0.00 |
| 71200019 | ADMINISTRATIVA | ELBERT PAVAN CUBANGO | Q1,328.81 | Q1,328.81 | Q0.00 | Q0.00 | 02/12/2005 | 02/12/2005 | Q1,328.81 | Q0.00 | Q1,328.81 | Q0.00 | Q0.00 | Q0.00 | PRENDARIOS-FIDUCIARIOS | Q0.00 | Q0.00 | Q0.00 |
| 71200020 | ADMINISTRATIVA | ROBERTO ALBERTO GONZALEZ | Q1,328.81 | Q1,328.81 | Q0.00 | Q0.00 | 02/12/2005 | 02/12/2005 | Q1,328.81 | Q0.00 | Q1,328.81 | Q0.00 | Q0.00 | Q0.00 | PRENDARIOS-FIDUCIARIOS | Q0.00 | Q0.00 | Q0.00 |
| 71200021 | ADMINISTRATIVA | MAGNOLIA ROSARIO | Q4,089.26 | Q4,089.26 | Q0.00 | Q0.00 | 05/11/2002 | 05/11/2002 | Q4,089.26 | Q0.00 | Q4,089.26 | Q0.00 | Q0.00 | Q0.00 | PRENDARIOS-FIDUCIARIOS | Q0.00 | Q0.00 | Q0.00 |
| 71200022 | ADMINISTRATIVA | COTI PABLO BERRIOE | Q7,144.44 | Q7,144.44 | Q0.00 | Q0.00 | 01/11/2002 | 01/11/2002 | Q7,144.44 | Q0.00 | Q7,144.44 | Q0.00 | Q0.00 | Q0.00 | PRENDARIOS | Q0.00 | Q0.00 | Q0.00 |
| 71200023 | ADMINISTRATIVA | EDGAR JESUS CHIRALFAV | Q36,762.50 | Q36,762.50 | Q0.00 | Q0.00 | 20/07/2006 | 20/07/2006 | Q36,762.50 | Q0.00 | Q36,762.50 | Q0.00 | Q0.00 | Q0.00 | PRENDARIOS | Q0.00 | Q0.00 | Q0.00 |
| 71200024 | ADMINISTRATIVA | CASALDO JOSE RUBENIZO | Q11,120.00 | Q11,120.00 | Q0.00 | Q0.00 | 13/02/2006 | 06/01/1990 | Q11,120.00 | Q0.00 | Q11,120.00 | Q0.00 | Q0.00 | Q0.00 | PRENDARIOS | Q0.00 | Q0.00 | Q0.00 |
| 71200025 | ADMINISTRATIVA | ELIENOR FERRER | Q7,791.82 | Q7,791.82 | Q0.00 | Q0.00 | 15/02/2002 | 30/01/2001 | Q7,791.82 | Q0.00 | Q7,791.82 | Q0.00 | Q0.00 | Q0.00 | PRENDARIOS | Q0.00 | Q0.00 | Q0.00 |
| 71200026 | ADMINISTRATIVA | JUAN PABLO CAL | Q7,791.82 | Q7,791.82 | Q0.00 | Q0.00 | 15/02/2002 | 26/02/2004 | Q7,791.82 | Q0.00 | Q7,791.82 | Q0.00 | Q0.00 | Q0.00 | PRENDARIOS | Q0.00 | Q0.00 | Q0.00 |
| 71200027 | ADMINISTRATIVA | JOSE CAL INCENSANTE | Q2,068.34 | Q2,068.34 | Q0.00 | Q0.00 | 15/02/2002 | 26/02/2004 | Q2,068.34 | Q0.00 | Q2,068.34 | Q0.00 | Q0.00 | Q0.00 | PRENDARIOS | Q0.00 | Q0.00 | Q0.00 |
| 71200028 | ADMINISTRATIVA | CHIRIL FRANCISCO | Q2,312.37 | Q2,312.37 | Q0.00 | Q0.00 | 15/02/2002 | 16/02/2006 | Q2,312.37 | Q0.00 | Q2,312.37 | Q0.00 | Q0.00 | Q0.00 | PRENDARIOS | Q0.00 | Q0.00 | Q0.00 |
| 71200029 | ADMINISTRATIVA | THIL FOR PERRO | Q13,155.97 | Q13,155.97 | Q0.00 | Q0.00 | 15/02/2002 | 06/01/1990 | Q13,155.97 | Q0.00 | Q13,155.97 | Q0.00 | Q0.00 | Q0.00 | PRENDARIOS-FIDUCIARIOS | Q0.00 | Q0.00 | Q0.00 |
| 71200030 | ADMINISTRATIVA | CHIRIL FRANCISCO | Q13,155.97 | Q13,155.97 | Q0.00 | Q0.00 | 15/02/2002 | 06/01/1990 | Q13,155.97 | Q0.00 | Q13,155.97 | Q0.00 | Q0.00 | Q0.00 | PRENDARIOS-FIDUCIARIOS | Q0.00 | Q0.00 | Q0.00 |
| 71200031 | ADMINISTRATIVA | TEX CHIRIL FERMIN ROMERO | Q5,151.32 | Q5,151.32 | Q0.00 | Q0.00 | 15/02/2002 | 06/01/1990 | Q5,151.32 | Q0.00 | Q5,151.32 | Q0.00 | Q0.00 | Q0.00 | PRENDARIOS | Q0.00 | Q0.00 | Q0.00 |
| 71200032 | ADMINISTRATIVA | CHIRIL ADRIAN | Q5,151.32 | Q5,151.32 | Q0.00 | Q0.00 | 15/02/2002 | 06/01/1990 | Q5,151.32 | Q0.00 | Q5,151.32 | Q0.00 | Q0.00 | Q0.00 | PRENDARIOS | Q0.00 | Q0.00 | Q0.00 |
| 71200033 | ADMINISTRATIVA | ADRIAN JOSE CAL | Q1,689.75 | Q1,689.75 | Q0.00 | Q0.00 | 15/02/2002 | 01/12/2009 | Q1,689.75 | Q0.00 | Q1,689.75 | Q0.00 | Q0.00 | Q0.00 | PRENDARIOS | Q0.00 | Q0.00 | Q0.00 |
| 71200034 | ADMINISTRATIVA | JOSE CAL | Q1,689.75 | Q1,689.75 | Q0.00 | Q0.00 | 15/02/2002 | 01/12/2009 | Q1,689.75 | Q0.00 | Q1,689.75 | Q0.00 | Q0.00 | Q0.00 | PRENDARIOS | Q0.00 | Q0.00 | Q0.00 |
| 71200035 | ADMINISTRATIVA | CAL TILDE COLEGES | Q5,845.52 | Q5,845.52 | Q0.00 | Q0.00 | 15/02/2002 | 01/12/2009 | Q5,845.52 | Q0.00 | Q5,845.52 | Q0.00 | Q0.00 | Q0.00 | PRENDARIOS | Q0.00 | Q0.00 | Q0.00 |
| 71200036 | ADMINISTRATIVA | CAL TILDE COLEGES | Q5,845.52 | Q5,845.52 | Q0.00 | Q0.00 | 15/02/2002 | 01/12/2009 | Q5,845.52 | Q0.00 | Q5,845.52 | Q0.00 | Q0.00 | Q0.00 | PRENDARIOS | Q0.00 | Q0.00 | Q0.00 |
| 71200037 | ADMINISTRATIVA | CAL TILDE COLEGES | Q5,845.52 | Q5,845.52 | Q0.00 | Q0.00 | 15/02/2002 | 01/12/2009 | Q5,845.52 | Q0.00 | Q5,845.52 | Q0.00 | Q0.00 | Q0.00 | PRENDARIOS | Q0.00 | Q0.00 | Q0.00 |
| 71200038 | ADMINISTRATIVA | CHIRIL SANTIAGO | Q2,664.96 | Q2,664.96 | Q0.00 | Q0.00 | 15/02/2002 | 06/01/1990 | Q2,664.96 | Q0.00 | Q2,664.96 | Q0.00 | Q0.00 | Q0.00 | PRENDARIOS | Q0.00 | Q0.00 | Q0.00 |
| 71200039 | ADMINISTRATIVA | COE BARBARA STAN | Q4,613.41 | Q4,613.41 | Q0.00 | Q0.00 | 15/02/2002 | 06/01/1990 | Q4,613.41 | Q0.00 | Q4,613.41 | Q0.00 | Q0.00 | Q0.00 | PRENDARIOS | Q0.00 | Q0.00 | Q0.00 |
| 71200040 | ADMINISTRATIVA | CHIRIL JUAN | Q1,052.82 | Q1,052.82 | Q0.00 | Q0.00 | 03/09/2002 | 06/01/1990 | Q1,052.82 | Q0.00 | Q1,052.82 | Q0.00 | Q0.00 | Q0.00 | PRENDARIOS | Q0.00 | Q0.00 | Q0.00 |
| 71200041 | ADMINISTRATIVA | CHIRIL JUAN | Q2,845.37 | Q2,845.37 | Q0.00 | Q0.00 | 03/09/2002 | 06/01/1990 | Q2,845.37 | Q0.00 | Q2,845.37 | Q0.00 | Q0.00 | Q0.00 | PRENDARIOS | Q0.00 | Q0.00 | Q0.00 |
| 71200042 | ADMINISTRATIVA | CAL EDUARDO | Q2,845.37 | Q2,845.37 | Q0.00 | Q0.00 | 03/09/2002 | 06/01/1990 | Q2,845.37 | Q0.00 | Q2,845.37 | Q0.00 | Q0.00 | Q0.00 | PRENDARIOS | Q0.00 | Q0.00 | Q0.00 |
| 71200043 | ADMINISTRATIVA | CHIRIL ALBERTO | Q1,689.75 | Q1,689.75 | Q0.00 | Q0.00 | 15/02/2002 | 23/02/2010 | Q1,689.75 | Q0.00 | Q1,689.75 | Q0.00 | Q0.00 | Q0.00 | PRENDARIOS | Q0.00 | Q0.00 | Q0.00 |
| 71200044 | ADMINISTRATIVA | POP POP CARLOS BERNETO | Q4,711.14 | Q4,711.14 | Q0.00 | Q0.00 | 15/02/2002 | 23/02/2010 | Q4,711.14 | Q0.00 | Q4,711.14 | Q0.00 | Q0.00 | Q0.00 | PRENDARIOS | Q0.00 | Q0.00 | Q0.00 |
| 71200045 | ADMINISTRATIVA | COE DOMINGO | Q0,176.30 | Q0,176.30 | Q0.00 | Q0.00 | 15/02/2002 | 15/02/2002 | Q0,176.30 | Q0.00 | Q0,176.30 | Q0.00 | Q0.00 | Q0.00 | PRENDARIOS | Q0.00 | Q0.00 | Q0.00 |
| 71200046 | ADMINISTRATIVA | CHIRIL CHI ALFONSO | Q1,664.96 | Q1,664.96 | Q0.00 | Q0.00 | 24/09/2003 | 15/04/2008 | Q1,664.96 | Q0.00 | Q1,664.96 | Q0.00 | Q0.00 | Q0.00 | PRENDARIOS | Q0.00 | Q0.00 | Q0.00 |
| 71200047 | ADMINISTRATIVA | VANALD COE MANUEL | Q2,845.37 | Q2,845.37 | Q0.00 | Q0.00 | 24/09/2003 | 15/04/2008 | Q2,845.37 | Q0.00 | Q2,845.37 | Q0.00 | Q0.00 | Q0.00 | PRENDARIOS | Q0.00 | Q0.00 | Q0.00 |
| 71200048 | ADMINISTRATIVA | CHIRIL COE CARLOS | Q2,845.37 | Q2,845.37 | Q0.00 | Q0.00 | 24/09/2003 | 15/04/2008 | Q2,845.37 | Q0.00 | Q2,845.37 | Q0.00 | Q0.00 | Q0.00 | PRENDARIOS | Q0.00 | Q0.00 | Q0.00 |
| 71200049 | ADMINISTRATIVA | BOYD COE ALFREDO | Q2,845.37 | Q2,845.37 | Q0.00 | Q0.00 | 24/09/2003 | 15/04/2008 | Q2,845.37 | Q0.00 | Q2,845.37 | Q0.00 | Q0.00 | Q0.00 | PRENDARIOS | Q0.00 | Q0.00 | Q0.00 |
| 71200050 | ADMINISTRATIVA | ROBERTO EDUARDO LOPEZ LOPEZ | Q2,845.37 | Q2,845.37 | Q0.00 | Q0.00 | 24/09/2003 | 15/04/2008 | Q2,845.37 | Q0.00 | Q2,845.37 | Q0.00 | Q0.00 | Q0.00 | PRENDARIOS | Q0.00 | Q0.00 | Q0.00 |
| 71200051 | ADMINISTRATIVA | HERIBERTO CAL CAL | Q1,689.75 | Q1,689.75 | Q0.00 | Q0.00 | 15/02/2002 | 23/02/2010 | Q1,689.75 | Q0.00 | Q1,689.75 | Q0.00 | Q0.00 | Q0.00 | PRENDARIOS | Q0.00 | Q0.00 | Q0.00 |
| 71200052 | ADMINISTRATIVA | HERIBERTO CAL CAL | Q1,689.75 | Q1,689.75 | Q0.00 | Q0.00 | 15/02/2002 | 23/02/2010 | Q1,689.75 | Q0.00 | Q1,689.75 | Q0.00 | Q0.00 | Q0.00 | PRENDARIOS | Q0.00 | Q0.00 | Q0.00 |
| 71200053 | ADMINISTRATIVA | YANALD COE MANUEL | Q2,845.37 | Q2,845.37 | Q0.00 | Q0.00 | 15/02/2002 | 06/01/1990 | Q2,845.37 | Q0.00 | Q2,845.37 | Q0.00 | Q0.00 | Q0.00 | PRENDARIOS | Q0.00 | Q0.00 | Q0.00 |
| 71200054 | JUDICIAL | MARCELO EMERSON VALLANAR WOLFE | Q86,299.46 | Q86,299.46 | Q0.00 | Q0.00 | 08/07/2000 | 08/07/2000 | Q86,299.46 | Q0.00 | Q86,299.46 | Q0.00 | Q0.00 | Q0.00 | PRENDARIOS | Q0.00 | Q0.00 | Q0.00 |
| 71200055 | ADMINISTRATIVA | FRANCISCO MARTEL LOPEZ BARCIA | Q5,768.85 | Q5,768.85 | Q0.00 | Q0.00 | 11/01/2016 | 04/02/2016 | Q5,768.85 | Q0.00 | Q5,768.85 | Q0.00 | Q0.00 | Q0.00 | PRENDARIOS | Q0.00 | Q0.00 | Q0.00 |
| 71200056 | ADMINISTRATIVA | RAMIRO SAGORCELO ALBERTO | Q6,561.87 | Q6,561.87 | Q0.00 | Q0.00 | 11/01/2016 | 04/02/2016 | Q6,561.87 | Q0.00 | Q6,561.87 | Q0.00 | Q0.00 | Q0.00 | PRENDARIOS | Q0.00 | Q0.00 | Q0.00 |
| 71200057 | ADMINISTRATIVA | BARBOSA PEREZ RICARDO RICARDO | Q10,484.55 | Q10,484.55 | Q0.00 | Q0.00 | 11/01/2016 | 04/02/2016 | Q10,484.55 | Q0.00 | Q10,484.55 | Q0.00 | Q0.00 | Q0.00 | PRENDARIOS | Q0.00 | Q0.00 | Q0.00 |
| 71200058 | ADMINISTRATIVA | MEJIA MIRANDA BELIZARIO OMBRINCO | Q10,484.55 | Q10,484.55 | Q0.00 | Q0.00 | 11/01/2016 | 04/02/2016 | Q10,484.55 | Q0.00 | Q10,484.55 | Q0.00 | Q0.00 | Q0.00 | PRENDARIOS | Q0.00 | Q0.00 | Q0.00 |
| 71200059 | ADMINISTRATIVA | RAMIREZ PEREZ DAVID ELLAS | Q4,613.41 | Q4,613.41 | Q0.00 | Q0.00 | 13/02/2014 | 20/07/2016 | Q4,613.41 | Q0.00 | Q4,613.41 | Q0.00 | Q0.00 | Q0.00 | PRENDARIOS | Q0.00 | Q0.00 | Q0.00 |
| 71200060 | ADMINISTRATIVA | RAMIREZ PEREZ DAVID ELLAS | Q4,613.41 | Q4,613.41 | Q0.00 | Q0.00 | 13/02/2014 | 20/07/2016 | Q4,613.41 | Q0.00 | Q4,613.41 | Q0.00 | Q0.00 | Q0.00 | PRENDARIOS | Q0.00 | Q0.00 | Q0.00 |
| 71200061 | ADMINISTRATIVA | SERGIO ORIBERTO AYOPO MORALES | Q4,613.41 | Q4,613.41 | Q0.00 | Q0.00 | 13/02/2014 | 08/01/2018 | Q4,613.41 | Q0.00 | Q4,613.41 | Q0.00 | Q0.00 | Q0.00 | PRENDARIOS | Q0.00 | Q0.00 | Q0.00 |
| 71200062 | ADMINISTRATIVA | ANDEL BERNABO MIRANDA MARCHA | Q9,484.25 | Q9,484.25 | Q0.00 | Q0.00 | 14/02/2014 | 10/02/2016 | Q9,484.25 | Q0.00 | Q9,484.25 | Q0.00 | Q0.00 | Q0.00 | PRENDARIOS | Q0.00 | Q0.00 | Q0.00 |
| 71200063 | ADMINISTRATIVA | MORANO VIZZONI ISABEL | Q9,484.25 | Q9,484.25 | Q0.00 | Q0.00 | 14/02/2014 | 10/02/2016 | Q9,484.25 | Q0.00 | Q9,484.25 | Q0.00 | Q0.00 | Q0.00 | PRENDARIOS | Q0.00 | Q0.00 | Q0.00 |
| 71200064 | ADMINISTRATIVA | ELMIRA PEREZ SANCHEZ LOPEZ | Q1,511.32 | Q1,511.32 | Q0.00 | Q0.00 | 20/02/2014 | 30/06/2020 | Q1,511.32 | Q0.00 | Q1,511.32 | Q0.00 | Q0.00 | Q0.00 | PRENDARIOS | Q0.00 | Q0.00 | Q0.00 |
| 71200065 | ADMINISTRATIVA | LOPEZ EDUARDO AMELCAN | Q9,484.25 | Q9,484.25 | Q0.00 | Q0.00 | 24/02/2014 | 10/02/2016 | Q9,484.25 | Q0.00 | Q9,484.25 | Q0.00 | Q0.00 | Q0.00 | PRENDARIOS | Q0.00 | Q0.00 | Q0.00 |
| 71200066 | ADMINISTRATIVA | RODRIGO EDUARDO LOPEZ LOPEZ | Q9,484.25 | Q9,484.25 | Q0.00 | Q0.00 | 24/02/2014 | 10/02/2016 | Q9,484.25 | Q0.00 | Q9,484.25 | Q0.00 | Q0.00 | Q0.00 | PRENDARIOS | Q0.00 | Q0.00 | Q0.00 |
| 71200067 | ADMINISTRATIVA | LUIS BERNABO YAGUEZ SANCHEZ | Q7,144.44 | Q7,144.44 | Q0.0 | | | | | | | | | | | | | |

| Identificación del Ciudadano | Estado | Residencia | Monto Cuotable (Agrupado) | Monto Descontado (Agrupado) | Deducción de los años 2013 (Grupos A y B) | Deducción de los años 2014 (Grupos A y B) | Fecha de Pago del Impuesto | Fecha de Pago del Impuesto | Fecha de Pago del Impuesto | Saldo Capital | Capital Vigente | Capital Tránsito | Saldo Abono | Ingresos en meta | Otro Cargo | Tipo de Gravamen | Saldo de Capital | | Ingresos y Metas |
|------------------------------|----------------|--|---------------------------|-----------------------------|---|---|----------------------------|----------------------------|----------------------------|---------------|-----------------|------------------|-------------|------------------|------------|-----------------------|------------------|---------|------------------|
| | | | | | | | | | | | | | | | | | Reservados | Ajustes | |
| 71900020 | ADMINISTRATIVA | ARGENTA ORTIZ ALONZO | 04,370.32 | 04,370.32 | 0.00 | 0.00 | 06/02/2013 | 06/02/2013 | 06/02/2013 | 04,370.32 | 0.00 | 0.00 | 02,570.78 | 020,151.91 | 0.00 | PREMIANOS-PEDUCIARIOS | 0.00 | 0.00 | 0.00 |
| 71900070 | ADMINISTRATIVA | ODICOY ARTURO | 04,539.38 | 04,539.38 | 0.00 | 0.00 | 06/02/2013 | 06/02/2013 | 06/02/2013 | 04,539.38 | 0.00 | 0.00 | 04,539.38 | 04,539.38 | 0.00 | PREMIANOS-PEDUCIARIOS | 0.00 | 0.00 | 0.00 |
| 71900084 | ADMINISTRATIVA | GEORGEY AIZAMA ANGELA | 05,857.97 | 05,857.97 | 0.00 | 0.00 | 06/02/2013 | 06/02/2013 | 06/02/2013 | 05,857.97 | 0.00 | 0.00 | 05,857.97 | 05,857.97 | 0.00 | PREMIANOS-PEDUCIARIOS | 0.00 | 0.00 | 0.00 |
| 71900990 | VEREDAS | EDUARDO ALCALDE BETHANCOURT YTES | 03,577.31 | 03,577.31 | 0.00 | 0.00 | 24/04/2014 | 16/06/2014 | 16/06/2014 | 03,577.31 | 0.00 | 0.00 | 03,577.31 | 03,577.31 | 0.00 | PREMIANOS-PEDUCIARIOS | 0.00 | 0.00 | 0.00 |
| 71913038 | VEREDAS | JOSE LOPEZ PI | 03,520.99 | 03,520.99 | 0.00 | 0.00 | 13/04/2014 | 13/04/2014 | 13/04/2014 | 03,520.99 | 0.00 | 0.00 | 03,520.99 | 03,520.99 | 0.00 | PREMIANOS-PEDUCIARIOS | 0.00 | 0.00 | 0.00 |
| 71941658 | EN MORIA | CARLOS HUMBERTO MARTINEZ CASTI | 09,920.15 | 09,920.15 | 0.00 | 0.00 | 19/07/2013 | 15/07/2013 | 15/07/2013 | 09,920.15 | 0.00 | 0.00 | 09,920.15 | 09,920.15 | 0.00 | PREMIANOS-PEDUCIARIOS | 0.00 | 0.00 | 0.00 |
| 71941725 | EN MORIA | BENJAMIN EDUARDO TRINELLO | 09,920.15 | 09,920.15 | 0.00 | 0.00 | 19/07/2013 | 15/07/2013 | 15/07/2013 | 09,920.15 | 0.00 | 0.00 | 09,920.15 | 09,920.15 | 0.00 | PREMIANOS-PEDUCIARIOS | 0.00 | 0.00 | 0.00 |
| 71942542 | EN MORIA | RODOLFO ALVARO LUIS LOPEZ | 09,920.15 | 09,920.15 | 0.00 | 0.00 | 19/07/2013 | 15/07/2013 | 15/07/2013 | 09,920.15 | 0.00 | 0.00 | 09,920.15 | 09,920.15 | 0.00 | PREMIANOS-PEDUCIARIOS | 0.00 | 0.00 | 0.00 |
| 71942619 | EN MORIA | RODOLFO ALVARO LUIS LOPEZ | 09,920.15 | 09,920.15 | 0.00 | 0.00 | 19/07/2013 | 15/07/2013 | 15/07/2013 | 09,920.15 | 0.00 | 0.00 | 09,920.15 | 09,920.15 | 0.00 | PREMIANOS-PEDUCIARIOS | 0.00 | 0.00 | 0.00 |
| 71942626 | VEREDAS | HELENA PATRICIA LINA | 09,979.20 | 09,979.20 | 0.00 | 0.00 | 13/08/2014 | 05/06/2014 | 05/06/2014 | 09,979.20 | 0.00 | 0.00 | 09,979.20 | 09,979.20 | 0.00 | PREMIANOS-PEDUCIARIOS | 0.00 | 0.00 | 0.00 |
| 71942630 | VEREDAS | HELENA PATRICIA LINA | 09,979.20 | 09,979.20 | 0.00 | 0.00 | 13/08/2014 | 05/06/2014 | 05/06/2014 | 09,979.20 | 0.00 | 0.00 | 09,979.20 | 09,979.20 | 0.00 | PREMIANOS-PEDUCIARIOS | 0.00 | 0.00 | 0.00 |
| 71942632 | EN MORIA | HENRY MANUEL GONZALEZ LOPEZ | 04,966.88 | 04,966.88 | 0.00 | 0.00 | 30/08/2014 | 16/06/2014 | 16/06/2014 | 04,966.88 | 0.00 | 0.00 | 04,966.88 | 04,966.88 | 0.00 | PREMIANOS-PEDUCIARIOS | 0.00 | 0.00 | 0.00 |
| 71942636 | EN MORIA | TRIBUNO CALVO | 04,966.88 | 04,966.88 | 0.00 | 0.00 | 30/08/2014 | 16/06/2014 | 16/06/2014 | 04,966.88 | 0.00 | 0.00 | 04,966.88 | 04,966.88 | 0.00 | PREMIANOS-PEDUCIARIOS | 0.00 | 0.00 | 0.00 |
| 72000173 | ADMINISTRATIVA | MEDIANO HERIBERTO ROY | 02,979.20 | 02,979.20 | 0.00 | 0.00 | 14/02/2013 | 14/02/2013 | 14/02/2013 | 02,979.20 | 0.00 | 0.00 | 02,979.20 | 02,979.20 | 0.00 | PREMIANOS-PEDUCIARIOS | 0.00 | 0.00 | 0.00 |
| 72000175 | ADMINISTRATIVA | MEDIANO HERIBERTO ROY | 03,104.40 | 03,104.40 | 0.00 | 0.00 | 14/02/2013 | 14/02/2013 | 14/02/2013 | 03,104.40 | 0.00 | 0.00 | 03,104.40 | 03,104.40 | 0.00 | PREMIANOS-PEDUCIARIOS | 0.00 | 0.00 | 0.00 |
| 72000176 | ADMINISTRATIVA | PREZENA MARIA BERMEJO | 01,133.24 | 01,133.24 | 0.00 | 0.00 | 14/02/2013 | 14/02/2013 | 14/02/2013 | 01,133.24 | 0.00 | 0.00 | 01,133.24 | 01,133.24 | 0.00 | PREMIANOS-PEDUCIARIOS | 0.00 | 0.00 | 0.00 |
| 72000184 | ADMINISTRATIVA | ONZALEZ MARIA SALLY ADOIR | 02,779.37 | 02,779.37 | 0.00 | 0.00 | 20/04/2013 | 20/04/2013 | 20/04/2013 | 02,779.37 | 0.00 | 0.00 | 02,779.37 | 02,779.37 | 0.00 | PREMIANOS-PEDUCIARIOS | 0.00 | 0.00 | 0.00 |
| 72000185 | ADMINISTRATIVA | ONZALEZ MARIA SALLY ADOIR | 01,546.18 | 01,546.18 | 0.00 | 0.00 | 20/04/2013 | 20/04/2013 | 20/04/2013 | 01,546.18 | 0.00 | 0.00 | 01,546.18 | 01,546.18 | 0.00 | PREMIANOS-PEDUCIARIOS | 0.00 | 0.00 | 0.00 |
| 72000190 | ADMINISTRATIVA | ANA JOSE NAVEA | 01,133.45 | 01,133.45 | 0.00 | 0.00 | 21/05/2013 | 21/05/2013 | 21/05/2013 | 01,133.45 | 0.00 | 0.00 | 01,133.45 | 01,133.45 | 0.00 | PREMIANOS-PEDUCIARIOS | 0.00 | 0.00 | 0.00 |
| 72000191 | ADMINISTRATIVA | NAEVA MARIA ALFREDO | 01,134.45 | 01,134.45 | 0.00 | 0.00 | 21/05/2013 | 21/05/2013 | 21/05/2013 | 01,134.45 | 0.00 | 0.00 | 01,134.45 | 01,134.45 | 0.00 | PREMIANOS-PEDUCIARIOS | 0.00 | 0.00 | 0.00 |
| 72000207 | ADMINISTRATIVA | ONZALEZ LILIAN TERESA | 07,441.10 | 07,441.10 | 0.00 | 0.00 | 27/05/2013 | 03/06/2013 | 03/06/2013 | 07,441.10 | 0.00 | 0.00 | 07,441.10 | 07,441.10 | 0.00 | PREMIANOS-PEDUCIARIOS | 0.00 | 0.00 | 0.00 |
| 72012016 | VEREDAS | ALLAN KEITH TERRY KID | 06,729.30 | 06,729.30 | 0.00 | 0.00 | 19/07/2013 | 19/07/2013 | 19/07/2013 | 06,729.30 | 0.00 | 0.00 | 06,729.30 | 06,729.30 | 0.00 | PREMIANOS-PEDUCIARIOS | 0.00 | 0.00 | 0.00 |
| 72060059 | EN MORIA | MIGUEL ANGELO BERNARDO BARRIN | 04,672.99 | 04,672.99 | 0.00 | 0.00 | 19/06/2014 | 05/06/2014 | 05/06/2014 | 04,672.99 | 0.00 | 0.00 | 04,672.99 | 04,672.99 | 0.00 | PREMIANOS-PEDUCIARIOS | 0.00 | 0.00 | 0.00 |
| 72060060 | EN MORIA | MIGUEL ANGELO BERNARDO BARRIN | 01,172.50 | 01,172.50 | 0.00 | 0.00 | 20/05/2013 | 21/06/2013 | 21/06/2013 | 01,172.50 | 0.00 | 0.00 | 01,172.50 | 01,172.50 | 0.00 | PREMIANOS-PEDUCIARIOS | 0.00 | 0.00 | 0.00 |
| 72060061 | EN MORIA | ANA MARIA BARRIN ESCOBAR | 08,086.15 | 08,086.15 | 0.00 | 0.00 | 19/07/2013 | 19/07/2013 | 19/07/2013 | 08,086.15 | 0.00 | 0.00 | 08,086.15 | 08,086.15 | 0.00 | PREMIANOS-PEDUCIARIOS | 0.00 | 0.00 | 0.00 |
| 72060062 | EN MORIA | HELENA PATRICIA LINA | 03,574.40 | 03,574.40 | 0.00 | 0.00 | 19/07/2013 | 19/07/2013 | 19/07/2013 | 03,574.40 | 0.00 | 0.00 | 03,574.40 | 03,574.40 | 0.00 | PREMIANOS-PEDUCIARIOS | 0.00 | 0.00 | 0.00 |
| 72060063 | EN MORIA | HELENA PATRICIA LINA | 03,574.40 | 03,574.40 | 0.00 | 0.00 | 19/07/2013 | 19/07/2013 | 19/07/2013 | 03,574.40 | 0.00 | 0.00 | 03,574.40 | 03,574.40 | 0.00 | PREMIANOS-PEDUCIARIOS | 0.00 | 0.00 | 0.00 |
| 72060064 | VEREDAS | ANTONIO BERNARDO JESUS VICTOR DE JESUS | 028,171.97 | 028,171.97 | 0.00 | 0.00 | 22/12/2013 | 16/12/2013 | 16/12/2013 | 028,171.97 | 0.00 | 0.00 | 028,171.97 | 028,171.97 | 0.00 | PREMIANOS-PEDUCIARIOS | 0.00 | 0.00 | 0.00 |
| 72060065 | VEREDAS | ANTONIO BERNARDO JESUS VICTOR DE JESUS | 078,144.38 | 078,144.38 | 0.00 | 0.00 | 05/02/2014 | 06/02/2014 | 06/02/2014 | 078,144.38 | 0.00 | 0.00 | 078,144.38 | 078,144.38 | 0.00 | PREMIANOS-PEDUCIARIOS | 0.00 | 0.00 | 0.00 |
| 72060066 | VEREDAS | ANTONIO BERNARDO JESUS VICTOR DE JESUS | 066,247.47 | 066,247.47 | 0.00 | 0.00 | 05/02/2014 | 06/02/2014 | 06/02/2014 | 066,247.47 | 0.00 | 0.00 | 066,247.47 | 066,247.47 | 0.00 | PREMIANOS-PEDUCIARIOS | 0.00 | 0.00 | 0.00 |
| 72060067 | EN MORIA | JOSE LUIS SANCHEZ | 01,576.46 | 01,576.46 | 0.00 | 0.00 | 27/12/2013 | 15/01/2014 | 15/01/2014 | 01,576.46 | 0.00 | 0.00 | 01,576.46 | 01,576.46 | 0.00 | PREMIANOS-PEDUCIARIOS | 0.00 | 0.00 | 0.00 |
| 72060068 | EN MORIA | SILVA LUIS ANIBAL | 01,577.39 | 01,577.39 | 0.00 | 0.00 | 09/12/2013 | 05/01/2014 | 05/01/2014 | 01,577.39 | 0.00 | 0.00 | 01,577.39 | 01,577.39 | 0.00 | PREMIANOS-PEDUCIARIOS | 0.00 | 0.00 | 0.00 |
| 72060069 | EN MORIA | IBES AMANDA MARCO ANTONIO CASTILLO | 04,882.25 | 04,882.25 | 0.00 | 0.00 | 14/08/2014 | 05/01/2014 | 05/01/2014 | 04,882.25 | 0.00 | 0.00 | 04,882.25 | 04,882.25 | 0.00 | PREMIANOS-PEDUCIARIOS | 0.00 | 0.00 | 0.00 |
| 72060070 | EN MORIA | IBES AMANDA MARCO ANTONIO CASTILLO | 04,882.25 | 04,882.25 | 0.00 | 0.00 | 14/08/2014 | 05/01/2014 | 05/01/2014 | 04,882.25 | 0.00 | 0.00 | 04,882.25 | 04,882.25 | 0.00 | PREMIANOS-PEDUCIARIOS | 0.00 | 0.00 | 0.00 |
| 72060071 | EN MORIA | IBES AMANDA MARCO ANTONIO CASTILLO | 04,882.25 | 04,882.25 | 0.00 | 0.00 | 14/08/2014 | 05/01/2014 | 05/01/2014 | 04,882.25 | 0.00 | 0.00 | 04,882.25 | 04,882.25 | 0.00 | PREMIANOS-PEDUCIARIOS | 0.00 | 0.00 | 0.00 |
| 72060072 | EN MORIA | IBES AMANDA MARCO ANTONIO CASTILLO | 04,882.25 | 04,882.25 | 0.00 | 0.00 | 14/08/2014 | 05/01/2014 | 05/01/2014 | 04,882.25 | 0.00 | 0.00 | 04,882.25 | 04,882.25 | 0.00 | PREMIANOS-PEDUCIARIOS | 0.00 | 0.00 | 0.00 |
| 72060073 | EN MORIA | IBES AMANDA MARCO ANTONIO CASTILLO | 04,882.25 | 04,882.25 | 0.00 | 0.00 | 14/08/2014 | 05/01/2014 | 05/01/2014 | 04,882.25 | 0.00 | 0.00 | 04,882.25 | 04,882.25 | 0.00 | PREMIANOS-PEDUCIARIOS | 0.00 | 0.00 | 0.00 |
| 72060074 | EN MORIA | IBES AMANDA MARCO ANTONIO CASTILLO | 04,882.25 | 04,882.25 | 0.00 | 0.00 | 14/08/2014 | 05/01/2014 | 05/01/2014 | 04,882.25 | 0.00 | 0.00 | 04,882.25 | 04,882.25 | 0.00 | PREMIANOS-PEDUCIARIOS | 0.00 | 0.00 | 0.00 |
| 72060075 | EN MORIA | IBES AMANDA MARCO ANTONIO CASTILLO | 04,882.25 | 04,882.25 | 0.00 | 0.00 | 14/08/2014 | 05/01/2014 | 05/01/2014 | 04,882.25 | 0.00 | 0.00 | 04,882.25 | 04,882.25 | 0.00 | PREMIANOS-PEDUCIARIOS | 0.00 | 0.00 | 0.00 |
| 72060076 | EN MORIA | IBES AMANDA MARCO ANTONIO CASTILLO | 04,882.25 | 04,882.25 | 0.00 | 0.00 | 14/08/2014 | 05/01/2014 | 05/01/2014 | 04,882.25 | 0.00 | 0.00 | 04,882.25 | 04,882.25 | 0.00 | PREMIANOS-PEDUCIARIOS | 0.00 | 0.00 | 0.00 |
| 72060077 | EN MORIA | IBES AMANDA MARCO ANTONIO CASTILLO | 04,882.25 | 04,882.25 | 0.00 | 0.00 | 14/08/2014 | 05/01/2014 | 05/01/2014 | 04,882.25 | 0.00 | 0.00 | 04,882.25 | 04,882.25 | 0.00 | PREMIANOS-PEDUCIARIOS | 0.00 | 0.00 | 0.00 |
| 72060078 | EN MORIA | IBES AMANDA MARCO ANTONIO CASTILLO | 04,882.25 | 04,882.25 | 0.00 | 0.00 | 14/08/2014 | 05/01/2014 | 05/01/2014 | 04,882.25 | 0.00 | 0.00 | 04,882.25 | 04,882.25 | 0.00 | PREMIANOS-PEDUCIARIOS | 0.00 | 0.00 | 0.00 |
| 72060079 | EN MORIA | IBES AMANDA MARCO ANTONIO CASTILLO | 04,882.25 | 04,882.25 | 0.00 | 0.00 | 14/08/2014 | 05/01/2014 | 05/01/2014 | 04,882.25 | 0.00 | 0.00 | 04,882.25 | 04,882.25 | 0.00 | PREMIANOS-PEDUCIARIOS | 0.00 | 0.00 | 0.00 |
| 72060080 | EN MORIA | IBES AMANDA MARCO ANTONIO CASTILLO | 04,882.25 | 04,882.25 | 0.00 | 0.00 | 14/08/2014 | 05/01/2014 | 05/01/2014 | 04,882.25 | 0.00 | 0.00 | 04,882.25 | 04,882.25 | 0.00 | PREMIANOS-PEDUCIARIOS | 0.00 | 0.00 | 0.00 |
| 72060081 | EN MORIA | IBES AMANDA MARCO ANTONIO CASTILLO | 04,882.25 | 04,882.25 | 0.00 | 0.00 | 14/08/2014 | 05/01/2014 | 05/01/2014 | 04,882.25 | 0.00 | 0.00 | 04,882.25 | 04,882.25 | 0.00 | PREMIANOS-PEDUCIARIOS | 0.00 | 0.00 | 0.00 |
| 72060082 | EN MORIA | IBES AMANDA MARCO ANTONIO CASTILLO | 04,882.25 | 04,882.25 | 0.0 | | | | | | | | | | | | | | |



| Identificación del Cultivo | Estado | Beneficiario | Monto Cuantificado (aproximado) | Monto Desembolsado (de enero a la fecha) | Distribución del apéndice de la Ley 81 del 2008 | Fecha de constitución del préstamo | Fecha de vencimiento del préstamo | Fecha de cobro de las cuotas | Código Vigencia | Código Financiero | Subtipo Insumos | Insumos en mano | Código Cargo | Tipo de Crédito | Resumen de Ejecución | |
|----------------------------|----------------|------------------------------------|---------------------------------|--|---|------------------------------------|-----------------------------------|------------------------------|-----------------|-------------------|-----------------|-----------------|--------------|------------------------|----------------------|----------|
| | | | | | | | | | | | | | | | Emprendedores | Alquiler |
| 70740401 | ADMINISTRATIVA | FRANCISCO LUIS CORDERO BARBOSA | 039.972.46 | 039.972.46 | 0.00 | 27/02/2016 | 01/01/2016 | 039.972.46 | 0.00 | 039.972.46 | 0.00 | 0.00 | 0.00 | PRENDARIOS-FIDUCIARIOS | 0.00 | 0.00 |
| 70740402 | ADMINISTRATIVA | MARLEN MARRERO MARRERO | 043.303.56 | 043.303.56 | 0.00 | 27/02/2016 | 01/01/2016 | 043.303.56 | 0.00 | 043.303.56 | 0.00 | 0.00 | 0.00 | PRENDARIOS-FIDUCIARIOS | 0.00 | 0.00 |
| 70740403 | ADMINISTRATIVA | MARCELO PEREZ JULIO VALDEMAR | 035.869.10 | 035.869.10 | 0.00 | 28/02/2016 | 01/01/2016 | 035.869.10 | 0.00 | 035.869.10 | 0.00 | 0.00 | 0.00 | PRENDARIOS-FIDUCIARIOS | 0.00 | 0.00 |
| 70740404 | VEREDAS | LUIS ALBERTO ALBERGO CONTI | 048.641.87 | 048.641.87 | 0.00 | 03/03/2016 | 03/03/2016 | 037.552.54 | 0.00 | 037.552.54 | 0.00 | 0.00 | 0.00 | PRENDARIOS-FIDUCIARIOS | 0.00 | 0.00 |
| 70740405 | EN MARCA | ANTONIO ABAD DOMESTICARAY | 081.391.87 | 081.391.87 | 0.00 | 03/03/2016 | 03/03/2016 | 011.898.84 | 0.00 | 011.898.84 | 0.00 | 0.00 | 0.00 | PRENDARIOS-FIDUCIARIOS | 0.00 | 0.00 |
| 70740406 | VEREDAS | MONTESORIO MORALES DONALD FERNANDO | 012.302.65 | 012.302.65 | 0.00 | 26/02/2016 | 26/02/2016 | 012.302.65 | 0.00 | 012.302.65 | 0.00 | 0.00 | 0.00 | PRENDARIOS-FIDUCIARIOS | 0.00 | 0.00 |
| 71240406 | VEREDAS | BERNABE MORALES ALVA | 029.976.30 | 029.976.30 | 0.00 | 26/02/2016 | 26/02/2016 | 009.927.07 | 0.00 | 009.927.07 | 0.00 | 0.00 | 0.00 | PRENDARIOS-FIDUCIARIOS | 0.00 | 0.00 |
| 71240407 | VEREDAS | JEFFREY CORDERO BERBERA | 043.963.29 | 043.963.29 | 0.00 | 26/02/2016 | 26/02/2016 | 011.321.25 | 0.00 | 011.321.25 | 0.00 | 0.00 | 0.00 | PRENDARIOS-FIDUCIARIOS | 0.00 | 0.00 |
| 71240408 | VEREDAS | MERY OLBERTO VELAZQUEZ RAMOS | 029.976.30 | 029.976.30 | 0.00 | 15/11/2015 | 15/11/2015 | 010.193.93 | 0.00 | 010.193.93 | 0.00 | 0.00 | 0.00 | PRENDARIOS-FIDUCIARIOS | 0.00 | 0.00 |
| 71240409 | VEREDAS | LIDIA MADRUGAL CORTY MALABRADO | 089.976.48 | 089.976.48 | 0.00 | 14/10/2015 | 14/10/2015 | 040.060.26 | 0.00 | 040.060.26 | 0.00 | 0.00 | 0.00 | PRENDARIOS-FIDUCIARIOS | 0.00 | 0.00 |
| 71240410 | VEREDAS | MOJIBO MADRUGAL MALABRADO | 089.976.48 | 089.976.48 | 0.00 | 14/10/2015 | 14/10/2015 | 040.060.26 | 0.00 | 040.060.26 | 0.00 | 0.00 | 0.00 | PRENDARIOS-FIDUCIARIOS | 0.00 | 0.00 |
| 75800007 | EN MARCA | RODRIGO ALVARO ESCOBAR | 029.972.46 | 029.972.46 | 0.00 | 28/11/2015 | 28/11/2015 | 011.102.02 | 0.00 | 011.102.02 | 0.00 | 0.00 | 0.00 | PRENDARIOS-FIDUCIARIOS | 0.00 | 0.00 |
| 75800008 | EN MARCA | RODRIGO ALVARO ESCOBAR | 029.972.46 | 029.972.46 | 0.00 | 28/11/2015 | 28/11/2015 | 011.102.02 | 0.00 | 011.102.02 | 0.00 | 0.00 | 0.00 | PRENDARIOS-FIDUCIARIOS | 0.00 | 0.00 |
| 76100006 | EN MARCA | CLAUDIA DEL CARMEN | 029.972.46 | 029.972.46 | 0.00 | 01/08/2015 | 01/08/2015 | 009.927.07 | 0.00 | 009.927.07 | 0.00 | 0.00 | 0.00 | PRENDARIOS-FIDUCIARIOS | 0.00 | 0.00 |
| 76100007 | EN MARCA | CLAUDIA DEL CARMEN | 029.972.46 | 029.972.46 | 0.00 | 01/08/2015 | 01/08/2015 | 009.927.07 | 0.00 | 009.927.07 | 0.00 | 0.00 | 0.00 | PRENDARIOS-FIDUCIARIOS | 0.00 | 0.00 |
| 76100008 | EN MARCA | CLAUDIA DEL CARMEN | 029.972.46 | 029.972.46 | 0.00 | 01/08/2015 | 01/08/2015 | 009.927.07 | 0.00 | 009.927.07 | 0.00 | 0.00 | 0.00 | PRENDARIOS-FIDUCIARIOS | 0.00 | 0.00 |
| 76100009 | EN MARCA | CLAUDIA DEL CARMEN | 029.972.46 | 029.972.46 | 0.00 | 01/08/2015 | 01/08/2015 | 009.927.07 | 0.00 | 009.927.07 | 0.00 | 0.00 | 0.00 | PRENDARIOS-FIDUCIARIOS | 0.00 | 0.00 |
| 76100010 | EN MARCA | CLAUDIA DEL CARMEN | 029.972.46 | 029.972.46 | 0.00 | 01/08/2015 | 01/08/2015 | 009.927.07 | 0.00 | 009.927.07 | 0.00 | 0.00 | 0.00 | PRENDARIOS-FIDUCIARIOS | 0.00 | 0.00 |
| 76100011 | EN MARCA | CLAUDIA DEL CARMEN | 029.972.46 | 029.972.46 | 0.00 | 01/08/2015 | 01/08/2015 | 009.927.07 | 0.00 | 009.927.07 | 0.00 | 0.00 | 0.00 | PRENDARIOS-FIDUCIARIOS | 0.00 | 0.00 |
| 76100012 | EN MARCA | CLAUDIA DEL CARMEN | 029.972.46 | 029.972.46 | 0.00 | 01/08/2015 | 01/08/2015 | 009.927.07 | 0.00 | 009.927.07 | 0.00 | 0.00 | 0.00 | PRENDARIOS-FIDUCIARIOS | 0.00 | 0.00 |
| 76100013 | EN MARCA | CLAUDIA DEL CARMEN | 029.972.46 | 029.972.46 | 0.00 | 01/08/2015 | 01/08/2015 | 009.927.07 | 0.00 | 009.927.07 | 0.00 | 0.00 | 0.00 | PRENDARIOS-FIDUCIARIOS | 0.00 | 0.00 |
| 76100014 | EN MARCA | CLAUDIA DEL CARMEN | 029.972.46 | 029.972.46 | 0.00 | 01/08/2015 | 01/08/2015 | 009.927.07 | 0.00 | 009.927.07 | 0.00 | 0.00 | 0.00 | PRENDARIOS-FIDUCIARIOS | 0.00 | 0.00 |
| 76100015 | EN MARCA | CLAUDIA DEL CARMEN | 029.972.46 | 029.972.46 | 0.00 | 01/08/2015 | 01/08/2015 | 009.927.07 | 0.00 | 009.927.07 | 0.00 | 0.00 | 0.00 | PRENDARIOS-FIDUCIARIOS | 0.00 | 0.00 |
| 76100016 | EN MARCA | CLAUDIA DEL CARMEN | 029.972.46 | 029.972.46 | 0.00 | 01/08/2015 | 01/08/2015 | 009.927.07 | 0.00 | 009.927.07 | 0.00 | 0.00 | 0.00 | PRENDARIOS-FIDUCIARIOS | 0.00 | 0.00 |
| 76100017 | EN MARCA | CLAUDIA DEL CARMEN | 029.972.46 | 029.972.46 | 0.00 | 01/08/2015 | 01/08/2015 | 009.927.07 | 0.00 | 009.927.07 | 0.00 | 0.00 | 0.00 | PRENDARIOS-FIDUCIARIOS | 0.00 | 0.00 |
| 76100018 | EN MARCA | CLAUDIA DEL CARMEN | 029.972.46 | 029.972.46 | 0.00 | 01/08/2015 | 01/08/2015 | 009.927.07 | 0.00 | 009.927.07 | 0.00 | 0.00 | 0.00 | PRENDARIOS-FIDUCIARIOS | 0.00 | 0.00 |
| 76100019 | EN MARCA | CLAUDIA DEL CARMEN | 029.972.46 | 029.972.46 | 0.00 | 01/08/2015 | 01/08/2015 | 009.927.07 | 0.00 | 009.927.07 | 0.00 | 0.00 | 0.00 | PRENDARIOS-FIDUCIARIOS | 0.00 | 0.00 |
| 76100020 | EN MARCA | CLAUDIA DEL CARMEN | 029.972.46 | 029.972.46 | 0.00 | 01/08/2015 | 01/08/2015 | 009.927.07 | 0.00 | 009.927.07 | 0.00 | 0.00 | 0.00 | PRENDARIOS-FIDUCIARIOS | 0.00 | 0.00 |
| 76100021 | EN MARCA | CLAUDIA DEL CARMEN | 029.972.46 | 029.972.46 | 0.00 | 01/08/2015 | 01/08/2015 | 009.927.07 | 0.00 | 009.927.07 | 0.00 | 0.00 | 0.00 | PRENDARIOS-FIDUCIARIOS | 0.00 | 0.00 |
| 76100022 | EN MARCA | CLAUDIA DEL CARMEN | 029.972.46 | 029.972.46 | 0.00 | 01/08/2015 | 01/08/2015 | 009.927.07 | 0.00 | 009.927.07 | 0.00 | 0.00 | 0.00 | PRENDARIOS-FIDUCIARIOS | 0.00 | 0.00 |
| 76100023 | EN MARCA | CLAUDIA DEL CARMEN | 029.972.46 | 029.972.46 | 0.00 | 01/08/2015 | 01/08/2015 | 009.927.07 | 0.00 | 009.927.07 | 0.00 | 0.00 | 0.00 | PRENDARIOS-FIDUCIARIOS | 0.00 | 0.00 |
| 76100024 | EN MARCA | CLAUDIA DEL CARMEN | 029.972.46 | 029.972.46 | 0.00 | 01/08/2015 | 01/08/2015 | 009.927.07 | 0.00 | 009.927.07 | 0.00 | 0.00 | 0.00 | PRENDARIOS-FIDUCIARIOS | 0.00 | 0.00 |
| 76100025 | EN MARCA | CLAUDIA DEL CARMEN | 029.972.46 | 029.972.46 | 0.00 | 01/08/2015 | 01/08/2015 | 009.927.07 | 0.00 | 009.927.07 | 0.00 | 0.00 | 0.00 | PRENDARIOS-FIDUCIARIOS | 0.00 | 0.00 |
| 76100026 | EN MARCA | CLAUDIA DEL CARMEN | 029.972.46 | 029.972.46 | 0.00 | 01/08/2015 | 01/08/2015 | 009.927.07 | 0.00 | 009.927.07 | 0.00 | 0.00 | 0.00 | PRENDARIOS-FIDUCIARIOS | 0.00 | 0.00 |
| 76100027 | EN MARCA | CLAUDIA DEL CARMEN | 029.972.46 | 029.972.46 | 0.00 | 01/08/2015 | 01/08/2015 | 009.927.07 | 0.00 | 009.927.07 | 0.00 | 0.00 | 0.00 | PRENDARIOS-FIDUCIARIOS | 0.00 | 0.00 |
| 76100028 | EN MARCA | CLAUDIA DEL CARMEN | 029.972.46 | 029.972.46 | 0.00 | 01/08/2015 | 01/08/2015 | 009.927.07 | 0.00 | 009.927.07 | 0.00 | 0.00 | 0.00 | PRENDARIOS-FIDUCIARIOS | 0.00 | 0.00 |
| 76100029 | EN MARCA | CLAUDIA DEL CARMEN | 029.972.46 | 029.972.46 | 0.00 | 01/08/2015 | 01/08/2015 | 009.927.07 | 0.00 | 009.927.07 | 0.00 | 0.00 | 0.00 | PRENDARIOS-FIDUCIARIOS | 0.00 | 0.00 |
| 76100030 | EN MARCA | CLAUDIA DEL CARMEN | 029.972.46 | 029.972.46 | 0.00 | 01/08/2015 | 01/08/2015 | 009.927.07 | 0.00 | 009.927.07 | 0.00 | 0.00 | 0.00 | PRENDARIOS-FIDUCIARIOS | 0.00 | 0.00 |
| 76100031 | EN MARCA | CLAUDIA DEL CARMEN | 029.972.46 | 029.972.46 | 0.00 | 01/08/2015 | 01/08/2015 | 009.927.07 | 0.00 | 009.927.07 | 0.00 | 0.00 | 0.00 | PRENDARIOS-FIDUCIARIOS | 0.00 | 0.00 |
| 76100032 | EN MARCA | CLAUDIA DEL CARMEN | 029.972.46 | 029.972.46 | 0.00 | 01/08/2015 | 01/08/2015 | 009.927.07 | 0.00 | 009.927.07 | 0.00 | 0.00 | 0.00 | PRENDARIOS-FIDUCIARIOS | 0.00 | 0.00 |
| 76100033 | EN MARCA | CLAUDIA DEL CARMEN | 029.972.46 | 029.972.46 | 0.00 | 01/08/2015 | 01/08/2015 | 009.927.07 | 0.00 | 009.927.07 | 0.00 | 0.00 | 0.00 | PRENDARIOS-FIDUCIARIOS | 0.00 | 0.00 |
| 76100034 | EN MARCA | CLAUDIA DEL CARMEN | 029.972.46 | 029.972.46 | 0.00 | 01/08/2015 | 01/08/2015 | 009.927.07 | 0.00 | 009.927.07 | 0.00 | 0.00 | 0.00 | PRENDARIOS-FIDUCIARIOS | 0.00 | 0.00 |
| 76100035 | EN MARCA | CLAUDIA DEL CARMEN | 029.972.46 | 029.972.46 | 0.00 | 01/08/2015 | 01/08/2015 | 009.927.07 | 0.00 | 009.927.07 | 0.00 | 0.00 | 0.00 | PRENDARIOS-FIDUCIARIOS | 0.00 | 0.00 |
| 76100036 | EN MARCA | CLAUDIA DEL CARMEN | 029.972.46 | 029.972.46 | 0.00 | 01/08/2015 | 01/08/2015 | 009.927.07 | 0.00 | 009.927.07 | 0.00 | 0.00 | 0.00 | PRENDARIOS-FIDUCIARIOS | 0.00 | 0.00 |
| 76100037 | EN MARCA | CLAUDIA DEL CARMEN | 029.972.46 | 029.972.46 | 0.00 | 01/08/2015 | 01/08/2015 | 009.927.07 | 0.00 | 009.927.07 | 0.00 | 0.00 | 0.00 | PRENDARIOS-FIDUCIARIOS | 0.00 | 0.00 |
| 76100038 | EN MARCA | CLAUDIA DEL CARMEN | 029.972.46 | 029.972.46 | 0.00 | 01/08/2015 | 01/08/2015 | 009.927.07 | 0.00 | 009.927.07 | 0.00 | 0.00 | 0.00 | PRENDARIOS-FIDUCIARIOS | 0.00 | 0.00 |
| 76100039 | EN MARCA | CLAUDIA DEL CARMEN | 029.972.46 | 029.972.46 | 0.00 | 01/08/2015 | 01/08/2015 | 009.927.07 | 0.00 | 009.927.07 | 0.00 | 0.00 | 0.00 | PRENDARIOS-FIDUCIARIOS | 0.00 | 0.00 |
| 76100040 | EN MARCA | CLAUDIA DEL CARMEN | 029.972.46 | 029.972.46 | 0.00 | 01/08/2015 | 01/08/2015 | 009.927.07 | 0.00 | 009.927.07 | 0.00 | 0.00 | 0.00 | PRENDARIOS-FIDUCIARIOS | 0.00 | 0.00 |
| 76100041 | EN MARCA | CLAUDIA DEL CARMEN | 029.972.46 | 029.972.46 | 0.00 | 01/08/2015 | 01/08/2015 | 009.927.07 | 0.00 | 009.927.07 | 0.00 | 0.00 | 0.00 | PRENDARIOS-FIDUCIARIOS | 0.00 | 0.00 |
| 76100042 | EN MARCA | CLAUDIA DEL CARMEN | 029.972.46 | 029.972.46 | 0.00 | 01/08/2015 | 01/08/2015 | 009.927.07 | 0.00 | 009.927.07 | 0.00 | 0.00 | 0.00 | PRENDARIOS-FIDUCIARIOS | 0.00 | 0.00 |
| 76100043 | EN MARCA | CLAUDIA DEL CARMEN | 029.972.46 | 029.972.46 | 0.00 | 01/08/2015 | 01/08/2015 | 009.927.07 | 0.00 | 009.927.07 | 0.00 | 0.00 | 0.00 | PRENDARIOS-FIDUCIARIOS | 0.00 | 0.00 |
| 76100044 | EN MARCA | CLAUDIA DEL CARMEN | 029.972.46 | 029.972.46 | 0.00 | 01/08/2015 | 01/08/2015 | 009.927.07 | 0.00 | 009.927.07 | 0.00 | 0.00 | 0.00 | PRENDARIOS-FIDUCIARIOS | 0.00 | 0.00 |
| 76100045 | EN MARCA | CLAUDIA DEL CARMEN | 029.972.46 | 029.972.46 | 0.00 | 01/08/2015 | 01/08/2015 | 009.927.07 | 0.00 | 009.927.07 | 0.00 | 0.00 | 0.00 | PRENDARIOS-FIDUCIARIOS | 0.00 | 0.00 |
| 76100046 | EN MARCA | CLAUDIA DEL CARMEN | 029.972.46 | 029.972.46 | 0.00 | 01/08/2015 | 01/08/2015 | 009.92 | | | | | | | | |

Handwritten signatures and initials at the top of the page.



| Identificación del Ciudadano | Estado | Beneficiario | Mesa Comunal (Organizado) | Mesa Comunal (No organizado) | Domicilio del beneficiario (dir. correo o a la fecha) | Fecha de nacimiento del beneficiario | Fecha de inscripción del PMA en el padrón | Saldo Capital | Capital Vigente | Capital Vencido | Saldo Intereses | Intereses no mora | Otro Cargo | Tipo de Cuentas | Saldo de Capital | | Reserva y Mora |
|------------------------------|------------|-----------------------------------|---------------------------|------------------------------|---|--------------------------------------|---|---------------|-----------------|-----------------|-----------------|-------------------|------------|------------------------|------------------|---------|----------------|
| | | | | | | | | | | | | | | | Reservaciones | Ahorros | |
| 79701405 | EN MESA | EDDO BENE CASTILLO Y CASTILLO | 02979.26 | 02979.26 | 01.05 | 01.10.2022 | 11.10.2022 | 02979.26 | 017.987.52 | 02979.26 | 0157.44 | 0157.44 | 01.00 | PRENDARIOS-PEDUCIARIOS | 01.00 | 01.00 | 01.00 |
| 79701406 | VIENTE | ADULO ANTONIO PERENA CASTILLO | 02979.26 | 02979.26 | 01.05 | 03.01.2017 | 24.01.2020 | 049.020.00 | 047.862.50 | 049.020.00 | 02979.26 | 02979.26 | 01.00 | PRENDARIOS-PEDUCIARIOS | 01.00 | 01.00 | 01.00 |
| 79701407 | EN MESA | JUAN FREDA CASTILLO | 02979.26 | 02979.26 | 01.05 | 03.02.2017 | 04.03.2024 | 02979.26 | 017.842.96 | 02979.26 | 014.238.42 | 02979.26 | 01.00 | PRENDARIOS-PEDUCIARIOS | 01.00 | 01.00 | 01.00 |
| 79701408 | EN MESA | FRANCISCO CASTILLO Y CASTILLO | 02979.26 | 02979.26 | 01.05 | 29.09.2017 | 12.12.2019 | 02979.26 | 023.968.96 | 02979.26 | 014.682.31 | 02979.26 | 01.00 | PRENDARIOS-PEDUCIARIOS | 01.00 | 01.00 | 01.00 |
| 79701409 | EN MESA | SERGIO ESTUARDO CASTILLO MEJIA | 02979.26 | 02979.26 | 01.05 | 05.09.2017 | 05.09.2020 | 02979.26 | 02979.26 | 02979.26 | 011.908.48 | 02979.26 | 01.00 | PRENDARIOS-PEDUCIARIOS | 01.00 | 01.00 | 01.00 |
| 79701410 | VIENTE | ARANA RIVANO KEVYEN CARLETTI | 02979.26 | 02979.26 | 01.05 | 13.02.2018 | 18.02.2020 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 01.00 | PRENDARIOS-PEDUCIARIOS | 01.00 | 01.00 | 01.00 |
| 79701411 | VIENTE | YOSLEIN ALEJANDRA FERNANDEZ RUIA | 02979.26 | 02979.26 | 01.05 | 19.02.2018 | 18.02.2020 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 01.00 | PRENDARIOS-PEDUCIARIOS | 01.00 | 01.00 | 01.00 |
| 79701412 | VIENTE | CASTILLO ALBERTO JOSE ROBERTO | 02979.26 | 02979.26 | 01.05 | 03.03.2020 | 03.03.2020 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 01.00 | PRENDARIOS-PEDUCIARIOS | 01.00 | 01.00 | 01.00 |
| 79701413 | VIENTE | JOSE OSWALDO SANCHEZ RAYMUNDO | 02979.26 | 02979.26 | 01.05 | 02.11.1926 | 05.04.2021 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 01.00 | PRENDARIOS-PEDUCIARIOS | 01.00 | 01.00 | 01.00 |
| 79701414 | VIENTE | CHADON RAMIREZ JOSE MARCELO | 02979.26 | 02979.26 | 01.05 | 17.12.2013 | 05.04.2021 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 01.00 | PRENDARIOS-PEDUCIARIOS | 01.00 | 01.00 | 01.00 |
| 79701415 | VIENTE | OSWALDO ENRIQUE GONZALEZ OJELL | 02979.26 | 02979.26 | 01.05 | 02.11.2015 | 05.04.2021 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 01.00 | PRENDARIOS-PEDUCIARIOS | 01.00 | 01.00 | 01.00 |
| 79701416 | VIENTE | OSWALDO ENRIQUE GONZALEZ OJELL | 02979.26 | 02979.26 | 01.05 | 13.01.2014 | 05.04.2021 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 01.00 | PRENDARIOS-PEDUCIARIOS | 01.00 | 01.00 | 01.00 |
| 79701417 | VIENTE | ALBERTO DE JESUS CALVO BARRE | 02979.26 | 02979.26 | 01.05 | 05.01.2014 | 05.04.2021 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 01.00 | PRENDARIOS-PEDUCIARIOS | 01.00 | 01.00 | 01.00 |
| 79701418 | VIENTE | PREZESA EMERSON ALVARO ROE | 02979.26 | 02979.26 | 01.05 | 13.01.2014 | 05.04.2021 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 01.00 | PRENDARIOS-PEDUCIARIOS | 01.00 | 01.00 | 01.00 |
| 79701419 | VIENTE | HERNANDEZ GILBERTO A HADORE | 02979.26 | 02979.26 | 01.05 | 24.12.2013 | 06.04.2021 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 01.00 | PRENDARIOS-PEDUCIARIOS | 01.00 | 01.00 | 01.00 |
| 79701420 | ADMISTRATA | GONZALEZ SANCHEZ ROBERTO ANTONIO | 02979.26 | 02979.26 | 01.05 | 24.12.2013 | 06.04.2021 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 01.00 | PRENDARIOS-PEDUCIARIOS | 01.00 | 01.00 | 01.00 |
| 79701421 | ADMISTRATA | HERNANDEZ SANCHEZ ROBERTO ANTONIO | 02979.26 | 02979.26 | 01.05 | 24.12.2013 | 06.04.2021 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 01.00 | PRENDARIOS-PEDUCIARIOS | 01.00 | 01.00 | 01.00 |
| 79701422 | ADMISTRATA | AYUMONTE CONTRERAS JOSE ENRIQUE | 02979.26 | 02979.26 | 01.05 | 20.12.2013 | 06.04.2021 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 01.00 | PRENDARIOS-PEDUCIARIOS | 01.00 | 01.00 | 01.00 |
| 79701423 | ADMISTRATA | JIMENEZ SANCHEZ ROBERTO LERDANI | 02979.26 | 02979.26 | 01.05 | 20.12.2013 | 06.04.2021 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 01.00 | PRENDARIOS-PEDUCIARIOS | 01.00 | 01.00 | 01.00 |
| 79701424 | ADMISTRATA | HUOPE GONZALEZ RAMIRO | 02979.26 | 02979.26 | 01.05 | 27.12.2013 | 06.04.2021 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 01.00 | PRENDARIOS-PEDUCIARIOS | 01.00 | 01.00 | 01.00 |
| 79701425 | ADMISTRATA | ROBERTO ARIELAR LOPEZ | 02979.26 | 02979.26 | 01.05 | 27.12.2013 | 06.04.2021 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 01.00 | PRENDARIOS-PEDUCIARIOS | 01.00 | 01.00 | 01.00 |
| 79701426 | ADMISTRATA | AUSTIN AUSTINAR CHIZ | 02979.26 | 02979.26 | 01.05 | 29.12.2013 | 06.04.2021 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 01.00 | PRENDARIOS-PEDUCIARIOS | 01.00 | 01.00 | 01.00 |
| 79701427 | ADMISTRATA | GONZALEZ RAMIRO DOMINGO CASTILLO | 02979.26 | 02979.26 | 01.05 | 29.12.2013 | 06.04.2021 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 01.00 | PRENDARIOS-PEDUCIARIOS | 01.00 | 01.00 | 01.00 |
| 79701428 | ADMISTRATA | GONZALEZ SANCHEZ RAMIRO DOMINGO | 02979.26 | 02979.26 | 01.05 | 29.12.2013 | 06.04.2021 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 01.00 | PRENDARIOS-PEDUCIARIOS | 01.00 | 01.00 | 01.00 |
| 79701429 | ADMISTRATA | FRANCISCO ENRIQUE GONZALEZ | 02979.26 | 02979.26 | 01.05 | 29.12.2013 | 06.04.2021 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 01.00 | PRENDARIOS-PEDUCIARIOS | 01.00 | 01.00 | 01.00 |
| 79701430 | ADMISTRATA | EDDO BENE CASTILLO | 02979.26 | 02979.26 | 01.05 | 07.01.2014 | 06.04.2021 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 01.00 | PRENDARIOS-PEDUCIARIOS | 01.00 | 01.00 | 01.00 |
| 79701431 | ADMISTRATA | EDDO BENE CASTILLO | 02979.26 | 02979.26 | 01.05 | 07.01.2014 | 06.04.2021 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 01.00 | PRENDARIOS-PEDUCIARIOS | 01.00 | 01.00 | 01.00 |
| 79701432 | ADMISTRATA | EDDO BENE CASTILLO | 02979.26 | 02979.26 | 01.05 | 07.01.2014 | 06.04.2021 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 01.00 | PRENDARIOS-PEDUCIARIOS | 01.00 | 01.00 | 01.00 |
| 79701433 | ADMISTRATA | EDDO BENE CASTILLO | 02979.26 | 02979.26 | 01.05 | 07.01.2014 | 06.04.2021 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 01.00 | PRENDARIOS-PEDUCIARIOS | 01.00 | 01.00 | 01.00 |
| 79701434 | ADMISTRATA | EDDO BENE CASTILLO | 02979.26 | 02979.26 | 01.05 | 07.01.2014 | 06.04.2021 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 01.00 | PRENDARIOS-PEDUCIARIOS | 01.00 | 01.00 | 01.00 |
| 79701435 | ADMISTRATA | EDDO BENE CASTILLO | 02979.26 | 02979.26 | 01.05 | 07.01.2014 | 06.04.2021 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 01.00 | PRENDARIOS-PEDUCIARIOS | 01.00 | 01.00 | 01.00 |
| 79701436 | ADMISTRATA | EDDO BENE CASTILLO | 02979.26 | 02979.26 | 01.05 | 07.01.2014 | 06.04.2021 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 01.00 | PRENDARIOS-PEDUCIARIOS | 01.00 | 01.00 | 01.00 |
| 79701437 | ADMISTRATA | EDDO BENE CASTILLO | 02979.26 | 02979.26 | 01.05 | 07.01.2014 | 06.04.2021 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 01.00 | PRENDARIOS-PEDUCIARIOS | 01.00 | 01.00 | 01.00 |
| 79701438 | ADMISTRATA | EDDO BENE CASTILLO | 02979.26 | 02979.26 | 01.05 | 07.01.2014 | 06.04.2021 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 01.00 | PRENDARIOS-PEDUCIARIOS | 01.00 | 01.00 | 01.00 |
| 79701439 | ADMISTRATA | EDDO BENE CASTILLO | 02979.26 | 02979.26 | 01.05 | 07.01.2014 | 06.04.2021 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 01.00 | PRENDARIOS-PEDUCIARIOS | 01.00 | 01.00 | 01.00 |
| 79701440 | ADMISTRATA | EDDO BENE CASTILLO | 02979.26 | 02979.26 | 01.05 | 07.01.2014 | 06.04.2021 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 01.00 | PRENDARIOS-PEDUCIARIOS | 01.00 | 01.00 | 01.00 |
| 79701441 | ADMISTRATA | EDDO BENE CASTILLO | 02979.26 | 02979.26 | 01.05 | 07.01.2014 | 06.04.2021 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 01.00 | PRENDARIOS-PEDUCIARIOS | 01.00 | 01.00 | 01.00 |
| 79701442 | ADMISTRATA | EDDO BENE CASTILLO | 02979.26 | 02979.26 | 01.05 | 07.01.2014 | 06.04.2021 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 01.00 | PRENDARIOS-PEDUCIARIOS | 01.00 | 01.00 | 01.00 |
| 79701443 | ADMISTRATA | EDDO BENE CASTILLO | 02979.26 | 02979.26 | 01.05 | 07.01.2014 | 06.04.2021 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 01.00 | PRENDARIOS-PEDUCIARIOS | 01.00 | 01.00 | 01.00 |
| 79701444 | ADMISTRATA | EDDO BENE CASTILLO | 02979.26 | 02979.26 | 01.05 | 07.01.2014 | 06.04.2021 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 01.00 | PRENDARIOS-PEDUCIARIOS | 01.00 | 01.00 | 01.00 |
| 79701445 | ADMISTRATA | EDDO BENE CASTILLO | 02979.26 | 02979.26 | 01.05 | 07.01.2014 | 06.04.2021 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 01.00 | PRENDARIOS-PEDUCIARIOS | 01.00 | 01.00 | 01.00 |
| 79701446 | ADMISTRATA | EDDO BENE CASTILLO | 02979.26 | 02979.26 | 01.05 | 07.01.2014 | 06.04.2021 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 01.00 | PRENDARIOS-PEDUCIARIOS | 01.00 | 01.00 | 01.00 |
| 79701447 | ADMISTRATA | EDDO BENE CASTILLO | 02979.26 | 02979.26 | 01.05 | 07.01.2014 | 06.04.2021 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 01.00 | PRENDARIOS-PEDUCIARIOS | 01.00 | 01.00 | 01.00 |
| 79701448 | ADMISTRATA | EDDO BENE CASTILLO | 02979.26 | 02979.26 | 01.05 | 07.01.2014 | 06.04.2021 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 01.00 | PRENDARIOS-PEDUCIARIOS | 01.00 | 01.00 | 01.00 |
| 79701449 | ADMISTRATA | EDDO BENE CASTILLO | 02979.26 | 02979.26 | 01.05 | 07.01.2014 | 06.04.2021 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 01.00 | PRENDARIOS-PEDUCIARIOS | 01.00 | 01.00 | 01.00 |
| 79701450 | ADMISTRATA | EDDO BENE CASTILLO | 02979.26 | 02979.26 | 01.05 | 07.01.2014 | 06.04.2021 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 01.00 | PRENDARIOS-PEDUCIARIOS | 01.00 | 01.00 | 01.00 |
| 79701451 | ADMISTRATA | EDDO BENE CASTILLO | 02979.26 | 02979.26 | 01.05 | 07.01.2014 | 06.04.2021 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 01.00 | PRENDARIOS-PEDUCIARIOS | 01.00 | 01.00 | 01.00 |
| 79701452 | ADMISTRATA | EDDO BENE CASTILLO | 02979.26 | 02979.26 | 01.05 | 07.01.2014 | 06.04.2021 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 01.00 | PRENDARIOS-PEDUCIARIOS | 01.00 | 01.00 | 01.00 |
| 79701453 | ADMISTRATA | EDDO BENE CASTILLO | 02979.26 | 02979.26 | 01.05 | 07.01.2014 | 06.04.2021 | 02979.26 | 02979.26 | 02979.26 | 02979.26 | 02979.2 | | | | | |

