

| No. CUR | N.ORI | FTE. | FECHA | ETAPAREG. | CLASEMOD. | CLASEGTO. | | ENTIDADLOCAL | CURLOCAL | DESCRIPCION DEL CUR | MONTO | EST.COM. | EST.DEV. | EST.PAG. | COD.ERROR |
|---------|--------|------|------------|-----------|-----------|-----------|-----|--------------|----------|--|------------|----------|----------|----------|-----------|
| 004980 | 002614 | 41 | 24/03/2000 | DEV | NOR | OGA | | 008107 | 000094 | Trabajos de contruccisn Inst. Gabriel Arriola Porres | 31,648.87 | N | S | S | 00 |
| | PR | SP | PY | A/C | REN | UBG | FTE | ORT | NIT | DESCRIPCION DE NIT | | | | | |
| | 05 | 00 | 001 | 51 | 332 | 0900 | 41 | 008000 | 339059-4 | CONSTRUCTORA R Y P LIMITADA | 31,648.87 | | | | |
| | | | | | | | | | | Total renglon: | 31,648.87 | | | | |
| 007029 | 002614 | 41 | 25/04/2000 | DEV | NOR | OGA | | 008107 | 000154 | Trabajos de contruccisn Inst. Gabriel Arriola Porres Oc.4181 | 132,679.55 | N | S | S | 00 |
| | PR | SP | PY | A/C | REN | UBG | FTE | ORT | NIT | DESCRIPCION DE NIT | | | | | |
| | 05 | 00 | 001 | 51 | 332 | 0900 | 41 | 008000 | 339059-4 | CONSTRUCTORA R Y P LIMITADA | 132,679.55 | | | | |
| | | | | | | | | | | Total renglon: | 132,679.55 | | | | |
| 011750 | 002614 | 41 | 23/06/2000 | DEV | NOR | OGA | | 008107 | 000368 | Trabajos de contruccisn Inst. Gabriel Arriola PoOc.7352 | 126,767.98 | N | S | S | 00 |
| | PR | SP | PY | A/C | REN | UBG | FTE | ORT | NIT | DESCRIPCION DE NIT | | | | | |
| | 05 | 00 | 001 | 51 | 332 | 0900 | 41 | 008000 | 339059-4 | CONSTRUCTORA R Y P LIMITADA | 126,767.98 | | | | |
| | | | | | | | | | | Total renglon: | 126,767.98 | | | | |
| 016413 | 002614 | 41 | 22/08/2000 | DEV | NOR | OGA | | 008107 | 000498 | V/pago estimacisn No5 Oc.9948 | 56,932.73 | N | S | S | 00 |
| | PR | SP | PY | A/C | REN | UBG | FTE | ORT | NIT | DESCRIPCION DE NIT | | | | | |
| | 05 | 00 | 001 | 51 | 332 | 0900 | 41 | 008000 | 339059-4 | CONSTRUCTORA R Y P LIMITADA | 56,932.73 | | | | |
| | | | | | | | | | | Total renglon: | 56,932.73 | | | | |
| 016742 | 002614 | 41 | 22/08/2000 | DEV | NOR | OGA | | 008107 | 000499 | V/estimacisn No.3 Oc.9635 | 360,609.97 | N | S | S | 00 |
| | PR | SP | PY | A/C | REN | UBG | FTE | ORT | NIT | DESCRIPCION DE NIT | | | | | |
| | 05 | 00 | 001 | 51 | 332 | 0900 | 41 | 008000 | 339059-4 | CONSTRUCTORA R Y P LIMITADA | 360,609.97 | | | | |
| | | | | | | | | | | Total renglon: | 360,609.97 | | | | |
| 016743 | 002614 | 41 | 25/08/2000 | DEV | NOR | OGA | | 008107 | 000505 | V/pago 6 estimacisn Oc.10803 | 48,740.53 | N | S | S | 00 |
| | PR | SP | PY | A/C | REN | UBG | FTE | ORT | NIT | DESCRIPCION DE NIT | | | | | |
| | 05 | 00 | 001 | 51 | 332 | 0900 | 41 | 008000 | 339059-4 | CONSTRUCTORA R Y P LIMITADA | 48,740.53 | | | | |
| | | | | | | | | | | Total renglon: | 48,740.53 | | | | |
| 023793 | 002614 | 41 | 22/11/2000 | DEV | NOR | OGA | | 008107 | 000738 | P/ estimacisn No.8 reparaci. Ins. exper. GabrielOc15994 | 47,196.72 | N | S | S | 00 |
| | PR | SP | PY | A/C | REN | UBG | FTE | ORT | NIT | DESCRIPCION DE NIT | | | | | |
| | 05 | 00 | 001 | 51 | 332 | 0900 | 41 | 008000 | 339059-4 | CONSTRUCTORA R Y P LIMITADA | 47,196.72 | | | | |
| | | | | | | | | | | Total renglon: | 47,196.72 | | | | |
| 004979 | 002747 | 41 | 24/03/2000 | DEV | NOR | OGA | | 008107 | 000093 | Construccisn de aula y rep.varias en escuela Dr.Juan Jose Ar | 80,144.83 | N | S | S | 00 |
| | PR | SP | PY | A/C | REN | UBG | FTE | ORT | NIT | DESCRIPCION DE NIT | | | | | |
| | 05 | 00 | 001 | 51 | 332 | 0600 | 41 | 008000 | 205081-1 | CUJANTRE BLANCO VITELIO | 80,144.83 | | | | |
| | | | | | | | | | | Total renglon: | 80,144.83 | | | | |
| 009108 | 002747 | 41 | 19/05/2000 | DEV | NOR | OGA | | 008107 | 000251 | Construccisn de aula y rep.varias en escuela Dr.JuanOc.5496 | 11,787.85 | N | S | S | 00 |

| No. CUR | N.ORI | FTE. | FECHA | ETAPA REG. | CLASE MOD. | CLASE GTO. | | ENTIDAD LOCAL | CUR LOCAL | DESCRIPCION DEL CUR | MONTO | EST. COM. | EST. DEV. | EST. PAG. | COD. ERROR |
|---------|--------|------|------------|---------------|---------------|---------------|-----|------------------|--------------|---|------------|--------------|--------------|--------------|---------------|
| 009108 | 002747 | 41 | 19/05/2000 | DEV | NOR | OGA | | 008107 | 000251 | Construccsn de aula y rep.varias en escuela Dr.JuanOc.5496 | 11,787.85 | N | S | S | 00 |
| | PR | SP | PY | A/C | REN | UBG | FTE | ORT | NIT | DESCRIPCION DE NIT | | | | | |
| | 05 | 00 | 001 | 51 | 332 | 0600 | 41 | 008000 | 205081-1 | CUJANTRE BLANCO VITELIO | 11,787.85 | | | | |
| | | | | | | | | | | Total renglon: | 11,787.85 | | | | |
| 018564 | 007025 | 41 | 20/09/2000 | DEV | NOR | OGA | | 008107 | 000552 | V/pago correspondiente a primera estimacsn Oc.12482 | 75,493.50 | N | S | S | 00 |
| | PR | SP | PY | A/C | REN | UBG | FTE | ORT | NIT | DESCRIPCION DE NIT | | | | | |
| | 05 | 00 | 001 | 51 | 332 | 0800 | 41 | 008000 | 544721-6 | HERRERA ACAJABON EXEQUIEL | 75,493.50 | | | | |
| | | | | | | | | | | Total renglon: | 75,493.50 | | | | |
| 018772 | 007025 | 41 | 22/09/2000 | DEV | NOR | OGA | | 008107 | 000570 | V/pago segunda estimacsn contrato Digepa5-99 Oc12515 | 113,196.50 | N | S | S | 00 |
| | PR | SP | PY | A/C | REN | UBG | FTE | ORT | NIT | DESCRIPCION DE NIT | | | | | |
| | 05 | 00 | 001 | 51 | 332 | 0800 | 41 | 008000 | 544721-6 | HERRERA ACAJABON EXEQUIEL | 113,196.50 | | | | |
| | | | | | | | | | | Total renglon: | 113,196.50 | | | | |
| 018267 | 007290 | 41 | 18/09/2000 | DEV | NOR | OGA | | 008107 | 000542 | V/pago primera estimacsn Oc.11048 | 124,141.75 | N | S | S | 00 |
| | PR | SP | PY | A/C | REN | UBG | FTE | ORT | NIT | DESCRIPCION DE NIT | | | | | |
| | 05 | 00 | 001 | 51 | 332 | 0100 | 41 | 008000 | 324917-4 | RODRIGUEZ JOSE EDMUNDO | 124,141.75 | | | | |
| | | | | | | | | | | Total renglon: | 124,141.75 | | | | |
| 026264 | 007290 | 41 | 27/12/2000 | DEV | NOR | OGA | | 008107 | 001135 | Estimacsn No.2. contruccsn esc.No.53 Oc.15759 | 5,005.00 | N | S | S | 00 |
| | PR | SP | PY | A/C | REN | UBG | FTE | ORT | NIT | DESCRIPCION DE NIT | | | | | |
| | 05 | 00 | 001 | 51 | 332 | 0100 | 41 | 008000 | 324917-4 | RODRIGUEZ JOSE EDMUNDO | 5,005.00 | | | | |
| | | | | | | | | | | Total renglon: | 5,005.00 | | | | |
| 014056 | 014056 | 41 | 24/07/2000 | CYD | NOR | OGA | | 008107 | 000448 | V/pago sobrecostos provisionales estimacsn N.3 Oc8786 | 1,899.13 | S | S | S | 00 |
| | PR | SP | PY | A/C | REN | UBG | FTE | ORT | NIT | DESCRIPCION DE NIT | | | | | |
| | 05 | 00 | 001 | 51 | 332 | 0900 | 41 | 008000 | 339059-4 | CONSTRUCTORA R Y P LIMITADA | 1,899.13 | | | | |
| | | | | | | | | | | Total renglon: | 1,899.13 | | | | |
| 014057 | 014057 | 41 | 24/07/2000 | CYD | NOR | OGA | | 008107 | 000449 | Pago de sobrecostos provicionales de estimacsn N.5 Oc8870 | 2,023.47 | S | S | S | 00 |
| | PR | SP | PY | A/C | REN | UBG | FTE | ORT | NIT | DESCRIPCION DE NIT | | | | | |
| | 05 | 00 | 001 | 51 | 332 | 0900 | 41 | 008000 | 339059-4 | CONSTRUCTORA R Y P LIMITADA | 2,023.47 | | | | |
| | | | | | | | | | | Total renglon: | 2,023.47 | | | | |
| 014059 | 014059 | 41 | 24/07/2000 | CYD | NOR | OGA | | 008107 | 000451 | Pago de sobrecostos provicionales estimacsn 4 Oc.8873 | 5,073.28 | S | S | S | 00 |
| | PR | SP | PY | A/C | REN | UBG | FTE | ORT | NIT | DESCRIPCION DE NIT | | | | | |
| | 05 | 00 | 001 | 51 | 332 | 0900 | 41 | 008000 | 339059-4 | CONSTRUCTORA R Y P LIMITADA | 5,073.28 | | | | |
| | | | | | | | | | | Total renglon: | 5,073.28 | | | | |
| 014203 | 014203 | 41 | 25/07/2000 | CYD | NOR | OGA | | 008107 | 000457 | V/pago anticipo 20% de trabajos Esc.Juan Josi Orozco Oc913E | 176,794.01 | S | S | S | 00 |

| No. CUR | N.ORI | FTE. | FECHA | ETAPAREG. | CLASEMOD. | CLASEGTO. | | ENTIDADLOCAL | CURLOCAL | DESCRIPCION DEL CUR | MONTO | EST.COM. | EST.DEV. | EST.PAG. | COD.ERROR |
|---------|--------|------|------------|-----------|-----------|-----------|-----|--------------|----------|---|------------|----------|----------|----------|-----------|
| 014203 | 014203 | 41 | 25/07/2000 | CYD | NOR | OGA | | 008107 | 000457 | V/pago anticipo 20% de trabajos Esc.Juan Josi Orozco Oc9136 | 176,794.01 | S | S | S | 00 |
| | PR | SP | PY | A/C | REN | UBG | FTE | ORT | NIT | DESCRIPCION DE NIT | | | | | |
| | 05 | 00 | 001 | 51 | 171 | 1800 | 41 | 008000 | 194750-8 | DEL VALLE SANTISTEBAN NESTOR AMERICO | 176,794.01 | | | | |
| | | | | | | | | | | Total renglon: | 176,794.01 | | | | |
| 016774 | 016774 | 41 | 28/08/2000 | CYD | NOR | OGA | | 008107 | 000508 | V/pago sobrecostos provisionales estimacisn No.6 Oc.108043 | 2,493.37 | S | S | S | 00 |
| | PR | SP | PY | A/C | REN | UBG | FTE | ORT | NIT | DESCRIPCION DE NIT | | | | | |
| | 05 | 00 | 001 | 51 | 332 | 0900 | 41 | 008000 | 339059-4 | CONSTRUCTORA R Y P LIMITADA | 2,493.37 | | | | |
| | | | | | | | | | | Total renglon: | 2,493.37 | | | | |
| 018085 | 018083 | 41 | 18/09/2000 | DEV | NOR | OGA | | 008107 | 000538 | V/pago primera estimacisn Oc.10724 | 345,830.97 | N | S | S | 00 |
| | PR | SP | PY | A/C | REN | UBG | FTE | ORT | NIT | DESCRIPCION DE NIT | | | | | |
| | 05 | 00 | 001 | 51 | 171 | 0100 | 41 | 008000 | 556862-5 | PREFABRICADOS CONSTRUCCION Y ASESORIA TECNICA S. A. | 345,830.97 | | | | |
| | | | | | | | | | | Total renglon: | 345,830.97 | | | | |
| 018086 | 018083 | 41 | 18/09/2000 | DEV | NOR | OGA | | 008107 | 000539 | V/pago segunda estimacisn Oc.11444 | 179,468.14 | N | S | S | 00 |
| | PR | SP | PY | A/C | REN | UBG | FTE | ORT | NIT | DESCRIPCION DE NIT | | | | | |
| | 05 | 00 | 001 | 51 | 171 | 0100 | 41 | 008000 | 556862-5 | PREFABRICADOS CONSTRUCCION Y ASESORIA TECNICA S. A. | 179,468.14 | | | | |
| | | | | | | | | | | Total renglon: | 179,468.14 | | | | |
| 023792 | 018083 | 41 | 14/11/2000 | DEV | NOR | OGA | | 008107 | 000670 | V/estimacisn No.3 Oc.14836 | 131,501.60 | N | S | S | 00 |
| | PR | SP | PY | A/C | REN | UBG | FTE | ORT | NIT | DESCRIPCION DE NIT | | | | | |
| | 05 | 00 | 001 | 51 | 171 | 0100 | 41 | 008000 | 556862-5 | PREFABRICADOS CONSTRUCCION Y ASESORIA TECNICA S. A. | 131,501.60 | | | | |
| | | | | | | | | | | Total renglon: | 131,501.60 | | | | |
| 025264 | 018083 | 41 | 12/12/2000 | DEV | NOR | OGA | | 008107 | 001022 | Pago cuarta estimacisn Esc.para maestras Oc.16543 | 225,655.54 | N | S | S | 00 |
| | PR | SP | PY | A/C | REN | UBG | FTE | ORT | NIT | DESCRIPCION DE NIT | | | | | |
| | 05 | 00 | 001 | 51 | 171 | 0100 | 41 | 008000 | 556862-5 | PREFABRICADOS CONSTRUCCION Y ASESORIA TECNICA S. A. | 225,655.54 | | | | |
| | | | | | | | | | | Total renglon: | 225,655.54 | | | | |
| 018959 | 018959 | 41 | 25/09/2000 | CYD | NOR | OGA | | 008107 | 000580 | Pago primera estimacisn Esc.Juan Jose cont2-2000Oc10725 | 278,640.15 | S | S | S | 00 |
| | PR | SP | PY | A/C | REN | UBG | FTE | ORT | NIT | DESCRIPCION DE NIT | | | | | |
| | 05 | 00 | 001 | 51 | 171 | 1800 | 41 | 008000 | 194750-8 | DEL VALLE SANTISTEBAN NESTOR AMERICO | 278,640.15 | | | | |
| | | | | | | | | | | Total renglon: | 278,640.15 | | | | |
| 018960 | 018960 | 41 | 25/09/2000 | CYD | NOR | OGA | | 008107 | 000581 | Pago segunda estimacion Esc.Juan Jose cont.2-2000 Oc11443 | 143,049.47 | S | S | S | 00 |
| | PR | SP | PY | A/C | REN | UBG | FTE | ORT | NIT | DESCRIPCION DE NIT | | | | | |
| | 05 | 00 | 001 | 51 | 171 | 1800 | 41 | 008000 | 194750-8 | DEL VALLE SANTISTEBAN NESTOR AMERICO | 143,049.47 | | | | |
| | | | | | | | | | | Total renglon: | 143,049.47 | | | | |
| 025171 | 023331 | 41 | 12/12/2000 | DEV | NOR | OGA | | 008107 | 001017 | Pago primera estimacisn reparaciones esc. No.69 Oc.16216 | 585,914.91 | N | S | S | 00 |

| No. CUR | N.ORI | FTE. | FECHA | ETAPAREG. | CLASEMOD. | CLASEGTO. | | ENTIDADLOCAL | CURLOCAL | DESCRIPCION DEL CUR | MONTO | EST.COM. | EST.DEV. | EST.PAG. | COD.ERROR |
|---------|--------|------|------------|-----------|-----------|-----------|-----|--------------|----------|--|------------|----------|----------|----------|-----------|
| 025171 | 023331 | 41 | 12/12/2000 | DEV | NOR | OGA | | 008107 | 001017 | Pago primera estimacisn reparaciones esc. No.69 Oc.16216 | 585,914.91 | N | S | S | 00 |
| | PR | SP | PY | A/C | REN | UBG | FTE | ORT | NIT | DESCRIPCION DE NIT | | | | | |
| | 05 | 00 | 001 | 51 | 171 | 0100 | 41 | 008000 | 190138-9 | ROMERO GIRON EDGAR HAROLDO | 585,914.91 | | | | |
| | | | | | | | | | | Total renglon: | 585,914.91 | | | | |
| 025266 | 023331 | 41 | 12/12/2000 | DEV | NOR | OGA | | 008107 | 001025 | Pago segunda estimacisn trabajos varios de repacisn Oc.17148 | 208,282.77 | N | S | S | 00 |
| | PR | SP | PY | A/C | REN | UBG | FTE | ORT | NIT | DESCRIPCION DE NIT | | | | | |
| | 05 | 00 | 001 | 51 | 171 | 0100 | 41 | 008000 | 190138-9 | ROMERO GIRON EDGAR HAROLDO | 208,282.77 | | | | |
| | | | | | | | | | | Total renglon: | 208,282.77 | | | | |
| 023732 | 023333 | 41 | 22/11/2000 | DEV | NOR | OGA | | 008107 | 000739 | P/1era estimacisn rep.de Esc. No.77 Oc,15996 | 197,692.53 | N | S | S | 00 |
| | PR | SP | PY | A/C | REN | UBG | FTE | ORT | NIT | DESCRIPCION DE NIT | | | | | |
| | 05 | 00 | 001 | 51 | 171 | 0100 | 41 | 008000 | 509423-2 | MODULOR SOCIEDAD ANONIMA | 197,692.53 | | | | |
| | | | | | | | | | | Total renglon: | 197,692.53 | | | | |
| 023376 | 023376 | 41 | 18/11/2000 | CYD | NOR | OGA | | 008107 | 000722 | Reparaciones a la Escuela Juan Jose Orozco Oc 14839 | 106,395.98 | S | S | S | 00 |
| | PR | SP | PY | A/C | REN | UBG | FTE | ORT | NIT | DESCRIPCION DE NIT | | | | | |
| | 05 | 00 | 001 | 51 | 171 | 1800 | 41 | 008000 | 194750-8 | DEL VALLE SANTISTEBAN NESTOR AMERICO | 106,395.98 | | | | |
| | | | | | | | | | | Total renglon: | 106,395.98 | | | | |
| 025261 | 023730 | 41 | 12/12/2000 | DEV | NOR | OGA | | 008107 | 001018 | Pago primera estimacisn reparacisnes varias Oc.16541 | 894,920.44 | N | S | S | 00 |
| | PR | SP | PY | A/C | REN | UBG | FTE | ORT | NIT | DESCRIPCION DE NIT | | | | | |
| | 05 | 00 | 001 | 51 | 171 | 0100 | 41 | 008000 | 556862-5 | PREFABRICADOS CONSTRUCCION Y ASESORIA TECNICA S. A. | 894,920.44 | | | | |
| | | | | | | | | | | Total renglon: | 894,920.44 | | | | |
| 023794 | 023794 | 41 | 22/11/2000 | CYD | NOR | OGA | | 008107 | 000742 | Trabajos de reparacisn esc. No.91 Oc.14650 | 61,012.54 | S | S | S | 00 |
| | PR | SP | PY | A/C | REN | UBG | FTE | ORT | NIT | DESCRIPCION DE NIT | | | | | |
| | 05 | 00 | 001 | 51 | 171 | 0100 | 41 | 008000 | 190138-9 | ROMERO GIRON EDGAR HAROLDO | 61,012.54 | | | | |
| | | | | | | | | | | Total renglon: | 61,012.54 | | | | |
| 023802 | 023797 | 41 | 23/11/2000 | DEV | NOR | OGA | | 008107 | 000753 | pago 1era. estimacisn reparaciones Esc.No.1 Oc.15998 | 288,189.12 | N | S | S | 00 |
| | PR | SP | PY | A/C | REN | UBG | FTE | ORT | NIT | DESCRIPCION DE NIT | | | | | |
| | 05 | 00 | 001 | 51 | 171 | 0100 | 41 | 008000 | 164924-8 | IBARRA MENENDEZ RICARDO AUGUSTO | 288,189.12 | | | | |
| | | | | | | | | | | Total renglon: | 288,189.12 | | | | |
| 025262 | 023797 | 41 | 12/12/2000 | DEV | NOR | OGA | | 008107 | 001019 | Pago segunda estimacisn trabajos varios Oc.16545 | 315,210.07 | N | S | S | 00 |
| | PR | SP | PY | A/C | REN | UBG | FTE | ORT | NIT | DESCRIPCION DE NIT | | | | | |
| | 05 | 00 | 001 | 51 | 171 | 0100 | 41 | 008000 | 164924-8 | IBARRA MENENDEZ RICARDO AUGUSTO | 315,210.07 | | | | |
| | | | | | | | | | | Total renglon: | 315,210.07 | | | | |
| 025263 | 023798 | 41 | 12/12/2000 | DEV | NOR | OGA | | 008107 | 001020 | Pago primera estimacisn trabajos varios Oc.16546 | 249,223.53 | N | S | S | 00 |

| No. CUR | N.ORI | FTE. | FECHA | ETAPA REG. | CLASE MOD. | CLASE GTO. | | ENTIDAD LOCAL | CUR LOCAL | DESCRIPCION DEL CUR | MONTO | EST. COM. | EST. DEV. | EST. PAG. | COD. ERROR |
|---------|--------|------|------------|---------------|---------------|---------------|-----|------------------|--------------|--|--------------|--------------|--------------|--------------|---------------|
| 025263 | 023798 | 41 | 12/12/2000 | DEV | NOR | OGA | | 008107 | 001020 | Pago primera estimacisn trabajos varios Oc.16546 | 249,223.53 | N | S | S | 00 |
| | PR | SP | PY | A/C | REN | UBG | FTE | ORT | NIT | DESCRIPCION DE NIT | | | | | |
| | 05 | 00 | 001 | 51 | 171 | 0100 | 41 | 008000 | 845594-5 | SERVICIOS INTEGRADOS RUIZ Y OVALLE SOCIEDAD ANONIMA | 249,223.53 | | | | |
| | | | | | | | | | | Total renglon: | 249,223.53 | | | | |
| 023801 | 023799 | 41 | 23/11/2000 | DEV | NOR | OGA | | 008107 | 000751 | 1era.estimacisn reparaciones Esc.Raymond Oc.15730 | 385,690.00 | N | S | S | 00 |
| | PR | SP | PY | A/C | REN | UBG | FTE | ORT | NIT | DESCRIPCION DE NIT | | | | | |
| | 05 | 00 | 001 | 51 | 171 | 0100 | 41 | 008000 | 845594-5 | SERVICIOS INTEGRADOS RUIZ Y OVALLE SOCIEDAD ANONIMA | 385,690.00 | | | | |
| | | | | | | | | | | Total renglon: | 385,690.00 | | | | |
| 026206 | 026141 | 41 | 26/12/2000 | DEV | NOR | OGA | | 008107 | 001132 | Primer anticipo trabajos varios esc.regional oriente Oc15893 | 425,160.75 | N | S | S | 00 |
| | PR | SP | PY | A/C | REN | UBG | FTE | ORT | NIT | DESCRIPCION DE NIT | | | | | |
| | 05 | 00 | 001 | 51 | 171 | 2100 | 41 | 008000 | 700689-6 | MARIO RODOLFO OVALLE MONROY COPROPIEDAD | 425,160.75 | | | | |
| | | | | | | | | | | Total renglon: | 425,160.75 | | | | |
| 026145 | 026145 | 41 | 20/12/2000 | CYD | NOR | OGA | | 008107 | 001128 | Aplicacisn de Pintura Interior y exterior Esc. ENCO Oc 1725€ | 55,031.63 | S | S | S | 00 |
| | PR | SP | PY | A/C | REN | UBG | FTE | ORT | NIT | DESCRIPCION DE NIT | | | | | |
| | 05 | 00 | 001 | 51 | 171 | 0900 | 41 | 008000 | 2250938-0 | TORRES PINEDA CARLOS ROLANDO | 55,031.63 | | | | |
| | | | | | | | | | | Total renglon: | 55,031.63 | | | | |
| 026207 | 026207 | 41 | 26/12/2000 | CYD | NOR | OGA | | 008107 | 001133 | Trabajos varios realizados en esc.Juan Josi OrozcoOc1700€ | 179,090.45 | S | S | S | 00 |
| | PR | SP | PY | A/C | REN | UBG | FTE | ORT | NIT | DESCRIPCION DE NIT | | | | | |
| | 05 | 00 | 001 | 51 | 171 | 1800 | 41 | 008000 | 194750-8 | DEL VALLE SANTISTEBAN NESTOR AMERICO | 179,090.45 | | | | |
| | | | | | | | | | | Total renglon: | 179,090.45 | | | | |
| | | | | | | | | | | Total por Institucion : | 6,658,589.63 | | | | |
| | | | | | | | | | | Total Renglonos : | 6,658,589.63 | | | | |
| | | | | | | | | | | Numero de Curs por Institucion : | 37 | | | | |