

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea	Estado	Lín	Cédula	Ju	Cuenta	CI	Código	Nombre C	Registro	Presupu	Reserva	Monto De
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1	Pagada	300865695	151060100304-00					J.N. ANDR	2105580060103230001	300000769	95,653.84	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2	Pagada	300809954	151035100306-00					EL CARM	2105580060103230001	300000769	80,763.90	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3	Pagada	300809220	151035100307-00					DAVID MA	2105580060103230001	300000769	60,362.22	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	4	Pagada	300810039	151035100308-00					BELLO H	2105580060103230001	300000769	107,572.70	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	5	Pagada	300808455	151080100309-00					BETANIA	2105580060103230001	300000769	193,148.71	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	6	Pagada	300808739	151060100310-00					BRASIL D	2105580060103230001	300000769	59,752.88	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	7	Pagada	300811286	151100100311-00					CARMEN	2105580060103230001	300000769	703,570.10	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	8	Pagada	300804598	151061100312-00					SAN RAF	2105580060103230001	300000769	28,776.11	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	9	Pagada	300811849	151053100313-00					PATIO D	2105580060103230001	300000769	584,718.99	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	10	Pagada	300809285	151080100314-00					MONTER	2105580060103230001	300000769	13,259.02	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	11	Pagada	300808702	151000100318-00					LA PERE	2105580060103230001	300000769	33,033.14	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	12	Pagada	300809237	1520100100319-00					JESUS J	2105580060103230001	300000769	44,804.28	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	13	Pagada	300809215	151084100320-00					CARLOS	2105580060103230001	300000769	44,045.18	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	14	Pagada	300869347	151157100321-00					CAROLIN	2105580060103230001	300000769	69,888.52	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	15	Pagada	300841253	151060100324-00					SAN RAF	2105580060103230001	300000769	24,099.36	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	16	Pagada	300865813	151061100326-00					J.N. ESM	2105580060103230001	300000769	569,948.00	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	17	Pagada	300809205	151035100327-00					CORAZO	2105580060103230001	300000769	287,684.10	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	18	Pagada	300808706	151084100328-00					CIUDADE	2105580060103230001	300000769	28,588.30	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	19	Pagada	300810907	151000100329-00					QUINCE	2105580060103230001	300000769	51,556.03	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	20	Pagada	300808705	151100100330-00					CONCEP	2105580060103230001	300000769	23,136.00	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	21	Pagada	300810755	151000100332-00					CORAZO	2105580060103230001	300000769	29,711.12	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	22	Pagada	300820882	151077100333-00					PLATANA	2105580060103230001	300000769	84,672.61	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	23	Pagada	300869635	151000100334-00					COSTA R	2105580060103230001	300000769	303,359.90	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	24	Pagada	300805161	151000100335-00					JUAN SAN	2105580060103230001	300000769	53,359.44	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	25	Pagada	300810984	151000100336-00					LEON XII	2105580060103230001	300000769	74,227.82	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	26	Pagada	300810668	151000100337-00					LAS BRIS	2105580060103230001	300000769	82,370.00	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	27	Pagada	300809287	151031100338-00					APOLINAR	2105580060103230001	300000769	745,289.24	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	28	Pagada	300809251	151053100339-00					DULCE N	2105580060103230001	300000769	481,119.08	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	29	Pagada	300814348	151060100341-00					PABELLO	2105580060103230001	300000769	248,439.33	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	30	Pagada	300807186	151084100342-00					LOMAS D	2105580060103230001	300000769	87,318.83	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	31	Pagada	300809285	151000100343-00					REPUBLI	2105580060103230001	300000769	998,755.48	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	32	Pagada	300869301	151000100344-00					ESPAÑA	2105580060103230001	300000769	28,103.59	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	33	Pagada	300805132	151077100345-00					DOCTOR	2105580060103230001	300000769	15,293.02	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea	Estado	LínCédula	Ju	Cuenta	CI	Código	Nombre C	Registro	Presupu	Reserva	Monto De
Alimentos	2020	Abril	17/04/2020	AL-2020-03	34	Pagada	300810623	151077100	346-00			CLAUDIO P	21055800601032	300000769	54,633.18	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	35	Pagada	300869100	151034100	347-00			MARCELIN	21055800601032	300000769	40,688.00	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	36	Pagada	300809252	151000100	348-00			LOS SITIO	21055800601032	300000769	66,145.04	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	37	Pagada	300805145	151078100	349-00			JOSE AN	21055800601032	300000769	284,129.91	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	38	Pagada	300808795	151035100	350-00			GUACHIP	21055800601032	300000769	30,091.75	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	39	Pagada	300811766	151077100	351-00			AMERICA	21055800601032	300000769	75,538.29	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	40	Pagada	300809281	151077100	352-00			PILAR JIM	21055800601032	300000769	09,126.62	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	41	Pagada	300867517	151100100	353-00			TEJARCIL	21055800601032	300000769	37,872.40	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	42	Pagada	300811849	151060100	354-00			HONDUR	21055800601032	300000769	79,345.47	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	43	Pagada	300826631	151100100	356-00			CIUDADEL	21055800601032	300000769	38,278.52	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	44	Pagada	300820241	151053100	357-00			SAN FRAN	21055800601032	300000769	39,533.17	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	45	Pagada	300809265	151100100	358-00			ABRAHAM	21055800601032	300000769	229,364.05	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	46	Pagada	300811862	151077100	360-00			LUIS DEM	21055800601032	300000769	84,604.14	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	47	Pagada	300811008	151107100	363-00			REPUBLIQ	21055800601032	300000769	76,133.24	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	48	Pagada	300866828	151157100	364-00			J.N. REPU	21055800601032	300000769	50,946.25	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	49	Pagada	300808439	151077100	366-00			JUAN FLO	21055800601032	300000769	99,827.63	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	50	Pagada	300865070	151078100	367-00			J.N. SARI	21055800601032	300000769	76,700.52	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	51	Pagada	300808440	151000100	368-00			JOSE FID	21055800601032	300000769	75,849.67	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	52	Pagada	300869182	151000100	369-00			DR.JOSE	21055800601032	300000769	79,340.79	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	53	Pagada	300869474	151089100	370-00			JUAN RAF	21055800601032	300000769	15,010.15	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	54	Pagada	300869436	151000100	371-00			J.N. OMA	21055800601032	300000769	20,956.80	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	55	Pagada	300865043	151089100	372-00			J.N. JOSE	21055800601032	300000769	108,578.52	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	56	Pagada	300809228	152010010	373-00			JOSE RAF	21055800601032	300000769	11,553.76	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	57	Pagada	300805614	151036100	374-00			LA ISLA	21055800601032	300000769	88,063.72	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	58	Pagada	300809235	151060100	375-00			LA MINA	21055800601032	300000769	42,536.94	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	59	Pagada	300808797	151061100	377-00			ANTONIO	21055800601032	300000769	41,911.08	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	60	Pagada	300810254	151060100	378-00			ISABEL L	21055800601032	300000769	44,828.09	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	61	Pagada	300807825	151143100	379-00			PACIFICA	21055800601032	300000769	94,471.58	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	62	Pagada	300810882	151053100	381-00			LAS NUBE	21055800601032	300000769	72,664.19	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	63	Pagada	300811688	151000100	382-00			MONS. AN	21055800601032	300000769	32,611.88	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	64	Pagada	300811676	151077100	383-00			LOS ANG	21055800601032	300000769	39,660.18	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	65	Pagada	300865757	151152100	385-00			J.N. DANT	21055800601032	300000769	45,637.14	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	66	Pagada	300813997	152010010	386-00			DANTE AL	21055800601032	300000769	38,485.80	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Alimentos	2020	Abril	17/04/2020	AL-2020-03	67	Pagada	300869710	151000100387-00	MAURO F21055800601032	3000007695	53,739.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	68	Pagada	300808796	151000100388-00	GENERAL21055800601032	3000007692	75,601.31
Alimentos	2020	Abril	17/04/2020	AL-2020-03	69	Pagada	300811654	151060100391-00	JUAN ALV21055800601032	3000007694	27,908.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	70	Pagada	300869617	151000100392-00	J.N. MATE21055800601032	3000007699	42,650.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	71	Pagada	300864847	151000100393-00	CALLE EL21055800601032	3000007695	18,495.88
Alimentos	2020	Abril	17/04/2020	AL-2020-03	72	Pagada	300865711	151000100394-00	NACIONE21055800601032	3000007697	84,289.16
Alimentos	2020	Abril	17/04/2020	AL-2020-03	73	Pagada	300808796	151147100396-00	LABORAT21055800601032	3000007699	72,270.35
Alimentos	2020	Abril	17/04/2020	AL-2020-03	74	Pagada	300869418	151000100397-00	OMAR DE21055800601032	3000007699	44,332.56
Alimentos	2020	Abril	17/04/2020	AL-2020-03	75	Pagada	300807896	151000100398-00	RAFAEL F21055800601032	3000007694	21,201.20
Alimentos	2020	Abril	17/04/2020	AL-2020-03	76	Pagada	300864805	151166100399-00	J.N. CARL21055800601032	3000007698	21,638.74
Alimentos	2020	Abril	17/04/2020	AL-2020-03	77	Pagada	300809222	151060100400-00	EZEQUIEL21055800601032	3000007695	93,855.10
Alimentos	2020	Abril	17/04/2020	AL-2020-03	78	Pagada	300805125	151000100401-00	PORFIRIO21055800601032	3000007691	73,092.65
Alimentos	2020	Abril	17/04/2020	AL-2020-03	79	Pagada	300865393	151032100402-00	J.N. PORF21055800601032	3000007697	20,480.88
Alimentos	2020	Abril	17/04/2020	AL-2020-03	80	Pagada	300809957	151060100403-00	REPUBLIC21055800601032	3000007698	52,974.22
Alimentos	2020	Abril	17/04/2020	AL-2020-03	81	Pagada	300824767	151060100404-00	LAGOS DE21055800601032	3000007697	55,148.79
Alimentos	2020	Abril	17/04/2020	AL-2020-03	82	Pagada	300832900	151035100405-00	BENJAMIN21055800601032	3000007691	84,343.56
Alimentos	2020	Abril	17/04/2020	AL-2020-03	83	Pagada	300809257	151035100406-00	PBRO YAN21055800601032	3000007695	04,201.29
Alimentos	2020	Abril	17/04/2020	AL-2020-03	84	Pagada	300869668	151092100409-00	REPUBLIC21055800601032	3000007699	32,680.80
Alimentos	2020	Abril	17/04/2020	AL-2020-03	85	Pagada	300865428	151000100410-00	REPUBLIC21055800601032	3000007699	79,076.76
Alimentos	2020	Abril	17/04/2020	AL-2020-03	86	Pagada	300869396	1520100100414-00	RICARDO21055800601032	3000007699	66,286.49
Alimentos	2020	Abril	17/04/2020	AL-2020-03	87	Pagada	300808479	151078100415-00	QUINCE D21055800601032	3000007698	97,094.14
Alimentos	2020	Abril	17/04/2020	AL-2020-03	88	Pagada	300811657	151077100418-00	ROBERTO21055800601032	3000007697	79,378.12
Alimentos	2020	Abril	17/04/2020	AL-2020-03	89	Pagada	300865470	151077100419-00	J.N. ROBE21055800601032	3000007695	53,565.60
Alimentos	2020	Abril	17/04/2020	AL-2020-03	90	Pagada	300865684	151148100420-00	J.N. JARD21055800601032	3000007697	39,079.72
Alimentos	2020	Abril	17/04/2020	AL-2020-03	91	Pagada	300805650	151080100421-00	JOSE FIG21055800601032	3000007698	81,649.08
Alimentos	2020	Abril	17/04/2020	AL-2020-03	92	Pagada	300808797	151035100423-00	JUAN XXII21055800601032	3000007694	54,695.17
Alimentos	2020	Abril	17/04/2020	AL-2020-03	93	Pagada	300864918	151035100424-00	J.N. JUAN21055800601032	3000007697	26,767.78
Alimentos	2020	Abril	17/04/2020	AL-2020-03	94	Pagada	300810838	151036100425-00	SAN BLAS21055800601032	3000007697	1,011.27
Alimentos	2020	Abril	17/04/2020	AL-2020-03	95	Pagada	300808434	151167100426-00	REPUBLIC21055800601032	3000007699	95,181.60
Alimentos	2020	Abril	17/04/2020	AL-2020-03	96	Pagada	300865387	151102100427-00	J.N. REPU21055800601032	3000007698	55,441.26
Alimentos	2020	Abril	17/04/2020	AL-2020-03	97	Pagada	300809804	151100100428-00	SAN FELIP21055800601032	3000007695	02,071.36
Alimentos	2020	Abril	17/04/2020	AL-2020-03	98	Pagada	300811788	151077100429-00	SAN JERC21055800601032	3000007699	58,496.63
Alimentos	2020	Abril	17/04/2020	AL-2020-03	99	Pagada	300808797	151100100431-00	ISMAEL C21055800601032	3000007694	54,931.29

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre C	Registro Presupu	Reserva	Monto De
Alimentos	2020	Abril	17/04/2020	AL-2020-03	100	Pagada	300808474	152010010432-00	FRANKLIN	2105580060103230001	300000769	304,254.92
Alimentos	2020	Abril	17/04/2020	AL-2020-03	101	Pagada	300808452	152010010433-00	MANUEL	2105580060103230001	300000769	98,018.29
Alimentos	2020	Abril	17/04/2020	AL-2020-03	102	Pagada	300808785	151053100434-00	SAN RAFAEL	2105580060103230001	300000769	408,054.91
Alimentos	2020	Abril	17/04/2020	AL-2020-03	103	Pagada	300809744	152010010435-00	INGLATERA	2105580060103230001	300000769	324,144.14
Alimentos	2020	Abril	17/04/2020	AL-2020-03	104	Pagada	300808763	151078100436-00	JOSEFITA	2105580060103230001	300000769	334,086.84
Alimentos	2020	Abril	17/04/2020	AL-2020-03	105	Pagada	300808727	151078100438-00	GRANADILLA	2105580060103230001	300000769	75,462.90
Alimentos	2020	Abril	17/04/2020	AL-2020-03	106	Pagada	300809246	151053100439-00	JOSE ANA	2105580060103230001	300000769	82,366.23
Alimentos	2020	Abril	17/04/2020	AL-2020-03	107	Pagada	300810317	151078100441-00	CENTRO	2105580060103230001	300000769	306,618.31
Alimentos	2020	Abril	17/04/2020	AL-2020-03	108	Pagada	300808701	151061100442-00	OTTO HUBER	2105580060103230001	300000769	37,339.87
Alimentos	2020	Abril	17/04/2020	AL-2020-03	109	Pagada	300821957	151000100443-00	LA CARPI	2105580060103230001	300000769	88,713.54
Alimentos	2020	Abril	17/04/2020	AL-2020-03	110	Pagada	300804556	152010010444-00	FILOMENA	2105580060103230001	300000769	44,998.46
Alimentos	2020	Abril	17/04/2020	AL-2020-03	111	Pagada	300866818	151102100446-00	J.N. NAPO	2105580060103230001	300000769	85,699.13
Alimentos	2020	Abril	17/04/2020	AL-2020-03	112	Pagada	300808488	151000100447-00	NAPOLEO	2105580060103230001	300000769	1,275.46
Alimentos	2020	Abril	17/04/2020	AL-2020-03	113	Pagada	300869375	151000100448-00	J.N. JUAN	2105580060103230001	300000769	64,241.30
Alimentos	2020	Abril	17/04/2020	AL-2020-03	114	Pagada	300864862	151152100450-00	J.N. FLOR	2105580060103230001	300000769	11,918.40
Alimentos	2020	Abril	17/04/2020	AL-2020-03	115	Pagada	300869456	151000100451-00	J.N. JUSTO	2105580060103230001	300000769	14,728.80
Alimentos	2020	Abril	17/04/2020	AL-2020-03	116	Pagada	300869412	152010010452-00	J.N. LILIA	2105580060103230001	300000769	26,509.35
Alimentos	2020	Abril	17/04/2020	AL-2020-03	117	Pagada	300804513	151095100453-00	J.N. ARTU	2105580060103230001	300000769	25,393.51
Alimentos	2020	Abril	17/04/2020	AL-2020-03	118	Pagada	300808738	151107100454-00	MIGUEL D	2105580060103230001	300000769	13,942.46
Alimentos	2020	Abril	17/04/2020	AL-2020-03	119	Pagada	300811873	151080100455-00	CEDROS	2105580060103230001	300000769	21,964.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	120	Pagada	300811617	151078100457-00	CIPRESE	2105580060103230001	300000769	90,486.82
Alimentos	2020	Abril	17/04/2020	AL-2020-03	121	Pagada	300810061	151000100458-00	CUATRO	2105580060103230001	300000769	15,499.61
Alimentos	2020	Abril	17/04/2020	AL-2020-03	122	Pagada	300811623	151080100460-00	BARRIO P	2105580060103230001	300000769	64,826.30
Alimentos	2020	Abril	17/04/2020	AL-2020-03	123	Pagada	300808433	151080100461-00	SANTA M	2105580060103230001	300000769	13,379.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	124	Pagada	300804580	151000100462-00	SANTA M	2105580060103230001	300000769	72,271.94
Alimentos	2020	Abril	17/04/2020	AL-2020-03	125	Pagada	300807583	151000100463-00	HATILLO	2105580060103230001	300000769	29,952.68
Alimentos	2020	Abril	17/04/2020	AL-2020-03	126	Pagada	300810612	151166100464-00	LIC. DANIEL	2105580060103230001	300000769	80,509.44
Alimentos	2020	Abril	17/04/2020	AL-2020-03	127	Pagada	300811587	151000100465-00	MIGUEL O	2105580060103230001	300000769	80,367.70
Alimentos	2020	Abril	17/04/2020	AL-2020-03	128	Pagada	300829087	151084100466-00	FINCA SA	2105580060103230001	300000769	85,823.11
Alimentos	2020	Abril	17/04/2020	AL-2020-03	129	Pagada	300807803	151000100469-00	JORGE D	2105580060103230001	300000769	23,084.40
Alimentos	2020	Abril	17/04/2020	AL-2020-03	130	Pagada	300809221	151089100470-00	RINCON	2105580060103230001	300000769	21,865.66
Alimentos	2020	Abril	17/04/2020	AL-2020-03	131	Pagada	300864870	151078100471-00	JOSE MAR	2105580060103230001	300000769	81,111.89
Alimentos	2020	Abril	17/04/2020	AL-2020-03	132	Pagada	300809999	151100100472-00	LOS PINO	2105580060103230001	300000769	82,621.90

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Alimentos	2020	Abril	17/04/2020	AL-2020-03	133	Pagada	300808473	151096100473-00	HERBERT21055800601032	300000769	11,086.82
Alimentos	2020	Abril	17/04/2020	AL-2020-03	134	Pagada	300821925	151096100474-00	OJO DE A21055800601032	300000769	46,153.62
Alimentos	2020	Abril	17/04/2020	AL-2020-03	135	Pagada	300807848	151030100475-00	AGUA BLA21055800601032	300000769	66,218.16
Alimentos	2020	Abril	17/04/2020	AL-2020-03	136	Pagada	300815293	151047100476-00	LINDA VIS21055800601032	300000769	99,018.47
Alimentos	2020	Abril	17/04/2020	AL-2020-03	137	Pagada	300811873	151047100477-00	FINCA CA21055800601032	300000769	23,182.62
Alimentos	2020	Abril	17/04/2020	AL-2020-03	138	Pagada	300808769	151096100478-00	SAUREZ 21055800601032	300000769	53,807.04
Alimentos	2020	Abril	17/04/2020	AL-2020-03	139	Pagada	300808773	151047100480-00	SAN RAF21055800601032	300000769	99,162.16
Alimentos	2020	Abril	17/04/2020	AL-2020-03	140	Pagada	300809232	151030100481-00	TOMAS D21055800601032	300000769	78,766.26
Alimentos	2020	Abril	17/04/2020	AL-2020-03	141	Pagada	300807839	151030100482-00	BAJO LOS21055800601032	300000769	54,484.66
Alimentos	2020	Abril	17/04/2020	AL-2020-03	142	Pagada	300809999	151096100484-00	ILDEFONS21055800601032	300000769	88,566.53
Alimentos	2020	Abril	17/04/2020	AL-2020-03	143	Pagada	300808795	151096100485-00	BAJO DE Q21055800601032	300000769	86,988.40
Alimentos	2020	Abril	17/04/2020	AL-2020-03	144	Pagada	300809219	151096100487-00	BIJAGUAL21055800601032	300000769	503,737.03
Alimentos	2020	Abril	17/04/2020	AL-2020-03	145	Pagada	300865847	151072100488-00	J.N. MARI21055800601032	300000769	71,469.35
Alimentos	2020	Abril	17/04/2020	AL-2020-03	146	Pagada	300810292	151030100489-00	MARIA TE21055800601032	300000769	40,659.89
Alimentos	2020	Abril	17/04/2020	AL-2020-03	147	Pagada	300809251	151047100491-00	MARTIN M21055800601032	300000769	806,366.72
Alimentos	2020	Abril	17/04/2020	AL-2020-03	148	Pagada	300818956	151047100492-00	JOSE TRI21055800601032	300000769	87,402.49
Alimentos	2020	Abril	17/04/2020	AL-2020-03	149	Pagada	300809863	151030100493-00	CANGREJ21055800601032	300000769	71,424.18
Alimentos	2020	Abril	17/04/2020	AL-2020-03	150	Pagada	300808785	151096100496-00	CEIBA AL21055800601032	300000769	17,605.81
Alimentos	2020	Abril	17/04/2020	AL-2020-03	151	Pagada	300805699	151047100497-00	ENTRADA21055800601032	300000769	72,299.57
Alimentos	2020	Abril	17/04/2020	AL-2020-03	152	Pagada	300807835	151030100498-00	JUAN CAL21055800601032	300000769	21,008.14
Alimentos	2020	Abril	17/04/2020	AL-2020-03	153	Pagada	300811503	151030100499-00	ISABEL LA21055800601032	300000769	17,087.84
Alimentos	2020	Abril	17/04/2020	AL-2020-03	154	Pagada	300810219	151030100500-00	LAGUNILL21055800601032	300000769	16,936.23
Alimentos	2020	Abril	17/04/2020	AL-2020-03	155	Pagada	300811605	151096100501-00	MANUEL H21055800601032	300000769	409,869.15
Alimentos	2020	Abril	17/04/2020	AL-2020-03	156	Pagada	300809201	151096100502-00	SANTA TE21055800601032	300000769	860,198.89
Alimentos	2020	Abril	17/04/2020	AL-2020-03	157	Pagada	300809255	151096100503-00	TRANQUE21055800601032	300000769	40,644.21
Alimentos	2020	Abril	17/04/2020	AL-2020-03	158	Pagada	300805676	151047100504-00	JOAQUIN 21055800601032	300000769	404,206.80
Alimentos	2020	Abril	17/04/2020	AL-2020-03	159	Pagada	300810770	151096100505-00	CORAZON21055800601032	300000769	32,059.92
Alimentos	2020	Abril	17/04/2020	AL-2020-03	160	Pagada	300809217	151047100506-00	JOSE MAR21055800601032	300000769	69,408.40
Alimentos	2020	Abril	17/04/2020	AL-2020-03	161	Pagada	300808792	151047100507-00	EL MANZA21055800601032	300000769	85,673.86
Alimentos	2020	Abril	17/04/2020	AL-2020-03	162	Pagada	300808786	151096100508-00	EL TIGRE 21055800601032	300000769	27,604.51
Alimentos	2020	Abril	17/04/2020	AL-2020-03	163	Pagada	300808704	151047100509-00	CIUDADEL21055800601032	300000769	23,143.34
Alimentos	2020	Abril	17/04/2020	AL-2020-03	164	Pagada	300808700	151088100510-00	CECILIO P21055800601032	300000769	27,121.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	165	Pagada	300809220	151047100511-00	LEANDRO21055800601032	300000769	89,797.17

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre C	Registro Presupu	Reserva	Monto De
Alimentos	2020	Abril	17/04/2020	AL-2020-03	166	Pagada	300808793	151096100513-00	EDWIN P	2105580060103230001	300000769	74,889.21
Alimentos	2020	Abril	17/04/2020	AL-2020-03	167	Pagada	300804573	151047100514-00	DR.RAFAE	2105580060103230001	300000769	20,545.10
Alimentos	2020	Abril	17/04/2020	AL-2020-03	168	Pagada	300808785	151047100516-00	AGUSTIN	2105580060103230001	300000769	41,179.45
Alimentos	2020	Abril	17/04/2020	AL-2020-03	169	Pagada	300809234	151096100517-00	JOCOTAL	2105580060103230001	300000769	276,043.84
Alimentos	2020	Abril	17/04/2020	AL-2020-03	170	Pagada	300808765	151096100518-00	LA URUC	2105580060103230001	300000769	67,688.37
Alimentos	2020	Abril	17/04/2020	AL-2020-03	171	Pagada	300812623	151030100520-00	CEIBA BA	2105580060103230001	300000769	26,242.23
Alimentos	2020	Abril	17/04/2020	AL-2020-03	172	Pagada	300809252	151030100521-00	CEIBA ES	2105580060103230001	300000769	544,848.21
Alimentos	2020	Abril	17/04/2020	AL-2020-03	173	Pagada	300811297	151030100522-00	LA CRUZ	2105580060103230001	300000769	100,774.65
Alimentos	2020	Abril	17/04/2020	AL-2020-03	174	Pagada	300811208	151047100525-00	CECILIA	2105580060103230001	300000769	14,434.66
Alimentos	2020	Abril	17/04/2020	AL-2020-03	175	Pagada	300816929	151047100526-00	CHIROGR	2105580060103230001	300000769	21,723.85
Alimentos	2020	Abril	17/04/2020	AL-2020-03	176	Pagada	300810623	151030100527-00	LA MESA	2105580060103230001	300000769	408,636.14
Alimentos	2020	Abril	17/04/2020	AL-2020-03	177	Pagada	300810254	151030100528-00	LA PALMA	2105580060103230001	300000769	108,969.60
Alimentos	2020	Abril	17/04/2020	AL-2020-03	178	Pagada	300809257	151047100529-00	LA TRINID	2105580060103230001	300000769	205,546.56
Alimentos	2020	Abril	17/04/2020	AL-2020-03	179	Pagada	300807146	151047100531-00	LAS GRAV	2105580060103230001	300000769	92,295.87
Alimentos	2020	Abril	17/04/2020	AL-2020-03	180	Pagada	300810838	151030100532-00	LAS LIMA	2105580060103230001	300000769	269,993.54
Alimentos	2020	Abril	17/04/2020	AL-2020-03	181	Pagada	300808770	151096100533-00	RICARDO	2105580060103230001	300000769	72,925.79
Alimentos	2020	Abril	17/04/2020	AL-2020-03	182	Pagada	300809240	151096100536-00	FLORIA Z	2105580060103230001	300000769	259,075.55
Alimentos	2020	Abril	17/04/2020	AL-2020-03	183	Pagada	300869008	151088100537-00	BRAULIO	2105580060103230001	300000769	19,930.99
Alimentos	2020	Abril	17/04/2020	AL-2020-03	184	Pagada	300811789	151030100538-00	NARANJA	2105580060103230001	300000769	463,121.08
Alimentos	2020	Abril	17/04/2020	AL-2020-03	185	Pagada	300807839	151030100539-00	BRAULIO	2105580060103230001	300000769	11,694.76
Alimentos	2020	Abril	17/04/2020	AL-2020-03	186	Pagada	300811743	151096100540-00	PARRITA	2105580060103230001	300000769	105,340.64
Alimentos	2020	Abril	17/04/2020	AL-2020-03	187	Pagada	300866265	151047100541-00	J.N. REPU	2105580060103230001	300000769	886,860.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	188	Pagada	300806610	151157100542-00	REPUBLIC	2105580060103230001	300000769	70,675.11
Alimentos	2020	Abril	17/04/2020	AL-2020-03	189	Pagada	300809247	151047100543-00	JUAN MO	2105580060103230001	300000769	29,801.23
Alimentos	2020	Abril	17/04/2020	AL-2020-03	190	Pagada	300808797	151096100544-00	MARIA GA	2105580060103230001	300000769	12,397.87
Alimentos	2020	Abril	17/04/2020	AL-2020-03	191	Pagada	300809893	151096100545-00	ANDRES	2105580060103230001	300000769	65,880.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	192	Pagada	300808474	151096100546-00	PRAGA	2105580060103230001	300000769	82,294.26
Alimentos	2020	Abril	17/04/2020	AL-2020-03	193	Pagada	300808766	151047100547-00	REPUBLIC	2105580060103230001	300000769	5,551.06
Alimentos	2020	Abril	17/04/2020	AL-2020-03	194	Pagada	300805122	151047100548-00	FRANCIS	2105580060103230001	300000769	568,023.33
Alimentos	2020	Abril	17/04/2020	AL-2020-03	195	Pagada	300811654	151030100549-00	LINDA VIS	2105580060103230001	300000769	35,211.83
Alimentos	2020	Abril	17/04/2020	AL-2020-03	196	Pagada	300811065	151096100550-00	LAS MER	2105580060103230001	300000769	254,045.15
Alimentos	2020	Abril	17/04/2020	AL-2020-03	197	Pagada	300805621	151047100551-00	EL ROSAR	2105580060103230001	300000769	72,187.19
Alimentos	2020	Abril	17/04/2020	AL-2020-03	198	Pagada	300809212	151030100552-00	LA FILA	2105580060103230001	300000769	50,765.58

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Alimentos	2020	Abril	17/04/2020	AL-2020-03	199	Pagada	300811732	151030100553-00	MATIAS C2	1055800601032	300000769	34,634.47
Alimentos	2020	Abril	17/04/2020	AL-2020-03	200	Pagada	300811286	151030100554-00	SABANILLA	1055800601032	300000769	62,622.90
Alimentos	2020	Abril	17/04/2020	AL-2020-03	201	Pagada	300806147	151047100556-00	REPUBLICA	1055800601032	300000769	51,438.25
Alimentos	2020	Abril	17/04/2020	AL-2020-03	202	Pagada	300807153	151047100557-00	MIXTA SAZ	1055800601032	300000769	40,910.91
Alimentos	2020	Abril	17/04/2020	AL-2020-03	203	Pagada	300811668	151030100560-00	SAN JERON	1055800601032	300000769	70,914.87
Alimentos	2020	Abril	17/04/2020	AL-2020-03	204	Pagada	300808746	151047100561-00	SOTERO Q	1055800601032	300000769	22,409.35
Alimentos	2020	Abril	17/04/2020	AL-2020-03	205	Pagada	300865391	151096100562-00	J.N. SOTE	1055800601032	300000769	90,097.50
Alimentos	2020	Abril	17/04/2020	AL-2020-03	206	Pagada	300822038	151030100563-00	SOLEDAD	1055800601032	300000769	43,672.40
Alimentos	2020	Abril	17/04/2020	AL-2020-03	207	Pagada	300808796	151047100565-00	REPUBLICA	1055800601032	300000769	58,554.14
Alimentos	2020	Abril	17/04/2020	AL-2020-03	208	Pagada	300804573	151047100566-00	J.N. MARI	1055800601032	300000769	63,418.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	209	Pagada	300807854	151000100568-00	CENTRAL	1055800601032	300000769	48,476.80
Alimentos	2020	Abril	17/04/2020	AL-2020-03	210	Pagada	300871236	151107100569-00	J.N. SAN	1055800601032	300000769	78,426.68
Alimentos	2020	Abril	17/04/2020	AL-2020-03	211	Pagada	300808783	151096100570-00	BAJOS DE	1055800601032	300000769	05,833.03
Alimentos	2020	Abril	17/04/2020	AL-2020-03	212	Pagada	300809235	151075100571-00	DR. MARI	1055800601032	300000769	37,492.55
Alimentos	2020	Abril	17/04/2020	AL-2020-03	213	Pagada	300811734	151030100572-00	SEVILLA	1055800601032	300000769	01,512.68
Alimentos	2020	Abril	17/04/2020	AL-2020-03	214	Pagada	300808794	151047100573-00	MANUEL	1055800601032	300000769	64,009.28
Alimentos	2020	Abril	17/04/2020	AL-2020-03	215	Pagada	300809253	151096100575-00	SANTA MA	1055800601032	300000769	36,556.21
Alimentos	2020	Abril	17/04/2020	AL-2020-03	216	Pagada	300811594	151030100576-00	TERUEL	1055800601032	300000769	52,254.03
Alimentos	2020	Abril	17/04/2020	AL-2020-03	217	Pagada	300811481	151030100577-00	TIQUIRIT	1055800601032	300000769	74,796.15
Alimentos	2020	Abril	17/04/2020	AL-2020-03	218	Pagada	300810370	151075100579-00	JUSTO MA	1055800601032	300000769	30,053.30
Alimentos	2020	Abril	17/04/2020	AL-2020-03	219	Pagada	300807839	151030100580-00	TOLEDO	1055800601032	300000769	437,193.59
Alimentos	2020	Abril	17/04/2020	AL-2020-03	220	Pagada	300809221	151030100581-00	LAS GRAV	1055800601032	300000769	81,060.14
Alimentos	2020	Abril	17/04/2020	AL-2020-03	221	Pagada	300811617	151030100582-00	FERNAND	1055800601032	300000769	35,284.05
Alimentos	2020	Abril	17/04/2020	AL-2020-03	222	Pagada	300811481	151030100584-00	BAJOS DE	1055800601032	300000769	56,176.87
Alimentos	2020	Abril	17/04/2020	AL-2020-03	223	Pagada	300811426	151030100585-00	ZONCUAN	1055800601032	300000769	73,198.01
Alimentos	2020	Abril	17/04/2020	AL-2020-03	224	Pagada	300810823	151030100586-00	CASPIRO	1055800601032	300000769	82,297.79
Alimentos	2020	Abril	17/04/2020	AL-2020-03	225	Pagada	300810908	151030100587-00	LAS VEGA	1055800601032	300000769	20,793.16
Alimentos	2020	Abril	17/04/2020	AL-2020-03	226	Pagada	300809255	151047100588-00	LA PACAY	1055800601032	300000769	58,857.09
Alimentos	2020	Abril	17/04/2020	AL-2020-03	227	Pagada	300807839	151030100589-00	TABLAZO	1055800601032	300000769	66,568.54
Alimentos	2020	Abril	17/04/2020	AL-2020-03	228	Pagada	300807862	151047100590-00	GUATUSQ	1055800601032	300000769	14,211.32
Alimentos	2020	Abril	17/04/2020	AL-2020-03	229	Pagada	300807873	151030100591-00	LA ESPER	1055800601032	300000769	33,568.52
Alimentos	2020	Abril	17/04/2020	AL-2020-03	230	Pagada	300809248	151047100592-00	JESUS M	1055800601032	300000769	21,362.25
Alimentos	2020	Abril	17/04/2020	AL-2020-03	231	Pagada	300829349	151047100593-00	DOS CER	1055800601032	300000769	85,763.98

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Alimentos	2020	Abril	17/04/2020	AL-2020-03	232	Pagada	300811097	151047100594-00	SAN JERC21055800601032	300000769	89,279.63
Alimentos	2020	Abril	17/04/2020	AL-2020-03	233	Pagada	300809267	151047100595-00	SOR MAR21055800601032	300000769	71,345.22
Alimentos	2020	Abril	17/04/2020	AL-2020-03	234	Pagada	300807839	151030100596-00	LUIS AGU21055800601032	300000769	11,934.78
Alimentos	2020	Abril	17/04/2020	AL-2020-03	235	Pagada	300806103	151047100597-00	REV. FRA21055800601032	300000769	32,796.66
Alimentos	2020	Abril	17/04/2020	AL-2020-03	236	Pagada	300808749	151047100598-00	LLANO BQ21055800601032	300000769	300,526.94
Alimentos	2020	Abril	17/04/2020	AL-2020-03	237	Pagada	300810908	151047100600-00	LA VALEN21055800601032	300000769	65,749.80
Alimentos	2020	Abril	17/04/2020	AL-2020-03	238	Pagada	300836960	152010010601-00	LAS LETR21055800601032	300000769	69,728.08
Alimentos	2020	Abril	17/04/2020	AL-2020-03	239	Pagada	300808711	151000100602-00	LOS GUID21055800601032	300000769	90,651.53
Alimentos	2020	Abril	17/04/2020	AL-2020-03	240	Pagada	300867331	151172100603-00	SECTOR 21055800601032	300000769	46,531.68
Alimentos	2020	Abril	17/04/2020	AL-2020-03	241	Pagada	300810908	151047100604-00	J.N. VALE21055800601032	300000769	09,592.50
Alimentos	2020	Abril	17/04/2020	AL-2020-03	242	Pagada	300822334	151014100605-00	SAN FRAN21055800601032	300000769	582,083.19
Alimentos	2020	Abril	17/04/2020	AL-2020-03	243	Pagada	300811193	151014100610-00	BAJO LOA21055800601032	300000769	72,910.92
Alimentos	2020	Abril	17/04/2020	AL-2020-03	244	Pagada	300808449	151014100611-00	BAJO LOS21055800601032	300000769	55,208.74
Alimentos	2020	Abril	17/04/2020	AL-2020-03	245	Pagada	300807882	151014100613-00	ROBERTO21055800601032	300000769	94,192.98
Alimentos	2020	Abril	17/04/2020	AL-2020-03	246	Pagada	300808434	151014100614-00	JUNQUILL21055800601032	300000769	283,169.13
Alimentos	2020	Abril	17/04/2020	AL-2020-03	247	Pagada	300806678	151014100615-00	BELLA VIS21055800601032	300000769	42,023.52
Alimentos	2020	Abril	17/04/2020	AL-2020-03	248	Pagada	300811178	151014100618-00	BRASIL D21055800601032	300000769	73,541.97
Alimentos	2020	Abril	17/04/2020	AL-2020-03	249	Pagada	300808433	151014100619-00	BAJO CER21055800601032	300000769	44,777.15
Alimentos	2020	Abril	17/04/2020	AL-2020-03	250	Pagada	300807818	151014100621-00	JUNQUILL21055800601032	300000769	72,120.52
Alimentos	2020	Abril	17/04/2020	AL-2020-03	251	Pagada	300806161	151014100622-00	CAÑALES21055800601032	300000769	48,282.23
Alimentos	2020	Abril	17/04/2020	AL-2020-03	252	Pagada	300806122	151014100624-00	JUAN LUI21055800601032	300000769	55,984.26
Alimentos	2020	Abril	17/04/2020	AL-2020-03	253	Pagada	300805686	151014100626-00	CERBATA21055800601032	300000769	41,728.61
Alimentos	2020	Abril	17/04/2020	AL-2020-03	254	Pagada	300811227	151014100627-00	I.D.A. BIJA21055800601032	300000769	76,584.72
Alimentos	2020	Abril	17/04/2020	AL-2020-03	255	Pagada	300807561	151014100628-00	ALTOS DE21055800601032	300000769	49,320.33
Alimentos	2020	Abril	17/04/2020	AL-2020-03	256	Pagada	300808469	151014100630-00	COLONIA 21055800601032	300000769	73,156.11
Alimentos	2020	Abril	17/04/2020	AL-2020-03	257	Pagada	300807560	151014100633-00	CONCEPC21055800601032	300000769	61,578.20
Alimentos	2020	Abril	17/04/2020	AL-2020-03	258	Pagada	300808456	151014100636-00	JOSE SAL21055800601032	300000769	52,955.38
Alimentos	2020	Abril	17/04/2020	AL-2020-03	259	Pagada	300808410	151014100638-00	GRIFO AL21055800601032	300000769	33,721.10
Alimentos	2020	Abril	17/04/2020	AL-2020-03	260	Pagada	300808444	151014100639-00	GRIFO BA21055800601032	300000769	11,059.59
Alimentos	2020	Abril	17/04/2020	AL-2020-03	261	Pagada	300811189	151014100643-00	REPUBLIQ21055800601032	300000769	33,362.09
Alimentos	2020	Abril	17/04/2020	AL-2020-03	262	Pagada	300805699	151014100645-00	ELOY MO21055800601032	300000769	66,256.90
Alimentos	2020	Abril	17/04/2020	AL-2020-03	263	Pagada	300819603	151014100646-00	BAJO BER21055800601032	300000769	90,454.11
Alimentos	2020	Abril	17/04/2020	AL-2020-03	264	Pagada	300807560	151014100647-00	LA GLORI21055800601032	300000769	22,748.08



Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre C	Registro Presupu	Reserva	Monto De
Alimentos	2020	Abril	17/04/2020	AL-2020-03	265	Pagada	300810674	151014100651-00	JACINTO	2105580060103230001	300000769	04,438.70
Alimentos	2020	Abril	17/04/2020	AL-2020-03	266	Pagada	300811180	151014100652-00	SANTIAGO	2105580060103230001	300000769	14,148.52
Alimentos	2020	Abril	17/04/2020	AL-2020-03	267	Pagada	300808443	151014100656-00	ADELA R	2105580060103230001	300000769	88,939.76
Alimentos	2020	Abril	17/04/2020	AL-2020-03	268	Pagada	300809285	151014100662-00	ROGELIO	2105580060103230001	300000769	287,344.80
Alimentos	2020	Abril	17/04/2020	AL-2020-03	269	Pagada	300812369	151014100663-00	POTENCIA	2105580060103230001	300000769	94,574.24
Alimentos	2020	Abril	17/04/2020	AL-2020-03	270	Pagada	300809943	151014100664-00	SAN BOS	2105580060103230001	300000769	07,842.89
Alimentos	2020	Abril	17/04/2020	AL-2020-03	271	Pagada	300808456	151014100666-00	LAS DELI	2105580060103230001	300000769	23,999.79
Alimentos	2020	Abril	17/04/2020	AL-2020-03	272	Pagada	300811714	151014100668-00	MANUEL	2105580060103230001	300000769	53,801.48
Alimentos	2020	Abril	17/04/2020	AL-2020-03	273	Pagada	300808480	151014100672-00	MAURO F	2105580060103230001	300000769	243,108.50
Alimentos	2020	Abril	17/04/2020	AL-2020-03	274	Pagada	300809893	151014100673-00	MERCEDE	2105580060103230001	300000769	56,490.11
Alimentos	2020	Abril	17/04/2020	AL-2020-03	275	Pagada	300807829	151014100675-00	MONTELI	2105580060103230001	300000769	92,179.80
Alimentos	2020	Abril	17/04/2020	AL-2020-03	276	Pagada	300810141	151014100677-00	MORADO	2105580060103230001	300000769	98,263.06
Alimentos	2020	Abril	17/04/2020	AL-2020-03	277	Pagada	300807831	151014100681-00	NAZARIO	2105580060103230001	300000769	32,921.02
Alimentos	2020	Abril	17/04/2020	AL-2020-03	278	Pagada	300808428	151014100682-00	JOSE MAR	2105580060103230001	300000769	39,723.82
Alimentos	2020	Abril	17/04/2020	AL-2020-03	279	Pagada	300812552	151014100686-00	QUEBRAD	2105580060103230001	300000769	71,377.35
Alimentos	2020	Abril	17/04/2020	AL-2020-03	280	Pagada	300812904	151014100688-00	NINFA CA	2105580060103230001	300000769	13,012.20
Alimentos	2020	Abril	17/04/2020	AL-2020-03	281	Pagada	300807156	151014100689-00	JOSE ROJ	2105580060103230001	300000769	79,692.19
Alimentos	2020	Abril	17/04/2020	AL-2020-03	282	Pagada	300805694	151014100691-00	SALAZAR	2105580060103230001	300000769	16,168.80
Alimentos	2020	Abril	17/04/2020	AL-2020-03	283	Pagada	300808422	151014100693-00	SALITRIL	2105580060103230001	300000769	467,344.96
Alimentos	2020	Abril	17/04/2020	AL-2020-03	284	Pagada	300813064	151014100697-00	SAN MIGU	2105580060103230001	300000769	29,792.19
Alimentos	2020	Abril	17/04/2020	AL-2020-03	285	Pagada	300804558	151014100698-00	SAN PABL	2105580060103230001	300000769	83,385.25
Alimentos	2020	Abril	17/04/2020	AL-2020-03	286	Pagada	300806664	151014100699-00	DR. CLOD	2105580060103230001	300000769	33,915.28
Alimentos	2020	Abril	17/04/2020	AL-2020-03	287	Pagada	300811316	151014100700-00	SAN RAF	2105580060103230001	300000769	45,865.10
Alimentos	2020	Abril	17/04/2020	AL-2020-03	288	Pagada	300808453	151014100702-00	ROSARIO	2105580060103230001	300000769	408,307.93
Alimentos	2020	Abril	17/04/2020	AL-2020-03	289	Pagada	300811178	151014100703-00	SAN VICE	2105580060103230001	300000769	95,884.36
Alimentos	2020	Abril	17/04/2020	AL-2020-03	290	Pagada	300808461	151014100706-00	RAMON B	2105580060103230001	300000769	585,651.51
Alimentos	2020	Abril	17/04/2020	AL-2020-03	291	Pagada	300811389	151014100708-00	FILA NEG	2105580060103230001	300000769	43,672.40
Alimentos	2020	Abril	17/04/2020	AL-2020-03	292	Pagada	300808429	151014100709-00	LISIMACO	2105580060103230001	300000769	90,816.28
Alimentos	2020	Abril	17/04/2020	AL-2020-03	293	Pagada	300810960	151014100711-00	SAN PABL	2105580060103230001	300000769	81,291.65
Alimentos	2020	Abril	17/04/2020	AL-2020-03	294	Pagada	300805614	151014100713-00	ROGELIO	2105580060103230001	300000769	79,451.24
Alimentos	2020	Abril	17/04/2020	AL-2020-03	295	Pagada	300812741	151014100717-00	MATA DE	2105580060103230001	300000769	08,137.96
Alimentos	2020	Abril	17/04/2020	AL-2020-03	296	Pagada	300811647	151014100720-00	BAJO BUR	2105580060103230001	300000769	38,836.20
Alimentos	2020	Abril	17/04/2020	AL-2020-03	297	Pagada	300805685	151010100722-00	LABORAT	2105580060103230001	300000769	20,709.08

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Alimentos	2020	Abril	17/04/2020	AL-2020-03	298	Pagada	300808703	151010100724-00	AGUAS B21055800601032	300000769	62,176.78
Alimentos	2020	Abril	17/04/2020	AL-2020-03	299	Pagada	300809244	151010100725-00	LOURDES21055800601032	300000769	62,296.23
Alimentos	2020	Abril	17/04/2020	AL-2020-03	300	Pagada	300828727	151038100726-00	TSENE DI21055800601032	300000769	15,632.36
Alimentos	2020	Abril	17/04/2020	AL-2020-03	301	Pagada	300809233	151010100728-00	LA COLON21055800601032	300000769	247,179.55
Alimentos	2020	Abril	17/04/2020	AL-2020-03	302	Pagada	300811862	151010100729-00	LA NUEVA21055800601032	300000769	14,357.92
Alimentos	2020	Abril	17/04/2020	AL-2020-03	303	Pagada	300822005	151010100730-00	RENACER21055800601032	300000769	303,672.19
Alimentos	2020	Abril	17/04/2020	AL-2020-03	304	Pagada	300811283	151038100731-00	SONADOR21055800601032	300000769	92,349.23
Alimentos	2020	Abril	17/04/2020	AL-2020-03	305	Pagada	300811097	151038100732-00	ALTO DE L21055800601032	300000769	242,189.99
Alimentos	2020	Abril	17/04/2020	AL-2020-03	306	Pagada	300808496	151010100733-00	LA AURO21055800601032	300000769	17,912.28
Alimentos	2020	Abril	17/04/2020	AL-2020-03	307	Pagada	300828495	151038100734-00	BIDYAN 21055800601032	300000769	15,413.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	308	Pagada	300816834	151010100735-00	EL PROG21055800601032	300000769	72,605.75
Alimentos	2020	Abril	17/04/2020	AL-2020-03	309	Pagada	300817049	151038100736-00	BÖKÖ BA21055800601032	300000769	06,674.63
Alimentos	2020	Abril	17/04/2020	AL-2020-03	310	Pagada	300822610	151010100737-00	SANTA LU21055800601032	300000769	295,516.32
Alimentos	2020	Abril	17/04/2020	AL-2020-03	311	Pagada	300808467	151010100738-00	EL TIRRA21055800601032	300000769	23,630.84
Alimentos	2020	Abril	17/04/2020	AL-2020-03	312	Pagada	300815373	151038100740-00	EL GUAY21055800601032	300000769	49,252.72
Alimentos	2020	Abril	17/04/2020	AL-2020-03	313	Pagada	300815175	151038100741-00	LAS LOM21055800601032	300000769	16,532.32
Alimentos	2020	Abril	17/04/2020	AL-2020-03	314	Pagada	300811454	151010100743-00	ORATORI21055800601032	300000769	29,502.38
Alimentos	2020	Abril	17/04/2020	AL-2020-03	315	Pagada	300811321	151010100744-00	CRISTO R21055800601032	300000769	32,397.06
Alimentos	2020	Abril	17/04/2020	AL-2020-03	316	Pagada	300812678	151038100745-00	CEIBON 21055800601032	300000769	54,054.67
Alimentos	2020	Abril	17/04/2020	AL-2020-03	317	Pagada	300815837	151010100746-00	DR. RAFA21055800601032	300000769	24,353.78
Alimentos	2020	Abril	17/04/2020	AL-2020-03	318	Pagada	300813091	151038100747-00	LA SABAN21055800601032	300000769	582,185.65
Alimentos	2020	Abril	17/04/2020	AL-2020-03	319	Pagada	300814277	151038100748-00	SAN VICE21055800601032	300000769	49,945.66
Alimentos	2020	Abril	17/04/2020	AL-2020-03	320	Pagada	300815420	151038100752-00	I.D.A. SAN21055800601032	300000769	206,872.85
Alimentos	2020	Abril	17/04/2020	AL-2020-03	321	Pagada	300808755	151010100756-00	TALARI 21055800601032	300000769	245,180.97
Alimentos	2020	Abril	17/04/2020	AL-2020-03	322	Pagada	300811789	151010100757-00	PLAYA HE21055800601032	300000769	15,214.44
Alimentos	2020	Abril	17/04/2020	AL-2020-03	323	Pagada	300811306	151038100759-00	VILLA HE21055800601032	300000769	103,053.65
Alimentos	2020	Abril	17/04/2020	AL-2020-03	324	Pagada	300811841	151038100760-00	SANTA M21055800601032	300000769	50,001.88
Alimentos	2020	Abril	17/04/2020	AL-2020-03	325	Pagada	300816270	151010100761-00	JERUSAL21055800601032	300000769	73,014.94
Alimentos	2020	Abril	17/04/2020	AL-2020-03	326	Pagada	300809213	151038100763-00	BOCA DE 21055800601032	300000769	51,669.65
Alimentos	2020	Abril	17/04/2020	AL-2020-03	327	Pagada	300818647	151010100764-00	LOS ALPE21055800601032	300000769	190,696.80
Alimentos	2020	Abril	17/04/2020	AL-2020-03	328	Pagada	300819250	151038100766-00	EL CAMP21055800601032	300000769	150,755.66
Alimentos	2020	Abril	17/04/2020	AL-2020-03	329	Pagada	300821077	151038100767-00	SAN ISIDR21055800601032	300000769	290,753.38
Alimentos	2020	Abril	17/04/2020	AL-2020-03	330	Pagada	300826552	151010100772-00	PROVIDE21055800601032	300000769	160,825.45

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Alimentos	2020	Abril	17/04/2020	AL-2020-03	331	Pagada	300823270	151010100773-00	TOLEDO	2105580060103230001	300000769	276,043.70
Alimentos	2020	Abril	17/04/2020	AL-2020-03	332	Pagada	300809276	151010100774-00	BARU	2105580060103230001	300000769	270,403.84
Alimentos	2020	Abril	17/04/2020	AL-2020-03	333	Pagada	300809249	151010100776-00	LA SUIZA	2105580060103230001	300000769	594,413.46
Alimentos	2020	Abril	17/04/2020	AL-2020-03	334	Pagada	300823819	151038100779-00	SAN MAR	2105580060103230001	300000769	62,639.56
Alimentos	2020	Abril	17/04/2020	AL-2020-03	335	Pagada	300821835	151010100780-00	SAN LUIS	2105580060103230001	300000769	10,948.34
Alimentos	2020	Abril	17/04/2020	AL-2020-03	336	Pagada	300808472	151038100781-00	BOLAS	2105580060103230001	300000769	23,340.36
Alimentos	2020	Abril	17/04/2020	AL-2020-03	337	Pagada	300808769	151010100782-00	REPUBLI	2105580060103230001	300000769	25,142.70
Alimentos	2020	Abril	17/04/2020	AL-2020-03	338	Pagada	300812623	151038100785-00	CAÑAS	2105580060103230001	300000769	81,198.26
Alimentos	2020	Abril	17/04/2020	AL-2020-03	339	Pagada	300812599	151010100787-00	SAN ANDR	2105580060103230001	300000769	18,173.19
Alimentos	2020	Abril	17/04/2020	AL-2020-03	340	Pagada	300813128	151010100788-00	SAN JOSE	2105580060103230001	300000769	72,424.07
Alimentos	2020	Abril	17/04/2020	AL-2020-03	341	Pagada	300808738	151038100789-00	CAJON	2105580060103230001	300000769	45,985.70
Alimentos	2020	Abril	17/04/2020	AL-2020-03	342	Pagada	300809233	151010100794-00	VILLA MIL	2105580060103230001	300000769	71,362.33
Alimentos	2020	Abril	17/04/2020	AL-2020-03	343	Pagada	300810318	151010100795-00	VILLA HER	2105580060103230001	300000769	108,969.60
Alimentos	2020	Abril	17/04/2020	AL-2020-03	344	Pagada	300811020	151038100796-00	LA FILA	2105580060103230001	300000769	49,348.82
Alimentos	2020	Abril	17/04/2020	AL-2020-03	345	Pagada	300811305	151038100797-00	OJO DE A	2105580060103230001	300000769	72,562.30
Alimentos	2020	Abril	17/04/2020	AL-2020-03	346	Pagada	300809249	151010100799-00	CANAAN	2105580060103230001	300000769	35,878.68
Alimentos	2020	Abril	17/04/2020	AL-2020-03	347	Pagada	300811135	151010100801-00	SAGRADA	2105580060103230001	300000769	461,105.09
Alimentos	2020	Abril	17/04/2020	AL-2020-03	348	Pagada	300812620	151010100803-00	PUEBLO N	2105580060103230001	300000769	30,737.92
Alimentos	2020	Abril	17/04/2020	AL-2020-03	349	Pagada	300811282	151038100804-00	SAN JUAN	2105580060103230001	300000769	85,590.48
Alimentos	2020	Abril	17/04/2020	AL-2020-03	350	Pagada	300808769	151010100805-00	PEDRO P	2105580060103230001	300000769	72,914.44
Alimentos	2020	Abril	17/04/2020	AL-2020-03	351	Pagada	300809221	151038100806-00	CHANGUE	2105580060103230001	300000769	26,237.01
Alimentos	2020	Abril	17/04/2020	AL-2020-03	352	Pagada	300807147	151010100807-00	CHIMIROL	2105580060103230001	300000769	12,888.09
Alimentos	2020	Abril	17/04/2020	AL-2020-03	353	Pagada	300811298	151038100808-00	BELLA VIS	2105580060103230001	300000769	34,164.45
Alimentos	2020	Abril	17/04/2020	AL-2020-03	354	Pagada	300811321	151038100810-00	LAS DELI	2105580060103230001	300000769	18,547.49
Alimentos	2020	Abril	17/04/2020	AL-2020-03	355	Pagada	300811796	151010100811-00	CONCEPC	2105580060103230001	300000769	54,953.11
Alimentos	2020	Abril	17/04/2020	AL-2020-03	356	Pagada	300810289	151038100812-00	CONCEPC	2105580060103230001	300000769	489,860.55
Alimentos	2020	Abril	17/04/2020	AL-2020-03	357	Pagada	300809214	151010100813-00	QUEBRAD	2105580060103230001	300000769	17,714.11
Alimentos	2020	Abril	17/04/2020	AL-2020-03	358	Pagada	300811284	151038100814-00	CONVENT	2105580060103230001	300000769	224,285.48
Alimentos	2020	Abril	17/04/2020	AL-2020-03	359	Pagada	300808730	151038100815-00	COLORAD	2105580060103230001	300000769	29,161.40
Alimentos	2020	Abril	17/04/2020	AL-2020-03	360	Pagada	300814202	151010100818-00	LA HORTE	2105580060103230001	300000769	184,660.80
Alimentos	2020	Abril	17/04/2020	AL-2020-03	361	Pagada	300811305	151086100819-00	SANTA EL	2105580060103230001	300000769	34,598.57
Alimentos	2020	Abril	17/04/2020	AL-2020-03	362	Pagada	300809248	151010100820-00	ZARAGOZ	2105580060103230001	300000769	77,036.01
Alimentos	2020	Abril	17/04/2020	AL-2020-03	363	Pagada	300811304	151038100821-00	CURRE	2105580060103230001	300000769	10,162.84

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Alimentos	2020	Abril	17/04/2020	AL-2020-03	364	Pagada	300809201	151038100822-00	BOQUETE	2105580060103230001	30000076915,182.84	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	365	Pagada	300805679	151010100823-00	DANIEL FI	2105580060103230001	30000076945,846.89	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	366	Pagada	300809276	151038100824-00	BIJAGUAL	2105580060103230001	30000076943,672.40	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	367	Pagada	300811283	151010100825-00	FATIMA	2105580060103230001	30000076909,950.85	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	368	Pagada	300818191	151038100828-00	BIKAKLA	2105580060103230001	30000076969,321.60	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	369	Pagada	300810289	151010100829-00	DESAMPA	2105580060103230001	30000076924,050.00	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	370	Pagada	300809214	151010100830-00	DIVISION	2105580060103230001	30000076961,072.77	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	371	Pagada	300810202	151038100832-00	LA FORTU	2105580060103230001	30000076973,880.55	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	372	Pagada	300811320	151038100835-00	MARAVILL	2105580060103230001	30000076944,904.35	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	373	Pagada	300809209	151010100836-00	BAJO LAS	2105580060103230001	30000076905,767.70	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	374	Pagada	300811706	151010100838-00	EL CARM	2105580060103230001	30000076980,524.60	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	375	Pagada	300812447	151010100839-00	EL QUEM	2105580060103230001	30000076934,713.46	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	376	Pagada	300812622	151010100841-00	EL CEIBO	2105580060103230001	30000076958,365.35	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	377	Pagada	300826583	151038100842-00	TRES RIO	2105580060103230001	30000076991,971.40	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	378	Pagada	300810292	151038100843-00	EL CEIBO	2105580060103230001	30000076928,313.68	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	379	Pagada	300809208	151010100844-00	FERNAND	2105580060103230001	30000076970,464.90	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	380	Pagada	300811654	151010100845-00	EL NIVEL	2105580060103230001	30000076950,804.94	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	381	Pagada	300811305	151038100850-00	EL SOCOR	2105580060103230001	30000076954,050.88	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	382	Pagada	300811321	151038100851-00	GUANACA	2105580060103230001	30000076974,166.71	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	383	Pagada	300813128	151038100852-00	FILADELF	2105580060103230001	30000076964,778.88	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	384	Pagada	300817292	151038100853-00	OCOCHO	2105580060103230001	30000076929,110.00	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	385	Pagada	300809229	151038100854-00	GUACIMO	2105580060103230001	300000769294,147.03	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	386	Pagada	300809266	151038100855-00	GUADALA	2105580060103230001	30000076942,277.27	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	387	Pagada	300808769	151010100859-00	EL HOYON	2105580060103230001	30000076960,523.79	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	388	Pagada	300811821	151038100860-00	JOSE FAB	2105580060103230001	30000076970,967.22	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	389	Pagada	300813569	151010100861-00	LA ALFOM	2105580060103230001	30000076933,229.88	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	390	Pagada	300807868	151010100862-00	LA ANGO	2105580060103230001	30000076954,272.04	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	391	Pagada	300811655	151010100863-00	LA CENIZ	2105580060103230001	30000076912,845.50	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	392	Pagada	300808407	151010100864-00	LA ESE	2105580060103230001	30000076956,283.54	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	393	Pagada	300809209	151010100865-00	LAS ESPE	2105580060103230001	30000076963,787.32	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	394	Pagada	300811796	151010100867-00	LA FORTU	2105580060103230001	30000076970,399.98	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	395	Pagada	300812904	151010100868-00	LA GUARI	2105580060103230001	300000769292,721.30	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	396	Pagada	300831746	151038100869-00	LA GUARI	2105580060103230001	300000769249,320.50	

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Alimentos	2020	Abril	17/04/2020	AL-2020-03	397	Pagada	300809214	151010100870-00	LA HERMOSURA	2105580060103230001	300000769214,891.04
Alimentos	2020	Abril	17/04/2020	AL-2020-03	398	Pagada	300807807	151010100872-00	LA LINDA	2105580060103230001	30000076962,610.25
Alimentos	2020	Abril	17/04/2020	AL-2020-03	399	Pagada	300808406	151064100873-00	REPUBLICANA	2105580060103230001	30000076908,775.90
Alimentos	2020	Abril	17/04/2020	AL-2020-03	400	Pagada	300808720	151010100875-00	DR. CARLOS	2105580060103230001	30000076925,116.38
Alimentos	2020	Abril	17/04/2020	AL-2020-03	401	Pagada	300811306	151038100876-00	LA PIÑERAS	2105580060103230001	30000076959,718.79
Alimentos	2020	Abril	17/04/2020	AL-2020-03	402	Pagada	300806674	151010100877-00	LA PIEDRA	2105580060103230001	30000076962,120.70
Alimentos	2020	Abril	17/04/2020	AL-2020-03	403	Pagada	300810289	151010100878-00	LA REPUNTA	2105580060103230001	30000076942,940.59
Alimentos	2020	Abril	17/04/2020	AL-2020-03	404	Pagada	300808727	151010100879-00	LA SIERRA	2105580060103230001	30000076958,361.45
Alimentos	2020	Abril	17/04/2020	AL-2020-03	405	Pagada	300808406	151010100880-00	EL JARDIN	2105580060103230001	30000076935,290.27
Alimentos	2020	Abril	17/04/2020	AL-2020-03	406	Pagada	300811363	151010100882-00	LA UNION	2105580060103230001	30000076983,072.93
Alimentos	2020	Abril	17/04/2020	AL-2020-03	407	Pagada	300810908	151038100883-00	LAGARTO	2105580060103230001	30000076973,337.04
Alimentos	2020	Abril	17/04/2020	AL-2020-03	408	Pagada	300811135	151010100884-00	LA ESPERANZA	2105580060103230001	30000076954,220.36
Alimentos	2020	Abril	17/04/2020	AL-2020-03	409	Pagada	300810360	151010100885-00	LAGUNA	2105580060103230001	30000076980,883.25
Alimentos	2020	Abril	17/04/2020	AL-2020-03	410	Pagada	300807873	151010100886-00	LAS BONITAS	2105580060103230001	30000076979,558.88
Alimentos	2020	Abril	17/04/2020	AL-2020-03	411	Pagada	300813091	151010100889-00	LAS MERCEDES	2105580060103230001	30000076993,068.64
Alimentos	2020	Abril	17/04/2020	AL-2020-03	412	Pagada	300806185	151010100890-00	LAS MESA	2105580060103230001	30000076959,610.37
Alimentos	2020	Abril	17/04/2020	AL-2020-03	413	Pagada	300809233	151038100891-00	LAS PILAS	2105580060103230001	30000076936,847.68
Alimentos	2020	Abril	17/04/2020	AL-2020-03	414	Pagada	300814514	151010100892-00	LAS TUMBAS	2105580060103230001	30000076910,870.10
Alimentos	2020	Abril	17/04/2020	AL-2020-03	415	Pagada	300809842	151010100893-00	SANTA FE	2105580060103230001	30000076921,432.60
Alimentos	2020	Abril	17/04/2020	AL-2020-03	416	Pagada	300812478	151038100894-00	LAS VUELAS	2105580060103230001	30000076993,373.78
Alimentos	2020	Abril	17/04/2020	AL-2020-03	417	Pagada	300813624	151010100895-00	LA UVITA	2105580060103230001	30000076951,904.70
Alimentos	2020	Abril	17/04/2020	AL-2020-03	418	Pagada	300811303	151038100896-00	LINDA VISITA	2105580060103230001	30000076923,945.40
Alimentos	2020	Abril	17/04/2020	AL-2020-03	419	Pagada	300811283	151038100897-00	LLANO BOCAL	2105580060103230001	300000769249,163.89
Alimentos	2020	Abril	17/04/2020	AL-2020-03	420	Pagada	300811307	151038100899-00	PUEBLO NUEVO	2105580060103230001	30000076930,983.20
Alimentos	2020	Abril	17/04/2020	AL-2020-03	421	Pagada	300810292	151010100900-00	IGNACIO	2105580060103230001	30000076931,154.87
Alimentos	2020	Abril	17/04/2020	AL-2020-03	422	Pagada	300807877	151010100901-00	JOSE BRESCIA	2105580060103230001	30000076909,446.76
Alimentos	2020	Abril	17/04/2020	AL-2020-03	423	Pagada	300811303	151038100902-00	LOS NARANJOS	2105580060103230001	30000076935,878.68
Alimentos	2020	Abril	17/04/2020	AL-2020-03	424	Pagada	300811647	151010100903-00	LOS REYES	2105580060103230001	30000076972,648.93
Alimentos	2020	Abril	17/04/2020	AL-2020-03	425	Pagada	300811655	151010100904-00	LA LIRA	2105580060103230001	30000076954,072.02
Alimentos	2020	Abril	17/04/2020	AL-2020-03	426	Pagada	300811283	151038100905-00	MAIZ DE LEON	2105580060103230001	300000769107,158.32
Alimentos	2020	Abril	17/04/2020	AL-2020-03	427	Pagada	300809249	151038100906-00	MAIZ DE LEON	2105580060103230001	30000076916,641.07
Alimentos	2020	Abril	17/04/2020	AL-2020-03	428	Pagada	300811655	151010100908-00	MIRAFLORES	2105580060103230001	30000076973,457.98
Alimentos	2020	Abril	17/04/2020	AL-2020-03	429	Pagada	300809266	151010100909-00	MIRAVALLAS	2105580060103230001	300000769295,249.45

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Alimentos	2020	Abril	17/04/2020	AL-2020-03	430	Pagada	300809208	151010100913-00	MORETE	2105580060103230001	300000769193,231.57	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	431	Pagada	300811303	151038100916-00	SAN JOAQUÍN	2105580060103230001	300000769115,182.84	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	432	Pagada	300808746	151038100917-00	BAJO DE LOS RIOS	2105580060103230001	300000769213,872.16	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	433	Pagada	300811304	151038100918-00	MIRAVALLAS	2105580060103230001	300000769103,795.71	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	434	Pagada	300811283	151010100919-00	OJO DE AGUA	2105580060103230001	300000769305,601.20	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	435	Pagada	300810219	151010100920-00	LAS LAGUNAS	2105580060103230001	300000769732,979.30	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	436	Pagada	300812702	151010100921-00	ROSARIO	2105580060103230001	300000769250,104.07	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	437	Pagada	300811787	151010100923-00	PALMITAL	2105580060103230001	300000769163,121.22	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	438	Pagada	300808466	151010100924-00	SANTA CECILIA	2105580060103230001	300000769884,994.60	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	439	Pagada	300811306	151038100925-00	PARAISO	2105580060103230001	300000769704,760.28	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	440	Pagada	300813091	151010100927-00	SANTA ANA	2105580060103230001	300000769144,797.54	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	441	Pagada	300809275	151010100928-00	PAVONES	2105580060103230001	300000769742,304.83	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	442	Pagada	300806155	151010100929-00	PEÑAS BLANCAS	2105580060103230001	300000769841,856.37	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	443	Pagada	300820604	151010100930-00	LOS JILGOS	2105580060103230001	30000076927,242.40	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	444	Pagada	300806145	151010100931-00	MIXTA PEÑAS	2105580060103230001	300000769130,238.32	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	445	Pagada	300808426	151010100933-00	PACUARÍ	2105580060103230001	300000769186,993.37	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	446	Pagada	300806695	151038100934-00	PLATANAL	2105580060103230001	300000769163,454.40	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	447	Pagada	300813128	151038100935-00	POTRERO	2105580060103230001	300000769184,579.15	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	448	Pagada	300811808	151010100936-00	MARIA MONTE	2105580060103230001	300000769275,962.89	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	449	Pagada	300809270	151038100937-00	LA DIBUJA	2105580060103230001	300000769207,715.59	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	450	Pagada	300813624	151010100940-00	QUEBRADONES	2105580060103230001	300000769849,390.78	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	451	Pagada	300809248	151038100941-00	LA VIRGEN	2105580060103230001	300000769815,141.24	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	452	Pagada	300809213	151038100942-00	SAN RAFAEL	2105580060103230001	300000769144,482.88	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	453	Pagada	300808714	151038100943-00	PILON	2105580060103230001	300000769009,300.77	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	454	Pagada	300811135	151038100944-00	RIO GRANDE	2105580060103230001	300000769122,118.16	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	455	Pagada	300811305	151038100946-00	ZAPOTAL	2105580060103230001	300000769184,382.53	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	456	Pagada	300806103	151010100947-00	JUAN VALDE	2105580060103230001	300000769850,526.18	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	457	Pagada	300808755	151038100949-00	LAS JUNTAS	2105580060103230001	300000769297,003.71	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	458	Pagada	300811655	151038100950-00	RIO AZUL	2105580060103230001	300000769831,480.52	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	459	Pagada	300806682	151010100953-00	RODRIGO	2105580060103230001	300000769864,134.45	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	460	Pagada	300810174	151010100955-00	SAN AGUSTÍN	2105580060103230001	30000076974,724.65	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	461	Pagada	300811862	151038100957-00	EL CARMEN	2105580060103230001	300000769253,908.60	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	462	Pagada	300811696	151010100958-00	SAN ANTONIO	2105580060103230001	300000769125,130.02	

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Alimentos	2020	Abril	17/04/2020	AL-2020-03	463	Pagada	300807581	151038100959-00	SAN ANTONIO	2105580060103230001	300000769148,621.24
Alimentos	2020	Abril	17/04/2020	AL-2020-03	464	Pagada	300809233	151010100960-00	SAN BLAS	2105580060103230001	30000076914,067.86
Alimentos	2020	Abril	17/04/2020	AL-2020-03	465	Pagada	300809280	151010100963-00	SAN CAYETANO	2105580060103230001	300000769785,175.08
Alimentos	2020	Abril	17/04/2020	AL-2020-03	466	Pagada	300807586	151186100964-00	SAN FRANCISCO	2105580060103230001	300000769550,401.80
Alimentos	2020	Abril	17/04/2020	AL-2020-03	467	Pagada	300807876	151010100966-00	SAN GERONIMO	2105580060103230001	300000769089,696.77
Alimentos	2020	Abril	17/04/2020	AL-2020-03	468	Pagada	300808486	151010100967-00	SAN GERONIMO	2105580060103230001	300000769008,407.02
Alimentos	2020	Abril	17/04/2020	AL-2020-03	469	Pagada	300809280	151010100968-00	SAN JERONIMO	2105580060103230001	300000769262,784.24
Alimentos	2020	Abril	17/04/2020	AL-2020-03	470	Pagada	300809266	151010100969-00	SAN JUAN	2105580060103230001	30000076919,713.05
Alimentos	2020	Abril	17/04/2020	AL-2020-03	471	Pagada	300811658	151010100971-00	SAN JUAN	2105580060103230001	300000769599,333.36
Alimentos	2020	Abril	17/04/2020	AL-2020-03	472	Pagada	300809270	151010100972-00	JOSE MARTIN	2105580060103230001	300000769299,683.71
Alimentos	2020	Abril	17/04/2020	AL-2020-03	473	Pagada	300811664	151010100973-00	SAN LORENZO	2105580060103230001	30000076980,537.69
Alimentos	2020	Abril	17/04/2020	AL-2020-03	474	Pagada	300811297	151038100974-00	SAN LUIS	2105580060103230001	30000076954,410.93
Alimentos	2020	Abril	17/04/2020	AL-2020-03	475	Pagada	300809276	151038100978-00	SAN LUIS	2105580060103230001	300000769172,384.52
Alimentos	2020	Abril	17/04/2020	AL-2020-03	476	Pagada	300811796	151186100984-00	MELICO SANCHEZ	2105580060103230001	30000076976,785.57
Alimentos	2020	Abril	17/04/2020	AL-2020-03	477	Pagada	300810141	151010100985-00	SAN RAMON	2105580060103230001	300000769147,754.17
Alimentos	2020	Abril	17/04/2020	AL-2020-03	478	Pagada	300815175	151010100986-00	BAJO LAS BRISAS	2105580060103230001	300000769544,848.56
Alimentos	2020	Abril	17/04/2020	AL-2020-03	479	Pagada	300811321	151010100987-00	LAS BRISAS	2105580060103230001	300000769214,004.61
Alimentos	2020	Abril	17/04/2020	AL-2020-03	480	Pagada	300807557	151010100988-00	GUSTAVO	2105580060103230001	300000769595,369.28
Alimentos	2020	Abril	17/04/2020	AL-2020-03	481	Pagada	300818710	151010100989-00	FLORENCIA	2105580060103230001	30000076977,490.56
Alimentos	2020	Abril	17/04/2020	AL-2020-03	482	Pagada	300811787	151010100990-00	SAN SALVADOR	2105580060103230001	300000769240,110.95
Alimentos	2020	Abril	17/04/2020	AL-2020-03	483	Pagada	300811661	151010100992-00	SANTA EDUARDO	2105580060103230001	30000076976,199.43
Alimentos	2020	Abril	17/04/2020	AL-2020-03	484	Pagada	300806684	151038100993-00	SANTA CRUZ	2105580060103230001	30000076921,005.45
Alimentos	2020	Abril	17/04/2020	AL-2020-03	485	Pagada	300823892	151010100995-00	SANTA ELIZABETH	2105580060103230001	300000769773,657.73
Alimentos	2020	Abril	17/04/2020	AL-2020-03	486	Pagada	300811298	151038100996-00	SANTA LUZ	2105580060103230001	300000769559,751.01
Alimentos	2020	Abril	17/04/2020	AL-2020-03	487	Pagada	300807585	151010100998-00	SANTA MARÍA	2105580060103230001	300000769723,626.76
Alimentos	2020	Abril	17/04/2020	AL-2020-03	488	Pagada	300807576	151038100999-00	SANTA MARÍA	2105580060103230001	300000769083,116.04
Alimentos	2020	Abril	17/04/2020	AL-2020-03	489	Pagada	300812702	151038100100-00	JUAN RAFAEL	2105580060103230001	300000769134,459.15
Alimentos	2020	Abril	17/04/2020	AL-2020-03	490	Pagada	300809256	1510381001001-00	SANTA ROSA	2105580060103230001	300000769721,946.82
Alimentos	2020	Abril	17/04/2020	AL-2020-03	491	Pagada	300809222	1510381001002-00	LAS CRUCES	2105580060103230001	300000769536,166.61
Alimentos	2020	Abril	17/04/2020	AL-2020-03	492	Pagada	300808486	1510101001003-00	SANTIAGO	2105580060103230001	300000769140,131.92
Alimentos	2020	Abril	17/04/2020	AL-2020-03	493	Pagada	300809214	1510101001004-00	SANTO TOMAS	2105580060103230001	300000769541,111.75
Alimentos	2020	Abril	17/04/2020	AL-2020-03	494	Pagada	300807115	1510101001006-00	SINAI	2105580060103230001	30000076968,335.72
Alimentos	2020	Abril	17/04/2020	AL-2020-03	495	Pagada	300807189	1511861001008-00	SAN RAFAEL	2105580060103230001	300000769171,561.44

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre C	Registro Presupu	Reserva	Monto De
Alimentos	2020	Abril	17/04/2020	AL-2020-03	496	Pagada	300808733	15101010C1009-00	SAN RAFAEL	2105580060103230001	30000076912,263.28	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	497	Pagada	300813199	15101010C1010-00	SANTA ROSA	2105580060103230001	30000076934,042.95	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	498	Pagada	300811303	15103810C1011-00	TERRABAZO	2105580060103230001	300000769301,283.30	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	499	Pagada	300809208	15101010C1012-00	TRES PIEDRAS	2105580060103230001	300000769195,508.30	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	500	Pagada	300811298	15103810C1013-00	UJARRAS	2105580060103230001	30000076984,588.73	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	501	Pagada	300811523	15101010C1017-00	VILLA ARROYO	2105580060103230001	30000076977,643.62	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	502	Pagada	300811762	15101010C1019-00	VILLA LIGERAS	2105580060103230001	30000076934,183.86	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	503	Pagada	300809208	15101010C1020-00	VILLA NUEVA	2105580060103230001	30000076922,652.86	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	504	Pagada	300811655	15103810C1023-00	EL JORON	2105580060103230001	300000769250,858.29	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	505	Pagada	300806178	15101010C1025-00	QUEBRADERA	2105580060103230001	30000076913,874.58	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	506	Pagada	300808703	15101010C1026-00	EL ZAPOTE	2105580060103230001	30000076917,479.63	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	507	Pagada	300810292	15101010C1027-00	LA ARENILLA	2105580060103230001	300000769194,585.24	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	508	Pagada	300813569	15101010C1028-00	12 DE MARZO	2105580060103230001	300000769161,271.96	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	509	Pagada	300811570	15101010C1029-00	SAN IGNAZIO	2105580060103230001	300000769131,298.30	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	510	Pagada	300809283	15103810C1031-00	SAN BOSQUE	2105580060103230001	300000769276,788.56	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	511	Pagada	300811789	15103810C1032-00	CAPRI	2105580060103230001	30000076922,571.75	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	512	Pagada	300811306	15103810C1033-00	CALDERON	2105580060103230001	30000076964,966.80	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	513	Pagada	300811283	15103810C1034-00	BIOLLEY	2105580060103230001	30000076917,015.19	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	514	Pagada	300809214	15103810C1035-00	SAN CARLOS	2105580060103230001	30000076953,506.82	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	515	Pagada	300811305	15103810C1036-00	ALTAMIRAN	2105580060103230001	30000076973,827.78	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	516	Pagada	300811282	15101010C1037-00	ZAPOTAL	2105580060103230001	30000076993,024.55	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	517	Pagada	300812623	15103810C1038-00	LOS ANGELES	2105580060103230001	30000076921,501.07	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	518	Pagada	300807568	15101010C1039-00	SAN RAFAEL	2105580060103230001	30000076916,504.24	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	519	Pagada	300811796	15103810C1040-00	EL PUENTE	2105580060103230001	30000076970,648.56	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	520	Pagada	300808748	15103810C1041-00	ALTAMIRAN	2105580060103230001	30000076924,116.65	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	521	Pagada	300811307	15103810C1043-00	CLAVERA	2105580060103230001	30000076973,167.34	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	522	Pagada	300811282	15101010C1044-00	LA RIBERA	2105580060103230001	300000769276,045.10	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	523	Pagada	300811306	15101010C1046-00	EL PILAR	2105580060103230001	30000076988,921.44	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	524	Pagada	300810317	15101010C1047-00	LAS DELICIAS	2105580060103230001	30000076949,015.08	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	525	Pagada	300809283	15103810C1048-00	JALISCO	2105580060103230001	30000076999,728.20	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	526	Pagada	300811787	15101010C1049-00	MOCTEZUMA	2105580060103230001	300000769239,454.00	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	527	Pagada	300812703	15103810C1050-00	LA TINTA	2105580060103230001	30000076949,252.72	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	528	Pagada	300811306	15103810C1051-00	LAS BRISAS	2105580060103230001	300000769240,738.94	



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Alimentos	2020	Abril	17/04/2020	AL-2020-03	529	Pagada	300811284	15103810C1052-00	LA GLORIA	2105580060103230001	300000769	71,430.72
Alimentos	2020	Abril	17/04/2020	AL-2020-03	530	Pagada	300811306	15103810C1053-00	YUAVIN	2105580060103230001	300000769	293,750.94
Alimentos	2020	Abril	17/04/2020	AL-2020-03	531	Pagada	300814202	15103810C1054-00	QUEBRADA	2105580060103230001	300000769	21,078.51
Alimentos	2020	Abril	17/04/2020	AL-2020-03	532	Pagada	300811304	15103810C1055-00	LA BONGA	2105580060103230001	300000769	90,716.50
Alimentos	2020	Abril	17/04/2020	AL-2020-03	533	Pagada	300809249	15103810C1060-00	LA PUNA	2105580060103230001	300000769	55,947.06
Alimentos	2020	Abril	17/04/2020	AL-2020-03	534	Pagada	300813993	15103810C1061-00	EL CACA	2105580060103230001	300000769	17,605.25
Alimentos	2020	Abril	17/04/2020	AL-2020-03	535	Pagada	300811283	15101010C1062-00	PARAMO	2105580060103230001	300000769	39,183.25
Alimentos	2020	Abril	17/04/2020	AL-2020-03	536	Pagada	300832140	15103810C1063-00	SIKEBATA	2105580060103230001	300000769	34,598.57
Alimentos	2020	Abril	17/04/2020	AL-2020-03	537	Pagada	300809266	15101010C1064-00	ALTO DE	2105580060103230001	300000769	25,962.03
Alimentos	2020	Abril	17/04/2020	AL-2020-03	538	Pagada	300811305	15103810C1065-00	LAS VEGA	2105580060103230001	300000769	15,182.84
Alimentos	2020	Abril	17/04/2020	AL-2020-03	539	Pagada	300811305	15103810C1066-00	EL CACIQ	2105580060103230001	300000769	76,788.56
Alimentos	2020	Abril	17/04/2020	AL-2020-03	540	Pagada	300811020	15101010C1067-00	LOS VEGA	2105580060103230001	300000769	14,763.52
Alimentos	2020	Abril	17/04/2020	AL-2020-03	541	Pagada	300811179	15101010C1068-00	LA GUARI	2105580060103230001	300000769	73,078.45
Alimentos	2020	Abril	17/04/2020	AL-2020-03	542	Pagada	300810837	15101010C1070-00	TIERRA P	2105580060103230001	300000769	97,994.52
Alimentos	2020	Abril	17/04/2020	AL-2020-03	543	Pagada	300809208	15101010C1071-00	SANTA CE	2105580060103230001	300000769	463,120.80
Alimentos	2020	Abril	17/04/2020	AL-2020-03	544	Pagada	300811179	15101010C1072-00	SANTO D	2105580060103230001	300000769	29,510.87
Alimentos	2020	Abril	17/04/2020	AL-2020-03	545	Pagada	300811664	15101010C1073-00	BUENOS	2105580060103230001	300000769	204,205.61
Alimentos	2020	Abril	17/04/2020	AL-2020-03	546	Pagada	300811658	15101010C1076-00	CALIFORN	2105580060103230001	300000769	73,708.95
Alimentos	2020	Abril	17/04/2020	AL-2020-03	547	Pagada	300811645	15101010C1077-00	LA FLOR	2105580060103230001	300000769	48,220.05
Alimentos	2020	Abril	17/04/2020	AL-2020-03	548	Pagada	300809957	15103810C1078-00	SABALO	2105580060103230001	300000769	508,016.27
Alimentos	2020	Abril	17/04/2020	AL-2020-03	549	Pagada	300809249	15101010C1079-00	LOS NAR	2105580060103230001	300000769	236,956.77
Alimentos	2020	Abril	17/04/2020	AL-2020-03	550	Pagada	300806625	15100210C1083-00	AEROPUE	2105580060103230001	300000769	566,480.33
Alimentos	2020	Abril	17/04/2020	AL-2020-03	551	Pagada	300806123	15100610C1084-00	ALFREDO	2105580060103230001	300000769	13,896.76
Alimentos	2020	Abril	17/04/2020	AL-2020-03	552	Pagada	300805681	15100210C1085-00	MIGUEL H	2105580060103230001	300000769	299,927.80
Alimentos	2020	Abril	17/04/2020	AL-2020-03	553	Pagada	300812491	15100610C1087-00	DR. RAFA	2105580060103230001	300000769	72,007.61
Alimentos	2020	Abril	17/04/2020	AL-2020-03	554	Pagada	300808731	15100210C1088-00	GUADALA	2105580060103230001	300000769	41,077.89
Alimentos	2020	Abril	17/04/2020	AL-2020-03	555	Pagada	300820022	15100210C1090-00	LA PRADE	2105580060103230001	300000769	27,730.53
Alimentos	2020	Abril	17/04/2020	AL-2020-03	556	Pagada	300819376	15102110C1091-00	FATIMA	2105580060103230001	300000769	39,554.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	557	Pagada	300806112	15103310C1092-00	JOSE MIG	2105580060103230001	300000769	75,866.88
Alimentos	2020	Abril	17/04/2020	AL-2020-03	558	Pagada	300815894	15102110C1093-00	ALTOS DE	2105580060103230001	300000769	89,511.18
Alimentos	2020	Abril	17/04/2020	AL-2020-03	559	Pagada	300812905	15100610C1094-00	JOSE ML.	2105580060103230001	300000769	72,445.18
Alimentos	2020	Abril	17/04/2020	AL-2020-03	560	Pagada	300815347	15100610C1095-00	EL ACHIO	2105580060103230001	300000769	28,354.05
Alimentos	2020	Abril	17/04/2020	AL-2020-03	561	Pagada	300814984	15100210C1096-00	LAGOS DE	2105580060103230001	300000769	31,183.08

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Alimentos	2020	Abril	17/04/2020	AL-2020-03	562	Pagada	300805693	15100210C1097-00	NICOLAS P	2105580060103230001	300000769	199,653.73
Alimentos	2020	Abril	17/04/2020	AL-2020-03	563	Pagada	300813569	15100210C1098-00	LA LAGUNA	2105580060103230001	300000769	154,510.45
Alimentos	2020	Abril	17/04/2020	AL-2020-03	564	Pagada	300806105	15100210C1099-00	CALIFORNIA	2105580060103230001	300000769	12,869.20
Alimentos	2020	Abril	17/04/2020	AL-2020-03	565	Pagada	300819871	15103310C1100-00	SANTA CE	2105580060103230001	300000769	29,894.81
Alimentos	2020	Abril	17/04/2020	AL-2020-03	566	Pagada	300817855	15103310C1101-00	CALLE LILIA	2105580060103230001	300000769	97,988.03
Alimentos	2020	Abril	17/04/2020	AL-2020-03	567	Pagada	300807821	15101610C1103-00	BARTOLOME	2105580060103230001	300000769	86,439.17
Alimentos	2020	Abril	17/04/2020	AL-2020-03	568	Pagada	300806685	15100210C1105-00	GUADALUPE	2105580060103230001	300000769	14,574.04
Alimentos	2020	Abril	17/04/2020	AL-2020-03	569	Pagada	300808426	15100610C1106-00	SAN RAFAEL	2105580060103230001	300000769	40,999.13
Alimentos	2020	Abril	17/04/2020	AL-2020-03	570	Pagada	300805177	15100210C1107-00	PACTO DE	2105580060103230001	300000769	28,915.41
Alimentos	2020	Abril	17/04/2020	AL-2020-03	571	Pagada	300828299	15100610C1109-00	CARLOS M	2105580060103230001	300000769	62,316.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	572	Pagada	300805126	15100210C1110-00	MANUEL P	2105580060103230001	300000769	29,019.50
Alimentos	2020	Abril	17/04/2020	AL-2020-03	573	Pagada	300806123	15100610C1111-00	JACINTO E	2105580060103230001	300000769	276,157.32
Alimentos	2020	Abril	17/04/2020	AL-2020-03	574	Pagada	300864810	15115310C1112-00	ASCENSIO	2105580060103230001	300000769	506,033.48
Alimentos	2020	Abril	17/04/2020	AL-2020-03	575	Pagada	300805665	15100210C1114-00	LEON CO	2105580060103230001	300000769	85,525.07
Alimentos	2020	Abril	17/04/2020	AL-2020-03	576	Pagada	300806131	15101610C1116-00	RICARDO	2105580060103230001	300000769	69,881.74
Alimentos	2020	Abril	17/04/2020	AL-2020-03	577	Pagada	300811673	15100610C1117-00	CATALUÑA	2105580060103230001	300000769	169,511.75
Alimentos	2020	Abril	17/04/2020	AL-2020-03	578	Pagada	300811227	15100210C1118-00	VICTOR A	2105580060103230001	300000769	22,714.67
Alimentos	2020	Abril	17/04/2020	AL-2020-03	579	Pagada	300815582	15100210C1120-00	SAN MIGUEL	2105580060103230001	300000769	12,011.59
Alimentos	2020	Abril	17/04/2020	AL-2020-03	580	Pagada	300805698	15103310C1121-00	CHILAMATZ	2105580060103230001	300000769	243,419.80
Alimentos	2020	Abril	17/04/2020	AL-2020-03	581	Pagada	300809222	15101610C1122-00	MIGUEL R	2105580060103230001	300000769	14,559.37
Alimentos	2020	Abril	17/04/2020	AL-2020-03	582	Pagada	300811523	15102110C1123-00	CHUCAZ	2105580060103230001	300000769	11,059.59
Alimentos	2020	Abril	17/04/2020	AL-2020-03	583	Pagada	300805683	15100210C1124-00	MARIA VA	2105580060103230001	300000769	401,903.19
Alimentos	2020	Abril	17/04/2020	AL-2020-03	584	Pagada	300825378	15100210C1125-00	SANTA FE	2105580060103230001	300000769	275,127.44
Alimentos	2020	Abril	17/04/2020	AL-2020-03	585	Pagada	300804570	15102110C1126-00	THOMAS	2105580060103230001	300000769	156,324.40
Alimentos	2020	Abril	17/04/2020	AL-2020-03	586	Pagada	300825052	15101610C1127-00	NUEVA SA	2105580060103230001	300000769	90,720.76
Alimentos	2020	Abril	17/04/2020	AL-2020-03	587	Pagada	300809224	15101610C1128-00	ARTURO Q	2105580060103230001	300000769	16,004.98
Alimentos	2020	Abril	17/04/2020	AL-2020-03	588	Pagada	300809223	15101610C1129-00	ROBERTO	2105580060103230001	300000769	59,396.80
Alimentos	2020	Abril	17/04/2020	AL-2020-03	589	Pagada	300807858	15100210C1130-00	SANTA RI	2105580060103230001	300000769	72,204.26
Alimentos	2020	Abril	17/04/2020	AL-2020-03	590	Pagada	300806605	15103310C1131-00	I.M.A.S.	2105580060103230001	300000769	869,167.52
Alimentos	2020	Abril	17/04/2020	AL-2020-03	591	Pagada	300805686	15100210C1132-00	MARIO A	2105580060103230001	300000769	268,500.45
Alimentos	2020	Abril	17/04/2020	AL-2020-03	592	Pagada	300807802	15100210C1134-00	FRAIJANE	2105580060103230001	300000769	104,408.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	593	Pagada	300806151	15100210C1139-00	MANUELA	2105580060103230001	300000769	50,540.33
Alimentos	2020	Abril	17/04/2020	AL-2020-03	594	Pagada	300811169	15101610C1140-00	DULCE N	2105580060103230001	300000769	156,158.09

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Alimentos	2020	Abril	17/04/2020	AL-2020-03	595	Pagada	300864719	15115310C1143-00	HOLANDA	2105580060103230001	300000769	51,713.43
Alimentos	2020	Abril	17/04/2020	AL-2020-03	596	Pagada	300806118	15100610C1146-00	JULIO PEÑ	2105580060103230001	300000769	265,932.30
Alimentos	2020	Abril	17/04/2020	AL-2020-03	597	Pagada	300805651	15100210C1148-00	EL ROBLE	2105580060103230001	300000769	13,471.26
Alimentos	2020	Abril	17/04/2020	AL-2020-03	598	Pagada	300806128	15100610C1149-00	CARLOS M	2105580060103230001	300000769	65,430.34
Alimentos	2020	Abril	17/04/2020	AL-2020-03	599	Pagada	300812552	15102110C1150-00	TOMAS S	2105580060103230001	300000769	74,667.42
Alimentos	2020	Abril	17/04/2020	AL-2020-03	600	Pagada	300806137	15102110C1151-00	ESTANQU	2105580060103230001	300000769	209,389.62
Alimentos	2020	Abril	17/04/2020	AL-2020-03	601	Pagada	300864752	15118710C1152-00	EULOGIA	2105580060103230001	300000769	32,189.43
Alimentos	2020	Abril	17/04/2020	AL-2020-03	602	Pagada	300811397	15102110C1153-00	GUACIMO	2105580060103230001	300000769	11,694.44
Alimentos	2020	Abril	17/04/2020	AL-2020-03	603	Pagada	300805662	15100210C1154-00	JOSE MA	2105580060103230001	300000769	76,051.44
Alimentos	2020	Abril	17/04/2020	AL-2020-03	604	Pagada	300806676	15101610C1155-00	HACIEND	2105580060103230001	300000769	46,424.60
Alimentos	2020	Abril	17/04/2020	AL-2020-03	605	Pagada	300806658	15100210C1156-00	ITIQUIS	2105580060103230001	300000769	87,007.62
Alimentos	2020	Abril	17/04/2020	AL-2020-03	606	Pagada	300809916	15100210C1160-00	GRAL. JO	2105580060103230001	300000769	54,875.93
Alimentos	2020	Abril	17/04/2020	AL-2020-03	607	Pagada	300865496	15115310C1161-00	J.N. JUAN	2105580060103230001	300000769	205,491.09
Alimentos	2020	Abril	17/04/2020	AL-2020-03	608	Pagada	300811020	15100210C1163-00	JUAN SAN	2105580060103230001	300000769	72,735.32
Alimentos	2020	Abril	17/04/2020	AL-2020-03	609	Pagada	300806189	15100210C1164-00	JULIA FER	2105580060103230001	300000769	452,144.75
Alimentos	2020	Abril	17/04/2020	AL-2020-03	610	Pagada	300806106	15100610C1165-00	FRANCISC	2105580060103230001	300000769	37,743.54
Alimentos	2020	Abril	17/04/2020	AL-2020-03	611	Pagada	300809228	15102110C1166-00	LA BALSA	2105580060103230001	300000769	15,518.20
Alimentos	2020	Abril	17/04/2020	AL-2020-03	612	Pagada	300808723	15100210C1167-00	GABRIEL	2105580060103230001	300000769	72,932.34
Alimentos	2020	Abril	17/04/2020	AL-2020-03	613	Pagada	300811311	15100610C1169-00	RAMON H	2105580060103230001	300000769	66,678.28
Alimentos	2020	Abril	17/04/2020	AL-2020-03	614	Pagada	300805699	15100210C1171-00	ENRIQUE	2105580060103230001	300000769	442,271.37
Alimentos	2020	Abril	17/04/2020	AL-2020-03	615	Pagada	300808458	15102110C1172-00	TRANQUI	2105580060103230001	300000769	32,914.76
Alimentos	2020	Abril	17/04/2020	AL-2020-03	616	Pagada	300811285	15100610C1173-00	LOS ANG	2105580060103230001	300000769	31,745.46
Alimentos	2020	Abril	17/04/2020	AL-2020-03	617	Pagada	300811168	15101610C1174-00	MADERAL	2105580060103230001	300000769	72,621.71
Alimentos	2020	Abril	17/04/2020	AL-2020-03	618	Pagada	300815600	15101610C1175-00	RAMONA	2105580060103230001	300000769	44,890.20
Alimentos	2020	Abril	17/04/2020	AL-2020-03	619	Pagada	300811111	15102110C1176-00	MONS. SA	2105580060103230001	300000769	71,680.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	620	Pagada	300864818	15115310C1177-00	MIGUEL O	2105580060103230001	300000769	463,352.55
Alimentos	2020	Abril	17/04/2020	AL-2020-03	621	Pagada	300807186	15102110C1179-00	MORAZAN	2105580060103230001	300000769	806,528.04
Alimentos	2020	Abril	17/04/2020	AL-2020-03	622	Pagada	300805667	15100210C1180-00	ONCE DE	2105580060103230001	300000769	10,849.79
Alimentos	2020	Abril	17/04/2020	AL-2020-03	623	Pagada	300807106	15101610C1181-00	PARCELA	2105580060103230001	300000769	56,515.39
Alimentos	2020	Abril	17/04/2020	AL-2020-03	624	Pagada	300806677	15100610C1182-00	EDUARDO	2105580060103230001	300000769	81,256.45
Alimentos	2020	Abril	17/04/2020	AL-2020-03	625	Pagada	300807808	15101610C1183-00	PRIMO V	2105580060103230001	300000769	70,536.62
Alimentos	2020	Abril	17/04/2020	AL-2020-03	626	Pagada	300806624	15100610C1184-00	PUENTE	2105580060103230001	300000769	996,781.39
Alimentos	2020	Abril	17/04/2020	AL-2020-03	627	Pagada	300833184	15101610C1186-00	RAMADA	2105580060103230001	300000769	434,385.70

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre C	Registro Presupu	Reserva	Monto De
Alimentos	2020	Abril	17/04/2020	AL-2020-03	628	Pagada	300865002	15100210C1187-00	REPUBLIQ	21055800601032	300000769	63,383.36
Alimentos	2020	Abril	17/04/2020	AL-2020-03	629	Pagada	300865002	15115310C1188-00	J.N. REP.	21055800601032	300000769	56,640.03
Alimentos	2020	Abril	17/04/2020	AL-2020-03	630	Pagada	300808725	15100610C1190-00	JUAN ARR	21055800601032	300000769	46,415.74
Alimentos	2020	Abril	17/04/2020	AL-2020-03	631	Pagada	300806198	15100610C1191-00	MARIA TE	21055800601032	300000769	99,273.72
Alimentos	2020	Abril	17/04/2020	AL-2020-03	632	Pagada	300810242	15100210C1192-00	DAVID GO	21055800601032	300000769	82,225.87
Alimentos	2020	Abril	17/04/2020	AL-2020-03	633	Pagada	300831467	15100210C1193-00	ERMIDA B	21055800601032	300000769	550,094.18
Alimentos	2020	Abril	17/04/2020	AL-2020-03	634	Pagada	300805148	15102110C1195-00	SABANA L	21055800601032	300000769	65,841.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	635	Pagada	300805672	15103310C1196-00	MONS. DE	21055800601032	300000769	40,665.56
Alimentos	2020	Abril	17/04/2020	AL-2020-03	636	Pagada	300805683	15100210C1197-00	LUIS F. G	21055800601032	300000769	61,495.75
Alimentos	2020	Abril	17/04/2020	AL-2020-03	637	Pagada	300805696	15100210C1198-00	SAN ANT	21055800601032	300000769	25,338.89
Alimentos	2020	Abril	17/04/2020	AL-2020-03	638	Pagada	300809245	15101610C1201-00	SAN JERC	21055800601032	300000769	50,102.88
Alimentos	2020	Abril	17/04/2020	AL-2020-03	639	Pagada	300811397	15102110C1202-00	SAN JOSE	21055800601032	300000769	38,821.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	640	Pagada	300805677	15102110C1203-00	SAN JOSE	21055800601032	300000769	37,423.14
Alimentos	2020	Abril	17/04/2020	AL-2020-03	641	Pagada	300806677	15103310C1204-00	SAN JUAN	21055800601032	300000769	32,838.02
Alimentos	2020	Abril	17/04/2020	AL-2020-03	642	Pagada	300805674	15103310C1205-00	SAN JUAN	21055800601032	300000769	71,912.64
Alimentos	2020	Abril	17/04/2020	AL-2020-03	643	Pagada	300807500	15100610C1206-00	SAN JUAN	21055800601032	300000769	20,543.97
Alimentos	2020	Abril	17/04/2020	AL-2020-03	644	Pagada	300810573	15100610C1207-00	SAN LUIS	21055800601032	300000769	73,964.20
Alimentos	2020	Abril	17/04/2020	AL-2020-03	645	Pagada	300806681	15100610C1208-00	SAN MIGU	21055800601032	300000769	14,598.02
Alimentos	2020	Abril	17/04/2020	AL-2020-03	646	Pagada	300806102	15100610C1209-00	SAN MIGU	21055800601032	300000769	90,475.91
Alimentos	2020	Abril	17/04/2020	AL-2020-03	647	Pagada	300805652	15103310C1211-00	LUIS ROD	21055800601032	300000769	52,399.38
Alimentos	2020	Abril	17/04/2020	AL-2020-03	648	Pagada	300808750	15100210C1212-00	ENRIQUE	21055800601032	300000769	76,627.12
Alimentos	2020	Abril	17/04/2020	AL-2020-03	649	Pagada	300806122	15100610C1215-00	SANTA EL	21055800601032	300000769	14,683.26
Alimentos	2020	Abril	17/04/2020	AL-2020-03	650	Pagada	300813765	15102110C1216-00	SANTA EL	21055800601032	300000769	33,272.87
Alimentos	2020	Abril	17/04/2020	AL-2020-03	651	Pagada	300864965	15118710C1218-00	SIMON B	21055800601032	300000769	98,557.29
Alimentos	2020	Abril	17/04/2020	AL-2020-03	652	Pagada	300811621	15100610C1219-00	RAUL RO	21055800601032	300000769	48,130.57
Alimentos	2020	Abril	17/04/2020	AL-2020-03	653	Pagada	300811504	15100210C1220-00	MIXTA DE	21055800601032	300000769	73,514.69
Alimentos	2020	Abril	17/04/2020	AL-2020-03	654	Pagada	300811467	15100210C1221-00	JULIA FER	21055800601032	300000769	41,088.44
Alimentos	2020	Abril	17/04/2020	AL-2020-03	655	Pagada	300806126	15100610C1222-00	URBANO	21055800601032	300000769	14,597.60
Alimentos	2020	Abril	17/04/2020	AL-2020-03	656	Pagada	300806694	15100610C1223-00	SANTA GE	21055800601032	300000769	79,421.82
Alimentos	2020	Abril	17/04/2020	AL-2020-03	657	Pagada	300811736	15103310C1224-00	SANTA R	21055800601032	300000769	85,613.46
Alimentos	2020	Abril	17/04/2020	AL-2020-03	658	Pagada	300805693	15100210C1225-00	LUIS SIB	21055800601032	300000769	300,009.35
Alimentos	2020	Abril	17/04/2020	AL-2020-03	659	Pagada	300811494	15100610C1226-00	SILVESTR	21055800601032	300000769	47,296.29
Alimentos	2020	Abril	17/04/2020	AL-2020-03	660	Pagada	300805671	15101610C1228-00	TOBIAS G	21055800601032	300000769	248,867.97

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre C	Registro Presupu	Reserva	Monto De
Alimentos	2020	Abril	17/04/2020	AL-2020-03	661	Pagada	300805679	15100210C1229-00	MARIANA	2105580060103230001	300000769	24,282.12
Alimentos	2020	Abril	17/04/2020	AL-2020-03	662	Pagada	300806153	15115310C1230-00	TURRUC	2105580060103230001	300000769	53,205.02
Alimentos	2020	Abril	17/04/2020	AL-2020-03	663	Pagada	300810597	15102110C1234-00	ALTO DEL	2105580060103230001	300000769	12,319.92
Alimentos	2020	Abril	17/04/2020	AL-2020-03	664	Pagada	300805669	15100210C1235-00	INVU LAS	2105580060103230001	300000769	46,768.48
Alimentos	2020	Abril	17/04/2020	AL-2020-03	665	Pagada	300806692	15100610C1238-00	SAN FRAN	2105580060103230001	300000769	91,287.23
Alimentos	2020	Abril	17/04/2020	AL-2020-03	666	Pagada	300806662	15100210C1241-00	UNION DE	2105580060103230001	300000769	71,490.34
Alimentos	2020	Abril	17/04/2020	AL-2020-03	667	Pagada	300811807	15102010C1242-00	ALBERTO	2105580060103230001	300000769	18,229.65
Alimentos	2020	Abril	17/04/2020	AL-2020-03	668	Pagada	300813686	15102010C1243-00	PUEBLO N	2105580060103230001	300000769	35,545.08
Alimentos	2020	Abril	17/04/2020	AL-2020-03	669	Pagada	300805670	15101810C1245-00	ALFONSO	2105580060103230001	300000769	33,212.88
Alimentos	2020	Abril	17/04/2020	AL-2020-03	670	Pagada	300811294	15102010C1246-00	SAN JOR	2105580060103230001	300000769	108,969.32
Alimentos	2020	Abril	17/04/2020	AL-2020-03	671	Pagada	300813686	15102910C1248-00	BAJO TAP	2105580060103230001	300000769	68,701.91
Alimentos	2020	Abril	17/04/2020	AL-2020-03	672	Pagada	300824474	15102010C1249-00	SAN BOS	2105580060103230001	300000769	72,424.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	673	Pagada	300818329	15112910C1251-00	SAN RAF	2105580060103230001	300000769	44,996.67
Alimentos	2020	Abril	17/04/2020	AL-2020-03	674	Pagada	300808701	15102010C1252-00	ANGELES	2105580060103230001	300000769	302,738.99
Alimentos	2020	Abril	17/04/2020	AL-2020-03	675	Pagada	300809949	15102010C1253-00	FELIX AN	2105580060103230001	300000769	50,971.47
Alimentos	2020	Abril	17/04/2020	AL-2020-03	676	Pagada	300816550	15102010C1254-00	EL CARM	2105580060103230001	300000769	81,392.62
Alimentos	2020	Abril	17/04/2020	AL-2020-03	677	Pagada	300805669	15102010C1257-00	BAJO MA	2105580060103230001	300000769	73,457.84
Alimentos	2020	Abril	17/04/2020	AL-2020-03	678	Pagada	300811787	15101810C1260-00	EL LLANO	2105580060103230001	300000769	294,000.59
Alimentos	2020	Abril	17/04/2020	AL-2020-03	679	Pagada	300811723	15101910C1261-00	PATA DE	2105580060103230001	300000769	31,254.12
Alimentos	2020	Abril	17/04/2020	AL-2020-03	680	Pagada	300816731	15102010C1262-00	ABRAHAM	2105580060103230001	300000769	526,501.95
Alimentos	2020	Abril	17/04/2020	AL-2020-03	681	Pagada	300809244	15102910C1263-00	LA LEGUA	2105580060103230001	300000769	27,976.38
Alimentos	2020	Abril	17/04/2020	AL-2020-03	682	Pagada	300808784	15112910C1264-00	FERNAND	2105580060103230001	300000769	58,403.03
Alimentos	2020	Abril	17/04/2020	AL-2020-03	683	Pagada	300815611	15102010C1265-00	EL PROG	2105580060103230001	300000769	52,732.50
Alimentos	2020	Abril	17/04/2020	AL-2020-03	684	Pagada	300811807	15102010C1266-00	BAJO CO	2105580060103230001	300000769	271,362.33
Alimentos	2020	Abril	17/04/2020	AL-2020-03	685	Pagada	300811733	15101810C1267-00	CAÑUELA	2105580060103230001	300000769	41,836.69
Alimentos	2020	Abril	17/04/2020	AL-2020-03	686	Pagada	300811786	15102010C1268-00	YADIRA	2105580060103230001	300000769	56,448.08
Alimentos	2020	Abril	17/04/2020	AL-2020-03	687	Pagada	300813597	15102010C1269-00	GABINO	2105580060103230001	300000769	90,112.75
Alimentos	2020	Abril	17/04/2020	AL-2020-03	688	Pagada	300809234	15101810C1272-00	EL CRUC	2105580060103230001	300000769	25,718.36
Alimentos	2020	Abril	17/04/2020	AL-2020-03	689	Pagada	300810397	15102010C1273-00	CARLOS	2105580060103230001	300000769	408,296.54
Alimentos	2020	Abril	17/04/2020	AL-2020-03	690	Pagada	300817064	15102010C1274-00	DR. CARL	2105580060103230001	300000769	451,186.13
Alimentos	2020	Abril	17/04/2020	AL-2020-03	691	Pagada	300808420	15102010C1275-00	CAROLIN	2105580060103230001	300000769	41,648.97
Alimentos	2020	Abril	17/04/2020	AL-2020-03	692	Pagada	300817916	15102910C1279-00	GUADALU	2105580060103230001	300000769	62,505.37
Alimentos	2020	Abril	17/04/2020	AL-2020-03	693	Pagada	300823359	15102010C1281-00	LOS JARD	2105580060103230001	300000769	28,013.39

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Alimentos	2020	Abril	17/04/2020	AL-2020-03	694	Pagada	300811733	15102010C1283-00	FERMIN R21055800601032	300000769	16,174.56
Alimentos	2020	Abril	17/04/2020	AL-2020-03	695	Pagada	300813883	15102910C1284-00	LA PALMI21055800601032	300000769	61,450.42
Alimentos	2020	Abril	17/04/2020	AL-2020-03	696	Pagada	300811732	15101810C1285-00	EL ROSAR21055800601032	300000769	15,354.32
Alimentos	2020	Abril	17/04/2020	AL-2020-03	697	Pagada	300811294	15102010C1286-00	EL SALVA21055800601032	300000769	17,606.09
Alimentos	2020	Abril	17/04/2020	AL-2020-03	698	Pagada	300811733	15102010C1291-00	FRANCISC21055800601032	300000769	95,727.71
Alimentos	2020	Abril	17/04/2020	AL-2020-03	699	Pagada	300811503	15102010C1292-00	GEORGIN21055800601032	300000769	01,600.55
Alimentos	2020	Abril	17/04/2020	AL-2020-03	700	Pagada	300814316	15102010C1293-00	HELI SAN21055800601032	300000769	93,231.57
Alimentos	2020	Abril	17/04/2020	AL-2020-03	701	Pagada	300811723	15102910C1294-00	EIDA VAR21055800601032	300000769	37,351.85
Alimentos	2020	Abril	17/04/2020	AL-2020-03	702	Pagada	300813933	15112910C1295-00	ALTO CAS21055800601032	300000769	43,281.37
Alimentos	2020	Abril	17/04/2020	AL-2020-03	703	Pagada	300805114	15101910C1296-00	JOAQUIN21055800601032	300000769	44,941.82
Alimentos	2020	Abril	17/04/2020	AL-2020-03	704	Pagada	300811285	15102010C1297-00	JORGE W21055800601032	300000769	19,353.84
Alimentos	2020	Abril	17/04/2020	AL-2020-03	705	Pagada	300865076	15102010C1298-00	J.N. FELIC21055800601032	300000769	88,516.65
Alimentos	2020	Abril	17/04/2020	AL-2020-03	706	Pagada	300805189	15101810C1299-00	PBRO. JO21055800601032	300000769	295,671.58
Alimentos	2020	Abril	17/04/2020	AL-2020-03	707	Pagada	300806108	15101810C1301-00	JUAN SAN21055800601032	300000769	38,070.20
Alimentos	2020	Abril	17/04/2020	AL-2020-03	708	Pagada	300805148	15101810C1302-00	JUDAS TA21055800601032	300000769	07,358.16
Alimentos	2020	Abril	17/04/2020	AL-2020-03	709	Pagada	300811690	15102010C1304-00	LA BALSA21055800601032	300000769	89,026.98
Alimentos	2020	Abril	17/04/2020	AL-2020-03	710	Pagada	300812749	15102910C1305-00	LA BRISA21055800601032	300000769	47,892.04
Alimentos	2020	Abril	17/04/2020	AL-2020-03	711	Pagada	300811296	15102010C1306-00	LA CONST21055800601032	300000769	81,307.27
Alimentos	2020	Abril	17/04/2020	AL-2020-03	712	Pagada	300805672	15101810C1307-00	LA CUEVA21055800601032	300000769	69,991.35
Alimentos	2020	Abril	17/04/2020	AL-2020-03	713	Pagada	300811296	15102010C1308-00	JULIAN V21055800601032	300000769	50,314.53
Alimentos	2020	Abril	17/04/2020	AL-2020-03	714	Pagada	300811696	15102010C1309-00	LA GUARI21055800601032	300000769	77,161.62
Alimentos	2020	Abril	17/04/2020	AL-2020-03	715	Pagada	300808784	15112910C1310-00	ALVARO T21055800601032	300000769	04,244.19
Alimentos	2020	Abril	17/04/2020	AL-2020-03	716	Pagada	300811295	15102010C1311-00	LA PALMA21055800601032	300000769	85,509.82
Alimentos	2020	Abril	17/04/2020	AL-2020-03	717	Pagada	300808797	15102910C1313-00	RAMON B21055800601032	300000769	287,531.69
Alimentos	2020	Abril	17/04/2020	AL-2020-03	718	Pagada	300808778	15102910C1314-00	LA PICAD21055800601032	300000769	250,781.04
Alimentos	2020	Abril	17/04/2020	AL-2020-03	719	Pagada	300811664	15101810C1315-00	SAN MIGU21055800601032	300000769	14,036.09
Alimentos	2020	Abril	17/04/2020	AL-2020-03	720	Pagada	300831519	15102010C1316-00	JOSE JOA21055800601032	300000769	02,446.18
Alimentos	2020	Abril	17/04/2020	AL-2020-03	721	Pagada	300811503	15102010C1318-00	LISIMACO21055800601032	300000769	840,230.06
Alimentos	2020	Abril	17/04/2020	AL-2020-03	722	Pagada	300811296	15112910C1321-00	LLANO GR21055800601032	300000769	66,434.78
Alimentos	2020	Abril	17/04/2020	AL-2020-03	723	Pagada	300808739	15102010C1323-00	LOS CRIQ21055800601032	300000769	00,888.38
Alimentos	2020	Abril	17/04/2020	AL-2020-03	724	Pagada	300813042	15101810C1325-00	LOS ROBL21055800601032	300000769	02,354.78
Alimentos	2020	Abril	17/04/2020	AL-2020-03	725	Pagada	300806159	15101810C1326-00	LOURDES21055800601032	300000769	27,070.82
Alimentos	2020	Abril	17/04/2020	AL-2020-03	726	Pagada	300811295	15102010C1327-00	MACARIO21055800601032	300000769	21,424.54

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Alimentos	2020	Abril	17/04/2020	AL-2020-03	727	Pagada	300817019	15102010C1330-00	MANUEL Q	21055800601032	300000769	37,140.17
Alimentos	2020	Abril	17/04/2020	AL-2020-03	728	Pagada	300811295	15102010C1331-00	MERCEDEZ	21055800601032	300000769	92,769.48
Alimentos	2020	Abril	17/04/2020	AL-2020-03	729	Pagada	300811664	15102010C1333-00	LA UNION	21055800601032	300000769	33,277.30
Alimentos	2020	Abril	17/04/2020	AL-2020-03	730	Pagada	300811690	15102010C1334-00	MONS. JU	21055800601032	300000769	46,464.82
Alimentos	2020	Abril	17/04/2020	AL-2020-03	731	Pagada	300811295	15102010C1335-00	MONS. CL	21055800601032	300000769	13,891.86
Alimentos	2020	Abril	17/04/2020	AL-2020-03	732	Pagada	300814544	15102910C1336-00	MORELOS	21055800601032	300000769	70,437.02
Alimentos	2020	Abril	17/04/2020	AL-2020-03	733	Pagada	300811294	15102010C1337-00	NAUTILIO	21055800601032	300000769	96,106.96
Alimentos	2020	Abril	17/04/2020	AL-2020-03	734	Pagada	300811294	15102010C1338-00	RUPERTO	21055800601032	300000769	90,751.95
Alimentos	2020	Abril	17/04/2020	AL-2020-03	735	Pagada	300810466	15102910C1339-00	OTILIO UL	21055800601032	300000769	30,948.96
Alimentos	2020	Abril	17/04/2020	AL-2020-03	736	Pagada	300809220	15102910C1340-00	SALUSTIO	21055800601032	300000769	82,595.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	737	Pagada	300811295	15102010C1343-00	PBRO. JU	21055800601032	300000769	56,625.09
Alimentos	2020	Abril	17/04/2020	AL-2020-03	738	Pagada	300811295	15102010C1344-00	QUEBRAD	21055800601032	300000769	00,786.51
Alimentos	2020	Abril	17/04/2020	AL-2020-03	739	Pagada	300811733	15101810C1346-00	REPUBLI	21055800601032	300000769	46,724.50
Alimentos	2020	Abril	17/04/2020	AL-2020-03	740	Pagada	300805629	15101810C1348-00	REPUBLI	21055800601032	300000769	03,262.34
Alimentos	2020	Abril	17/04/2020	AL-2020-03	741	Pagada	300805697	15101910C1349-00	DR. RICAR	21055800601032	300000769	57,182.88
Alimentos	2020	Abril	17/04/2020	AL-2020-03	742	Pagada	300811295	15102010C1352-00	RIO GRAN	21055800601032	300000769	77,486.37
Alimentos	2020	Abril	17/04/2020	AL-2020-03	743	Pagada	300811296	15102010C1353-00	SAN FRAN	21055800601032	300000769	20,741.39
Alimentos	2020	Abril	17/04/2020	AL-2020-03	744	Pagada	300811503	15102010C1355-00	MIXTA SA	21055800601032	300000769	583,370.38
Alimentos	2020	Abril	17/04/2020	AL-2020-03	745	Pagada	300811594	15101810C1356-00	SAN ROQ	21055800601032	300000769	86,541.59
Alimentos	2020	Abril	17/04/2020	AL-2020-03	746	Pagada	300809849	15102010C1357-00	SANTIAGO	21055800601032	300000769	80,488.68
Alimentos	2020	Abril	17/04/2020	AL-2020-03	747	Pagada	300808479	15112910C1359-00	SARCHI N	21055800601032	300000769	69,480.75
Alimentos	2020	Abril	17/04/2020	AL-2020-03	748	Pagada	300811723	15112910C1360-00	EULOGIO	21055800601032	300000769	38,033.88
Alimentos	2020	Abril	17/04/2020	AL-2020-03	749	Pagada	300808452	15102010C1361-00	SIMON B	21055800601032	300000769	07,409.09
Alimentos	2020	Abril	17/04/2020	AL-2020-03	750	Pagada	300809204	15112910C1362-00	JULIO UL	21055800601032	300000769	31,232.12
Alimentos	2020	Abril	17/04/2020	AL-2020-03	751	Pagada	300806100	15101910C1365-00	PBRO. VEN	21055800601032	300000769	11,049.19
Alimentos	2020	Abril	17/04/2020	AL-2020-03	752	Pagada	300811723	15102010C1366-00	COOPEZA	21055800601032	300000769	13,019.65
Alimentos	2020	Abril	17/04/2020	AL-2020-03	753	Pagada	300808799	15112910C1367-00	CALLE SA	21055800601032	300000769	73,450.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	754	Pagada	300811594	15102910C1368-00	ZAPOTE	21055800601032	300000769	29,830.37
Alimentos	2020	Abril	17/04/2020	AL-2020-03	755	Pagada	300864885	15102010C1369-00	LABORAT	21055800601032	300000769	23,750.27
Alimentos	2020	Abril	17/04/2020	AL-2020-03	756	Pagada	300817360	15112910C1372-00	SABANILL	21055800601032	300000769	21,874.14
Alimentos	2020	Abril	17/04/2020	AL-2020-03	757	Pagada	300811027	15102010C1374-00	POTRERIL	21055800601032	300000769	46,867.47
Alimentos	2020	Abril	17/04/2020	AL-2020-03	758	Pagada	300812114	15111110C1375-00	LOS ANG	21055800601032	300000769	73,727.58
Alimentos	2020	Abril	17/04/2020	AL-2020-03	759	Pagada	300808467	15116310C1378-00	MONTECR	21055800601032	300000769	00,024.86

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Alimentos	2020	Abril	17/04/2020	AL-2020-03	760	Pagada	300809953	15116310C1379-00	ABELARDO	21055800601032	300000769703,919.15
Alimentos	2020	Abril	17/04/2020	AL-2020-03	761	Pagada	300810219	15111110C1380-00	DOS AGUAS	21055800601032	300000769264,066.63
Alimentos	2020	Abril	17/04/2020	AL-2020-03	762	Pagada	300837105	15111110C1381-00	EL CONCHAL	21055800601032	300000769108,170.40
Alimentos	2020	Abril	17/04/2020	AL-2020-03	763	Pagada	300824430	15101210C1383-00	LAS PALMAS	21055800601032	300000769455,812.96
Alimentos	2020	Abril	17/04/2020	AL-2020-03	764	Pagada	300810236	15105810C1386-00	SAN FRANCISCO	21055800601032	300000769344,237.34
Alimentos	2020	Abril	17/04/2020	AL-2020-03	765	Pagada	300811675	15111110C1387-00	TRES Y TRES	21055800601032	30000076972,476.20
Alimentos	2020	Abril	17/04/2020	AL-2020-03	766	Pagada	300824690	15111110C1390-00	CAÑO CAÑO	21055800601032	300000769280,393.43
Alimentos	2020	Abril	17/04/2020	AL-2020-03	767	Pagada	300809953	15116310C1391-00	ALTAMIRAS	21055800601032	30000076926,720.02
Alimentos	2020	Abril	17/04/2020	AL-2020-03	768	Pagada	300809224	15106710C1392-00	EL RECREO	21055800601032	300000769287,344.80
Alimentos	2020	Abril	17/04/2020	AL-2020-03	769	Pagada	300812840	15116310C1393-00	COOPE SUCRE	21055800601032	300000769299,665.63
Alimentos	2020	Abril	17/04/2020	AL-2020-03	770	Pagada	300808736	15101210C1396-00	SAN LUIS	21055800601032	30000076923,562.36
Alimentos	2020	Abril	17/04/2020	AL-2020-03	771	Pagada	300809953	15116310C1397-00	VUELTA DEL	21055800601032	30000076979,892.47
Alimentos	2020	Abril	17/04/2020	AL-2020-03	772	Pagada	300809225	15105010C1398-00	LAS BRISAS	21055800601032	30000076933,311.16
Alimentos	2020	Abril	17/04/2020	AL-2020-03	773	Pagada	300809206	15111110C1399-00	COOPEVEZ	21055800601032	300000769194,893.91
Alimentos	2020	Abril	17/04/2020	AL-2020-03	774	Pagada	300818750	15105710C1400-00	EL CARMEN	21055800601032	300000769283,729.71
Alimentos	2020	Abril	17/04/2020	AL-2020-03	775	Pagada	300820633	15105810C1401-00	BOCA DE	21055800601032	300000769296,506.36
Alimentos	2020	Abril	17/04/2020	AL-2020-03	776	Pagada	300816798	15101210C1402-00	EL FUTURO	21055800601032	300000769159,367.64
Alimentos	2020	Abril	17/04/2020	AL-2020-03	777	Pagada	300821228	15106710C1403-00	SANTA ELIZABETH	21055800601032	300000769364,290.28
Alimentos	2020	Abril	17/04/2020	AL-2020-03	778	Pagada	300825628	15101210C1404-00	BONANZA	21055800601032	300000769460,377.21
Alimentos	2020	Abril	17/04/2020	AL-2020-03	779	Pagada	300808498	15105810C1405-00	LOS ANGELES	21055800601032	30000076979,664.21
Alimentos	2020	Abril	17/04/2020	AL-2020-03	780	Pagada	300811644	15105810C1407-00	TRES AMIGOS	21055800601032	300000769364,224.30
Alimentos	2020	Abril	17/04/2020	AL-2020-03	781	Pagada	300813685	15111110C1409-00	LA URRACA	21055800601032	300000769131,344.97
Alimentos	2020	Abril	17/04/2020	AL-2020-03	782	Pagada	300812840	15107610C1414-00	COLONIA	21055800601032	30000076911,399.52
Alimentos	2020	Abril	17/04/2020	AL-2020-03	783	Pagada	300817278	15105810C1416-00	COOPE ISLA	21055800601032	30000076952,818.20
Alimentos	2020	Abril	17/04/2020	AL-2020-03	784	Pagada	300816798	15101210C1417-00	EL CAMPESINO	21055800601032	30000076954,232.65
Alimentos	2020	Abril	17/04/2020	AL-2020-03	785	Pagada	300820518	15111110C1418-00	SANTA ESPERANZA	21055800601032	30000076959,932.99
Alimentos	2020	Abril	17/04/2020	AL-2020-03	786	Pagada	300811135	15105810C1419-00	IDA LOS LINDOS	21055800601032	300000769260,950.13
Alimentos	2020	Abril	17/04/2020	AL-2020-03	787	Pagada	300810218	15101210C1420-00	CAIMITOS	21055800601032	300000769293,181.89
Alimentos	2020	Abril	17/04/2020	AL-2020-03	788	Pagada	300808434	15101210C1421-00	EL CARMEN	21055800601032	300000769396,386.18
Alimentos	2020	Abril	17/04/2020	AL-2020-03	789	Pagada	300811202	15111110C1423-00	LA CASCA	21055800601032	300000769197,010.88
Alimentos	2020	Abril	17/04/2020	AL-2020-03	790	Pagada	300819163	15105810C1426-00	YUCATAN	21055800601032	30000076917,058.26
Alimentos	2020	Abril	17/04/2020	AL-2020-03	791	Pagada	300809952	15105010C1429-00	CARRIZAL	21055800601032	300000769736,567.63
Alimentos	2020	Abril	17/04/2020	AL-2020-03	792	Pagada	300810034	15111110C1431-00	SAN ALEJANDRO	21055800601032	300000769299,666.40



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Alimentos	2020	Abril	17/04/2020	AL-2020-03	793	Pagada	300809270	1510581001432-00	EL JARDIN	2105580060103230001	300000769440,952.77	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	794	Pagada	300817858	1510571001434-00	EL JAUUR	2105580060103230001	300000769894,251.64	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	795	Pagada	300812653	1510581001436-00	I.D.A. EL R	2105580060103230001	300000769599,333.15	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	796	Pagada	300810052	1511111001437-00	EL ROBLE	2105580060103230001	300000769256,641.80	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	797	Pagada	300810101	1510121001444-00	BUENA VI	2105580060103230001	30000076993,456.96	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	798	Pagada	300809225	1510501001445-00	BUENOS A	2105580060103230001	300000769896,613.07	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	799	Pagada	300809210	1510761001446-00	BUENOS A	2105580060103230001	300000769161,097.22	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	800	Pagada	300809250	1510761001447-00	EL BURIO	2105580060103230001	300000769299,666.05	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	801	Pagada	300810035	1511111001448-00	ACAPULC	2105580060103230001	300000769748,511.03	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	802	Pagada	300809209	1510671001449-00	LA VIRGE	2105580060103230001	300000769008,778.93	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	803	Pagada	300808713	1511111001450-00	SANTA RI	2105580060103230001	300000769167,617.80	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	804	Pagada	300809223	1510671001452-00	LEONIDA	2105580060103230001	30000076941,265.37	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	805	Pagada	300820900	1510671001453-00	NUEVA E	2105580060103230001	30000076917,765.40	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	806	Pagada	300820670	1510671001455-00	SANTA FE	2105580060103230001	300000769700,443.94	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	807	Pagada	300824701	1511111001459-00	BUENOS A	2105580060103230001	300000769004,192.82	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	808	Pagada	300811297	1511111001463-00	POCOSOL	2105580060103230001	300000769 2,940.95	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	809	Pagada	300809233	1510581001466-00	EL PINAR	2105580060103230001	300000769125,054.62	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	810	Pagada	300812653	1510501001467-00	CARIBLAN	2105580060103230001	300000769554,585.85	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	811	Pagada	300808736	1510121001468-00	CARLOS M	2105580060103230001	300000769537,067.64	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	812	Pagada	300809211	1511631001472-00	CERRO C	2105580060103230001	30000076930,636.95	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	813	Pagada	300811675	1511111001476-00	CARRIZAL	2105580060103230001	300000769195,940.79	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	814	Pagada	300809952	1510571001478-00	CHAMBA	2105580060103230001	300000769185,276.18	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	815	Pagada	300809224	1511111001481-00	SAN ISIDR	2105580060103230001	30000076917,846.68	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	816	Pagada	300809267	1510581001484-00	EL ENCAN	2105580060103230001	300000769461,037.72	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	817	Pagada	300809952	1510581001487-00	LOS ALME	2105580060103230001	30000076927,289.07	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	818	Pagada	300812802	1510121001489-00	EL ABANI	2105580060103230001	30000076978,653.25	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	819	Pagada	300809250	1510571001492-00	CARLOS M	2105580060103230001	300000769506,150.79	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	820	Pagada	300811297	1511111001494-00	CURIRE	2105580060103230001	300000769131,464.87	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	821	Pagada	300809278	1510121001496-00	CONCEPC	2105580060103230001	300000769135,131.67	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	822	Pagada	300807813	1510571001497-00	SONAFLU	2105580060103230001	300000769547,694.94	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	823	Pagada	300808467	1511631001501-00	CONCEPC	2105580060103230001	300000769470,070.91	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	824	Pagada	300807515	1511111001502-00	EL COBAN	2105580060103230001	30000076989,360.79	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	825	Pagada	300814207	1511111001503-00	GUARUM	2105580060103230001	30000076967,532.70	

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Alimentos	2020	Abril	17/04/2020	AL-2020-03	826	Pagada	300809210	1510121001507-00	CUESTILLAS	2105580060103230000	76918,858.14
Alimentos	2020	Abril	17/04/2020	AL-2020-03	827	Pagada	300808467	1511631001510-00	PITALITO	2105580060103230000	76961,057.47
Alimentos	2020	Abril	17/04/2020	AL-2020-03	828	Pagada	300805641	1510121001512-00	DULCE NQ	2105580060103230000	76951,359.48
Alimentos	2020	Abril	17/04/2020	AL-2020-03	829	Pagada	300808769	1510121001513-00	CEDRAL	2105580060103230000	76966,684.59
Alimentos	2020	Abril	17/04/2020	AL-2020-03	830	Pagada	300809207	1510671001514-00	EL COMB	2105580060103230000	76974,689.60
Alimentos	2020	Abril	17/04/2020	AL-2020-03	831	Pagada	300811696	1510121001515-00	SAN JOSE	2105580060103230000	76917,717.61
Alimentos	2020	Abril	17/04/2020	AL-2020-03	832	Pagada	300812478	1510581001516-00	LA VICTOR	2105580060103230000	76919,146.87
Alimentos	2020	Abril	17/04/2020	AL-2020-03	833	Pagada	300809211	1511111001517-00	ESTERIT	2105580060103230000	76994,561.99
Alimentos	2020	Abril	17/04/2020	AL-2020-03	834	Pagada	300809225	1510391001518-00	EL CARM	2105580060103230000	76944,586.94
Alimentos	2020	Abril	17/04/2020	AL-2020-03	835	Pagada	300808703	1510571001520-00	EL MOLIN	2105580060103230000	769154,293.81
Alimentos	2020	Abril	17/04/2020	AL-2020-03	836	Pagada	300809269	1510581001521-00	EL PALMA	2105580060103230000	76950,266.58
Alimentos	2020	Abril	17/04/2020	AL-2020-03	837	Pagada	300811122	1510121001523-00	CARMEN	2105580060103230000	76935,641.18
Alimentos	2020	Abril	17/04/2020	AL-2020-03	838	Pagada	300810711	1510501001524-00	LOS ALPE	2105580060103230000	76910,465.89
Alimentos	2020	Abril	17/04/2020	AL-2020-03	839	Pagada	300809273	1510581001527-00	EL SAINO	2105580060103230000	76994,925.13
Alimentos	2020	Abril	17/04/2020	AL-2020-03	840	Pagada	300808418	1510571001529-00	ENTRE RI	2105580060103230000	76931,757.06
Alimentos	2020	Abril	17/04/2020	AL-2020-03	841	Pagada	300809277	1510121001530-00	ERMIDA B	2105580060103230000	76979,694.71
Alimentos	2020	Abril	17/04/2020	AL-2020-03	842	Pagada	300812741	1511111001531-00	JUANILAM	2105580060103230000	76983,121.12
Alimentos	2020	Abril	17/04/2020	AL-2020-03	843	Pagada	300806115	1511631001532-00	ARISTIDE	2105580060103230000	76935,380.67
Alimentos	2020	Abril	17/04/2020	AL-2020-03	844	Pagada	300814247	1510671001535-00	LAS NUBE	2105580060103230000	76992,804.46
Alimentos	2020	Abril	17/04/2020	AL-2020-03	845	Pagada	300815626	1510121001537-00	ULIMA	2105580060103230000	76912,553.39
Alimentos	2020	Abril	17/04/2020	AL-2020-03	846	Pagada	300806195	1510121001539-00	JUAN BAL	2105580060103230000	76999,670.36
Alimentos	2020	Abril	17/04/2020	AL-2020-03	847	Pagada	300807836	1511111001541-00	JUAN MAN	2105580060103230000	76977,425.13
Alimentos	2020	Abril	17/04/2020	AL-2020-03	848	Pagada	300808703	1510121001544-00	LA CEIBA	2105580060103230000	76946,301.84
Alimentos	2020	Abril	17/04/2020	AL-2020-03	849	Pagada	300806646	1510571001545-00	PROCOPI	2105580060103230000	76948,147.25
Alimentos	2020	Abril	17/04/2020	AL-2020-03	850	Pagada	300811698	1510581001546-00	LA FLOR	2105580060103230000	76953,482.95
Alimentos	2020	Abril	17/04/2020	AL-2020-03	851	Pagada	300807822	1510571001549-00	LA GUARI	2105580060103230000	76999,332.80
Alimentos	2020	Abril	17/04/2020	AL-2020-03	852	Pagada	300811676	1510581001551-00	LA LEGUA	2105580060103230000	769402,026.21
Alimentos	2020	Abril	17/04/2020	AL-2020-03	853	Pagada	300808486	1511631001552-00	LA PALME	2105580060103230000	76925,641.54
Alimentos	2020	Abril	17/04/2020	AL-2020-03	854	Pagada	300809238	1511111001553-00	LA NUEVA	2105580060103230000	76969,321.60
Alimentos	2020	Abril	17/04/2020	AL-2020-03	855	Pagada	300809209	1510581001554-00	LA TABLA	2105580060103230000	769904,199.38
Alimentos	2020	Abril	17/04/2020	AL-2020-03	856	Pagada	300810034	1510581001558-00	BOCA TAF	2105580060103230000	769297,635.85
Alimentos	2020	Abril	17/04/2020	AL-2020-03	857	Pagada	300809238	1511111001559-00	EL PAVON	2105580060103230000	76966,445.84
Alimentos	2020	Abril	17/04/2020	AL-2020-03	858	Pagada	300809273	1510671001561-00	COQUITA	2105580060103230000	76968,161.75

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Alimentos	2020	Abril	17/04/2020	AL-2020-03	859	Pagada	300809238	15111110C1562-00	RIO TICO	2105580060103230001	300000769	98,833.64
Alimentos	2020	Abril	17/04/2020	AL-2020-03	860	Pagada	300809225	15105010C1563-00	LA UNION	2105580060103230001	300000769	38,674.11
Alimentos	2020	Abril	17/04/2020	AL-2020-03	861	Pagada	300809953	15116310C1564-00	LA UNION	2105580060103230001	300000769	74,437.70
Alimentos	2020	Abril	17/04/2020	AL-2020-03	862	Pagada	300807570	15116310C1566-00	JOSE RO	2105580060103230001	300000769	70,328.10
Alimentos	2020	Abril	17/04/2020	AL-2020-03	863	Pagada	300808704	15105710C1567-00	LAS DELI	2105580060103230001	300000769	27,249.20
Alimentos	2020	Abril	17/04/2020	AL-2020-03	864	Pagada	300809273	15105710C1570-00	LINDA VIS	2105580060103230001	300000769	29,707.10
Alimentos	2020	Abril	17/04/2020	AL-2020-03	865	Pagada	300810361	15111110C1571-00	LA GUARI	2105580060103230001	300000769	4,628.82
Alimentos	2020	Abril	17/04/2020	AL-2020-03	866	Pagada	300810035	15111110C1573-00	SAN ISIDR	2105580060103230001	300000769	3,450.80
Alimentos	2020	Abril	17/04/2020	AL-2020-03	867	Pagada	300811702	15107610C1574-00	RIO CELE	2105580060103230001	300000769	74,203.44
Alimentos	2020	Abril	17/04/2020	AL-2020-03	868	Pagada	300812905	15105010C1575-00	ANGELES	2105580060103230001	300000769	108,969.60
Alimentos	2020	Abril	17/04/2020	AL-2020-03	869	Pagada	300809268	15105010C1576-00	JOSE SAN	2105580060103230001	300000769	64,842.31
Alimentos	2020	Abril	17/04/2020	AL-2020-03	870	Pagada	300809224	15111110C1577-00	CHIMURR	2105580060103230001	300000769	53,075.48
Alimentos	2020	Abril	17/04/2020	AL-2020-03	871	Pagada	300809267	15106710C1578-00	RICARDO	2105580060103230001	300000769	62,334.07
Alimentos	2020	Abril	17/04/2020	AL-2020-03	872	Pagada	300809953	15116310C1579-00	LOS CHIL	2105580060103230001	300000769	85,486.84
Alimentos	2020	Abril	17/04/2020	AL-2020-03	873	Pagada	300807560	15116310C1581-00	LOS LLAN	2105580060103230001	300000769	80,655.42
Alimentos	2020	Abril	17/04/2020	AL-2020-03	874	Pagada	300806683	15105010C1582-00	JUAN FEL	2105580060103230001	300000769	78,846.15
Alimentos	2020	Abril	17/04/2020	AL-2020-03	875	Pagada	300810052	15105710C1585-00	MIRADOR	2105580060103230001	300000769	98,999.62
Alimentos	2020	Abril	17/04/2020	AL-2020-03	876	Pagada	300809238	15105710C1586-00	MONTERE	2105580060103230001	300000769	85,058.61
Alimentos	2020	Abril	17/04/2020	AL-2020-03	877	Pagada	300808453	15111110C1587-00	SAN CRIS	2105580060103230001	300000769	91,533.92
Alimentos	2020	Abril	17/04/2020	AL-2020-03	878	Pagada	300809268	15107610C1591-00	PALENQU	2105580060103230001	300000769	41,321.73
Alimentos	2020	Abril	17/04/2020	AL-2020-03	879	Pagada	300808704	15105710C1593-00	FINCA ZE	2105580060103230001	300000769	88,360.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	880	Pagada	300807174	15107610C1595-00	PALMITAL	2105580060103230001	300000769	30,966.19
Alimentos	2020	Abril	17/04/2020	AL-2020-03	881	Pagada	300814631	15105710C1596-00	PATASTE	2105580060103230001	300000769	54,151.20
Alimentos	2020	Abril	17/04/2020	AL-2020-03	882	Pagada	300807598	15105810C1599-00	CERRO BL	2105580060103230001	300000769	61,816.44
Alimentos	2020	Abril	17/04/2020	AL-2020-03	883	Pagada	300808498	15106710C1602-00	CONCEPC	2105580060103230001	300000769	79,579.41
Alimentos	2020	Abril	17/04/2020	AL-2020-03	884	Pagada	300826501	15106710C1603-00	LOS ANG	2105580060103230001	300000769	18,067.05
Alimentos	2020	Abril	17/04/2020	AL-2020-03	885	Pagada	300818547	15101210C1605-00	SAN RAF	2105580060103230001	300000769	89,883.20
Alimentos	2020	Abril	17/04/2020	AL-2020-03	886	Pagada	300809267	15101210C1606-00	PORVENI	2105580060103230001	300000769	99,075.53
Alimentos	2020	Abril	17/04/2020	AL-2020-03	887	Pagada	300817464	15116310C1607-00	ESQUIPU	2105580060103230001	300000769	38,121.78
Alimentos	2020	Abril	17/04/2020	AL-2020-03	888	Pagada	300811294	15106710C1610-00	PUNTA C	2105580060103230001	300000769	16,897.43
Alimentos	2020	Abril	17/04/2020	AL-2020-03	889	Pagada	300806140	15105010C1613-00	RIO CUAR	2105580060103230001	300000769	50,705.66
Alimentos	2020	Abril	17/04/2020	AL-2020-03	890	Pagada	300809209	15111110C1614-00	PATASTIL	2105580060103230001	300000769	40,997.60
Alimentos	2020	Abril	17/04/2020	AL-2020-03	891	Pagada	300807145	15105010C1615-00	PUEBLO V	2105580060103230001	300000769	64,101.52

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre C	Registro Presupu	Reserva	Monto De
Alimentos	2020	Abril	17/04/2020	AL-2020-03	892	Pagada	300809269	15105710C1619-00	SABALITO	2105580060103230001	300000769	17,024.55
Alimentos	2020	Abril	17/04/2020	AL-2020-03	893	Pagada	300811734	15105710C1621-00	LINDA VIS	2105580060103230001	300000769	81,427.32
Alimentos	2020	Abril	17/04/2020	AL-2020-03	894	Pagada	300809275	15105710C1623-00	SAN ANT	2105580060103230001	300000769	97,998.57
Alimentos	2020	Abril	17/04/2020	AL-2020-03	895	Pagada	300811795	15105710C1625-00	SAN CRIS	2105580060103230001	300000769	22,827.15
Alimentos	2020	Abril	17/04/2020	AL-2020-03	896	Pagada	300809238	15105710C1626-00	SAN FRAN	2105580060103230001	300000769	304,888.70
Alimentos	2020	Abril	17/04/2020	AL-2020-03	897	Pagada	300809279	15101210C1627-00	SAN FRAN	2105580060103230001	300000769	62,281.40
Alimentos	2020	Abril	17/04/2020	AL-2020-03	898	Pagada	300806618	15101210C1630-00	SAN GER	2105580060103230001	300000769	80,499.06
Alimentos	2020	Abril	17/04/2020	AL-2020-03	899	Pagada	300808450	15111110C1633-00	SAN JOR	2105580060103230001	300000769	91,563.20
Alimentos	2020	Abril	17/04/2020	AL-2020-03	900	Pagada	300805642	15101210C1635-00	SAN JOSE	2105580060103230001	300000769	76,730.65
Alimentos	2020	Abril	17/04/2020	AL-2020-03	901	Pagada	300805681	15101210C1636-00	SAN JUAN	2105580060103230001	300000769	49,108.10
Alimentos	2020	Abril	17/04/2020	AL-2020-03	902	Pagada	300809284	15106710C1640-00	LAS CUA	2105580060103230001	300000769	95,334.63
Alimentos	2020	Abril	17/04/2020	AL-2020-03	903	Pagada	300809204	15116310C1647-00	SAN RAM	2105580060103230001	300000769	70,646.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	904	Pagada	300809953	15116310C1652-00	SANTA FE	2105580060103230001	300000769	59,047.83
Alimentos	2020	Abril	17/04/2020	AL-2020-03	905	Pagada	300808736	15111110C1654-00	SANTA RI	2105580060103230001	300000769	44,662.10
Alimentos	2020	Abril	17/04/2020	AL-2020-03	906	Pagada	300809209	15111110C1655-00	SANTA TE	2105580060103230001	300000769	36,493.27
Alimentos	2020	Abril	17/04/2020	AL-2020-03	907	Pagada	300824694	15105010C1656-00	SAN GER	2105580060103230001	300000769	35,403.40
Alimentos	2020	Abril	17/04/2020	AL-2020-03	908	Pagada	300805695	15101210C1657-00	SAN LUIS	2105580060103230001	300000769	16,337.91
Alimentos	2020	Abril	17/04/2020	AL-2020-03	909	Pagada	300814292	15105810C1658-00	SAN RAF	2105580060103230001	300000769	18,845.12
Alimentos	2020	Abril	17/04/2020	AL-2020-03	910	Pagada	300806680	15105810C1660-00	SAN RAF	2105580060103230001	300000769	42,949.08
Alimentos	2020	Abril	17/04/2020	AL-2020-03	911	Pagada	300805698	15105710C1661-00	SAN JOR	2105580060103230001	300000769	4.59
Alimentos	2020	Abril	17/04/2020	AL-2020-03	912	Pagada	300806685	15105810C1663-00	SANTA RI	2105580060103230001	300000769	31,322.61
Alimentos	2020	Abril	17/04/2020	AL-2020-03	913	Pagada	300809277	15111110C1664-00	SANTA R	2105580060103230001	300000769	18,505.60
Alimentos	2020	Abril	17/04/2020	AL-2020-03	914	Pagada	300808458	15116310C1665-00	SANTA R	2105580060103230001	300000769	69,889.47
Alimentos	2020	Abril	17/04/2020	AL-2020-03	915	Pagada	300808742	15105710C1667-00	DOMINGO	2105580060103230001	300000769	39,172.89
Alimentos	2020	Abril	17/04/2020	AL-2020-03	916	Pagada	300811675	15107610C1668-00	PALENQU	2105580060103230001	300000769	95,005.10
Alimentos	2020	Abril	17/04/2020	AL-2020-03	917	Pagada	300809225	15105010C1669-00	UJARRAS	2105580060103230001	300000769	34,544.91
Alimentos	2020	Abril	17/04/2020	AL-2020-03	918	Pagada	300807130	15105010C1671-00	JOSE MAR	2105580060103230001	300000769	81,442.72
Alimentos	2020	Abril	17/04/2020	AL-2020-03	919	Pagada	300807130	15105010C1671-00	JOSE MAR	2105580060103232001	300000769	32,301.79
Alimentos	2020	Abril	17/04/2020	AL-2020-03	920	Pagada	300807866	15106710C1673-00	VERACRU	2105580060103232001	300000769	91,348.40
Alimentos	2020	Abril	17/04/2020	AL-2020-03	921	Pagada	300809268	15101210C1676-00	LA ALTUR	2105580060103232001	300000769	251,591.03
Alimentos	2020	Abril	17/04/2020	AL-2020-03	922	Pagada	300811697	15106710C1679-00	PUEBLO N	2105580060103232001	300000769	21,554.25
Alimentos	2020	Abril	17/04/2020	AL-2020-03	923	Pagada	300807800	15105010C1682-00	SAN CAYE	2105580060103232001	300000769	42,867.89
Alimentos	2020	Abril	17/04/2020	AL-2020-03	924	Pagada	300811657	15106710C1687-00	LAS DELI	2105580060103232001	300000769	23,959.61

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Alimentos	2020	Abril	17/04/2020	AL-2020-03	925	Pagada	300809238	15105810C1692-00	IDA LAS P21055800601032	300000769	871,757.15
Alimentos	2020	Abril	17/04/2020	AL-2020-03	926	Pagada	300809209	15111110C1694-00	SAN MARQ21055800601032	300000769	91,148.36
Alimentos	2020	Abril	17/04/2020	AL-2020-03	927	Pagada	300809224	15101210C1695-00	LA LUCHA21055800601032	300000769	37,011.21
Alimentos	2020	Abril	17/04/2020	AL-2020-03	928	Pagada	300809267	15111110C1696-00	EL JARDIN21055800601032	300000769	229,731.20
Alimentos	2020	Abril	17/04/2020	AL-2020-03	929	Pagada	300809210	15111110C1700-00	SAN JOAQ21055800601032	300000769	463,268.34
Alimentos	2020	Abril	17/04/2020	AL-2020-03	930	Pagada	300808703	15105710C1708-00	BELLA VIS21055800601032	300000769	804,745.82
Alimentos	2020	Abril	17/04/2020	AL-2020-03	931	Pagada	300808458	15116310C1709-00	SAN JOSE21055800601032	300000769	77,023.79
Alimentos	2020	Abril	17/04/2020	AL-2020-03	932	Pagada	300812989	15111110C1711-00	LAS NIEVE21055800601032	300000769	526,944.64
Alimentos	2020	Abril	17/04/2020	AL-2020-03	933	Pagada	300809906	15101210C1712-00	LA TESAL21055800601032	300000769	547,846.65
Alimentos	2020	Abril	17/04/2020	AL-2020-03	934	Pagada	300810289	15105710C1713-00	SAN GABR21055800601032	300000769	49,529.61
Alimentos	2020	Abril	17/04/2020	AL-2020-03	935	Pagada	300809224	15111110C1718-00	TERRON Q21055800601032	300000769	49,274.09
Alimentos	2020	Abril	17/04/2020	AL-2020-03	936	Pagada	300809227	15111110C1719-00	LAS BRISA21055800601032	300000769	90,363.20
Alimentos	2020	Abril	17/04/2020	AL-2020-03	937	Pagada	300810361	15111110C1720-00	SAN HUMB21055800601032	300000769	429,685.79
Alimentos	2020	Abril	17/04/2020	AL-2020-03	938	Pagada	300835506	15101210C1721-00	RON RON21055800601032	300000769	22,371.30
Alimentos	2020	Abril	17/04/2020	AL-2020-03	939	Pagada	300806696	15111110C1722-00	LA LUISA 21055800601032	300000769	73,953.51
Alimentos	2020	Abril	17/04/2020	AL-2020-03	940	Pagada	300806667	15111110C1723-00	SANTA MA21055800601032	300000769	76,951.88
Alimentos	2020	Abril	17/04/2020	AL-2020-03	941	Pagada	300866692	15107510C1724-00	WINSTON21055800601032	300000769	66,973.48
Alimentos	2020	Abril	17/04/2020	AL-2020-03	942	Pagada	300805163	15107510C1725-00	NUESTRA21055800601032	300000769	250,493.95
Alimentos	2020	Abril	17/04/2020	AL-2020-03	943	Pagada	300810599	15102810C1727-00	PIEDRA A21055800601032	300000769	445,698.35
Alimentos	2020	Abril	17/04/2020	AL-2020-03	944	Pagada	300811105	15113410C1728-00	VILLAS DE21055800601032	300000769	12,075.95
Alimentos	2020	Abril	17/04/2020	AL-2020-03	945	Pagada	300805157	15102810C1729-00	AJENJAL 21055800601032	300000769	32,138.66
Alimentos	2020	Abril	17/04/2020	AL-2020-03	946	Pagada	300811653	15102310C1733-00	LA SABAN21055800601032	300000769	276,094.84
Alimentos	2020	Abril	17/04/2020	AL-2020-03	947	Pagada	300811939	15107310C1734-00	JABONCIL21055800601032	300000769	73,619.35
Alimentos	2020	Abril	17/04/2020	AL-2020-03	948	Pagada	300815404	15102310C1735-00	LOS ANGE21055800601032	300000769	503,026.38
Alimentos	2020	Abril	17/04/2020	AL-2020-03	949	Pagada	300813310	15102310C1736-00	SAN BERN21055800601032	300000769	90,454.11
Alimentos	2020	Abril	17/04/2020	AL-2020-03	950	Pagada	300813129	15107510C1737-00	SAN JOAQ21055800601032	300000769	49,905.16
Alimentos	2020	Abril	17/04/2020	AL-2020-03	951	Pagada	300812727	15113410C1738-00	SAN FRAN21055800601032	300000769	16,066.44
Alimentos	2020	Abril	17/04/2020	AL-2020-03	952	Pagada	300808767	15102810C1739-00	RIO REGA21055800601032	300000769	57,236.32
Alimentos	2020	Abril	17/04/2020	AL-2020-03	953	Pagada	300813848	15113410C1740-00	CALLE NA21055800601032	300000769	97,208.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	954	Pagada	300812812	15102310C1741-00	ALTO DE 21055800601032	300000769	25,267.24
Alimentos	2020	Abril	17/04/2020	AL-2020-03	955	Pagada	300813951	15102310C1742-00	SAN MAR21055800601032	300000769	509,496.52
Alimentos	2020	Abril	17/04/2020	AL-2020-03	956	Pagada	300805162	15107510C1743-00	PASTOR E21055800601032	300000769	27,876.77
Alimentos	2020	Abril	17/04/2020	AL-2020-03	957	Pagada	300811286	15108510C1744-00	SANTA RC21055800601032	300000769	31,665.07

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Alimentos	2020	Abril	17/04/2020	AL-2020-03	958	Pagada	300811286	15108510C1745-00	BAJO LOS 21055800601032	300000769	9,966.79
Alimentos	2020	Abril	17/04/2020	AL-2020-03	959	Pagada	300811562	15102310C1746-00	SAN GABR 21055800601032	300000769	78,404.55
Alimentos	2020	Abril	17/04/2020	AL-2020-03	960	Pagada	300811286	15108510C1747-00	BAJO LA T 21055800601032	300000769	82,421.41
Alimentos	2020	Abril	17/04/2020	AL-2020-03	961	Pagada	300805177	15105410C1750-00	CASAMAT 21055800601032	300000769	99,010.03
Alimentos	2020	Abril	17/04/2020	AL-2020-03	962	Pagada	300805173	15107510C1751-00	SIXTO CO 21055800601032	300000769	506,714.12
Alimentos	2020	Abril	17/04/2020	AL-2020-03	963	Pagada	300808415	15102810C1752-00	RESCATE 21055800601032	300000769	43,891.52
Alimentos	2020	Abril	17/04/2020	AL-2020-03	964	Pagada	300820536	15102810C1754-00	SANTA LU 21055800601032	300000769	67,432.12
Alimentos	2020	Abril	17/04/2020	AL-2020-03	965	Pagada	300811606	15102310C1757-00	QUEBRAD 21055800601032	300000769	144,181.29
Alimentos	2020	Abril	17/04/2020	AL-2020-03	966	Pagada	300805171	15107510C1758-00	PROCESO 21055800601032	300000769	94,374.93
Alimentos	2020	Abril	17/04/2020	AL-2020-03	967	Pagada	300808481	15102810C1759-00	FLORENC 21055800601032	300000769	61,833.35
Alimentos	2020	Abril	17/04/2020	AL-2020-03	968	Pagada	300809822	15105410C1760-00	CACIQUE 21055800601032	300000769	244,806.79
Alimentos	2020	Abril	17/04/2020	AL-2020-03	969	Pagada	300810026	15102310C1761-00	LA PASTO 21055800601032	300000769	220,424.70
Alimentos	2020	Abril	17/04/2020	AL-2020-03	970	Pagada	300808772	15105410C1763-00	LA ASUN 21055800601032	300000769	79,010.36
Alimentos	2020	Abril	17/04/2020	AL-2020-03	971	Pagada	300808764	15102810C1764-00	ENCARNA 21055800601032	300000769	25,171.70
Alimentos	2020	Abril	17/04/2020	AL-2020-03	972	Pagada	300808726	15105410C1765-00	CARAGRA 21055800601032	300000769	17,537.32
Alimentos	2020	Abril	17/04/2020	AL-2020-03	973	Pagada	300806681	15108510C1766-00	CARRIZAL 21055800601032	300000769	73,520.76
Alimentos	2020	Abril	17/04/2020	AL-2020-03	974	Pagada	300805161	15113410C1767-00	SAN VICE 21055800601032	300000769	82,535.43
Alimentos	2020	Abril	17/04/2020	AL-2020-03	975	Pagada	300808453	15105410C1768-00	GUAYABA 21055800601032	300000769	37,274.13
Alimentos	2020	Abril	17/04/2020	AL-2020-03	976	Pagada	300813168	15102310C1769-00	VIRGEN D 21055800601032	300000769	220,351.27
Alimentos	2020	Abril	17/04/2020	AL-2020-03	977	Pagada	300808463	15107510C1770-00	LUIS CRU 21055800601032	300000769	60,649.41
Alimentos	2020	Abril	17/04/2020	AL-2020-03	978	Pagada	300808481	15107510C1771-00	LA GUARI 21055800601032	300000769	37,794.31
Alimentos	2020	Abril	17/04/2020	AL-2020-03	979	Pagada	300811285	15108510C1772-00	SANTA JU 21055800601032	300000769	37,194.61
Alimentos	2020	Abril	17/04/2020	AL-2020-03	980	Pagada	300811322	15104110C1773-00	4IPRESES 21055800601032	300000769	67,110.76
Alimentos	2020	Abril	17/04/2020	AL-2020-03	981	Pagada	300808481	15113410C1776-00	FERNAND 21055800601032	300000769	102,420.36
Alimentos	2020	Abril	17/04/2020	AL-2020-03	982	Pagada	300807164	15104110C1780-00	LEON CO 21055800601032	300000769	22,527.97
Alimentos	2020	Abril	17/04/2020	AL-2020-03	983	Pagada	300808421	15104110C1782-00	CORAZON 21055800601032	300000769	104,339.15
Alimentos	2020	Abril	17/04/2020	AL-2020-03	984	Pagada	300808453	15113410C1783-00	YERBABU 21055800601032	300000769	56,174.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	985	Pagada	300808482	15105410C1784-00	JOSE J. P 21055800601032	300000769	75,257.17
Alimentos	2020	Abril	17/04/2020	AL-2020-03	986	Pagada	300810346	15108510C1785-00	OJO DE A 21055800601032	300000769	44,513.07
Alimentos	2020	Abril	17/04/2020	AL-2020-03	987	Pagada	300805176	15107510C1786-00	DOMINGO 21055800601032	300000769	504,927.63
Alimentos	2020	Abril	17/04/2020	AL-2020-03	988	Pagada	300808799	15104110C1788-00	EL BOSQ 21055800601032	300000769	102,184.47
Alimentos	2020	Abril	17/04/2020	AL-2020-03	989	Pagada	300808772	15107510C1790-00	JULIAN V 21055800601032	300000769	23,036.79
Alimentos	2020	Abril	17/04/2020	AL-2020-03	990	Pagada	300811504	15102310C1792-00	PEDRO P 21055800601032	300000769	12,084.45

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Alimentos	2020	Abril	17/04/2020	AL-2020-03	991	Pagada	300808777	15105410C1793-00	EL EMPAL21055800601032	30000076953,658.04	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	992	Pagada	300811621	15108510C1794-00	SAN LUIS21055800601032	30000076931,665.07	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	993	Pagada	300808770	15107510C1796-00	HECTOR I21055800601032	30000076941,963.60	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	994	Pagada	300809274	15102810C1797-00	ALVARO E21055800601032	30000076968,500.77	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	995	Pagada	300811334	15102310C1798-00	EL RODEO21055800601032	300000769250,111.34	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	996	Pagada	300808754	15102810C1800-00	OTTO MO21055800601032	300000769226,310.88	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	997	Pagada	300808764	15107510C1801-00	ASCENSIO21055800601032	30000076977,901.87	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	998	Pagada	300811731	15102310C1802-00	GUADALU21055800601032	300000769585,828.38	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	999	Pagada	300808442	15107510C1803-00	CARLOS J21055800601032	300000769449,461.61	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1000	Pagada	300808442	15107510C1804-00	J.N. CARL21055800601032	30000076920,448.18	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1001	Pagada	300808764	15107510C1805-00	J.N. ASCE21055800601032	300000769270,667.60	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1002	Pagada	300805609	15107510C1807-00	JUAN VAZ21055800601032	30000076951,361.52	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1003	Pagada	300809252	15105510C1808-00	ALBERTO21055800601032	30000076992,316.80	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1004	Pagada	300808764	15107510C1809-00	JESUS JIM21055800601032	30000076989,373.38	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1005	Pagada	300811592	15102310C1810-00	CUESTA C21055800601032	30000076926,575.62	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1006	Pagada	300811285	15108510C1811-00	LA ANGO21055800601032	30000076953,485.12	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1007	Pagada	300811321	15107310C1812-00	ALEJANDR21055800601032	300000769180,849.07	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1008	Pagada	300811286	15108510C1813-00	LA CUEST21055800601032	30000076934,877.95	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1009	Pagada	300805171	15105410C1816-00	LA ESTRE21055800601032	30000076921,000.90	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1010	Pagada	300808764	15107510C1817-00	J.N. JESU21055800601032	30000076978,987.39	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1011	Pagada	300805157	15102810C1818-00	JUAN E. S21055800601032	300000769129,061.19	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1012	Pagada	300808717	15105410C1819-00	LA PAZ 21055800601032	30000076961,816.44	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1013	Pagada	300808764	15107310C1821-00	LA TRINID21055800601032	30000076952,027.95	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1014	Pagada	300805157	15102810C1822-00	MARIO PA21055800601032	300000769225,905.69	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1015	Pagada	300810348	15108510C1823-00	LLANO BC21055800601032	300000769763,016.80	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1016	Pagada	300808772	15105510C1825-00	LLANO GR21055800601032	300000769490,644.59	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1017	Pagada	300805168	15107510C1827-00	SAN IGNA21055800601032	300000769187,457.42	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1018	Pagada	300805654	15107510C1828-00	LOS ANGE21055800601032	30000076905,378.44	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1019	Pagada	300805656	15107510C1829-00	FILADELF21055800601032	30000076927,760.76	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1020	Pagada	300857445	15107510C1831-00	FELIX MA21055800601032	300000769408,751.18	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1021	Pagada	300811562	15102310C1832-00	NAPOLLES21055800601032	300000769143,497.24	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1022	Pagada	300809247	15102310C1834-00	BAJO CAN21055800601032	300000769249,279.68	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1023	Pagada	300805163	15107510C1835-00	CARLOS N21055800601032	300000769457,277.46	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre C	Registro Presupu	Reserva	Monto De
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1024	Pagada	300805162	15102810C1836-00	OROSI	21055800601032	300000769	37,694.51
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1025	Pagada	300822484	15102810C1837-00	CALLE JU	21055800601032	300000769	90,192.56
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1026	Pagada	300808764	15107510C1839-00	PADRE PE	21055800601032	300000769	65,994.61
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1027	Pagada	300808481	15105410C1840-00	JOSEFA C	21055800601032	300000769	85,866.62
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1028	Pagada	300807175	15102810C1843-00	PALOMO	21055800601032	300000769	28,723.23
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1029	Pagada	300808707	15102810C1845-00	JOSE LIEN	21055800601032	300000769	71,617.29
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1030	Pagada	300809242	15102810C1846-00	EUGENIO	21055800601032	300000769	64,813.24
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1031	Pagada	300824432	15102810C1847-00	LA LAGUN	21055800601032	300000769	32,576.34
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1032	Pagada	300811202	15104110C1848-00	RAMON A	21055800601032	300000769	16,557.18
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1033	Pagada	300805165	15105410C1853-00	MARIANO	21055800601032	300000769	57,348.96
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1034	Pagada	300808453	15107510C1855-00	QUEBRAD	21055800601032	300000769	47,447.51
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1035	Pagada	300822012	15107510C1856-00	EL ALTO	21055800601032	300000769	79,306.25
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1036	Pagada	300808765	15107510C1858-00	QUIRCOT	21055800601032	300000769	43,418.95
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1037	Pagada	300808717	15102810C1860-00	LA FUENT	21055800601032	300000769	77,969.86
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1038	Pagada	300805164	15105410C1862-00	LA ESPER	21055800601032	300000769	42,722.62
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1039	Pagada	300808794	15105510C1864-00	BUENOS	21055800601032	300000769	50,259.64
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1040	Pagada	300809203	15107510C1865-00	ANTONIO	21055800601032	300000769	92,595.30
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1041	Pagada	300805162	15113410C1866-00	RICARDO	21055800601032	300000769	65,864.23
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1042	Pagada	300811734	15107310C1867-00	RIO BLAN	21055800601032	300000769	40,653.92
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1043	Pagada	300810346	15108510C1868-00	SAN ANDR	21055800601032	300000769	95,897.24
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1044	Pagada	300808754	15107510C1869-00	SAN BLAS	21055800601032	300000769	88,116.37
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1045	Pagada	300809826	15113410C1871-00	SAN DIEG	21055800601032	300000769	12,268.93
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1046	Pagada	300805199	15102810C1872-00	RAUL GR	21055800601032	300000769	52,621.69
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1047	Pagada	300811562	15102310C1874-00	SAN GUIL	21055800601032	300000769	83,927.20
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1048	Pagada	300811286	15108510C1875-00	SAN ISIDR	21055800601032	300000769	105,327.62
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1049	Pagada	300805165	15105410C1876-00	CARLOS L	21055800601032	300000769	45,454.58
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1050	Pagada	300808717	15102310C1877-00	SAN JERC	21055800601032	300000769	50,232.98
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1051	Pagada	300811285	15107310C1878-00	SAN JOA	21055800601032	300000769	91,607.72
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1052	Pagada	300805170	15113410C1880-00	Mª AMELI	21055800601032	300000769	58,673.63
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1053	Pagada	300808711	15102310C1882-00	LEON CO	21055800601032	300000769	45,897.01
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1054	Pagada	300811719	15108510C1883-00	SAN MAR	21055800601032	300000769	44,848.42
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1055	Pagada	300805192	15107510C1884-00	REPUBLI	21055800601032	300000769	84,562.62
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1056	Pagada	300807163	15104110C1885-00	MONSEÑ	21055800601032	300000769	37,788.39



Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1057	Pagada	300807851	15104110C1886-00	SAN PABL21055800601032	3000007698	73,530.30
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1058	Pagada	300811838	15102310C1888-00	SAN PEDR21055800601032	3000007690	03,976.70
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1059	Pagada	300811621	15108510C1889-00	SAN RAF21055800601032	3000007691	52,249.44
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1060	Pagada	300808717	15113410C1890-00	CAROLIN21055800601032	3000007692	25,334.33
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1061	Pagada	300808453	15113410C1891-00	DOMINGO21055800601032	3000007694	24,128.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1062	Pagada	300811566	15102310C1892-00	SAN RAMO21055800601032	300000769	94,641.64
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1063	Pagada	300805164	15105410C1893-00	GUATUSO21055800601032	3000007695	20,405.58
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1064	Pagada	300808482	15113410C1894-00	BARRIO E21055800601032	3000007694	06,876.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1065	Pagada	300811285	15108510C1895-00	CAMILO G21055800601032	3000007698	08,470.28
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1066	Pagada	300807865	15104110C1896-00	JULIO SA21055800601032	3000007698	86,682.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1067	Pagada	300812555	15108510C1897-00	SANTA RQ21055800601032	3000007698	41,836.28
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1068	Pagada	300807844	15105510C1898-00	GUILLER21055800601032	3000007695	48,387.26
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1069	Pagada	300805157	15102810C1899-00	MIGUEL P21055800601032	3000007692	62,594.25
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1070	Pagada	300808792	15113410C1900-00	SANTIAGO21055800601032	3000007692	78,233.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1071	Pagada	300808442	15104110C1901-00	SAN MAR21055800601032	3000007691	27,888.24
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1072	Pagada	300820130	15108510C1903-00	LA CONC21055800601032	3000007694	63,121.08
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1073	Pagada	300811621	15102310C1904-00	SAN MAR21055800601032	3000007691	75,901.39
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1074	Pagada	300820667	15102310C1905-00	MATA DE 21055800601032	3000007693	34,690.43
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1075	Pagada	300808410	15105510C1906-00	SAN RAF21055800601032	3000007692	76,949.70
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1076	Pagada	300808482	15107310C1907-00	REPUBLIQ21055800601032	3000007692	14,727.27
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1077	Pagada	300809289	15105410C1908-00	REPUBLIQ21055800601032	3000007694	39,786.52
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1078	Pagada	300808738	15105410C1909-00	RICARDO21055800601032	3000007697	44,945.10
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1079	Pagada	300869310	15105410C1910-00	J.N. RICA21055800601032	3000007690	93,211.50
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1080	Pagada	300805164	15105410C1912-00	JUAN RAM21055800601032	3000007698	89,209.61
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1081	Pagada	300805166	15113410C1913-00	CENTRAL21055800601032	3000007690	40,900.72
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1082	Pagada	300808764	15102810C1915-00	URASCA 21055800601032	3000007695	24,628.85
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1083	Pagada	300813857	15113410C1917-00	CALLE GI21055800601032	3000007692	63,408.40
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1084	Pagada	300867522	15104110C1919-00	J.N. EL CQ21055800601032	3000007692	71,115.20
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1085	Pagada	300810235	15107510C1920-00	MARIO FE21055800601032	3000007698	47,270.47
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1086	Pagada	300811812	15107310C1922-00	LA LIDIA 21055800601032	300000769	75,281.43
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1087	Pagada	300811285	15108510C1923-00	SAN ANTQ21055800601032	3000007697	64,218.23
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1088	Pagada	300811286	15108510C1924-00	EL HIGUE21055800601032	3000007694	52,270.55
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1089	Pagada	300808717	15105410C1926-00	BARRIO N21055800601032	3000007695	92,104.78

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre C	Registro Presupu	Reserva	Monto De
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1090	Pagada	300876164	15201001C1928-00	J.N. CENT	21055800601032	300000769	59,992.68
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1091	Pagada	300808777	15107510C1929-00	LA PITAH	21055800601032	300000769	49,576.29
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1092	Pagada	300805153	15102810C1930-00	WILLIAM E	21055800601032	300000769	44,828.16
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1093	Pagada	300809289	15107510C1931-00	ARTURO V	21055800601032	300000769	77,530.38
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1094	Pagada	300810998	15107510C1933-00	COCORI	21055800601032	300000769	93,153.16
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1095	Pagada	300809213	15100510C1934-00	EL PROG	21055800601032	300000769	17,938.64
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1096	Pagada	300864485	15100510C1935-00	SAN RAF	21055800601032	300000769	21,896.26
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1097	Pagada	300806106	15100510C1936-00	ALTO DE	21055800601032	300000769	17,272.63
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1098	Pagada	300806163	15100510C1937-00	AQUIARE	21055800601032	300000769	32,014.24
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1099	Pagada	300808440	15100510C1938-00	SAN JUAN	21055800601032	300000769	45,181.60
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1100	Pagada	300807156	15100510C1939-00	CALLE VA	21055800601032	300000769	15,598.14
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1101	Pagada	300808775	15100510C1940-00	SAN RAF	21055800601032	300000769	88,624.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1102	Pagada	300806677	15100510C1942-00	AZUL	21055800601032	300000769	34,558.72
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1103	Pagada	300806142	15100510C1943-00	CARLOS L	21055800601032	300000769	72,042.88
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1104	Pagada	300811279	15100510C1944-00	JÄKUI	21055800601032	300000769	55,182.03
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1105	Pagada	300811363	15100510C1945-00	BLÖRIÑAR	21055800601032	300000769	85,011.14
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1106	Pagada	300812614	15100510C1946-00	SIKUA DIT	21055800601032	300000769	42,895.90
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1107	Pagada	300808782	15100510C1947-00	SANTISIM	21055800601032	300000769	60,431.20
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1108	Pagada	300864561	15100510C1948-00	CARMEN	21055800601032	300000769	62,571.55
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1109	Pagada	300807168	15100510C1949-00	CANADA	21055800601032	300000769	11,652.08
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1110	Pagada	300822605	15100510C1951-00	SHARABA	21055800601032	300000769	90,253.62
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1111	Pagada	300820919	15100510C1952-00	KABEBAT	21055800601032	300000769	34,320.72
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1112	Pagada	300809213	15100510C1953-00	LOURDES	21055800601032	300000769	41,670.27
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1113	Pagada	300807168	15100510C1954-00	LA FLOR	21055800601032	300000769	92,783.01
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1114	Pagada	300818503	15100510C1955-00	SAN MAR	21055800601032	300000769	92,489.50
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1115	Pagada	300819204	15100510C1956-00	EL PILON	21055800601032	300000769	506,160.63
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1116	Pagada	300807130	15100510C1958-00	CIEN MAN	21055800601032	300000769	62,454.30
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1117	Pagada	300806186	15100510C1959-00	CIMARRO	21055800601032	300000769	90,158.23
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1118	Pagada	300806146	15100510C1960-00	COLONIA	21055800601032	300000769	95,247.45
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1119	Pagada	300806100	15100510C1961-00	FRANCIS	21055800601032	300000769	51,311.39
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1120	Pagada	300817455	15100510C1962-00	XIQUIARI	21055800601032	300000769	74,150.92
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1121	Pagada	300827533	15100510C1963-00	BAYEI	21055800601032	300000769	61,168.54
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1122	Pagada	300833196	15100510C1964-00	ALTO ALM	21055800601032	300000769	58,591.21

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Alimentos	2020	Abril	17/04/2020	AL-2020-03	1123	Pagada	300823406	15100510C1965-00	TSIPIRI	21055800601032	300000769	34,847.35
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1124	Pagada	300825131	15100510C1966-00	TSINICLA	21055800601032	300000769	36,856.84
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1125	Pagada	300822048	15100510C1967-00	SARKLI	21055800601032	300000769	93,017.61
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1126	Pagada	300808476	15100510C1968-00	BONILLA	21055800601032	300000769	35,878.68
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1127	Pagada	300805680	15100510C1969-00	EL SEIS	21055800601032	300000769	500,338.22
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1128	Pagada	300814793	15100510C1970-00	LA ORIET	21055800601032	300000769	61,815.42
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1129	Pagada	300809230	15100510C1971-00	GUAYABO	21055800601032	300000769	35,545.22
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1130	Pagada	300805671	15100510C1972-00	RAFAEL A	21055800601032	300000769	05,600.29
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1131	Pagada	300806137	15100510C1973-00	DOMINIC	21055800601032	300000769	69,465.07
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1132	Pagada	300810376	15100510C1974-00	DULCE N	21055800601032	300000769	93,594.19
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1133	Pagada	300807167	15100510C1975-00	EL CARM	21055800601032	300000769	81,060.77
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1134	Pagada	300828114	15100510C1976-00	JAKTAIN	21055800601032	300000769	13,277.69
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1135	Pagada	300829940	15100510C1977-00	SINOLI	21055800601032	300000769	31,348.72
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1136	Pagada	300829708	15100510C1978-00	BAYEÑAK	21055800601032	300000769	33,730.33
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1137	Pagada	300832662	15100510C1979-00	ÑARIÑAK	21055800601032	300000769	49,822.56
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1138	Pagada	300834626	15100510C1980-00	KSARIÑAK	21055800601032	300000769	23,168.90
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1139	Pagada	300805658	15100510C1981-00	DR.CARL	21055800601032	300000769	123,804.33
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1140	Pagada	300807841	15100510C1982-00	EL HUMO	21055800601032	300000769	100,954.29
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1141	Pagada	300806642	15100510C1983-00	EL RECRE	21055800601032	300000769	31,779.94
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1142	Pagada	300808408	15100510C1984-00	EL SILEN	21055800601032	300000769	07,969.36
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1143	Pagada	300805177	15100510C1985-00	EL SITIO	21055800601032	300000769	51,024.13
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1144	Pagada	300808707	15100510C1986-00	EL SOL	21055800601032	300000769	75,631.76
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1145	Pagada	300807819	15100510C1987-00	ESLABON	21055800601032	300000769	15,356.24
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1146	Pagada	300811723	15100510C1988-00	DR.VALER	21055800601032	300000769	43,882.87
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1147	Pagada	300808427	15100510C1989-00	ENRIQUE	21055800601032	300000769	86,461.53
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1148	Pagada	300806689	15100510C1990-00	GRANO D	21055800601032	300000769	41,743.48
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1149	Pagada	300820331	15100510C1992-00	KOIYABA	21055800601032	300000769	54,656.92
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1150	Pagada	300816739	15100510C1993-00	JOKBATA	21055800601032	300000769	31,045.70
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1151	Pagada	300806188	15100510C1994-00	JABILLOS	21055800601032	300000769	274,807.79
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1152	Pagada	300821104	15100510C1995-00	ASENTAM	21055800601032	300000769	167,839.34
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1153	Pagada	300807860	15100510C1997-00	JICOTEA	21055800601032	300000769	127,879.46
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1154	Pagada	300805671	15100510C1998-00	CECILIO	21055800601032	300000769	808,735.13
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1155	Pagada	300809860	15100510C1999-00	EL SITIO	21055800601032	300000769	17,939.27

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Alimentos	2020	Abril	17/04/2020	AL-2020-03	1156	Pagada	300807832	1510051002000-00	LA ESMER21055800601032	300000769276,043.84	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1157	Pagada	300808791	1510051002001-00	LA GLORI21055800601032	300000769191,727.37	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1158	Pagada	300805616	1510051002002-00	LA GUARI21055800601032	300000769446,019.71	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1159	Pagada	300864495	1510051002003-00	LA MARGO21055800601032	300000769344,384.58	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1160	Pagada	300806121	1510051002004-00	LA PASTO21055800601032	300000769386,643.08	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1161	Pagada	300811199	1510051002005-00	LA REUNI21055800601032	300000769163,453.98	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1162	Pagada	300805699	1510051002006-00	RODOLFO21055800601032	300000769123,737.82	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1163	Pagada	300805659	1510051002007-00	VERBENA21055800601032	300000769147,003.63	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1164	Pagada	300811236	1510051002008-00	YOLANDA21055800601032	30000076926,575.83	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1165	Pagada	300864528	1510051002009-00	LAS AMER21055800601032	300000769285,476.23	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1166	Pagada	300807165	1510051002010-00	LAS COL21055800601032	300000769189,003.87	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1167	Pagada	300808461	1510051002011-00	LAS NUBE21055800601032	300000769159,482.01	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1168	Pagada	300805698	1510051002012-00	LAS VUEL21055800601032	300000769145,475.80	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1169	Pagada	300813835	1510051002013-00	EL CAS 21055800601032	300000769358,986.46	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1170	Pagada	300864540	1510051002014-00	MARIANO21055800601032	300000769251,797.76	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1171	Pagada	300805171	1510051002015-00	MATA DE 21055800601032	300000769354,150.71	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1172	Pagada	300804569	1510051002016-00	MOLLEJO21055800601032	300000769317,605.88	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1173	Pagada	300811227	1510051002017-00	MURCIA 21055800601032	300000769138,022.41	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1174	Pagada	300807584	1510051002018-00	MANUEL 21055800601032	300000769116,921.00	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1175	Pagada	300864517	1510051002019-00	JENARO E21055800601032	300000769390,239.96	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1176	Pagada	300826366	1510051002021-00	JUANA DE21055800601032	300000769378,307.72	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1177	Pagada	300805693	1510051002023-00	ORIENTE 21055800601032	300000769101,946.22	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1178	Pagada	300807581	1510051002024-00	PACAYITA21055800601032	300000769198,478.82	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1179	Pagada	300807879	1510051002025-00	PACUARE21055800601032	300000769146,910.75	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1180	Pagada	300808480	1510051002026-00	PACUARE21055800601032	300000769190,696.80	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1181	Pagada	300806128	1510051002027-00	PALOMO 21055800601032	300000769302,252.95	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1182	Pagada	300805684	1510051002028-00	LAS PAVA21055800601032	300000769220,836.08	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1183	Pagada	300806172	1510051002029-00	BLAS SOL21055800601032	300000769116,605.64	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1184	Pagada	300808794	1510051002030-00	DR.JOSE 21055800601032	300000769114,372.84	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1185	Pagada	300808475	1510051002031-00	PERALTA21055800601032	300000769338,144.42	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1186	Pagada	300812653	1510051002032-00	EXCENCIA21055800601032	300000769314,585.96	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1187	Pagada	300809216	1510051002033-00	SANTUBA21055800601032	300000769194,932.46	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1188	Pagada	300805679	1510051002034-00	SAN MIGU21055800601032	300000769399,333.01	

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Alimentos	2020	Abril	17/04/2020	AL-2020-03	1189	Pagada	300811647	151005102035-00	SAN AGU	21055800601032	300000769163,454.47	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1190	Pagada	300810071	151005102036-00	JULIA FER	21055800601032	300000769216,700.39	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1191	Pagada	300807539	151005102037-00	IGNACIO P	21055800601032	300000769544,848.42	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1192	Pagada	300808775	151005102038-00	SAN JOA	21055800601032	300000769482,358.44	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1193	Pagada	300806166	151005102039-00	RAFAEL F	21055800601032	30000076930,070.52	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1194	Pagada	300806103	151005102040-00	SAN JUAN	21055800601032	300000769101,996.71	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1195	Pagada	300807840	151005102041-00	SAN MAR	21055800601032	30000076943,733.31	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1196	Pagada	300806172	151005102042-00	LA FUENT	21055800601032	30000076934,512.61	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1197	Pagada	300805635	151005102043-00	SANTA CR	21055800601032	300000769245,181.67	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1198	Pagada	300806114	151005102044-00	SANTA CR	21055800601032	300000769141,065.79	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1199	Pagada	300822012	151005102045-00	NIMARIÑA	21055800601032	300000769254,186.10	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1200	Pagada	300805675	151005102048-00	SANTA R	21055800601032	30000076923,865.90	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1201	Pagada	300808753	151005102050-00	EDUARDO	21055800601032	30000076959,260.16	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1202	Pagada	300807585	151005102051-00	SAN FRAN	21055800601032	30000076911,920.63	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1203	Pagada	300805695	151005102052-00	VERBENA	21055800601032	30000076910,949.32	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1204	Pagada	300805658	151005102053-00	MARCO A	21055800601032	30000076932,607.30	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1205	Pagada	300808787	151005102054-00	EL VOLCA	21055800601032	300000769272,424.07	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1206	Pagada	300808480	151005102055-00	BAJO PA	21055800601032	300000769408,636.42	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1207	Pagada	300864499	151005102056-00	J.N. TUR	21055800601032	300000769576,716.78	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1208	Pagada	300815974	151005102057-00	SAN PABL	21055800601032	30000076919,523.64	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1209	Pagada	300814902	151005102058-00	GUAYAB	21055800601032	30000076947,114.30	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1210	Pagada	300806685	151005102060-00	SAN VICE	21055800601032	300000769147,194.73	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1211	Pagada	300807174	151005102061-00	EL CARM	21055800601032	300000769599,333.08	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1212	Pagada	300806672	151005102062-00	SAN RAM	21055800601032	30000076962,121.12	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1213	Pagada	300808776	151045102063-00	SAN BOS	21055800601032	30000076943,022.19	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1214	Pagada	300809231	151124102064-00	TICARI	21055800601032	300000769270,015.79	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1215	Pagada	300810082	151165102065-00	TIRIMBIN	21055800601032	30000076953,782.72	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1216	Pagada	300811287	151124102066-00	LA ISLA	21055800601032	300000769457,375.53	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1217	Pagada	300808793	151123102067-00	SAN PABL	21055800601032	300000769431,393.59	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1218	Pagada	300808751	151123102068-00	LUCILA G	21055800601032	30000076966,642.28	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1219	Pagada	300811644	151139102069-00	LA ESPER	21055800601032	300000769150,756.85	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1220	Pagada	300810118	151139102070-00	I.D.A. LA	21055800601032	30000076989,120.17	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1221	Pagada	300814075	151139102071-00	LAS DELI	21055800601032	300000769123,661.42	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre C	Registro Presupu	Reserva	Monto De
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1222	Pagada	300811762	151139102072-00	BELLA VIS	21055800601032	300000769	291,471.88
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1223	Pagada	300811826	151139102074-00	FATIMA	21055800601032	300000769	95,349.35
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1224	Pagada	300811263	151139102075-00	EL PROG	21055800601032	300000769	81,098.82
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1225	Pagada	300815536	151165102076-00	ALFREDO	21055800601032	300000769	42,724.66
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1226	Pagada	300812432	151124102078-00	LAS VEGA	21055800601032	300000769	74,418.62
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1227	Pagada	300809261	151124102082-00	COLONIA	21055800601032	300000769	86,902.48
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1228	Pagada	300807834	151037102084-00	MANUEL	21055800601032	300000769	11,630.68
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1229	Pagada	300816728	151139102086-00	EL ALAM	21055800601032	300000769	82,690.31
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1230	Pagada	300808749	151045102087-00	ALFREDO	21055800601032	300000769	61,206.94
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1231	Pagada	300815027	151139102088-00	COCOBOL	21055800601032	300000769	17,636.02
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1232	Pagada	300816125	151139102089-00	COYOL	21055800601032	300000769	35,080.65
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1233	Pagada	300816695	151139102090-00	JAVILLOS	21055800601032	300000769	98,999.55
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1234	Pagada	300816791	151124102091-00	ASENTAM	21055800601032	300000769	199,282.55
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1235	Pagada	300815022	151124102092-00	EL CRUC	21055800601032	300000769	68,425.10
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1236	Pagada	300811199	151165102093-00	CHILAMA	21055800601032	300000769	549,996.16
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1237	Pagada	300806155	152010012094-00	SANTA CR	21055800601032	300000769	420,880.10
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1238	Pagada	300818966	151165102095-00	BAJOS DE	21055800601032	300000769	77,949.34
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1239	Pagada	300811147	151040102096-00	MANUEL	21055800601032	300000769	17,795.89
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1240	Pagada	300815797	151165102097-00	SONORA	21055800601032	300000769	11,059.59
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1241	Pagada	300808747	151045102098-00	RAMON B	21055800601032	300000769	85,699.06
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1242	Pagada	300809893	151124102099-00	I.D.A OT	21055800601032	300000769	441,495.23
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1243	Pagada	300806113	151031102100-00	LA COOP	21055800601032	300000769	42,202.18
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1244	Pagada	300827335	151031102101-00	SAN VICE	21055800601032	300000769	55,089.26
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1245	Pagada	300811279	151045102103-00	ALFREDO	21055800601032	300000769	32,116.16
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1246	Pagada	300808416	152010012105-00	BARRIO E	21055800601032	300000769	73,055.64
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1247	Pagada	300811169	151139102106-00	BOCA DE	21055800601032	300000769	24,848.33
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1248	Pagada	300815611	151165102108-00	CRISTO R	21055800601032	300000769	64,605.92
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1249	Pagada	300808793	152010012110-00	EL PALEN	21055800601032	300000769	59,560.55
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1250	Pagada	300810918	151124102111-00	BUENOS	21055800601032	300000769	805,322.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1251	Pagada	300809232	151165102113-00	ESTERO	21055800601032	300000769	545,190.87
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1252	Pagada	300811168	151139102115-00	I.D.A. LIN	21055800601032	300000769	207,291.96
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1253	Pagada	300808495	152010012117-00	CASTILLA	21055800601032	300000769	567,801.02
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1254	Pagada	300811611	151165102118-00	I.D.A. SAR	21055800601032	300000769	28,704.14

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1255	Pagada	300811182	1511241002119-00	LA ESPERANZA	2105580060103232001	300000769452,146.40
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1256	Pagada	300866755	1511141002121-00	CLETO GARCIA	2105580060103232001	300000769245,744.60
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1257	Pagada	300810007	1510041002122-00	FINCA GUAYAMA	2105580060103232001	30000076971,051.62
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1258	Pagada	300806135	1511241002123-00	JUAN SANDOVAL	2105580060103232001	300000769159,005.26
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1259	Pagada	300806182	1511651002124-00	SAN VICENTE	2105580060103232001	30000076915,597.63
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1260	Pagada	300811316	1511651002125-00	LA DELIA	2105580060103232001	30000076956,874.66
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1261	Pagada	300807179	1511241002126-00	COLONIA 21	2105580060103232001	30000076931,703.60
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1262	Pagada	300821797	1520100102127-00	COLONIA 21	2105580060103232001	30000076939,549.46
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1263	Pagada	300806112	1510421002128-00	CONCEPCION	2105580060103232001	30000076952,445.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1264	Pagada	300808455	1510041002129-00	LOS LAGOS	2105580060103232001	30000076926,594.05
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1265	Pagada	300808739	1510401002130-00	CONCEPCION	2105580060103232001	30000076917,858.37
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1266	Pagada	300828548	1510001002132-00	CONSERVACION	2105580060103232001	300000769274,002.80
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1267	Pagada	300811209	1520100102133-00	MIRAFLORES	2105580060103232001	30000076967,198.60
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1268	Pagada	300811864	1511241002134-00	I.D.A. CAROLINA	2105580060103232001	300000769308,180.27
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1269	Pagada	300809206	1510041002135-00	CUBUJUQUE	2105580060103232001	30000076991,957.61
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1270	Pagada	300817383	1510041002136-00	NUEVO HORIZONTE	2105580060103232001	30000076999,119.67
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1271	Pagada	300811316	1511391002137-00	I.D.A. LA CRUZ	2105580060103232001	30000076931,464.17
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1272	Pagada	300808495	1510041002138-00	LA AURORE	2105580060103232001	300000769296,937.65
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1273	Pagada	300808799	1520100102139-00	LA GRANJA	2105580060103232001	30000076917,206.08
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1274	Pagada	300808489	1511231002140-00	PEDRO MARTIN	2105580060103232001	30000076922,535.90
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1275	Pagada	300865100	1511231002141-00	J.N. PEDRERO	2105580060103232001	30000076962,676.95
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1276	Pagada	300811545	1511241002143-00	SAN BERNARDO	2105580060103232001	30000076919,812.22
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1277	Pagada	300806176	1520100102144-00	SANTA CECILIA	2105580060103232001	30000076935,637.75
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1278	Pagada	300811199	1511231002145-00	LOURDES	2105580060103232001	30000076973,178.78
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1279	Pagada	300809847	1510401002146-00	ALBERTO	2105580060103232001	300000769468,420.90
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1280	Pagada	300815189	1510041002147-00	ULLOA	2105580060103232001	300000769786,362.01
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1281	Pagada	300811617	1511391002148-00	LA ALDEA	2105580060103232001	300000769296,898.41
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1282	Pagada	300834585	1511391002149-00	LA UNION	2105580060103232001	30000076953,817.88
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1283	Pagada	300811500	1511651002151-00	KAY RICA	2105580060103232001	30000076972,884.63
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1284	Pagada	300808745	1510451002152-00	EL ROBLE	2105580060103232001	30000076916,247.94
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1285	Pagada	300866468	1520100102153-00	J.N. BENITEZ	2105580060103232001	300000769193,721.60
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1286	Pagada	300816239	1511241002154-00	LA PLATA	2105580060103232001	30000076914,707.24
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1287	Pagada	300808440	1510451002155-00	JESUS	2105580060103232001	300000769150,010.02

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1288	Pagada	300811139	151004102157-00	LA PUEBLA	21055800601032	300000769133,880.74
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1289	Pagada	300807512	151124102158-00	FINCA DO	21055800601032	300000769055,148.88
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1290	Pagada	300808776	151037102159-00	FIDEL CH	21055800601032	300000769008,887.10
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1291	Pagada	300809200	151124102161-00	I.D.A. HUE	21055800601032	300000769179,633.56
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1292	Pagada	300808795	151040102162-00	LABORAT	21055800601032	300000769551,212.90
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1293	Pagada	300811658	151165102163-00	LLANO GR	21055800601032	300000769300,738.78
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1294	Pagada	300808473	151044102164-00	LLORENT	21055800601032	300000769447,997.04
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1295	Pagada	300813042	151139102165-00	EL GASP	21055800601032	30000076992,514.13
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1296	Pagada	300819468	151139102166-00	CHIMURR	21055800601032	30000076947,453.27
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1297	Pagada	300811228	151165102167-00	LOS ANG	21055800601032	30000076987,878.88
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1298	Pagada	300818985	151139102168-00	LOS ANG	21055800601032	300000769535,688.32
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1299	Pagada	300808420	151040102169-00	LOS ANG	21055800601032	30000076980,403.87
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1300	Pagada	300810322	151139102170-00	LOS ARB	21055800601032	30000076993,479.98
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1301	Pagada	300809231	151045102171-00	LOS CAR	21055800601032	30000076962,505.16
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1302	Pagada	300808762	151045102172-00	ANICETO	21055800601032	300000769536,907.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1303	Pagada	300808418	152010012173-00	LOURDES	21055800601032	300000769246,440.20
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1304	Pagada	300809200	151004102174-00	JOSE FIG	21055800601032	30000076918,302.65
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1305	Pagada	300813262	151040102175-00	EL MONTE	21055800601032	300000769145,245.93
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1306	Pagada	300808791	151123102176-00	ARTURO	21055800601032	30000076926,485.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1307	Pagada	300808491	151004102178-00	I.M.A.S. D	21055800601032	30000076979,054.08
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1308	Pagada	300824653	151139102179-00	EL JARDI	21055800601032	30000076952,830.14
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1309	Pagada	300808713	151139102180-00	ZAPOTE	21055800601032	300000769305,711.24
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1310	Pagada	300811263	151165102181-00	LAS PALM	21055800601032	300000769001,331.26
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1311	Pagada	300809280	151123102182-00	PORROS	21055800601032	300000769473,741.42
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1312	Pagada	300812626	151139102183-00	PUERTO	21055800601032	30000076935,583.66
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1313	Pagada	300828866	151139102184-00	EL NARAN	21055800601032	300000769197,946.83
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1314	Pagada	300822808	151139102185-00	LA TRINID	21055800601032	30000076985,075.10
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1315	Pagada	300813004	151165102186-00	PUEBLO	21055800601032	30000076956,194.13
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1316	Pagada	300866678	151004102188-00	RAFAEL	21055800601032	300000769296,873.65
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1317	Pagada	300866678	151004102189-00	J.N. RAFA	21055800601032	300000769098,909.94
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1318	Pagada	300811504	151114102190-00	NEFTALI	21055800601032	30000076954,523.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1319	Pagada	300834306	151139102191-00	SAN JOSE	21055800601032	30000076982,022.01
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1320	Pagada	300808711	151045102192-00	TRANQUI	21055800601032	30000076912,350.21



Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre C	Registro Presupu	Reserva	Monto De
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1321	Pagada	300811316	151139102194-00	I.D.A. LA Q	21055800601032	3000007690	89,337.90
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1322	Pagada	300809243	151037102195-00	ESPAÑA	21055800601032	3000007690	66,752.24
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1323	Pagada	300868682	151037102196-00	J.N. ESPAÑA	21055800601032	3000007690	79,874.28
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1324	Pagada	300808446	151004102197-00	SAN FRANCISCO	21055800601032	3000007690	93,201.98
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1325	Pagada	300808438	151004102198-00	JOSE MARCELO	21055800601032	3000007690	14,081.40
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1326	Pagada	300865043	151042102199-00	J.N. JOSE MARCELO	21055800601032	3000007690	63,374.29
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1327	Pagada	300808746	151044102200-00	ESTADOS UNIDOS	21055800601032	3000007690	82,093.75
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1328	Pagada	300866687	151044102201-00	J.N. ESTADOS UNIDOS	21055800601032	3000007690	93,266.32
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1329	Pagada	300808407	151040102202-00	SAN JOSE	21055800601032	3000007690	23,036.58
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1330	Pagada	300808721	151042102203-00	JESUS ARMANDO	21055800601032	3000007690	38,615.92
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1331	Pagada	300811227	151123102205-00	SAN MIGUEL	21055800601032	3000007690	54,491.23
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1332	Pagada	300810879	151031102206-00	CRISTOBAL	21055800601032	3000007690	91,359.26
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1333	Pagada	300807178	152010012207-00	PBRO. RICARDO	21055800601032	3000007690	56,001.96
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1334	Pagada	300808790	151123102208-00	JOAQUIN	21055800601032	3000007690	93,545.07
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1335	Pagada	300809232	151040102209-00	PEDRO MARTIN	21055800601032	3000007690	20,783.76
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1336	Pagada	300865433	151040102210-00	J.N. PEDRO MARTIN	21055800601032	3000007690	74,917.70
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1337	Pagada	300821089	151139102211-00	SAN ANTONIO	21055800601032	3000007690	68,858.66
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1338	Pagada	300816984	151045102212-00	CALLE QUEVEDO	21055800601032	3000007690	296,782.67
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1339	Pagada	300809997	151165102213-00	SAN RAMON	21055800601032	3000007690	21,693.55
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1340	Pagada	300864277	151045102215-00	J.N. JUAN MOISE	21055800601032	3000007690	287,066.86
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1341	Pagada	300808443	151045102216-00	JUAN MOISE	21055800601032	3000007690	60,937.56
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1342	Pagada	300808461	151040102217-00	CALLE HELENA	21055800601032	3000007690	77,918.36
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1343	Pagada	300807103	151042102218-00	SANTA ELIZABETH	21055800601032	3000007690	64,799.60
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1344	Pagada	300808418	151031102219-00	RUBEN DIAZ	21055800601032	3000007690	108,709.87
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1345	Pagada	300808431	152010012220-00	SANTO TOMAS	21055800601032	3000007690	203,793.10
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1346	Pagada	300806154	152010012221-00	JOSE EZEQUIEL	21055800601032	3000007690	42,644.22
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1347	Pagada	300865165	151040102222-00	J.N. JOSE EZEQUIEL	21055800601032	3000007690	583,688.23
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1348	Pagada	300805604	151045102223-00	ELISA SOLER	21055800601032	3000007690	7,863.40
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1349	Pagada	300806123	151123102224-00	DOMINGO	21055800601032	3000007690	62,985.19
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1350	Pagada	300807813	152010012225-00	JULIA FERRELL	21055800601032	3000007690	34,207.53
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1351	Pagada	300809241	151004102226-00	VILLALOBOS	21055800601032	3000007690	82,971.54
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1352	Pagada	300807893	151165102227-00	CLAUDIO	21055800601032	3000007690	44,061.93
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1353	Pagada	300808746	151045102229-00	RODOLFO	21055800601032	3000007690	68,426.45

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1354	Pagada	300866810	1510041002230-00	J.N. CLET21055800601032	300000769	58,397.84
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1355	Pagada	300808460	1511241002231-00	FINCA AG21055800601032	300000769	36,490.65
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1356	Pagada	300809228	1511241002233-00	CUBUJUQ21055800601032	300000769	37,044.32
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1357	Pagada	300808732	1511651002234-00	LA GUARI21055800601032	300000769	40,098.37
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1358	Pagada	300866707	1510041002235-00	JOSE RAM21055800601032	300000769	07,238.20
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1359	Pagada	300814544	1511241002236-00	FINCA SE21055800601032	300000769	96,170.53
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1360	Pagada	300814341	1511241002237-00	FINCA CU21055800601032	300000769	38,358.21
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1361	Pagada	300814220	1511241002238-00	FINCA OC21055800601032	300000769	89,037.34
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1362	Pagada	300808718	1511391002240-00	SANTA ED21055800601032	300000769	94,830.09
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1363	Pagada	300811602	1511241002241-00	LA CONQ21055800601032	300000769	92,155.50
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1364	Pagada	300814443	1511241002243-00	FINCA CIN21055800601032	300000769	39,319.65
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1365	Pagada	300814843	1511241002244-00	FINCA SIE21055800601032	300000769	60,530.59
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1366	Pagada	300814482	1511241002245-00	FINCA ON21055800601032	300000769	32,451.22
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1367	Pagada	300809234	1511391002246-00	SAN JOSE21055800601032	300000769	15,523.49
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1368	Pagada	300811734	1510041002247-00	BAJO DEL21055800601032	300000769	25,017.25
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1369	Pagada	300808447	1510041002248-00	MERCEDE21055800601032	300000769	32,186.85
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1370	Pagada	300808460	1510401002249-00	MIGUEL A21055800601032	300000769	49,221.01
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1371	Pagada	300811617	1510491002250-00	I.D.A. SAN21055800601032	300000769	00,073.80
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1372	Pagada	300807567	1510491002251-00	AGUA CAI21055800601032	300000769	54,738.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1373	Pagada	300811705	1510651002252-00	TEMPATA21055800601032	300000769	13,692.74
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1374	Pagada	300811710	1510151002253-00	PUEBLO N21055800601032	300000769	41,180.92
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1375	Pagada	300811297	1510651002254-00	MAQUENC21055800601032	300000769	86,045.87
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1376	Pagada	300878337	1510151002255-00	ALBA OC21055800601032	300000769	02,768.82
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1377	Pagada	300812667	1510651002256-00	EL PORVE21055800601032	300000769	00,756.79
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1378	Pagada	300808793	1510491002257-00	GRAL. TO21055800601032	300000769	00,868.69
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1379	Pagada	300807824	1510151002259-00	BARRIO G21055800601032	300000769	32,190.21
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1380	Pagada	300811669	1510151002262-00	LAS DELI21055800601032	300000769	67,228.92
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1381	Pagada	300805689	1510151002265-00	CAÑAS DI21055800601032	300000769	23,489.06
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1382	Pagada	300811669	1510491002266-00	I.D.A. BAG21055800601032	300000769	84,397.03
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1383	Pagada	300811673	1510491002267-00	I.D.A. LAS21055800601032	300000769	02,312.32
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1384	Pagada	300810314	1510491002268-00	EL ARBOL21055800601032	300000769	77,087.68
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1385	Pagada	300806697	1510151002282-00	ESCUELA21055800601032	300000769	06,786.38
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1386	Pagada	300826631	1510651002285-00	LOS ANG21055800601032	300000769	09,305.97

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre C	Registro Presupu	Reserva	Monto De
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1387	Pagada	300811776	151015102287-00	CORAZON	21055800601032	300000769	83,106.70
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1388	Pagada	300811578	151015102288-00	MARCELIN	21055800601032	300000769	67,202.76
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1389	Pagada	300811600	151015102292-00	IRIGARAY	21055800601032	300000769	62,120.01
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1390	Pagada	300805667	151065102293-00	SALVADO	21055800601032	300000769	507,241.44
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1391	Pagada	300812582	151015102294-00	RINCON D	21055800601032	300000769	803,649.40
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1392	Pagada	300807175	151049102296-00	FAUSTO C	21055800601032	300000769	73,277.17
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1393	Pagada	300811300	151065102298-00	LA VIRGE	21055800601032	300000769	53,887.61
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1394	Pagada	300805669	151015102299-00	LAB. JOH	21055800601032	300000769	46,867.01
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1395	Pagada	300811594	151065102300-00	LAS BRIS	21055800601032	300000769	50,539.78
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1396	Pagada	300811747	151015102301-00	LAS LILAS	21055800601032	300000769	427,598.39
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1397	Pagada	300810333	151065102304-00	LOS INOC	21055800601032	300000769	62,529.70
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1398	Pagada	300807177	151049102307-00	LLANOS D	21055800601032	300000769	295,962.87
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1399	Pagada	300878617	151015102308-00	MORACIA	21055800601032	300000769	47,347.66
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1400	Pagada	300812627	151049102310-00	PUEBLO N	21055800601032	300000769	35,211.69
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1401	Pagada	300817801	151049102311-00	RINCON D	21055800601032	300000769	7,355.49
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1402	Pagada	300811250	151065102312-00	SAN FERN	21055800601032	300000769	47,712.82
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1403	Pagada	300809804	151049102314-00	SAN BERN	21055800601032	300000769	29,609.87
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1404	Pagada	300813153	151049102316-00	SAN ISIDR	21055800601032	300000769	54,150.71
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1405	Pagada	300817507	151049102318-00	SAN PEDR	21055800601032	300000769	54,151.41
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1406	Pagada	300812640	151049102322-00	SANTA FE	21055800601032	300000769	27,242.40
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1407	Pagada	300807576	151015102323-00	JESUS DE	21055800601032	300000769	98,609.29
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1408	Pagada	300811744	151015102324-00	EL TRIUN	21055800601032	300000769	34,960.94
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1409	Pagada	300814348	151065102325-00	BELLO HC	21055800601032	300000769	102,501.60
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1410	Pagada	300806102	151049102326-00	ADOLFO E	21055800601032	300000769	17,605.95
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1411	Pagada	300806647	151015102329-00	BARRIO L	21055800601032	300000769	93,224.44
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1412	Pagada	300811762	151015102330-00	PELON DE	21055800601032	300000769	80,256.86
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1413	Pagada	300811372	151013102332-00	PUERTO J	21055800601032	300000769	81,373.78
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1414	Pagada	300811647	151013102333-00	MATAMBA	21055800601032	300000769	150,756.85
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1415	Pagada	300811654	151013102335-00	SAN FERN	21055800601032	300000769	906,968.70
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1416	Pagada	300826715	151013102337-00	CAIMITAL	21055800601032	300000769	77,727.48
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1417	Pagada	300811657	151013102339-00	PUERTO N	21055800601032	300000769	43,672.40
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1418	Pagada	300811372	151083102341-00	ANTONIO	21055800601032	300000769	463,944.34
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1419	Pagada	300810451	151013102344-00	ULISES D	21055800601032	300000769	80,256.47

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Alimentos	2020	Abril	17/04/2020	AL-2020-03	1420	Pagada	300813030	1510621002345-00	COLONIA 21055800601032	3000007690	96,615.27
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1421	Pagada	300818533	1510621002346-00	MOROTE 21055800601032	3000007691	43,769.42
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1422	Pagada	300810292	1510131002347-00	BARCO Q21055800601032	3000007692	25,409.98
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1423	Pagada	300811299	1510621002350-00	BEJUCO 21055800601032	3000007693	79,855.50
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1424	Pagada	300811795	1510131002352-00	BELEN 21055800601032	3000007694	40,005.32
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1425	Pagada	300811817	1510621002353-00	BELLA VIS21055800601032	3000007691	78,455.90
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1426	Pagada	300811347	1510831002355-00	BETANIA 21055800601032	3000007691	25,383.79
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1427	Pagada	300806186	1510131002358-00	SERAPIO 21055800601032	3000007694	40,397.75
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1428	Pagada	300811788	1510131002360-00	CABALLIT21055800601032	3000007691	68,050.04
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1429	Pagada	300815373	1510131002363-00	TORTUGU21055800601032	3000007695	26,575.55
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1430	Pagada	300811701	1510131002365-00	CERRO N21055800601032	3000007691	63,454.40
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1431	Pagada	300811284	1510131002367-00	COLAS DE21055800601032	3000007692	41,210.96
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1432	Pagada	300811371	1510131002371-00	BLAS MON21055800601032	3000007697	88,427.40
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1433	Pagada	300809245	1510131002373-00	CORRAL I21055800601032	3000007693	31,665.07
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1434	Pagada	300811522	1510131002374-00	LEON CO21055800601032	3000007693	71,618.15
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1435	Pagada	300810318	1510131002375-00	CUAJINIQ21055800601032	3000007695	35,824.10
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1436	Pagada	300811298	1510131002376-00	CUESTA C21055800601032	3000007697	14,199.02
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1437	Pagada	300807571	1510621002377-00	CERRO A21055800601032	3000007691	68,732.92
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1438	Pagada	300811299	1510131002379-00	NOSARIT21055800601032	3000007691	91,563.20
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1439	Pagada	300806626	1510621002380-00	ABRAHAN21055800601032	3000007695	63,328.10
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1440	Pagada	300811523	1510131002382-00	CAÑAL 21055800601032	3000007695	72,874.50
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1441	Pagada	300811299	1510131002384-00	DULCE N21055800601032	3000007691	98,333.05
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1442	Pagada	300809239	1510131002386-00	EL FLOR 21055800601032	3000007691	30,270.67
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1443	Pagada	300811284	1510131002387-00	EL JOBO I21055800601032	3000007695	63,330.14
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1444	Pagada	300810277	1510621002389-00	EL ZAPOT21055800601032	3000007695	22,650.40
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1445	Pagada	300811284	1510131002391-00	GARCIMU21055800601032	3000007691	80,908.22
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1446	Pagada	300811298	1510131002393-00	GAMALOT21055800601032	3000007695	65,419.51
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1447	Pagada	300811372	1510131002394-00	GUASTOM21055800601032	300000769	95,271.03
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1448	Pagada	300811284	1510131002397-00	JUAN DIA21055800601032	3000007693	08,741.37
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1449	Pagada	300811303	1510131002398-00	JUNTAS D21055800601032	3000007691	43,672.40
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1450	Pagada	300809894	1510131002399-00	25 DE JUL21055800601032	3000007691	92,219.28
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1451	Pagada	300811372	1510131002400-00	IGUANITA21055800601032	3000007693	44,514.82
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1452	Pagada	300811523	1510131002403-00	LA MONT21055800601032	3000007691	50,756.85

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Alimentos	2020	Abril	17/04/2020	AL-2020-03	1453	Pagada	300811303	151013102405-00	GUILLERMO	21055800601032	300000769	390,456.63
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1454	Pagada	300805637	151013102407-00	LAJAS DE	21055800601032	300000769	54,484.80
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1455	Pagada	300810755	151083102414-00	LOS ANGE	21055800601032	300000769	27,141.76
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1456	Pagada	300809936	151013102417-00	MATAMBL	21055800601032	300000769	900,219.87
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1457	Pagada	300811299	151013102420-00	MIRAMAR	21055800601032	300000769	480,432.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1458	Pagada	300811523	151013102421-00	MONTE G	21055800601032	300000769	150,756.85
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1459	Pagada	300807857	151013102422-00	MANUEL	21055800601032	300000769	165,547.04
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1460	Pagada	300811372	151013102423-00	RECARE	21055800601032	300000769	62,120.77
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1461	Pagada	300808485	151013102424-00	FRAY BAR	21055800601032	300000769	561,527.68
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1462	Pagada	300811284	151013102428-00	ORIENTE	21055800601032	300000769	91,967.81
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1463	Pagada	300806626	151062102429-00	PAVONES	21055800601032	300000769	32,991.60
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1464	Pagada	300815691	151013102432-00	PILAS BL	21055800601032	300000769	17,939.20
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1465	Pagada	300811372	151013102436-00	POLVAZA	21055800601032	300000769	408,636.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1466	Pagada	300811322	151013102437-00	PORTAL	21055800601032	300000769	245,181.60
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1467	Pagada	300811522	151013102438-00	POZO DE	21055800601032	300000769	409,477.50
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1468	Pagada	300811817	151062102439-00	PUEBLO	21055800601032	300000769	62,787.62
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1469	Pagada	300811321	151013102440-00	PUEBLO	21055800601032	300000769	120,605.48
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1470	Pagada	300811523	151013102442-00	PUERTO	21055800601032	300000769	31,665.07
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1471	Pagada	300811298	151013102444-00	QUEBRAD	21055800601032	300000769	28,287.18
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1472	Pagada	300810314	151062102446-00	QUEBRAD	21055800601032	300000769	94,954.77
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1473	Pagada	300811372	151013102447-00	ANDRES	21055800601032	300000769	190,977.33
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1474	Pagada	300811762	151062102449-00	CANJELIT	21055800601032	300000769	123,131.80
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1475	Pagada	300811668	151013102450-00	RIO MON	21055800601032	300000769	17,939.20
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1476	Pagada	300809221	151013102452-00	RUFINO	21055800601032	300000769	31,501.30
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1477	Pagada	300811523	151013102453-00	ROSARIO	21055800601032	300000769	72,876.03
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1478	Pagada	300811298	151062102457-00	SAN FRAN	21055800601032	300000769	72,879.89
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1479	Pagada	300835044	151062102458-00	SAN GAB	21055800601032	300000769	170,175.95
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1480	Pagada	300811817	151062102459-00	SAN JOSE	21055800601032	300000769	27,411.82
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1481	Pagada	300811299	151062102460-00	SAN JUAN	21055800601032	300000769	76,991.20
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1482	Pagada	300811348	151083102464-00	SAN MIGU	21055800601032	300000769	62,641.91
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1483	Pagada	300811841	151013102469-00	SAN RAM	21055800601032	300000769	152,958.99
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1484	Pagada	300810026	151013102470-00	OTILIO	21055800601032	300000769	26,575.69
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1485	Pagada	300811299	151013102472-00	SANTA EL	21055800601032	300000769	56,983.66

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1486	Pagada	300807836	151013102480-00	GIL GONZ21055800601032	300000769487,975.34	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1487	Pagada	300806626	151062102481-00	VISTA DE 21055800601032	300000769170,356.32	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1488	Pagada	300808770	151013102482-00	CESAR FL21055800601032	300000769530,667.36	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1489	Pagada	300811523	151013102483-00	ZAPOTE 21055800601032	300000769435,455.40	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1490	Pagada	300811821	151013102484-00	ZARAGOZ21055800601032	30000076946,239.00	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1491	Pagada	300811657	151062102485-00	CERRO EL21055800601032	300000769257,246.55	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1492	Pagada	300808416	151062102489-00	RIO DE O21055800601032	30000076961,816.44	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1493	Pagada	300811321	151013102490-00	SAN FRAN21055800601032	30000076969,958.80	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1494	Pagada	300810291	151013102491-00	EL TORIT21055800601032	300000769481,917.38	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1495	Pagada	300810929	151013102492-00	CACIQUE21055800601032	30000076990,926.72	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1496	Pagada	300812653	151009102497-00	LAJAS 21055800601032	30000076922,328.80	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1497	Pagada	300810361	151026102499-00	PLAYA HE21055800601032	300000769423,817.68	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1498	Pagada	300812308	151009102500-00	BEJUCO 21055800601032	30000076958,858.63	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1499	Pagada	300817880	151009102501-00	LOS RAN21055800601032	300000769156,849.10	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1500	Pagada	300809259	151009102504-00	CAÑAFIST21055800601032	300000769159,164.39	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1501	Pagada	300806118	151026102506-00	CASTILLA21055800601032	300000769707,956.25	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1502	Pagada	300813026	151026102507-00	PACIFICA21055800601032	30000076958,674.78	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1503	Pagada	300809842	151026102508-00	COYOLIT21055800601032	300000769524,146.49	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1504	Pagada	300805171	151009102509-00	CHIRCO 21055800601032	300000769455,217.04	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1505	Pagada	300807140	151009102511-00	CARTAGE21055800601032	300000769503,670.69	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1506	Pagada	300806107	151026102512-00	BELEN 21055800601032	30000076937,931.37	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1507	Pagada	300827288	151026102513-00	LA VILLIT21055800601032	30000076996,310.25	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1508	Pagada	300818566	151009102514-00	FRANCISC21055800601032	300000769402,752.84	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1509	Pagada	300808785	151009102515-00	BOLSON 21055800601032	300000769599,601.95	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1510	Pagada	300806680	151009102516-00	BRASILIT21055800601032	300000769201,895.49	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1511	Pagada	300811748	151009102518-00	MATIAS D21055800601032	300000769143,917.25	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1512	Pagada	300805642	151026102519-00	CORRALIL21055800601032	30000076956,146.56	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1513	Pagada	300810487	151009102520-00	DIRIA 21055800601032	30000076980,534.58	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1514	Pagada	300805681	151026102521-00	FILADELF21055800601032	30000076942,291.30	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1515	Pagada	300826416	151026102522-00	J.N. FILAD21055800601032	30000076938,861.14	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1516	Pagada	300806630	151009102524-00	HUACAS 21055800601032	30000076976,363.87	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1517	Pagada	300815293	151009102525-00	LINDERO21055800601032	30000076912,815.46	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1518	Pagada	300805623	151009102526-00	MERCEDE21055800601032	30000076940,908.46	

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Alimentos	2020	Abril	17/04/2020	AL-2020-03	1519	Pagada	300807173	151026102527-00	PALMIRA	21055800601032	300000769	43,306.89
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1520	Pagada	300811679	151009102530-00	PORTEGO	21055800601032	300000769	57,661.45
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1521	Pagada	300806152	151009102531-00	PUERTO R	21055800601032	300000769	72,775.27
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1522	Pagada	300810282	151009102532-00	RIO SECO	21055800601032	300000769	08,282.79
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1523	Pagada	300809829	151009102534-00	MARIA MA	21055800601032	300000769	08,545.08
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1524	Pagada	300818818	151009102537-00	VERACRU	21055800601032	300000769	37,791.28
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1525	Pagada	300806190	151145102538-00	VILLARRE	21055800601032	300000769	200,021.62
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1526	Pagada	300807156	151009102539-00	EL LLANO	21055800601032	300000769	93,754.40
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1527	Pagada	300814189	151009102540-00	PASO HO	21055800601032	300000769	10,166.26
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1528	Pagada	300812801	151009102543-00	EL SOCOR	21055800601032	300000769	61,578.20
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1529	Pagada	300806199	151009102545-00	HATILLO	21055800601032	300000769	25,861.84
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1530	Pagada	300805608	151009102547-00	LA ESPER	21055800601032	300000769	13,922.45
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1531	Pagada	300811679	151009102548-00	HERNAND	21055800601032	300000769	30,008.97
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1532	Pagada	300812905	151009102549-00	RICARDO	21055800601032	300000769	88,926.19
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1533	Pagada	300834555	151009102550-00	GARITA V	21055800601032	300000769	49,503.64
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1534	Pagada	300808468	151026102551-00	LA GUINE	21055800601032	300000769	75,866.85
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1535	Pagada	300808708	151026102552-00	LA LIBER	21055800601032	300000769	98,887.37
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1536	Pagada	300812741	151009102553-00	LA UNION	21055800601032	300000769	134.86
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1537	Pagada	300806105	151009102555-00	PUERTO R	21055800601032	300000769	220,610.16
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1538	Pagada	300808725	151026102556-00	RIO CAÑA	21055800601032	300000769	275,416.66
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1539	Pagada	300809947	151009102558-00	LAS DELI	21055800601032	300000769	268,543.65
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1540	Pagada	300811679	151009102559-00	LORENA	21055800601032	300000769	195,289.92
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1541	Pagada	300811279	151026102563-00	LOS JOCC	21055800601032	300000769	74,217.49
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1542	Pagada	300807821	151026102564-00	LOS PLAN	21055800601032	300000769	65,373.73
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1543	Pagada	300806668	151009102566-00	MATAPAL	21055800601032	300000769	71,499.19
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1544	Pagada	300826984	151009102568-00	ESTOCOL	21055800601032	300000769	203,377.75
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1545	Pagada	300807873	151026102569-00	NUEVO C	21055800601032	300000769	407,830.92
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1546	Pagada	300809279	151026102572-00	PASO TEN	21055800601032	300000769	265,111.06
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1547	Pagada	300805616	151026102573-00	EL COCO	21055800601032	300000769	63,904.96
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1548	Pagada	300819910	151026102574-00	IGNACIO	21055800601032	300000769	11,010.40
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1549	Pagada	300806103	151009102577-00	SAN JOSE	21055800601032	300000769	36,583.52
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1550	Pagada	300806105	151009102580-00	SAN PEDR	21055800601032	300000769	98,042.10
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1551	Pagada	300805645	151026102581-00	OMAR DE	21055800601032	300000769	109,069.40

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Alimentos	2020	Abril	17/04/2020	AL-2020-03	1552	Pagada	300805170	151026102583-00	BERNARD21055800601032	300000769	70,425.34
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1553	Pagada	300828014	151026102584-00	OBANDIT21055800601032	300000769	68,731.09
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1554	Pagada	300822253	151009102585-00	JOSEFINA21055800601032	300000769	541,481.84
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1555	Pagada	300807574	151009102588-00	27 DE ABR21055800601032	300000769	408,789.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1556	Pagada	300808781	151009102589-00	LOS PAR21055800601032	300000769	97,067.10
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1557	Pagada	300806188	151009102590-00	GUAYABA21055800601032	300000769	10,809.41
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1558	Pagada	300805622	151026102591-00	SANTA RI21055800601032	300000769	564,776.85
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1559	Pagada	300812774	151025102596-00	SAN JUAN21055800601032	300000769	28,379.04
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1560	Pagada	300813041	151008102597-00	RIO COR21055800601032	300000769	48,970.68
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1561	Pagada	300811236	151025102600-00	ARIZONA 21055800601032	300000769	51,745.22
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1562	Pagada	300815752	151025102603-00	SAN FRAN21055800601032	300000769	47,708.63
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1563	Pagada	300822808	151008102604-00	ANTONIO 21055800601032	300000769	75,663.56
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1564	Pagada	300811339	151008102606-00	BEBEDER21055800601032	300000769	283,325.47
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1565	Pagada	300814153	151024102608-00	MONSEÑ21055800601032	300000769	34,633.23
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1566	Pagada	300814125	151008102609-00	LOS CEDR21055800601032	300000769	58,405.43
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1567	Pagada	300811237	151025102612-00	PEÑAS BL21055800601032	300000769	2.72
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1568	Pagada	300811562	151024102615-00	CABECER21055800601032	300000769	16,780.96
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1569	Pagada	300811338	151008102617-00	EL NISPE21055800601032	300000769	01,626.02
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1570	Pagada	300807176	151025102620-00	COLORAD21055800601032	300000769	250,871.95
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1571	Pagada	300811653	151025102622-00	CONCEPC21055800601032	300000769	76,641.94
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1572	Pagada	300805697	151008102623-00	COROBIC21055800601032	300000769	33,586.68
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1573	Pagada	300809976	151025102624-00	COYOLIT21055800601032	300000769	17,939.20
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1574	Pagada	300811788	151024102627-00	LA PALMA21055800601032	300000769	105,195.20
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1575	Pagada	300807183	151008102630-00	RIO CHIQ21055800601032	300000769	59,233.74
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1576	Pagada	300811690	151024102631-00	SAN LUIS 21055800601032	300000769	504,190.73
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1577	Pagada	300812700	151025102632-00	RAIZAL 21055800601032	300000769	99,865.59
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1578	Pagada	300810219	151024102633-00	EL AGUA21055800601032	300000769	25,933.12
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1579	Pagada	300811788	151024102634-00	CERRO S21055800601032	300000769	27,726.61
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1580	Pagada	300811237	151025102640-00	SAN JOAQ21055800601032	300000769	80,375.17
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1581	Pagada	300811702	151024102641-00	EL SILEN21055800601032	300000769	90,432.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1582	Pagada	300811340	151008102645-00	HACIEND21055800601032	300000769	80,724.58
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1583	Pagada	300827588	151025102649-00	LAS BRIS21055800601032	300000769	75,123.02
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1584	Pagada	300811237	151025102650-00	JOAQUIN 21055800601032	300000769	805,219.76



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Alimentos	2020	Abril	17/04/2020	AL-2020-03	1585	Pagada	300825212	151025102651-00	PIEDRA V21055800601032	300000769	26,241.95
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1586	Pagada	300828014	151025102652-00	TRES AMI21055800601032	300000769	22,008.74
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1587	Pagada	300811147	151025102656-00	LOURDES21055800601032	300000769	99,269.05
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1588	Pagada	300811788	151024102657-00	LAS NUBE21055800601032	300000769	36,211.65
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1589	Pagada	300811237	151025102658-00	LIMONAL 21055800601032	300000769	504,415.64
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1590	Pagada	300807146	151024102659-00	LOS ANGE21055800601032	300000769	42,553.05
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1591	Pagada	300823026	151024102660-00	RANCHIT21055800601032	300000769	5,345.78
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1592	Pagada	300826818	151008102664-00	SAN CRIS21055800601032	300000769	25,434.35
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1593	Pagada	300811396	151024102669-00	RIO CHIQ21055800601032	300000769	63,094.66
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1594	Pagada	300811681	151024102670-00	LA ESPER21055800601032	300000769	58,312.20
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1595	Pagada	300807521	151024102672-00	LINDA VIS21055800601032	300000769	69,988.96
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1596	Pagada	300811562	151025102677-00	SAN BUEN21055800601032	300000769	840,985.34
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1597	Pagada	300811338	151008102681-00	SAN JUAN21055800601032	300000769	77,036.01
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1598	Pagada	300811122	151025102685-00	SAN RAF21055800601032	300000769	11,320.41
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1599	Pagada	300811338	151008102686-00	SANDIAL 21055800601032	300000769	43,810.80
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1600	Pagada	300811340	151008102688-00	NUEVA GL21055800601032	300000769	83,586.90
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1601	Pagada	300811764	151024102689-00	SOLANIA 21055800601032	300000769	290,679.60
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1602	Pagada	300811262	151025102692-00	TRES HER21055800601032	300000769	53,490.57
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1603	Pagada	300811202	151024102694-00	TURIN 21055800601032	300000769	79,750.69
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1604	Pagada	300811338	151008102696-00	BUENOS A21055800601032	300000769	94,453.77
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1605	Pagada	300811678	151025102697-00	HIGUERIL21055800601032	300000769	15,997.63
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1606	Pagada	300811590	151024102698-00	LA MARA21055800601032	300000769	74,088.33
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1607	Pagada	300806625	151003102699-00	RIOJALAN21055800601032	300000769	21,103.75
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1608	Pagada	300811304	151003102700-00	ABANGAR21055800601032	300000769	21,147.27
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1609	Pagada	300809212	151069102702-00	LA FLORID21055800601032	300000769	64,189.94
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1610	Pagada	300810937	151027102708-00	DIEGO DE21055800601032	300000769	65,627.13
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1611	Pagada	300813951	151027102709-00	GUARDIAL21055800601032	300000769	35,544.45
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1612	Pagada	300811669	151003102710-00	LA COLIN21055800601032	300000769	15,430.73
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1613	Pagada	300811415	151003102711-00	ARANJUE21055800601032	300000769	50,756.85
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1614	Pagada	300808428	151003102712-00	ARANJUE21055800601032	300000769	10,054.48
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1615	Pagada	300815047	151003102714-00	EL CHAGÚ21055800601032	300000769	13,292.03
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1616	Pagada	300805684	151003102715-00	AUGUSTO21055800601032	300000769	49,828.96
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1617	Pagada	300812394	151046102718-00	LINDA VIS21055800601032	300000769	57,751.72

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre C	Registro Presupu	Reserva	Monto De
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1618	Pagada	300811728	151003102720-00	BAJO CAL	21055800601032	300000769	70,157.24
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1619	Pagada	300808445	151003102722-00	BAJOS NE	21055800601032	300000769	54,151.48
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1620	Pagada	300808485	151003102724-00	ACAPULC	21055800601032	300000769	36,212.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1621	Pagada	300809868	151003102725-00	BOCANA	21055800601032	300000769	81,421.17
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1622	Pagada	300816331	151003102726-00	VILLA BR	21055800601032	300000769	87,154.96
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1623	Pagada	300808402	151003102727-00	BRISAS D	21055800601032	300000769	11,599.94
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1624	Pagada	300811180	151027102728-00	BRUSELA	21055800601032	300000769	105,439.64
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1625	Pagada	300806105	151027102729-00	ARTURO	21055800601032	300000769	27,498.80
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1626	Pagada	300822361	151090102730-00	CONFED	21055800601032	300000769	272,424.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1627	Pagada	300815248	151027102731-00	SAN JUAN	21055800601032	300000769	34,606.91
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1628	Pagada	300805698	151003102732-00	LA GUARI	21055800601032	300000769	68,714.42
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1629	Pagada	300810175	151027102734-00	CALDERA	21055800601032	300000769	51,156.12
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1630	Pagada	300808789	151003102735-00	RIO BARR	21055800601032	300000769	97,293.35
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1631	Pagada	300809272	151027102736-00	SAN AGU	21055800601032	300000769	90,454.11
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1632	Pagada	300864769	151151102738-00	J.N. RIO	21055800601032	300000769	145,849.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1633	Pagada	300805686	151027102739-00	CERRILL	21055800601032	300000769	90,454.11
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1634	Pagada	300821966	151027102740-00	JOSE FC	21055800601032	300000769	167,786.34
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1635	Pagada	300811355	151027102741-00	TIVIVES	21055800601032	300000769	38,706.78
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1636	Pagada	300809804	151046102742-00	CIRUELA	21055800601032	300000769	190,696.87
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1637	Pagada	300809749	151003102743-00	MONTER	21055800601032	300000769	164,742.35
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1638	Pagada	300805649	151003102744-00	CIUDADE	21055800601032	300000769	60,618.32
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1639	Pagada	300818956	151003102745-00	SAN JOA	21055800601032	300000769	70,339.37
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1640	Pagada	300814459	151003102746-00	CONCEP	21055800601032	300000769	560,277.09
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1641	Pagada	300810798	151003102748-00	CORAZON	21055800601032	300000769	40,782.71
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1642	Pagada	300806642	151003102750-00	EL MALIN	21055800601032	300000769	121,236.28
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1643	Pagada	300810915	151090102753-00	CABUYA	21055800601032	300000769	181,053.51
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1644	Pagada	300811734	151046102756-00	CEDRAL	21055800601032	300000769	104,538.55
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1645	Pagada	300810693	151003102759-00	CHAPERN	21055800601032	300000769	15,955.95
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1646	Pagada	300807841	151003102760-00	ISLA DE	21055800601032	300000769	63,459.43
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1647	Pagada	300810071	151027102764-00	I.D.A. EL	21055800601032	300000769	72,876.03
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1648	Pagada	300811606	151069102765-00	CUAJINI	21055800601032	300000769	44,462.60
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1649	Pagada	300811415	151069102766-00	DOMINIC	21055800601032	300000769	93,199.01
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1650	Pagada	300811339	151090102768-00	PANICA D	21055800601032	300000769	89,363.45

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Alimentos	2020	Abril	17/04/2020	AL-2020-03	1651	Pagada	300808794	151003102769-00	JARQUIN	2105580060103232001	300000769495,669.33	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1652	Pagada	300806187	151027102770-00	ROSARIO	2105580060103232001	300000769552,787.02	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1653	Pagada	300809256	151127102771-00	LINDORA	2105580060103232001	300000769669,730.84	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1654	Pagada	300807174	151003102772-00	LA PITA	2105580060103232001	300000769717,939.41	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1655	Pagada	300811594	151069102773-00	LEPANTO	2105580060103232001	300000769815,180.86	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1656	Pagada	300811605	151069102776-00	MONTAÑA	2105580060103232001	300000769924,611.33	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1657	Pagada	300811732	151090102777-00	MOCTEZU	2105580060103232001	300000769911,583.83	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1658	Pagada	300810308	151003102778-00	OJO DE A	2105580060103232001	300000769947,169.20	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1659	Pagada	300807888	151027102779-00	PEÑAS BL	2105580060103232001	300000769941,210.96	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1660	Pagada	300810934	151027102780-00	SALINAS	2105580060103232001	300000769905,728.28	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1661	Pagada	300808437	151003102784-00	JORGE B	2105580060103232001	300000769976,182.37	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1662	Pagada	300811311	151046102787-00	ZAPOTAL	2105580060103232001	300000769905,026.16	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1663	Pagada	300864761	151003102788-00	DELIA UR	2105580060103232001	300000769962,727.60	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1664	Pagada	300808482	151027102790-00	EL BARON	2105580060103232001	300000769930,362.39	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1665	Pagada	300814276	151003102791-00	EL BRILLA	2105580060103232001	300000769966,690.23	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1666	Pagada	300864537	151003102792-00	EL CARM	2105580060103232001	300000769993,390.91	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1667	Pagada	300826866	151027102793-00	VILLA NU	2105580060103232001	300000769957,147.34	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1668	Pagada	300811605	151069102794-00	EL COTO	2105580060103232001	300000769957,367.39	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1669	Pagada	300811228	151027102795-00	EL MOJON	2105580060103232001	300000769944,810.38	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1670	Pagada	300811617	151027102798-00	JUSTO AN	2105580060103232001	300000769990,454.11	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1671	Pagada	300812542	151069102799-00	GIGANTE	2105580060103232001	300000769956,286.39	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1672	Pagada	300807816	151027102800-00	GIL GONZ	2105580060103232001	300000769980,056.82	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1673	Pagada	300807881	151069102803-00	ISLA DE V	2105580060103232001	300000769979,893.59	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1674	Pagada	300809976	151046102804-00	JOSE MAR	2105580060103232001	300000769969,816.10	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1675	Pagada	300805170	151003102805-00	JOSE R. Q	2105580060103232001	3000007699714,916.19	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1676	Pagada	300811596	151027102806-00	JUAN R. J	2105580060103232001	300000769972,874.50	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1677	Pagada	300806122	151090102808-00	JULIO AC	2105580060103232001	300000769994,768.46	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1678	Pagada	300811645	151090102809-00	LA ESPER	2105580060103232001	300000769919,474.76	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1679	Pagada	300815484	151003102814-00	PLAYA TO	2105580060103232001	300000769936,334.28	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1680	Pagada	300818398	151003102816-00	EL PROG	2105580060103232001	300000769941,892.73	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1681	Pagada	300811605	151069102818-00	LA ILUSIO	2105580060103232001	300000769923,945.40	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1682	Pagada	300811686	151046102819-00	LA ISLA	2105580060103232001	300000769911,059.59	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1683	Pagada	300811355	151046102820-00	LAGUNA	2105580060103232001	300000769968,859.17	

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Alimentos	2020	Abril	17/04/2020	AL-2020-03	1684	Pagada	300811415	151069102823-00	PEDRO RQ	1055800601032	300000769803,247.89
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1685	Pagada	300809248	151003102824-00	LAGARTO	21055800601032	30000076993,753.58
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1686	Pagada	300808767	151003102826-00	BARRIO S	21055800601032	30000076988,247.90
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1687	Pagada	300811439	151046102827-00	LAS VENT	21055800601032	300000769190,696.94
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1688	Pagada	300808447	151127102828-00	ALTOS DE	21055800601032	300000769146,325.98
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1689	Pagada	300808781	151003102831-00	MANZANI	21055800601032	300000769141,072.30
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1690	Pagada	300805168	151027102832-00	MARAÑON	21055800601032	30000076912,515.80
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1691	Pagada	300807571	151027102833-00	MARATON	21055800601032	30000076963,328.61
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1692	Pagada	300808778	151003102834-00	FLORA G	21055800601032	30000076930,459.27
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1693	Pagada	300811250	151027102835-00	MOJONCI	21055800601032	30000076983,301.72
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1694	Pagada	300864803	151003102836-00	MORA Y C	21055800601032	30000076922,080.40
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1695	Pagada	300822705	151003102837-00	COCORO	21055800601032	30000076990,030.30
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1696	Pagada	300819474	151003102838-00	ARTURO	21055800601032	300000769160,825.45
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1697	Pagada	300809278	151003102839-00	MORALES	21055800601032	30000076968,174.16
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1698	Pagada	300805690	151027102840-00	HERIBER	21055800601032	300000769501,929.03
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1699	Pagada	300811492	151003102841-00	PUNTA DE	21055800601032	30000076921,977.65
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1700	Pagada	300811480	151003102844-00	EL PALMA	21055800601032	300000769293,812.89
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1701	Pagada	300811232	151046102845-00	PALMITAL	21055800601032	300000769108,636.35
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1702	Pagada	300871262	151127102847-00	PELAYO	21055800601032	300000769164,910.70
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1703	Pagada	300809213	151003102848-00	PITAHAYA	21055800601032	300000769143,561.19
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1704	Pagada	300808421	151069102851-00	DR. RICAR	21055800601032	30000076967,603.64
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1705	Pagada	300811250	151003102853-00	RIO GRAN	21055800601032	30000076912,120.58
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1706	Pagada	300811831	151046102855-00	SAN FRAN	21055800601032	30000076911,059.59
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1707	Pagada	300811419	151046102858-00	SAN BUEN	21055800601032	30000076976,891.36
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1708	Pagada	300817031	151027102859-00	SABANA E	21055800601032	300000769150,756.85
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1709	Pagada	300811763	151127102861-00	SAN LUIS	21055800601032	300000769283,927.20
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1710	Pagada	300811488	151003102862-00	SAN MAR	21055800601032	300000769 90,454.11
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1711	Pagada	300811787	151069102863-00	SAN PEDR	21055800601032	300000769254,031.57
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1712	Pagada	300809237	151003102864-00	SAN RAF	21055800601032	300000769121,554.25
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1713	Pagada	300808426	151127102866-00	SANTA EL	21055800601032	30000076983,674.05
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1714	Pagada	300809252	151003102868-00	DOMINGO	21055800601032	300000769249,345.21
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1715	Pagada	300807800	151046102869-00	SAN ISIDR	21055800601032	300000769263,285.50
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1716	Pagada	300806645	151003102870-00	SAN MIGU	21055800601032	300000769107,823.15

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1717	Pagada	300811415	151069102872-00	SAN RAFAEL	21055800601032	300000769	57,915.18
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1718	Pagada	300805695	151046102873-00	SANTA ROSA	21055800601032	300000769	306,052.92
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1719	Pagada	300811667	151046102874-00	TAJO ALTO	21055800601032	300000769	90,113.45
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1720	Pagada	300811649	151046102876-00	ZAGALA VILLA	21055800601032	300000769	47,132.95
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1721	Pagada	300815902	151046102877-00	ZAGALA NUESTRO	21055800601032	300000769	30,151.37
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1722	Pagada	300865472	151027102878-00	J.N. ESPAÑA	21055800601032	300000769	76,790.41
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1723	Pagada	300865143	151003102879-00	J.N. PUNTO	21055800601032	300000769	01,486.40
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1724	Pagada	300869810	151003102880-00	ISLA CABALLERÍA	21055800601032	300000769	27,141.76
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1725	Pagada	300806104	151027102881-00	MATA LIMÓN	21055800601032	300000769	15,698.54
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1726	Pagada	300808784	151003102883-00	VEINTE DÍAS	21055800601032	300000769	58,908.56
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1727	Pagada	300864766	151003102885-00	J.N. FRAY JUAN	21055800601032	300000769	57,338.51
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1728	Pagada	300810151	151048102888-00	ALTOS DE SAN	21055800601032	300000769	90,696.80
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1729	Pagada	300811701	151048102889-00	LA BOTA	21055800601032	300000769	40,161.49
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1730	Pagada	300812510	151126102891-00	LA CHIVA	21055800601032	300000769	290,167.85
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1731	Pagada	300806151	151126102892-00	FEDERICO	21055800601032	300000769	22,619.61
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1732	Pagada	300811651	151094102895-00	LA ORQUIDEA	21055800601032	300000769	87,489.63
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1733	Pagada	300811263	151007102896-00	BRUNCA	21055800601032	300000769	27,765.71
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1734	Pagada	300817495	151011102897-00	BOCA GUAYAMA	21055800601032	300000769	36,212.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1735	Pagada	300823095	151125102899-00	CENIZO	21055800601032	300000769	38,048.06
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1736	Pagada	300808726	151126102901-00	EL ROBLE	21055800601032	300000769	79,228.56
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1737	Pagada	300813734	151048102902-00	BARRIO NUEVO	21055800601032	300000769	90,937.65
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1738	Pagada	300815593	151086102903-00	ALTO LOS ANDES	21055800601032	300000769	90,991.28
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1739	Pagada	300811643	151126102904-00	BELLO ORIZABA	21055800601032	300000769	544,848.28
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1740	Pagada	300811821	151126102907-00	VILLA ROSA	21055800601032	300000769	26,909.22
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1741	Pagada	300811690	151048102908-00	SANTA ROSA	21055800601032	300000769	63,906.25
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1742	Pagada	300811841	151007102912-00	SANTA CLARA	21055800601032	300000769	14,288.40
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1743	Pagada	300811623	151011102913-00	LINDA VISITA	21055800601032	300000769	51,357.34
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1744	Pagada	300811678	151048102916-00	SAN ISIDRO	21055800601032	300000769	408,636.21
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1745	Pagada	300811669	151007102917-00	EL PILÓN	21055800601032	300000769	73,879.08
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1746	Pagada	300829708	151007102920-00	ALTAMIRAS	21055800601032	300000769	547,957.16
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1747	Pagada	300811511	151126102922-00	PUEBLO NUEVO	21055800601032	300000769	90,696.31
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1748	Pagada	300811795	151048102927-00	SAN MARCO	21055800601032	300000769	04,840.55
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1749	Pagada	300814468	151048102930-00	LA RIVIERA	21055800601032	300000769	108,174.40

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1750	Pagada	300810908	151159102931-00	BRASILIA 21055800601032	300000769	13,094.10
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1751	Pagada	300813709	151126102933-00	BETANIA 21055800601032	300000769	239,454.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1752	Pagada	300813877	151126102934-00	NGOBEGU 21055800601032	300000769	440,357.80
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1753	Pagada	300812594	151048102935-00	EL TRIUNF 21055800601032	300000769	101,715.13
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1754	Pagada	300811646	151007102936-00	BAHIA DE 21055800601032	300000769	18,959.35
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1755	Pagada	300815455	151007102937-00	ALTOS DE 21055800601032	300000769	92,476.98
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1756	Pagada	300812542	151007102939-00	LINDA MA 21055800601032	300000769	53,904.05
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1757	Pagada	300812641	151007102940-00	RESIDEN 21055800601032	300000769	15,494.12
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1758	Pagada	300811651	151007102942-00	LA HIERB 21055800601032	300000769	149,057.36
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1759	Pagada	300812820	151048102947-00	BAJO DE 21055800601032	300000769	23,156.40
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1760	Pagada	300811193	151126102948-00	VALLE AZ 21055800601032	300000769	54,516.89
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1761	Pagada	300811649	151007102949-00	LAS GEM 21055800601032	300000769	96,882.86
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1762	Pagada	300811772	151126102950-00	TRES RIO 21055800601032	300000769	97,802.76
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1763	Pagada	300808450	151007102951-00	LA VIRGE 21055800601032	300000769	268,059.87
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1764	Pagada	300807875	151048102955-00	GUAYACA 21055800601032	300000769	10,383.71
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1765	Pagada	300811862	151094102958-00	Escuela la 21055800601032	300000769	27,242.40
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1766	Pagada	300811071	151126102959-00	BRUS MA 21055800601032	300000769	77,404.24
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1767	Pagada	300817782	151007102960-00	KOGORIB 21055800601032	300000769	546,581.22
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1768	Pagada	300815322	151094102961-00	BOCA GA 21055800601032	300000769	22,346.21
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1769	Pagada	300811843	151048102962-00	LLANO B 21055800601032	300000769	120,604.80
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1770	Pagada	300807892	151126102963-00	BELLA VI 21055800601032	300000769	15,928.11
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1771	Pagada	300834922	151094102964-00	CARBONE 21055800601032	300000769	90,030.16
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1772	Pagada	300828278	151048102965-00	LA FUENT 21055800601032	300000769	541,889.69
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1773	Pagada	300807818	151086102966-00	CAÑA BL 21055800601032	300000769	25,918.09
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1774	Pagada	300813944	151126102968-00	ALTO MO 21055800601032	300000769	19,727.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1775	Pagada	300811817	151126102969-00	CAÑAS G 21055800601032	300000769	106,795.69
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1776	Pagada	300812388	151126102970-00	RIO MAR 21055800601032	300000769	38,995.87
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1777	Pagada	300813791	151126102974-00	KAMAKIR 21055800601032	300000769	16,963.01
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1778	Pagada	300817020	151048102975-00	COTO SU 21055800601032	300000769	26,457.53
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1779	Pagada	300808495	151048102981-00	SAN RAM 21055800601032	300000769	13,163.30
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1780	Pagada	300811668	151126102985-00	CAMPO T 21055800601032	300000769	62,454.09
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1781	Pagada	300809203	151086102988-00	LA NAVI 21055800601032	300000769	52,705.80
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1782	Pagada	300808461	151048102989-00	CARACOL 21055800601032	300000769	57,249.25

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1783	Pagada	300810152	151048102991-00	GUAYABI 21055800601032	300000769	19,651.86
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1784	Pagada	300811582	151048102993-00	FINCA NA21055800601032	300000769	69,902.81
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1785	Pagada	300815395	151007102994-00	ALTO LAG21055800601032	300000769	10,066.89
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1786	Pagada	300806139	151159102995-00	LA PRIMA21055800601032	300000769	24,267.12
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1787	Pagada	300813774	151126103003-00	SAN LUIS21055800601032	300000769	71,430.72
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1788	Pagada	300812623	151094103004-00	LA AMAP21055800601032	300000769	28,753.20
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1789	Pagada	300811748	151086103005-00	LAS NUBE21055800601032	300000769	36,212.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1790	Pagada	300807873	151048103008-00	LAUREL 21055800601032	300000769	79,904.42
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1791	Pagada	300811834	151048103014-00	LIDER CO21055800601032	300000769	33,840.71
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1792	Pagada	300809288	151048103015-00	BELLA LU21055800601032	300000769	71,275.78
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1793	Pagada	300807120	151126103016-00	COPAL 21055800601032	300000769	98,663.36
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1794	Pagada	300811826	151048103017-00	LOS CAST21055800601032	300000769	54,151.20
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1795	Pagada	300813848	151126103019-00	BARRIO C21055800601032	300000769	87,053.93
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1796	Pagada	300813937	151048103020-00	LA JULIET21055800601032	300000769	83,773.84
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1797	Pagada	300813773	151126103023-00	VILLA PAL21055800601032	300000769	45,804.72
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1798	Pagada	300812447	151007103024-00	NIBIRIBO21055800601032	300000769	70,747.68
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1799	Pagada	300811229	151126103027-00	RIO SALT21055800601032	300000769	52,216.54
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1800	Pagada	300811733	151086103029-00	ALEMANI21055800601032	300000769	72,096.39
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1801	Pagada	300812599	151007103037-00	PUNTA BA21055800601032	300000769	25,781.91
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1802	Pagada	300809281	151011103038-00	VISTA DE21055800601032	300000769	11,426.23
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1803	Pagada	300811647	151126103039-00	JABILLO 21055800601032	300000769	480,311.54
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1804	Pagada	300827272	151126103040-00	LA SANSI 21055800601032	300000769	47,722.05
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1805	Pagada	300806178	151126103041-00	MARIA AU21055800601032	300000769	77,640.85
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1806	Pagada	300814089	151011103045-00	SANTA CE21055800601032	300000769	63,454.40
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1807	Pagada	300811623	151086103046-00	SIERPE 21055800601032	300000769	808,964.90
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1808	Pagada	300812715	151094103048-00	DOS BRA21055800601032	300000769	86,956.55
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1809	Pagada	300823909	151086103050-00	EL REFUG21055800601032	300000769	81,727.20
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1810	Pagada	300810866	151126103051-00	CONCEPC21055800601032	300000769	35,545.50
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1811	Pagada	300805680	151086103052-00	EDUARDC21055800601032	300000769	93,619.56
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1812	Pagada	300811355	151126103053-00	EL DANTC21055800601032	300000769	35,297.34
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1813	Pagada	300819203	151126103054-00	MĂDĂRIB21055800601032	300000769	71,480.23
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1814	Pagada	300808739	151048103056-00	ELOY MO21055800601032	300000769	88,659.60
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1815	Pagada	300811732	151125103058-00	JOBO CIV21055800601032	300000769	61,845.48

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1816	Pagada	300810202	151126103062-00	FILA DE M21055800601032	300000769	800,543.66
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1817	Pagada	300810224	151126103063-00	FILA DE T21055800601032	300000769	576,621.48
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1818	Pagada	300815387	151007103064-00	LA FLORID21055800601032	300000769	90,696.80
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1819	Pagada	300810294	151159103065-00	JOSE GON21055800601032	300000769	44,312.06
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1820	Pagada	300807593	151126103067-00	LINDA VIS21055800601032	300000769	236,994.69
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1821	Pagada	300807123	151007103068-00	ANA MAR21055800601032	300000769	869,178.54
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1822	Pagada	300805696	151048103069-00	JUAN LAR21055800601032	300000769	008,986.92
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1823	Pagada	300812404	151094103071-00	I.D.A. AGU21055800601032	300000769	331,316.25
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1824	Pagada	300811293	151007103072-00	KILOMETR21055800601032	300000769	779,748.92
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1825	Pagada	300811646	151007103073-00	KILOMETR21055800601032	300000769	574,232.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1826	Pagada	300811279	151007103074-00	KILOMETR21055800601032	300000769	982,525.61
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1827	Pagada	300807584	151125103077-00	CONFRAT21055800601032	300000769	86,658.14
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1828	Pagada	300819250	151126103081-00	QUIABDO21055800601032	300000769	885,704.90
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1829	Pagada	300811534	151126103082-00	FILA SAN 21055800601032	300000769	88,287.68
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1830	Pagada	300812470	151126103083-00	META PO21055800601032	300000769	89,696.70
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1831	Pagada	300806678	151126103084-00	LA ISLA 21055800601032	300000769	51,437.47
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1832	Pagada	300814340	151126103086-00	LA MANCH21055800601032	300000769	18,648.12
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1833	Pagada	300810087	151126103087-00	LA MARA21055800601032	300000769	75,506.06
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1834	Pagada	300810151	151048103088-00	LA MARIP21055800601032	300000769	95,535.05
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1835	Pagada	300811437	151007103090-00	LA MONA 21055800601032	300000769	92,002.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1836	Pagada	300809281	151159103096-00	LA UNION21055800601032	300000769	32,497.50
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1837	Pagada	300811556	151126103098-00	LOS ANG21055800601032	300000769	98,507.40
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1838	Pagada	300811416	151126103101-00	LAS MELL21055800601032	300000769	56,581.67
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1839	Pagada	300807810	151048103104-00	LAS VEGA21055800601032	300000769	98,666.02
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1840	Pagada	300811826	151048103105-00	ALTO DE 21055800601032	300000769	10,643.03
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1841	Pagada	300808778	151086103106-00	LEONOR 21055800601032	300000769	98,640.46
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1842	Pagada	300809263	151126103107-00	LIMONCIT21055800601032	300000769	250,717.93
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1843	Pagada	300822740	151126103108-00	LA VICTO21055800601032	300000769	98,507.40
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1844	Pagada	300813070	151126103109-00	LOS ANG21055800601032	300000769	60,715.04
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1845	Pagada	300813941	151048103110-00	LOS PLAN21055800601032	300000769	123,329.28
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1846	Pagada	300807109	151126103111-00	LOURDES21055800601032	300000769	800,261.35
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1847	Pagada	300810716	151126103116-00	SANTA M21055800601032	300000769	76,459.98
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1848	Pagada	300811434	151086103117-00	MARIA R21055800601032	300000769	99,156.76



Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1849	Pagada	300811747	151086103119-00	FINCA JAL21055800601032	300000769	76,097.99
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1850	Pagada	300807566	151048103120-00	DARIZAR21055800601032	300000769	77,660.81
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1851	Pagada	300812466	151094103125-00	SAN MIGU21055800601032	300000769	39,454.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1852	Pagada	300810327	151007103126-00	EL MANZA21055800601032	300000769	77,664.64
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1853	Pagada	300811831	151007103127-00	LINDA VIS21055800601032	300000769	63,453.98
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1854	Pagada	300807830	151007103128-00	PUEBLO N21055800601032	300000769	98,999.90
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1855	Pagada	300817829	151126103132-00	MONTELI21055800601032	300000769	77,036.01
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1856	Pagada	300811274	151086103133-00	I.D.A. ALT21055800601032	300000769	90,114.53
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1857	Pagada	300806669	151007103135-00	CENTRAL21055800601032	300000769	506,212.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1858	Pagada	300819082	151007103136-00	SANTIAGO21055800601032	300000769	902,849.28
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1859	Pagada	300811691	151094103137-00	RIO ORO 21055800601032	300000769	33,323.95
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1860	Pagada	300809246	151086103140-00	LA CHACA21055800601032	300000769	989,049.98
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1861	Pagada	300807824	151048103142-00	FINCA MA21055800601032	300000769	59,782.71
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1862	Pagada	300818852	151125103146-00	TIGRITO 21055800601032	300000769	72,384.52
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1863	Pagada	300808771	151125103148-00	CANGREJ21055800601032	300000769	15,508.60
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1864	Pagada	300812478	151007103149-00	VISTA DE21055800601032	300000769	83,126.40
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1865	Pagada	300820971	151086103152-00	SABALO D21055800601032	300000769	207,362.73
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1866	Pagada	300808407	151126103154-00	SABANILL21055800601032	300000769	73,691.49
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1867	Pagada	300828826	151159103155-00	SAN ANT21055800601032	300000769	31,293.87
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1868	Pagada	300808778	151086103157-00	RANCHO Q21055800601032	300000769	51,910.52
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1869	Pagada	300813911	151011103158-00	SAN CARL21055800601032	300000769	54,484.66
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1870	Pagada	300806609	151126103159-00	SAN FRAN21055800601032	300000769	498,329.97
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1871	Pagada	300807878	151126103160-00	SAN GER21055800601032	300000769	401,633.84
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1872	Pagada	300813477	151126103161-00	SAN ANT21055800601032	300000769	17,938.64
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1873	Pagada	300806144	151126103162-00	SAN JOAQ21055800601032	300000769	98,429.83
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1874	Pagada	300810205	151086103163-00	SAN GAB21055800601032	300000769	70,788.99
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1875	Pagada	300810254	151159103166-00	SAN MIGU21055800601032	300000769	30,250.54
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1876	Pagada	300806681	151086103168-00	FINCA DO21055800601032	300000769	401,919.55
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1877	Pagada	300806655	151086103169-00	FINCA SE21055800601032	300000769	989,509.18
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1878	Pagada	300806681	151086103170-00	PALMAR 21055800601032	300000769	94,813.88
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1879	Pagada	300808429	151086103171-00	FINCA 2-421055800601032	300000769	15,935.08
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1880	Pagada	300813934	151086103172-00	FINCA TR21055800601032	300000769	17,272.63
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1881	Pagada	300808430	151086103174-00	FINCA SIE21055800601032	300000769	808,144.04

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Alimentos	2020	Abril	17/04/2020	AL-2020-03	1882	Pagada	300809216	151126103175-00	23 DE MA	21055800601032	300000769	64,023.70
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1883	Pagada	300808430	151086103176-00	FINCA OC	21055800601032	300000769	79,750.69
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1884	Pagada	300806101	151007103178-00	CENTRAL	21055800601032	300000769	541,506.37
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1885	Pagada	300805685	151007103179-00	KILOMETR	21055800601032	300000769	583,305.60
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1886	Pagada	300811617	151048103180-00	COTO 45	21055800601032	300000769	107,497.58
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1887	Pagada	300811805	151007103182-00	COTO 58	21055800601032	300000769	71,423.76
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1888	Pagada	300811764	151007103185-00	COTO 54-	21055800601032	300000769	443,415.81
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1889	Pagada	300809290	151048103188-00	COTO 50-	21055800601032	300000769	19,383.87
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1890	Pagada	300811122	151048103189-00	COTO 42	21055800601032	300000769	25,573.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1891	Pagada	300808486	151007103190-00	COTO 62-	21055800601032	300000769	70,717.18
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1892	Pagada	300811643	151126103194-00	SANTA CE	21055800601032	300000769	35,544.17
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1893	Pagada	300807596	151126103195-00	SANTA C	21055800601032	300000769	870,841.71
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1894	Pagada	300811003	151048103197-00	SANTA M	21055800601032	300000769	26,455.96
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1895	Pagada	300809290	151159103198-00	SANTA R	21055800601032	300000769	77,389.03
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1896	Pagada	300807509	151048103199-00	SANTIAGO	21055800601032	300000769	77,322.37
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1897	Pagada	300807843	151094103201-00	SATURNIN	21055800601032	300000769	72,120.73
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1898	Pagada	300811250	151086103203-00	SINAI	21055800601032	300000769	65,999.53
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1899	Pagada	300809274	151159103204-00	SAN MAR	21055800601032	300000769	997,978.45
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1900	Pagada	300811675	151126103207-00	QUEBRAD	21055800601032	300000769	190,696.80
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1901	Pagada	300811664	151126103208-00	SANTA CL	21055800601032	300000769	24,626.85
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1902	Pagada	300807862	151126103209-00	COOPA B	21055800601032	300000769	909,070.91
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1903	Pagada	300809281	151011103211-00	TRES RIO	21055800601032	300000769	430,398.12
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1904	Pagada	300811545	151126103213-00	TORRE AL	21055800601032	300000769	49,253.70
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1905	Pagada	300811678	151126103214-00	EL VALLE	21055800601032	300000769	844,775.90
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1906	Pagada	300810151	151048103215-00	SAN ANT	21055800601032	300000769	245,181.60
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1907	Pagada	300811826	151007103219-00	EL JARDI	21055800601032	300000769	12,691.09
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1908	Pagada	300811756	151126103221-00	SANTA FE	21055800601032	300000769	101,453.56
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1909	Pagada	300811603	151086103223-00	ALMIRAN	21055800601032	300000769	826,907.96
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1910	Pagada	300806626	151126103224-00	SANTA RI	21055800601032	300000769	860,717.83
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1911	Pagada	300811739	151126103225-00	LA LIBER	21055800601032	300000769	82,555.49
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1912	Pagada	300810151	151048103228-00	MIRAMAR	21055800601032	300000769	408,636.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1913	Pagada	300811645	151086103234-00	EL CAMP	21055800601032	300000769	544,847.30
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1914	Pagada	300811249	151007103236-00	LOS ANG	21055800601032	300000769	771,069.20

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Alimentos	2020	Abril	17/04/2020	AL-2020-03	1915	Pagada	300811566	151007103238-00	LA FORTU	21055800601032	300000769	98,505.44
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1916	Pagada	300808429	151086103240-00	LA PALMA	21055800601032	300000769	85,758.07
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1917	Pagada	300831929	151086103244-00	ONCE DE	21055800601032	300000769	61,725.22
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1918	Pagada	300810068	151126103245-00	FILA NAR	21055800601032	300000769	60,061.46
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1919	Pagada	300828927	151125103246-00	EL VALLE	21055800601032	300000769	15,508.60
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1920	Pagada	300811698	151011103247-00	ESTERO P	21055800601032	300000769	53,227.47
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1921	Pagada	300811747	151126103248-00	LAS MARI	21055800601032	300000769	63,011.15
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1922	Pagada	300811603	151126103250-00	LOS PILA	21055800601032	300000769	61,375.54
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1923	Pagada	300811396	151159103252-00	SAN FRAN	21055800601032	300000769	26,089.08
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1924	Pagada	300810151	151048103253-00	LAS VEGU	21055800601032	300000769	50,545.72
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1925	Pagada	300810151	151048103254-00	SAN MIGU	21055800601032	300000769	96,136.31
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1926	Pagada	300811335	151086103258-00	RINCON D	21055800601032	300000769	280,448.32
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1927	Pagada	300805680	151011103263-00	NIEBORO	21055800601032	300000769	27,162.99
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1928	Pagada	300812388	151001103266-00	GAVILAN	21055800601032	300000769	46,609.96
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1929	Pagada	300809280	151001103267-00	SAN RAF	21055800601032	300000769	44,202.54
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1930	Pagada	300811355	151098103268-00	DAVAO	21055800601032	300000769	32,641.01
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1931	Pagada	300828369	151001103269-00	ALTO CO	21055800601032	300000769	32,233.19
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1932	Pagada	300811307	151098103272-00	LAS BRIS	21055800601032	300000769	62,454.16
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1933	Pagada	300808425	151017103273-00	TROCHA	21055800601032	300000769	108,969.60
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1934	Pagada	300811574	151001103275-00	BERNARD	21055800601032	300000769	11,435.84
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1935	Pagada	300835250	151098103276-00	LOS ALME	21055800601032	300000769	18,601.50
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1936	Pagada	300825623	151001103277-00	EL PORVE	21055800601032	300000769	70,706.24
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1937	Pagada	300811660	151001103278-00	CEDAR C	21055800601032	300000769	109,159.66
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1938	Pagada	300825709	151001103279-00	VILLA HE	21055800601032	300000769	23,761.75
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1939	Pagada	300811679	151001103281-00	PATIÑO	21055800601032	300000769	78,382.32
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1940	Pagada	300812692	151017103282-00	I.D.A. LO	21055800601032	300000769	55,924.21
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1941	Pagada	300812875	151001103283-00	GANDOC	21055800601032	300000769	95,005.10
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1942	Pagada	300842827	151112103284-00	SAN MIGU	21055800601032	300000769	167,617.80
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1943	Pagada	300816214	151001103285-00	ARMENIA	21055800601032	300000769	447,577.86
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1944	Pagada	300826211	151017103286-00	LAS BRIS	21055800601032	300000769	67,737.95
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1945	Pagada	300811756	151001103288-00	CATARIN	21055800601032	300000769	41,519.01
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1946	Pagada	300812936	151017103289-00	LA AMELI	21055800601032	300000769	50,956.21
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1947	Pagada	300812726	151017103290-00	SIQUIRRI	21055800601032	300000769	30,951.07

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Alimentos	2020	Abril	17/04/2020	AL-2020-03	1948	Pagada	300814515	151001103291-00	LLANO GR	21055800601032	300000769	36,542.60
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1949	Pagada	300816071	151001103293-00	SANTO T	21055800601032	300000769	75,923.38
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1950	Pagada	300815420	151001103294-00	EL PARQ	21055800601032	300000769	68,170.67
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1951	Pagada	300815958	151001103295-00	DUCHÄB	21055800601032	300000769	286,041.51
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1952	Pagada	300816834	151001103296-00	ALTOS K	21055800601032	300000769	89,425.56
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1953	Pagada	300815124	151001103297-00	PARAISO	21055800601032	300000769	13,811.23
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1954	Pagada	300827578	151017103298-00	TOBIAS	21055800601032	300000769	77,408.93
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1955	Pagada	300825397	151017103299-00	SAN LUIS	21055800601032	300000769	91,113.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1956	Pagada	300815988	151001103300-00	PUEBLO	21055800601032	300000769	44,387.71
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1957	Pagada	300808756	151017103301-00	BARRA D	21055800601032	300000769	299,666.40
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1958	Pagada	300811573	151001103302-00	KATUIR	21055800601032	300000769	45,985.70
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1959	Pagada	300868319	151132103303-00	BALVANE	21055800601032	300000769	540,281.65
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1960	Pagada	300811573	151001103304-00	BAMBU	21055800601032	300000769	14,749.74
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1961	Pagada	300811841	151001103305-00	BANANIT	21055800601032	300000769	72,610.05
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1962	Pagada	300867892	151001103307-00	ATILIA	21055800601032	300000769	24,250.57
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1963	Pagada	300809260	151001103308-00	BEVERLY	21055800601032	300000769	25,929.70
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1964	Pagada	300811071	151017103309-00	BETANIA	21055800601032	300000769	53,480.76
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1965	Pagada	300815401	151017103310-00	LAS BRIS	21055800601032	300000769	286,963.17
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1966	Pagada	300819910	151017103311-00	CUATRO	21055800601032	300000769	245,180.97
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1967	Pagada	300808733	151098103312-00	LINEA B	21055800601032	300000769	27,880.48
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1968	Pagada	300817931	151017103313-00	LA CATAL	21055800601032	300000769	31,663.20
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1969	Pagada	300811664	151001103314-00	BORDON	21055800601032	300000769	19,322.05
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1970	Pagada	300810613	151098103315-00	BOSTON	21055800601032	300000769	14,815.44
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1971	Pagada	300811574	151001103316-00	SUIRI	21055800601032	300000769	58,895.80
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1972	Pagada	300864169	151017103317-00	SECTOR	21055800601032	300000769	43,382.21
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1973	Pagada	300805659	151017103318-00	PUEBLO	21055800601032	300000769	69,238.24
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1974	Pagada	300808442	151017103319-00	INDIANA	21055800601032	300000769	242,741.47
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1975	Pagada	300808742	151001103320-00	BUFALO	21055800601032	300000769	43,942.47
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1976	Pagada	300811504	151001103321-00	BURRICO	21055800601032	300000769	73,378.78
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1977	Pagada	300810360	151017103322-00	I.D.A. LOS	21055800601032	300000769	15,421.50
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1978	Pagada	300809215	151017103323-00	CIUDADEL	21055800601032	300000769	130,059.80
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1979	Pagada	300811772	151001103324-00	CAHUITA	21055800601032	300000769	24,685.22
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1980	Pagada	300811286	151001103327-00	CARBON	21055800601032	300000769	46,061.60

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1981	Pagada	300811714	151017103328-00	SEIS AMI21055800601032	300000769	17,605.60
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1982	Pagada	300809284	151001103329-00	BUENA VI21055800601032	300000769	54,150.29
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1983	Pagada	300807106	151001103330-00	FINCA OC21055800601032	300000769	26,401.93
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1984	Pagada	300810360	151001103331-00	CAÑO NE21055800601032	300000769	147,761.10
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1985	Pagada	300811842	151098103332-00	COLONIA 21055800601032	300000769	81,727.20
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1986	Pagada	300813989	151098103334-00	PALESTIN21055800601032	300000769	263,399.40
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1987	Pagada	300810299	151001103335-00	RIO DURU21055800601032	300000769	62,384.33
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1988	Pagada	300811573	151001103336-00	KATSI 21055800601032	300000769	33,004.69
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1989	Pagada	300811573	151112103337-00	SIBUJU 21055800601032	300000769	61,171.09
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1990	Pagada	300820937	151001103338-00	GAVILAN 21055800601032	300000769	52,535.96
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1991	Pagada	300811221	151017103339-00	CELINA 21055800601032	300000769	303,707.45
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1992	Pagada	300813128	151001103340-00	RIO VICT21055800601032	300000769	52,642.28
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1993	Pagada	300810289	151001103341-00	CHASE 21055800601032	300000769	75,415.08
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1994	Pagada	300807577	151017103342-00	CIMARRO21055800601032	300000769	70,545.76
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1995	Pagada	300811117	151017103344-00	MARYLAN21055800601032	300000769	07,969.22
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1996	Pagada	300806697	151001103345-00	BARRIO L21055800601032	300000769	84,579.32
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1997	Pagada	300836718	151112103346-00	SIBÕDI 21055800601032	300000769	71,389.11
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1998	Pagada	300819105	151001103347-00	CHINA KI21055800601032	300000769	46,610.64
Alimentos	2020	Abril	17/04/2020	AL-2020-03	1999	Pagada	300820140	151001103348-00	MELERUK21055800601032	300000769	26,136.87
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2000	Pagada	300817674	151001103349-00	SAN VICE21055800601032	300000769	07,159.85
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2001	Pagada	300820698	151017103350-00	LA ESPER21055800601032	300000769	26,908.80
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2002	Pagada	300811641	151001103351-00	CONCEPC21055800601032	300000769	10,490.52
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2003	Pagada	300815124	151017103352-00	SAN RAF21055800601032	300000769	68,249.61
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2004	Pagada	300806698	151001103353-00	BONIFACI21055800601032	300000769	04,090.65
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2005	Pagada	300811311	151017103355-00	PUEBLO N21055800601032	300000769	293,321.04
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2006	Pagada	300810361	151098103356-00	CORINA 21055800601032	300000769	92,918.88
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2007	Pagada	300810463	151001103357-00	RIO BANA21055800601032	300000769	95,191.12
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2008	Pagada	300811574	151001103358-00	COROMA 21055800601032	300000769	94,435.95
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2009	Pagada	300811574	151001103359-00	BAJO COE21055800601032	300000769	95,005.10
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2010	Pagada	300811514	151001103360-00	RIO CUBA21055800601032	300000769	91,207.40
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2011	Pagada	300819306	151001103361-00	CALVERI 21055800601032	300000769	17,364.88
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2012	Pagada	300811574	151001103362-00	DURURPE21055800601032	300000769	33,730.84
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2013	Pagada	300809279	151017103363-00	CULTIVEZ21055800601032	300000769	08,034.59

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre C	Registro Presupu	Reserva	Monto De
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2014	Pagada	300808483	151017103365-00	MONTEVE	21055800601032	300000769	44,705.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2015	Pagada	300808770	151001103366-00	DINDIRI	21055800601032	300000769	407,071.80
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2016	Pagada	300807514	151098103367-00	BATAAN	21055800601032	300000769	82,570.22
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2017	Pagada	300821112	151098103368-00	26 MILLAS	21055800601032	300000769	506,934.56
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2018	Pagada	300810918	151098103370-00	BRISTOL	21055800601032	300000769	55,642.18
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2019	Pagada	300811181	151017103371-00	MONTECR	21055800601032	300000769	188,656.80
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2020	Pagada	300835233	151001103372-00	MONTEVE	21055800601032	300000769	31,665.58
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2021	Pagada	300811591	151001103373-00	HONE CR	21055800601032	300000769	188,360.33
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2022	Pagada	300805653	151001103375-00	LIVERPO	21055800601032	300000769	202,475.11
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2023	Pagada	300810345	151098103376-00	LUZON	21055800601032	300000769	96,183.28
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2024	Pagada	300806176	151098103379-00	MATINA	21055800601032	300000769	66,272.90
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2025	Pagada	300812732	151001103380-00	MOIN	21055800601032	300000769	158,831.83
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2026	Pagada	300811193	151017103382-00	PACUARI	21055800601032	300000769	287,110.64
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2027	Pagada	300805695	151001103383-00	PENSHUR	21055800601032	300000769	441,539.84
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2028	Pagada	300807899	151001103384-00	PUERTO V	21055800601032	300000769	18,742.31
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2029	Pagada	300813439	151001103385-00	LIMON 20	21055800601032	300000769	16,213.10
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2030	Pagada	300806625	151001103386-00	SAN CLEM	21055800601032	300000769	26,029.19
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2031	Pagada	300811287	151098103387-00	SANTA M	21055800601032	300000769	34,627.81
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2032	Pagada	300813133	151112103388-00	BOCA UR	21055800601032	300000769	83,048.24
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2033	Pagada	300811555	151098103389-00	ZENT	21055800601032	300000769	45,625.76
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2034	Pagada	300810765	151098103390-00	BARBILLA	21055800601032	300000769	80,919.84
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2035	Pagada	300811732	151001103391-00	TUBA CR	21055800601032	300000769	89,720.54
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2036	Pagada	300814340	151001103392-00	RIO NEGR	21055800601032	300000769	596,123.59
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2037	Pagada	300806662	151017103393-00	SILVESTR	21055800601032	300000769	23,846.27
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2038	Pagada	300820494	151098103394-00	GOLY	21055800601032	300000769	21,990.18
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2039	Pagada	300823993	151001103395-00	BOCA CO	21055800601032	300000769	196,179.68
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2040	Pagada	300809234	151017103396-00	EL CARM	21055800601032	300000769	181,299.59
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2041	Pagada	300808795	151017103397-00	LA LUCHA	21055800601032	300000769	28,020.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2042	Pagada	300809216	151017103399-00	NUEVA E	21055800601032	300000769	79,722.87
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2043	Pagada	300808413	151017103400-00	NUEVA VI	21055800601032	300000769	50,226.33
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2044	Pagada	300808486	151001103401-00	EL TREBO	21055800601032	300000769	136,211.65
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2045	Pagada	300808752	151098103402-00	ESTRADA	21055800601032	300000769	24,183.65
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2046	Pagada	300809998	151001103403-00	BRIBRI	21055800601032	300000769	55,485.20

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Alimentos	2020	Abril	17/04/2020	AL-2020-03	2047	Pagada	300811549	151001103404-00	FINCA CO21055800601032	30000076926,559.20	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2048	Pagada	300811515	151098103405-00	SAN JUAN21055800601032	300000769268,552.10	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2049	Pagada	300810322	151001103406-00	VILLA DEL21055800601032	300000769280,514.26	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2050	Pagada	300819982	151001103407-00	LOS COR21055800601032	300000769233,046.96	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2051	Pagada	300810113	151001103408-00	VILLA DEL21055800601032	300000769235,987.88	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2052	Pagada	300812916	151001103409-00	AKBERIE 21055800601032	300000769284,379.98	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2053	Pagada	300811193	151001103411-00	RIO QUIT21055800601032	300000769225,241.88	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2054	Pagada	300809259	151017103412-00	GERMANI21055800601032	300000769297,719.30	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2055	Pagada	300808754	151001103413-00	LOS LIRIO21055800601032	300000769201,671.75	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2056	Pagada	300868161	151001103414-00	GRAL. TO21055800601032	300000769262,373.53	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2057	Pagada	300834365	151017103415-00	GUAYACA21055800601032	300000769202,985.54	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2058	Pagada	300810087	151017103416-00	INDIANA T21055800601032	300000769225,385.17	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2059	Pagada	300805681	151017103417-00	JUSTO AN21055800601032	300000769283,356.36	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2060	Pagada	300822830	151017103419-00	LAS LOMA21055800601032	300000769249,971.13	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2061	Pagada	300823993	151001103420-00	ISLA COH21055800601032	300000769248,306.60	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2062	Pagada	300820690	151001103421-00	JABUY KE21055800601032	300000769267,792.44	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2063	Pagada	300821870	151098103422-00	NAMALDI 21055800601032	300000769269,467.33	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2064	Pagada	300811690	151001103423-00	LA BOMB21055800601032	300000769211,509.73	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2065	Pagada	300814984	151001103424-00	DONDONI21055800601032	300000769274,508.85	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2066	Pagada	300807599	151017103426-00	LA FRANQ21055800601032	300000769239,466.39	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2067	Pagada	300809804	151017103427-00	LA HERED21055800601032	300000769291,955.00	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2068	Pagada	300814246	151017103428-00	VEGAS DE21055800601032	300000769225,133.92	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2069	Pagada	300809914	151098103429-00	LA MARG21055800601032	300000769267,081.34	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2070	Pagada	300825709	151098103430-00	RAMAL SI21055800601032	300000769208,272.96	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2071	Pagada	300811838	151001103432-00	FINCA MA21055800601032	300000769201,438.67	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2072	Pagada	300811561	151017103433-00	CAÑO BL21055800601032	300000769208,969.32	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2073	Pagada	300821179	151001103435-00	LA COLON21055800601032	300000769244,909.24	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2074	Pagada	300811222	151017103436-00	LINDA VIS21055800601032	300000769251,477.45	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2075	Pagada	300811570	151098103437-00	LARGA DI21055800601032	300000769238,130.95	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2076	Pagada	300808743	151017103438-00	LOS ANG21055800601032	300000769217,939.20	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2077	Pagada	300810052	151017103439-00	BELLA VIS21055800601032	300000769235,878.75	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2078	Pagada	300811210	151017103440-00	EL SILEN21055800601032	300000769236,211.65	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2079	Pagada	300821003	151017103441-00	MADRE DE21055800601032	300000769226,387.80	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2080	Pagada	300811363	151001103443-00	MARIA LU21055800601032	300000769301	2,210.99
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2081	Pagada	300811706	151112103444-00	MATA DE 21055800601032	30000076932001	28,696.88
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2082	Pagada	300819117	151112103445-00	KĚKÖLDI 21055800601032	30000076932001	88,175.69
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2083	Pagada	300810333	151001103446-00	UNION RI21055800601032	30000076932001	48,956.96
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2084	Pagada	300811573	151001103447-00	SOKI 21055800601032	30000076932001	64,403.92
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2085	Pagada	300810294	151017103448-00	EL PEJE 21055800601032	30000076932001	1,811.78
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2086	Pagada	300809261	151001103449-00	CASTILLO21055800601032	30000076932001	18,986.96
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2087	Pagada	300812652	151001103450-00	KENT DE 21055800601032	30000076932001	38,001.34
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2088	Pagada	300809277	151001103451-00	SAN CECI21055800601032	30000076932001	11,290.20
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2089	Pagada	300814183	151001103452-00	BUENOS 21055800601032	30000076932001	35,704.15
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2090	Pagada	300810141	151017103453-00	LAS PALM21055800601032	30000076932001	78,423.17
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2091	Pagada	300867531	151001103454-00	OLYMPIA 21055800601032	30000076932001	30,350.86
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2092	Pagada	300811843	151001103455-00	OLIVIA 21055800601032	30000076932001	50,324.35
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2093	Pagada	300811573	151001103456-00	SAN MIGU21055800601032	30000076932001	84,379.98
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2094	Pagada	300867892	151132103458-00	LA COLIN21055800601032	30000076932001	90,690.29
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2095	Pagada	300811574	151001103459-00	MOJONCI21055800601032	30000076932001	100,426.72
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2096	Pagada	300806165	151017103462-00	LA PASCU21055800601032	30000076932001	203,511.36
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2097	Pagada	300811696	151017103463-00	EL BOSQ21055800601032	30000076932001	108,636.28
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2098	Pagada	300816846	151001103464-00	BANANIT21055800601032	30000076932001	106,306.56
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2099	Pagada	300808464	151001103465-00	PORTETE21055800601032	30000076932001	60,162.19
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2100	Pagada	300867871	151001103466-00	MARGARI21055800601032	30000076932001	806,639.97
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2101	Pagada	300812797	151001103467-00	OJO DE A21055800601032	30000076932001	48,225.46
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2102	Pagada	300815691	151001103468-00	NAMU WQ21055800601032	30000076932001	97,380.84
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2103	Pagada	300867890	151001103469-00	RAFAEL Y21055800601032	30000076932001	16,289.89
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2104	Pagada	300814306	151001103470-00	RIO BLAN21055800601032	30000076932001	804,423.77
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2105	Pagada	300811180	151017103471-00	EL MILAN21055800601032	30000076932001	96,976.43
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2106	Pagada	300811581	151001103472-00	SANTA RI21055800601032	30000076932001	15,812.15
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2107	Pagada	300811654	151001103474-00	EL PROG21055800601032	30000076932001	1,079.93
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2108	Pagada	300807842	151017103475-00	SAN ISIDR21055800601032	30000076932001	44,848.42
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2109	Pagada	300809278	151098103477-00	SAHARA 21055800601032	30000076932001	62,059.31
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2110	Pagada	300808481	151017103478-00	SAN ALBE21055800601032	30000076932001	94,644.86
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2111	Pagada	300809277	151001103479-00	SAN ANDR21055800601032	30000076932001	33,345.63
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2112	Pagada	300811294	151001103480-00	AGUAS Z21055800601032	30000076932001	10,513.70



Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre C	Registro Presupu	Reserva	Monto De
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2113	Pagada	300810290	151017103482-00	LA PERLA	21055800601032	300000769	95,213.06
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2114	Pagada	300808792	151017103483-00	EL ENCANA	21055800601032	300000769	548,247.46
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2115	Pagada	300809863	151001103484-00	VALLE LA	21055800601032	300000769	24,792.55
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2116	Pagada	300810364	151001103485-00	CERERE	21055800601032	300000769	71,182.32
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2117	Pagada	300868868	151132103486-00	SANTA ED	21055800601032	300000769	71,672.12
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2118	Pagada	300809819	151017103487-00	EL COCO	21055800601032	300000769	89,532.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2119	Pagada	300811227	151098103488-00	SANTA M	21055800601032	300000769	69,552.30
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2120	Pagada	300812957	151001103489-00	SEPECUE	21055800601032	300000769	36,987.08
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2121	Pagada	300812388	151112103490-00	SHIROLE	21055800601032	300000769	43,299.33
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2122	Pagada	300808485	151017103491-00	SAN ANT	21055800601032	300000769	20,149.05
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2123	Pagada	300809207	151017103492-00	SANTA M	21055800601032	300000769	87,344.77
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2124	Pagada	300810934	151001103493-00	SANTA R	21055800601032	300000769	71,757.29
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2125	Pagada	300808761	151098103495-00	VENECIA	21055800601032	300000769	72,714.84
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2126	Pagada	300810439	151001103496-00	VESTA	21055800601032	300000769	38,468.75
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2127	Pagada	300811574	151112103497-00	WATSI - V	21055800601032	300000769	50,839.32
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2128	Pagada	300822334	151001103498-00	RANCHO	21055800601032	300000769	91,540.34
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2129	Pagada	300810668	151001103499-00	LIDER W	21055800601032	300000769	99,333.64
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2130	Pagada	300806605	151017103502-00	LA IBERIA	21055800601032	300000769	160,397.38
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2131	Pagada	300811430	151098103503-00	SAN MIGU	21055800601032	300000769	443,055.72
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2132	Pagada	300811439	151017103504-00	EL COCAL	21055800601032	300000769	84,615.35
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2133	Pagada	300805680	151098103505-00	VEINTIO	21055800601032	300000769	236,988.20
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2134	Pagada	300811642	151098103506-00	CUATRO	21055800601032	300000769	304,430.98
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2135	Pagada	300810444	151017103507-00	FAUSTO	21055800601032	300000769	136,287.40
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2136	Pagada	300811849	151098103508-00	LA MARA	21055800601032	300000769	231,514.15
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2137	Pagada	300810377	151098103509-00	LOMAS D	21055800601032	300000769	199,182.77
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2138	Pagada	300810331	151001103511-00	BOCUARE	21055800601032	300000769	256,143.21
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2139	Pagada	300810333	151001103513-00	VALLE D	21055800601032	300000769	575,660.19
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2140	Pagada	300809277	151017103514-00	LA UNION	21055800601032	300000769	190,696.80
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2141	Pagada	300810377	151017103515-00	VEGAS D	21055800601032	300000769	10,255.83
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2142	Pagada	300811574	151001103518-00	SHUABB	21055800601032	300000769	61,170.07
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2143	Pagada	300811592	151098103519-00	LA ESPER	21055800601032	300000769	576,292.26
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2144	Pagada	300807155	151017103520-00	LA PERLA	21055800601032	300000769	70,648.71
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2145	Pagada	300810333	151001103521-00	SAN CARL	21055800601032	300000769	549,878.29

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre C	Registro Presupu	Reserva	Monto De
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2146	Pagada	300806674	151017103522-00	IMPERIO	2105580060103232001	300000769	42,807.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2147	Pagada	300812699	151001103523-00	LA CELIA	2105580060103232001	300000769	69,840.49
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2148	Pagada	300812643	151017103525-00	FREEMAN	2105580060103232001	300000769	33,638.05
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2149	Pagada	300807558	151051103527-00	LA MARIN	2105580060103232001	300000769	41,105.91
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2150	Pagada	300810838	151051103528-00	DUACARI	2105580060103232001	300000769	201,276.26
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2151	Pagada	300807896	151059103529-00	ZURQUI	2105580060103232001	300000769	221,509.68
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2152	Pagada	300810734	151051103530-00	TAMARA	2105580060103232001	300000769	108,969.60
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2153	Pagada	300808411	151059103531-00	DURIKA	2105580060103232001	300000769	180,665.83
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2154	Pagada	300808454	151059103532-00	AFRICA	2105580060103232001	300000769	778,745.29
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2155	Pagada	300824418	151133103534-00	LOS PINO	2105580060103232001	300000769	59,106.94
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2156	Pagada	300809974	151051103535-00	TARIRE	2105580060103232001	300000769	190,976.82
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2157	Pagada	300810482	151051103537-00	I.D.A. NAY	2105580060103232001	300000769	206,962.95
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2158	Pagada	300823001	151059103538-00	NUEVO AL	2105580060103232001	300000769	340,279.67
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2159	Pagada	300812641	151051103540-00	LAS BRIS	2105580060103232001	300000769	15,779.43
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2160	Pagada	300806632	151051103541-00	ANITA GR	2105580060103232001	300000769	448,943.76
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2161	Pagada	300809251	151133103542-00	EL CEDRA	2105580060103232001	300000769	76,481.47
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2162	Pagada	300808787	151133103543-00	ASTUA PI	2105580060103232001	300000769	297,067.57
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2163	Pagada	300809255	151059103546-00	LA AURO	2105580060103232001	300000769	207,920.05
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2164	Pagada	300830567	151059103548-00	IRLANDA	2105580060103232001	300000769	565,851.71
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2165	Pagada	300819355	151051103551-00	LA VICTO	2105580060103232001	300000769	205,162.64
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2166	Pagada	300817256	151133103552-00	LAS BRIS	2105580060103232001	300000769	12,116.84
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2167	Pagada	300810821	151051103554-00	BARRA DE	2105580060103232001	300000769	88,404.11
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2168	Pagada	300808783	151051103555-00	LA GUARI	2105580060103232001	300000769	549,850.77
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2169	Pagada	300811193	151133103556-00	BARRA DE	2105580060103232001	300000769	39,200.61
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2170	Pagada	300820944	151051103558-00	LAS LOM	2105580060103232001	300000769	15,414.17
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2171	Pagada	300821835	151133103559-00	CAMPO T	2105580060103232001	300000769	305,909.64
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2172	Pagada	300811147	151051103560-00	LA TERES	2105580060103232001	300000769	97,922.91
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2173	Pagada	300811396	151059103561-00	JESUS JI	2105580060103232001	300000769	540,218.18
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2174	Pagada	300825033	151051103562-00	LUIS XV	2105580060103232001	300000769	33,615.58
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2175	Pagada	300808786	151133103563-00	HOJANCH	2105580060103232001	300000769	67,040.42
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2176	Pagada	300816826	151059103564-00	OJO DE A	2105580060103232001	300000769	17,939.20
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2177	Pagada	300835608	151133103567-00	LAS COLI	2105580060103232001	300000769	998,278.36
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2178	Pagada	300806682	151133103568-00	CAMPO DE	2105580060103232001	300000769	190,547.74

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2179	Pagada	300814889	151133103569-00	BUENOS A21055800601032	300000769280,739.80	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2180	Pagada	300811826	151059103570-00	AGRIMAG21055800601032	300000769196,056.43	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2181	Pagada	300811065	151051103571-00	BELLA VIS21055800601032	30000076910,735.96	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2182	Pagada	300809819	151133103572-00	COROBIC21055800601032	30000076987,698.34	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2183	Pagada	300806682	151133103573-00	CAMPO K21055800601032	30000076916,840.02	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2184	Pagada	300809261	151051103576-00	HUETAR 21055800601032	30000076984,212.13	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2185	Pagada	300809255	151133103577-00	LA MARA21055800601032	30000076980,087.60	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2186	Pagada	300811760	151133103578-00	SAN CRIS21055800601032	30000076909,508.43	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2187	Pagada	300805177	151051103579-00	CALLE UN21055800601032	30000076912,300.13	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2188	Pagada	300824398	151133103582-00	LA CARLO21055800601032	30000076964,069.82	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2189	Pagada	300808461	151051103588-00	GUARANI21055800601032	30000076916,936.65	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2190	Pagada	300807168	151059103589-00	LA GUAIR21055800601032	300000769290,292.48	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2191	Pagada	300811208	151133103590-00	LAS VEGA21055800601032	30000076936,247.73	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2192	Pagada	300812774	151059103592-00	SAN GER21055800601032	30000076917,938.64	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2193	Pagada	300808464	151051103594-00	EL CRUCE21055800601032	300000769583,849.94	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2194	Pagada	300831822	151051103595-00	CASCADE21055800601032	30000076915,789.53	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2195	Pagada	300808782	151051103597-00	FINCA DO21055800601032	300000769507,459.65	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2196	Pagada	300811229	151059103598-00	EL AGUA21055800601032	30000076921,338.93	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2197	Pagada	300809253	151133103599-00	AGUA FRI21055800601032	300000769240,283.76	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2198	Pagada	300818884	151051103600-00	BARRIOS 21055800601032	30000076975,676.24	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2199	Pagada	300806171	151051103601-00	CENTRAL21055800601032	30000076929,998.80	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2200	Pagada	300810386	151133103602-00	LLANO BQ21055800601032	30000076931,404.69	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2201	Pagada	300811178	151051103603-00	LAGUNILL21055800601032	30000076944,585.32	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2202	Pagada	300807573	151059103605-00	EL BOSQ21055800601032	30000076910,558.96	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2203	Pagada	300836620	151133103607-00	SAN RAF21055800601032	30000076970,271.65	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2204	Pagada	300807896	151059103608-00	EL EDEN 21055800601032	30000076926,574.15	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2205	Pagada	300827818	151059103609-00	LINEA VIE21055800601032	30000076953,068.01	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2206	Pagada	300811194	151051103610-00	BUENOS A21055800601032	300000769153,142.12	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2207	Pagada	300806152	151051103612-00	EL MOLIN21055800601032	30000076921,588.17	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2208	Pagada	300818892	151133103613-00	LONDRES21055800601032	30000076911,092.84	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2209	Pagada	300817615	151051103616-00	PUERTO L21055800601032	30000076977,881.65	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2210	Pagada	300808765	151059103618-00	IROQUOIS21055800601032	30000076980,058.89	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2211	Pagada	300808720	151051103620-00	EL TRIAN21055800601032	30000076979,033.95	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre C	Registro Presupu	Reserva	Monto De
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2212	Pagada	300824904	151051103621-00	SAN MAR	21055800601032	300000769	771,724.80
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2213	Pagada	300814259	151133103622-00	VEGA	21055800601032	300000769	87,833.31
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2214	Pagada	300808758	151051103623-00	SANTA CL	21055800601032	300000769	37,704.29
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2215	Pagada	300811287	151059103625-00	LAS LOM	21055800601032	300000769	54,689.66
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2216	Pagada	300809213	151059103626-00	EL CAMA	21055800601032	300000769	23,305.07
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2217	Pagada	300809249	151051103627-00	CAÑO ZA	21055800601032	300000769	408,636.21
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2218	Pagada	300807559	151051103628-00	LA RITA	21055800601032	300000769	58,697.82
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2219	Pagada	300806648	151059103629-00	MARIA HI	21055800601032	300000769	35,168.60
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2220	Pagada	300807585	151051103630-00	LA UNION	21055800601032	300000769	23,656.83
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2221	Pagada	300808498	151051103632-00	EL JARDI	21055800601032	300000769	86,005.51
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2222	Pagada	300809252	151051103635-00	LOS ANG	21055800601032	300000769	18,342.09
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2223	Pagada	300807845	151051103636-00	LOS DIAM	21055800601032	300000769	47,629.54
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2224	Pagada	300806687	151059103638-00	MANUEL	21055800601032	300000769	94,588.04
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2225	Pagada	300808442	151051103639-00	SECTOR	21055800601032	300000769	59,003.76
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2226	Pagada	300811552	151051103641-00	EL ROTUL	21055800601032	300000769	65,655.80
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2227	Pagada	300809234	151059103642-00	PARISMI	21055800601032	300000769	34,874.62
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2228	Pagada	300806631	151051103643-00	SAN BOS	21055800601032	300000769	543,970.52
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2229	Pagada	300808788	151051103644-00	SAN GER	21055800601032	300000769	67,467.58
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2230	Pagada	300808461	151059103645-00	POCORA	21055800601032	300000769	51,626.39
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2231	Pagada	300829288	151059103646-00	CARLOS	21055800601032	300000769	199,494.41
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2232	Pagada	300807834	151059103647-00	DR. LUIS	21055800601032	300000769	11,448.78
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2233	Pagada	300806166	151059103648-00	BALSAVIL	21055800601032	300000769	90,123.02
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2234	Pagada	300811208	151133103650-00	CAMPO T	21055800601032	300000769	285,837.83
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2235	Pagada	300808773	151133103652-00	SAN ISID	21055800601032	300000769	13,180.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2236	Pagada	300809216	151051103653-00	CARTAGE	21055800601032	300000769	72,423.30
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2237	Pagada	300824404	151051103654-00	NAZARET	21055800601032	300000769	10,384.32
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2238	Pagada	300807832	151051103655-00	MATA DE	21055800601032	300000769	33,068.24
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2239	Pagada	300805684	151051103656-00	ROXANA	21055800601032	300000769	14,643.46
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2240	Pagada	300826059	151051103657-00	LEESVILL	21055800601032	300000769	403,340.86
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2241	Pagada	300807597	151133103658-00	SAGRADA	21055800601032	300000769	68,048.76
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2242	Pagada	300808799	151051103659-00	SAN ANT	21055800601032	300000769	295,225.39
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2243	Pagada	300807168	151059103661-00	SAN LUIS	21055800601032	300000769	38,968.04
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2244	Pagada	300805641	151051103662-00	SAN RAF	21055800601032	300000769	18,812.26

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Alimentos	2020	Abril	17/04/2020	AL-2020-03	2245	Pagada	300807571	151051103663-00	BARRIO L21055800601032	300000769290,	192.87
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2246	Pagada	300820784	151059103665-00	SANTA M21055800601032	300000769357,	018.73
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2247	Pagada	300807580	151051103666-00	SANTA R21055800601032	30000076912,	384.73
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2248	Pagada	300807808	151051103668-00	SUERRE 21055800601032	30000076937,	676.70
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2249	Pagada	300809217	151051103669-00	TORO AM21055800601032	300000769420,	076.73
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2250	Pagada	300820931	151051103672-00	AGUAS FR21055800601032	30000076941,	408.05
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2251	Pagada	300810377	151051103674-00	CERRO N21055800601032	30000076961,	168.49
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2252	Pagada	300813129	151133103676-00	SAN IGNA21055800601032	30000076935,	878.75
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2253	Pagada	300805168	151059103677-00	CARAMB21055800601032	30000076936,	915.10
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2254	Pagada	300807580	151051103678-00	LA SUERT21055800601032	30000076913,	271.52
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2255	Pagada	300812656	151133103679-00	EL PROG21055800601032	30000076930,	011.75
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2256	Pagada	300826366	151051103680-00	LA SIREN21055800601032	30000076981,	427.35
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2257	Pagada	300809205	151051103682-00	LAS MER21055800601032	300000769169,	941.23
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2258	Pagada	300807174	151133103684-00	CAMPO D21055800601032	30000076968,	874.26
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2259	Pagada	300811679	151079103698-00	GUAPINO21055800601032	30000076963,	130.02
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2260	Pagada	300812410	151079103699-00	EL CARM21055800601032	30000076954,	845.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2261	Pagada	300812989	151022103700-00	LA INMAC21055800601032	30000076924,	383.34
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2262	Pagada	300813198	151022103701-00	EL COCAL21055800601032	30000076995,	994.68
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2263	Pagada	300812685	151079103702-00	DAMITAS 21055800601032	30000076973,	013.67
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2264	Pagada	300807814	151022103703-00	SANTO D21055800601032	30000076926,	242.30
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2265	Pagada	300815721	151079103704-00	SAN MIGU21055800601032	30000076917,	272.49
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2266	Pagada	300811733	151079103706-00	BIJAGUAL21055800601032	30000076927,	606.21
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2267	Pagada	300813091	151079103707-00	EL BAMBL21055800601032	300000769139,	137.33
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2268	Pagada	300811363	151022103710-00	CERRITO21055800601032	30000076993,	708.46
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2269	Pagada	300807814	151022103711-00	CERROS 21055800601032	30000076910,	981.10
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2270	Pagada	300807593	151022103712-00	CERROS 21055800601032	30000076910,	475.40
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2271	Pagada	300807830	151079103714-00	CHIRES 21055800601032	30000076954,	484.80
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2272	Pagada	300821328	151131103716-00	CUARROS21055800601032	300000769134,	412.36
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2273	Pagada	300822012	151079103717-00	LA PALMA21055800601032	300000769156,	678.28
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2274	Pagada	300823496	151079103718-00	EL JICOTE21055800601032	30000076968,	972.60
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2275	Pagada	300821803	151079103719-00	LAS BRIS21055800601032	30000076983,	870.51
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2276	Pagada	300806679	151079103720-00	ESTERILL21055800601032	300000769505,	773.49
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2277	Pagada	300811189	151131103723-00	HACIEND21055800601032	300000769421,	309.16

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Alimentos	2020	Abril	17/04/2020	AL-2020-03	2278	Pagada	300810618	151022103724-00	PORTALOC21055800601032	30000076926,523.60	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2279	Pagada	300811686	151022103725-00	PORTON 21055800601032	300000769503,909.42	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2280	Pagada	300807591	151022103726-00	SANTA MA21055800601032	30000076961,799.64	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2281	Pagada	300807553	151131103727-00	TARCOLE21055800601032	30000076979,847.18	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2282	Pagada	300811181	151022103728-00	DOS BOC21055800601032	30000076999,666.61	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2283	Pagada	300807819	151079103729-00	EL HIGUIT21055800601032	300000769163,453.98	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2284	Pagada	300807591	151022103730-00	EL PASIT21055800601032	300000769108,145.59	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2285	Pagada	300807805	151079103731-00	EL REY 21055800601032	30000076946,352.39	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2286	Pagada	300807814	151022103732-00	EL SILENC21055800601032	30000076917,712.42	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2287	Pagada	300807805	151079103733-00	EL TIGRE21055800601032	300000769588,326.00	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2288	Pagada	300811733	151079103736-00	FINCA NIC21055800601032	30000076910,818.54	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2289	Pagada	300807581	151131103737-00	HERRADU21055800601032	300000769506,679.87	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2290	Pagada	300818764	151079103738-00	ISLA PALC21055800601032	30000076953,816.62	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2291	Pagada	300816963	151079103740-00	JUNTA DE21055800601032	300000769182,763.00	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2292	Pagada	300807591	151022103742-00	LA GALLE21055800601032	30000076981,393.60	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2293	Pagada	300806165	151079103743-00	LA JULIET21055800601032	30000076998,068.07	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2294	Pagada	300807854	151022103747-00	ISLA DAM21055800601032	30000076954,484.80	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2295	Pagada	300805697	151079103748-00	LAS VUEL21055800601032	300000769441,796.31	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2296	Pagada	300806104	151022103749-00	LONDRES21055800601032	30000076996,381.47	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2297	Pagada	300807814	151079103750-00	LOS ANG21055800601032	30000076939,399.69	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2298	Pagada	300807591	151022103751-00	MANUEL 21055800601032	30000076982,633.73	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2299	Pagada	300807591	151022103752-00	FINCA MA21055800601032	30000076950,261.96	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2300	Pagada	300807591	151022103753-00	JUAN BAL21055800601032	30000076929,193.57	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2301	Pagada	300806147	151022103754-00	PAQUITA 21055800601032	30000076965,517.76	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2302	Pagada	300805639	151079103755-00	OFICIAL D21055800601032	30000076918,021.65	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2303	Pagada	300809286	151131103759-00	PLAYA HE21055800601032	300000769108,078.17	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2304	Pagada	300809277	151131103760-00	POCHOTA21055800601032	30000076955,736.10	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2305	Pagada	300811655	151079103762-00	PLAYON S21055800601032	30000076953,694.40	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2306	Pagada	300810744	151131103763-00	QUEBRAD21055800601032	30000076937,037.10	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2307	Pagada	300806195	151022103765-00	REPUBLIC21055800601032	30000076924,936.80	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2308	Pagada	300813251	151022103766-00	SABALO 21055800601032	300000769505,949.09	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2309	Pagada	300805169	151079103767-00	SAN ANT21055800601032	30000076929,151.22	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2310	Pagada	300814247	151079103769-00	SAN JUAN21055800601032	300000769540,892.98	

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Alimentos	2020	Abril	17/04/2020	AL-2020-03	2311	Pagada	300805608	151022103772-00	MARIA LU21055800601032	30000076932,937.15	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2312	Pagada	300807590	151022103773-00	DAMAS 21055800601032	30000076941,095.64	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2313	Pagada	300806149	151022103774-00	FINCA LL21055800601032	30000076998,823.43	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2314	Pagada	300807856	151022103775-00	FINCA MO21055800601032	30000076952,089.85	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2315	Pagada	300809231	151079103776-00	FINCA PO21055800601032	30000076937,748.39	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2316	Pagada	300806189	151022103777-00	RONCAD21055800601032	30000076971,304.06	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2317	Pagada	300807810	151079103778-00	SARDINAL21055800601032	30000076979,545.63	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2318	Pagada	300811762	151079103779-00	SARDINAL21055800601032	30000076921,149.08	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2319	Pagada	300814072	151079103780-00	SAN RAF21055800601032	30000076989,874.57	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2320	Pagada	300808769	151131103783-00	CAPULIN 21055800601032	30000076910,483.29	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2321	Pagada	300809228	151022103786-00	QUEBRAD21055800601032	30000076963,454.40	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2322	Pagada	300813048	151131103787-00	PUEBLO N21055800601032	30000076924,485.69	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2323	Pagada	300807591	151022103788-00	FINCA AN21055800601032	30000076958,858.63	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2324	Pagada	300807814	151022103790-00	SAN ANDR21055800601032	30000076936,212.07	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2325	Pagada	300811732	151022103791-00	EL NEGR21055800601032	30000076986,695.23	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2326	Pagada	300811826	151068103793-00	SAN PABL21055800601032	30000076923,431.20	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2327	Pagada	300811686	151068103796-00	LOS PALM21055800601032	30000076995,402.24	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2328	Pagada	300812926	151068103798-00	PORFIRIO21055800601032	30000076987,996.86	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2329	Pagada	300809222	151076103801-00	EL VALLE21055800601032	30000076995,117.44	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2330	Pagada	300813971	151068103804-00	LOS ANG21055800601032	30000076967,584.70	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2331	Pagada	300811644	151068103808-00	EL PARA21055800601032	300000769298,387.18	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2332	Pagada	300813041	151068103810-00	BELLA VIS21055800601032	30000076985,365.03	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2333	Pagada	300807100	151158103812-00	LIDER DE21055800601032	300000769251,271.02	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2334	Pagada	300811480	151068103813-00	BIRMANIA21055800601032	30000076972,668.07	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2335	Pagada	300811671	151068103814-00	I.D.A. EL 21055800601032	30000076946,729.60	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2336	Pagada	300813943	151068103815-00	EL ENCAN21055800601032	30000076941,284.95	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2337	Pagada	300824244	151068103817-00	ARGEND21055800601032	300000769294,298.40	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2338	Pagada	300808791	151068103818-00	BRASILIA 21055800601032	30000076959,802.00	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2339	Pagada	300811746	151068103821-00	CAÑO BL21055800601032	30000076974,176.02	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2340	Pagada	300809282	151068103822-00	CAÑO RIT21055800601032	30000076918,010.75	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2341	Pagada	300812942	151068103831-00	I.D.A. SAN21055800601032	30000076971,197.68	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2342	Pagada	300811841	151068103832-00	EL PROG21055800601032	30000076998,053.12	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2343	Pagada	300807565	151068103835-00	COLONIA 21055800601032	30000076949,790.26	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre C	Registro Presupu	Reserva	Monto De
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2344	Pagada	300809245	151068103844-00	EL HIGUE	21055800601032	3000007695	84,381.25
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2345	Pagada	300811807	151068103848-00	EL ROSAR	21055800601032	3000007695	04,363.23
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2346	Pagada	300815457	151068103857-00	LA CRUZ	21055800601032	3000007694	94,854.74
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2347	Pagada	300811661	151068103867-00	LOS CAR	21055800601032	3000007694	01,264.18
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2348	Pagada	300811168	151068103870-00	MIRAMAR	21055800601032	3000007695	53,980.97
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2349	Pagada	300811612	151068103874-00	LOS CAR	21055800601032	3000007695	05,707.57
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2350	Pagada	300807110	151068103875-00	EL CARM	21055800601032	3000007697	21,245.99
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2351	Pagada	300811080	151068103883-00	JUNTAS D	21055800601032	3000007694	50,844.93
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2352	Pagada	300809819	151068103884-00	CAMPO V	21055800601032	3000007694	41,285.52
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2353	Pagada	300809246	151068103889-00	I.D.A. S	21055800601032	3000007696	63,782.09
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2354	Pagada	300811401	151068103890-00	SAN RAF	21055800601032	3000007690	07,870.06
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2355	Pagada	300808400	151068103894-00	SAN JOR	21055800601032	3000007692	23,700.86
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2356	Pagada	300811756	151068103896-00	PARCELA	21055800601032	3000007692	17,235.24
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2357	Pagada	300808411	151068103900-00	SANTA CL	21055800601032	3000007690	24,735.90
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2358	Pagada	300807109	151068103904-00	SAN ANT	21055800601032	3000007697	62,974.31
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2359	Pagada	300824785	151158103909-00	EL JARDI	21055800601032	3000007695	19,755.24
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2360	Pagada	300813720	151068103911-00	VILLA NU	21055800601032	3000007692	80,102.11
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2361	Pagada	300807127	151158103912-00	ZAPOTE	21055800601032	3000007692	60,976.86
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2362	Pagada	300811621	151068103916-00	LOS ANG	21055800601032	3000007691	58,125.96
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2363	Pagada	300807123	151068103919-00	SAN LUIS	21055800601032	3000007692	80,645.50
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2364	Pagada	300807894	151068103921-00	SAN GAB	21055800601032	3000007693	33,276.20
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2365	Pagada	300812859	151068103923-00	BELICE	21055800601032	3000007692	10,859.36
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2366	Pagada	300811097	151068103927-00	LA AMERI	21055800601032	3000007694	05,700.46
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2367	Pagada	300811859	151068103931-00	PIEDRAS	21055800601032	3000007695	19,501.16
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2368	Pagada	300808738	151000103938-00	COLEGIO	21055800601032	3000007693	76,264.92
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2369	Pagada	300808433	151000103939-00	LICEO AN	21055800601032	3000007693	34,507.02
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2370	Pagada	300805690	151184103940-00	LICEO DE	21055800601032	3000007697	40,942.56
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2371	Pagada	300808732	151000103942-00	LICEO DE	21055800601032	3000007691	37,515.65
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2372	Pagada	300811236	151087103943-00	LICEO LU	21055800601032	3000007694	99,879.88
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2373	Pagada	300807875	152010013944-00	LICEO JO	21055800601032	3000007695	22,300.20
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2374	Pagada	300808433	151000103945-00	LICEO NA	21055800601032	3000007695	27,606.79
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2375	Pagada	300809285	151000103946-00	LICEO MA	21055800601032	3000007693	66,820.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2376	Pagada	300807893	151000103948-00	LICEO RO	21055800601032	3000007691	61,806.63



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Alimentos	2020	Abril	17/04/2020	AL-2020-03	2377	Pagada	300807569	151036103949-00	LICEO DE21055800601032	30000076981	4,409.50
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2378	Pagada	300805629	151000103950-00	LICEO DR21055800601032	30000076950	8,529.32
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2379	Pagada	300808761	151000103953-00	LICEO DE21055800601032	30000076933	33,142.46
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2380	Pagada	300809282	151000103955-00	LICEO SA21055800601032	30000076995	6,624.20
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2381	Pagada	300811199	151143103956-00	LICEO ED21055800601032	30000076913	5,505.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2382	Pagada	300808798	151000103959-00	LICEO SA21055800601032	30000076994	4,376.88
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2383	Pagada	300809266	151000103960-00	LICEO DE21055800601032	30000076918	1,124.56
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2384	Pagada	300808750	151100103961-00	LICEO AL21055800601032	30000076964	3,345.62
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2385	Pagada	300811396	151173103962-00	COLEGIO 21055800601032	30000076913	7,774.50
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2386	Pagada	300808440	151000103963-00	UNID. PE21055800601032	30000076970	9,963.62
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2387	Pagada	300811208	151061103964-00	LICEO JU21055800601032	30000076985	7,713.11
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2388	Pagada	300808424	151000103968-00	LICEO PA21055800601032	30000076958	6,659.36
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2389	Pagada	300810061	151000103971-00	UNID. PE21055800601032	30000076978	5,514.19
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2390	Pagada	300819868	151077103973-00	EXP.BIL. L21055800601032	30000076911	2,220.15
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2391	Pagada	300809228	152010013975-00	UNID. PE21055800601032	30000076903	3,353.20
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2392	Pagada	300820410	152010013977-00	LICEO SA21055800601032	30000076950	8,821.14
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2393	Pagada	300823537	151084103978-00	COLEGIO 21055800601032	30000076966	9,906.84
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2394	Pagada	300832139	151100103979-00	LICEO TE21055800601032	30000076911	1,060.54
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2395	Pagada	300830448	151053103980-00	LICEO HE21055800601032	30000076967	4,432.65
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2396	Pagada	300808426	151047103982-00	LICEO MO21055800601032	30000076976	7,446.18
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2397	Pagada	300808415	151047103983-00	LICEO CA21055800601032	30000076920	2,051.64
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2398	Pagada	300808798	151000103985-00	LICEO SA21055800601032	30000076970	7,737.38
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2399	Pagada	300805638	151000103989-00	LICEO AS21055800601032	30000076950	7,891.65
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2400	Pagada	300817292	151088103990-00	LICEO DE21055800601032	30000076966	6,142.50
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2401	Pagada	300808464	151000103991-00	LICEO SA21055800601032	30000076929	6,689.65
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2402	Pagada	300821126	151030103993-00	LICEO DE21055800601032	30000076973	7,021.80
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2403	Pagada	300830026	151047103995-00	LICEO JO21055800601032	30000076900	0,000.06
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2404	Pagada	300808409	151014103997-00	LICEO DE21055800601032	30000076994	4,203.42
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2405	Pagada	300819834	151014103998-00	COLEGIO 21055800601032	30000076979	2,218.32
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2406	Pagada	300824340	151010103999-00	LICEO SIN21055800601032	30000076925	4,485.14
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2407	Pagada	300815837	151010104000-00	UNID. PE21055800601032	30000076926	5,577.54
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2408	Pagada	300807877	151010104001-00	UNID. PE21055800601032	30000076968	1,158.96
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2409	Pagada	300818064	151038104002-00	LICEO PO21055800601032	30000076929	3,081.92

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Alimentos	2020	Abril	17/04/2020	AL-2020-03	2410	Pagada	300817493	151038104003-00	LICEO EL 21055800601032	30000076916,381.52	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2411	Pagada	300820931	151038104004-00	LICEO BO21055800601032	30000076927,303.91	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2412	Pagada	300805677	151010104009-00	LICEO UN21055800601032	30000076909,283.62	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2413	Pagada	300813779	151010104010-00	LICEO SA21055800601032	30000076956,021.15	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2414	Pagada	300821768	151006104011-00	LICEO DE21055800601032	30000076954,944.32	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2415	Pagada	300822200	151002104012-00	LICEO CA21055800601032	30000076948,816.94	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2416	Pagada	300821853	151105104013-00	COLEGIO 21055800601032	30000076956,771.99	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2417	Pagada	300821786	151006104014-00	LICEO SA21055800601032	30000076994,115.30	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2418	Pagada	300821844	151002104015-00	AMBIENT21055800601032	300000769527,627.13	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2419	Pagada	300805115	151002104018-00	INSTITUT21055800601032	30000076939,381.46	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2420	Pagada	300806113	151021104019-00	LICEO DE21055800601032	30000076916,599.48	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2421	Pagada	300806176	151006104020-00	LICEO LE21055800601032	300000769560,773.79	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2422	Pagada	300805612	151033104021-00	LICEO DE21055800601032	30000076954,598.39	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2423	Pagada	300805612	151002104023-00	COLEGIO 21055800601032	30000076981,398.10	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2424	Pagada	300806109	151002104024-00	LICEO SA21055800601032	30000076925,758.46	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2425	Pagada	300805692	151105104025-00	LICEO OT21055800601032	30000076951,144.23	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2426	Pagada	300808460	151002104027-00	LICEO SA21055800601032	30000076963,257.04	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2427	Pagada	300805156	152010014028-00	COLEGIO 21055800601032	30000076959,767.40	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2428	Pagada	300829275	151056104029-00	LICEO DE21055800601032	30000076928,610.41	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2429	Pagada	300824341	151153104031-00	LICEO DE21055800601032	30000076912,368.90	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2430	Pagada	300805124	151020104033-00	INSTITUT21055800601032	30000076998,308.80	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2431	Pagada	300805629	151018104035-00	COLEGIO 21055800601032	30000076959,363.21	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2432	Pagada	300826676	151018104038-00	EXP. BIL. 21055800601032	30000076989,539.53	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2433	Pagada	300828000	151019104039-00	COLEGIO 21055800601032	30000076988,013.77	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2434	Pagada	300819567	151029104040-00	LICEO DE21055800601032	30000076991,101.63	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2435	Pagada	300820296	151012104042-00	LICEO DE21055800601032	30000076930,123.00	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2436	Pagada	300822571	151067104043-00	LICEO PA21055800601032	30000076915,025.96	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2437	Pagada	300822142	151050104044-00	LICEO SA21055800601032	30000076974,129.05	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2438	Pagada	300809271	151012104045-00	LICEO DE21055800601032	30000076908,119.00	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2439	Pagada	300829187	151041104048-00	LICEO EN21055800601032	300000769523,060.17	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2440	Pagada	300807574	151075104050-00	LICEO VIC21055800601032	300000769485,249.95	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2441	Pagada	300808464	151075104051-00	COLEGIO 21055800601032	300000769506,549.25	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2442	Pagada	300805172	151028104052-00	LICEO DE21055800601032	30000076947,662.90	

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Alimentos	2020	Abril	17/04/2020	AL-2020-03	2443	Pagada	300808403	151075104056-00	UNID. PE21055800601032	300000769	22,482.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2444	Pagada	300805170	151023104057-00	LICEO DE21055800601032	300000769	97,441.67
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2445	Pagada	300820116	151041104058-00	LICEO DE21055800601032	300000769	40,497.75
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2446	Pagada	300821901	151134104059-00	LICEO SA21055800601032	300000769	98,895.16
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2447	Pagada	300818638	151075104060-00	COLEGIO 21055800601032	300000769	29,541.08
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2448	Pagada	300821124	151075104061-00	LICEO DE21055800601032	300000769	45,668.35
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2449	Pagada	300820116	151075104064-00	COLEGIO 21055800601032	300000769	79,870.47
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2450	Pagada	300819910	151134104065-00	COLEGIO 21055800601032	300000769	69,994.35
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2451	Pagada	300807856	151041104067-00	LICEO BR21055800601032	300000769	77,381.26
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2452	Pagada	300832686	151085104068-00	LICEO LL21055800601032	300000769	408,192.44
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2453	Pagada	300805196	151005104069-00	COLEGIO 21055800601032	300000769	14,348.31
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2454	Pagada	300807570	151005104070-00	LICEO HE21055800601032	300000769	60,659.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2455	Pagada	300823870	151005104072-00	LICEO SA21055800601032	300000769	24,466.22
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2456	Pagada	300824782	151005104073-00	EXP.BIL. 21055800601032	300000769	99,820.06
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2457	Pagada	300821894	151005104074-00	LICEO TR21055800601032	300000769	54,694.72
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2458	Pagada	300823982	151005104075-00	AMBIENT21055800601032	300000769	08,007.72
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2459	Pagada	300818853	151004104076-00	COLEGIO 21055800601032	300000769	85,451.84
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2460	Pagada	300809222	151123104077-00	LICEO IN21055800601032	300000769	77,172.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2461	Pagada	300808489	151004104078-00	LICEO DE21055800601032	300000769	83,113.38
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2462	Pagada	300808496	151044104079-00	LICEO RE21055800601032	300000769	98,528.97
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2463	Pagada	300808463	151040104080-00	LICEO IN21055800601032	300000769	24,551.57
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2464	Pagada	300807869	151004104082-00	LICEO MA21055800601032	300000769	48,585.71
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2465	Pagada	300828548	151000104083-00	CONSERV21055800601032	300000769	26,710.34
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2466	Pagada	300809228	151045104084-00	LICEO DE21055800601032	300000769	19,363.12
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2467	Pagada	300808499	151004104085-00	LICEO IN21055800601032	300000769	54,939.04
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2468	Pagada	300809245	151004104086-00	LICEO DE21055800601032	300000769	29,465.48
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2469	Pagada	300809217	151037104087-00	EXP.BIL. 21055800601032	300000769	08,694.74
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2470	Pagada	300808745	151045104088-00	UNID. PE21055800601032	300000769	08,860.45
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2471	Pagada	300809906	151000104090-00	LICEO SA21055800601032	300000769	29,735.92
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2472	Pagada	300805691	151124104091-00	LICEO DE21055800601032	300000769	97,746.06
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2473	Pagada	300813631	151004104092-00	LICEO LO21055800601032	300000769	84,288.06
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2474	Pagada	300816222	152010014093-00	COLEGIO 21055800601032	300000769	76,481.22
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2475	Pagada	300815484	151015104096-00	COLEGIO 21055800601032	300000769	29,177.62

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2476	Pagada	300827786	151049104097-00	COLEGIO 21055800601032	3000007695	20,709.74
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2477	Pagada	300823309	151015104098-00	COLEGIO 21055800601032	3000007694	46,726.14
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2478	Pagada	300820177	151065104099-00	COLEGIO 21055800601032	3000007695	86,372.85
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2479	Pagada	300805667	151065104100-00	EXP.BIL. 21055800601032	3000007695	68,338.21
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2480	Pagada	300807809	151049104101-00	COLEGIO 21055800601032	3000007695	86,135.78
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2481	Pagada	300805112	151015104102-00	INSTITUT 21055800601032	3000007695	59,039.30
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2482	Pagada	300811189	151013104105-00	LICEO DE 21055800601032	3000007695	76,239.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2483	Pagada	300808790	151009104108-00	LICEO SA 21055800601032	3000007694	32,236.08
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2484	Pagada	300826552	151026104109-00	LICEO BE 21055800601032	3000007695	62,439.13
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2485	Pagada	300823206	151025104112-00	COLEGIO 21055800601032	3000007695	13,695.18
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2486	Pagada	300820002	151024104114-00	EXP.BIL. 21055800601032	3000007695	22,309.76
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2487	Pagada	300829439	151027104115-00	LICEO EM 21055800601032	3000007694	31,019.30
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2488	Pagada	300805666	151027104117-00	LICEO DE 21055800601032	3000007694	71,996.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2489	Pagada	300806143	151046104118-00	LICEO DE 21055800601032	3000007694	68,618.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2490	Pagada	300814017	151003104120-00	LICEO AN 21055800601032	3000007695	60,109.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2491	Pagada	300818391	151003104121-00	LICEO JU 21055800601032	3000007695	05,450.25
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2492	Pagada	300818624	151003104122-00	LICEO ISL 21055800601032	3000007695	55,977.24
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2493	Pagada	300804564	151011104124-00	LICEO PA 21055800601032	3000007695	82,452.86
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2494	Pagada	300815090	151126104127-00	EXP.BIL. 21055800601032	3000007692	99,391.43
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2495	Pagada	300819383	151001104128-00	LICEO RIC 21055800601032	3000007695	26,332.30
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2496	Pagada	300819617	151112104129-00	LICEO SIX 21055800601032	3000007694	47,649.64
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2497	Pagada	300829305	151001104130-00	LICEO RO 21055800601032	3000007695	05,538.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2498	Pagada	300818416	151098104131-00	LICEO DE 21055800601032	3000007695	76,375.08
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2499	Pagada	300817377	151017104132-00	LICEO MA 21055800601032	3000007694	46,506.24
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2500	Pagada	300805161	151001104133-00	COLEGIO 21055800601032	3000007695	27,069.68
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2501	Pagada	300805688	151001104134-00	LICEO NU 21055800601032	3000007695	31,255.50
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2502	Pagada	300817217	151001104135-00	COLEGIO 21055800601032	3000007694	78,133.89
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2503	Pagada	300822427	151017104137-00	LICEO LA 21055800601032	3000007695	73,318.24
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2504	Pagada	300820164	151051104138-00	LICEO DE 21055800601032	3000007695	60,882.52
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2505	Pagada	300826357	151059104139-00	LICEO DE 21055800601032	3000007695	69,537.36
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2506	Pagada	300828370	151051104140-00	AMBIENT 21055800601032	3000007697	78,480.67
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2507	Pagada	300812652	151133104141-00	LICEO DE 21055800601032	3000007695	14,159.21
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2508	Pagada	300815432	152012854142-00	EXP.BIL. 21055800601032	3000007695	59,356.40

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Alimentos	2020	Abril	17/04/2020	AL-2020-03	2509	Pagada	300821728	1510511004143-00	LICEO DU21055800601032	3000007695	25,611.52
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2510	Pagada	300820191	1510511004145-00	LICEO LA 21055800601032	3000007693	24,352.19
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2511	Pagada	300820758	1510491004148-00	LICEO AG21055800601032	3000007695	96,600.68
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2512	Pagada	300820296	1510761004149-00	LICEO KA21055800601032	3000007691	14,493.60
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2513	Pagada	300807898	1511371004155-00	C.T.P. CA121055800601032	3000007695	95,875.25
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2514	Pagada	300810174	1510001004156-00	C.T.P. ED21055800601032	3000007693	26,100.03
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2515	Pagada	300806153	1510001004159-00	C.T.P. MO21055800601032	3000007695	38,690.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2516	Pagada	300808734	1510881004160-00	C.T.P. JO21055800601032	3000007693	73,909.70
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2517	Pagada	300808448	1510631004161-00	C.T.P. SA21055800601032	3000007691	29,095.66
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2518	Pagada	300808404	1510301004162-00	C.T.P. AC21055800601032	3000007693	51,451.73
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2519	Pagada	300805135	1510141004163-00	C.T.P. DE 21055800601032	3000007694	46,997.54
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2520	Pagada	300806607	1510141004164-00	C.T.P. DE 21055800601032	3000007693	60,074.34
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2521	Pagada	300805630	1510641004168-00	C.T.P. DE 21055800601032	3000007691	45,557.05
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2522	Pagada	300806148	1510101004169-00	C.T.P. GE21055800601032	3000007696	66,179.16
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2523	Pagada	300805670	1510381004170-00	C.T.P. DE 21055800601032	3000007694	94,351.84
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2524	Pagada	300807809	1510021004171-00	C.T.P. JE21055800601032	3000007694	24,630.76
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2525	Pagada	300805110	1510161004172-00	C.T.P. RIC21055800601032	3000007693	98,302.27
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2526	Pagada	300805139	1511291004175-00	C.T.P. FR21055800601032	3000007695	26,594.98
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2527	Pagada	300807150	1511631004176-00	C.T.P. NA 21055800601032	3000007697	85,577.45
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2528	Pagada	300811297	1510571004179-00	C.T.P. LA 21055800601032	3000007694	11,726.82
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2529	Pagada	300809267	1510121004183-00	C.T.P. SA21055800601032	3000007693	62,934.25
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2530	Pagada	300804566	1510551004185-00	C.T.P. DE 21055800601032	3000007693	14,091.52
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2531	Pagada	300808794	1510851004188-00	C.T.P. SA21055800601032	3000007697	04,016.16
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2532	Pagada	300805659	1510051004189-00	C.T.P. DE 21055800601032	3000007693	90,277.20
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2533	Pagada	300826124	1510441004190-00	C.T.P. DE 21055800601032	3000007693	07,796.62
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2534	Pagada	300808488	1520100104191-00	C.T.P. DE 21055800601032	3000007697	20,516.01
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2535	Pagada	300808790	1510041004192-00	C.T.P. DE 21055800601032	3000007691	06,670.44
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2536	Pagada	300808401	1511391004193-00	C.T.P. PU21055800601032	3000007695	53,983.60
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2537	Pagada	300806102	1510151004194-00	C.T.P. DE 21055800601032	3000007693	28,199.53
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2538	Pagada	300808473	1510491004195-00	C.T.P. FO21055800601032	3000007695	25,599.40
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2539	Pagada	300808780	1510621004196-00	C.T.P. DE 21055800601032	3000007695	07,312.26
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2540	Pagada	300805616	1510831004197-00	C.T.P. DE 21055800601032	3000007690	08,921.06
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2541	Pagada	300808498	1510131004198-00	C.T.P. NIC21055800601032	3000007693	20,555.96

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Alimentos	2020	Abril	17/04/2020	AL-2020-03	2542	Pagada	300808783	151013104199-00	C.T.P. LA	21055800601032	300000769	32,091.65
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2543	Pagada	300805632	151009104203-00	C.T.P. SA	21055800601032	300000769	24,235.04
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2544	Pagada	300805601	151009104204-00	C.T.P. SA	21055800601032	300000769	21,340.94
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2545	Pagada	300805119	151025104207-00	C.T.P. AB	21055800601032	300000769	79,857.28
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2546	Pagada	300805126	151003104209-00	C.T.P. DE	21055800601032	300000769	66,001.30
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2547	Pagada	300810619	151003104210-00	C.T.P. DE	21055800601032	300000769	59,450.58
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2548	Pagada	300807108	151127104212-00	C.T.P. DE	21055800601032	300000769	98,507.49
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2549	Pagada	300805699	151159104216-00	C.T.P. DE	21055800601032	300000769	67,996.93
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2550	Pagada	300808415	151048104217-00	C.T.P. GU	21055800601032	300000769	94,820.83
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2551	Pagada	300805688	151001104221-00	C.T.P. DE	21055800601032	300000769	57,791.91
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2552	Pagada	300810068	151098104222-00	C.T.P. DE	21055800601032	300000769	69,710.24
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2553	Pagada	300809801	151001104223-00	C.T.P. DE	21055800601032	300000769	95,530.53
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2554	Pagada	300806158	151001104224-00	C.T.P. VA	21055800601032	300000769	85,111.82
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2555	Pagada	300819145	151132104225-00	COLEGIO	21055800601032	300000769	68,463.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2556	Pagada	300805625	151017104226-00	C.T.P. PA	21055800601032	300000769	73,301.22
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2557	Pagada	300806107	151051104227-00	C.T.P. DE	21055800601032	300000769	61,508.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2558	Pagada	300805146	151079104230-00	C.T.P. DE	21055800601032	300000769	43,193.65
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2559	Pagada	300805659	151022104231-00	C.T.P. DE	21055800601032	300000769	68,469.07
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2560	Pagada	300806102	151068104232-00	C.T.P. DE	21055800601032	300000769	26,680.76
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2561	Pagada	300805101	151077104234-00	C.E.E. FC	21055800601032	300000769	65,124.93
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2562	Pagada	300805101	151077104235-00	C.E.E. FC	21055800601032	300000769	403,172.31
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2563	Pagada	300805101	151077104236-00	C.E.E. FC	21055800601032	300000769	159,389.42
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2564	Pagada	300811135	151000104239-00	C.E.E. NE	21055800601032	300000769	299,377.71
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2565	Pagada	300810052	151000104240-00	C.E.E. LA	21055800601032	300000769	208,223.52
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2566	Pagada	300815352	151077104298-00	C.E.E. AT	21055800601032	300000769	10,870.42
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2567	Pagada	300812987	151047104352-00	C.E.E. SA	21055800601032	300000769	86,641.51
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2568	Pagada	300805665	151010104402-00	C.E.E. PE	21055800601032	300000769	223,472.52
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2569	Pagada	300805621	151002104439-00	C.E.E. RE	21055800601032	300000769	85,768.09
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2570	Pagada	300809267	151006104440-00	C.E.E. GR	21055800601032	300000769	42,678.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2571	Pagada	300805677	151020104495-00	C.E.E. SA	21055800601032	300000769	35,457.29
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2572	Pagada	300806150	151012104514-00	C.E.E. AM	21055800601032	300000769	82,836.34
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2573	Pagada	300805181	151075104535-00	C.E.E. NI	21055800601032	300000769	58,603.54
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2574	Pagada	300809218	151075104536-00	C.E.E. CA	21055800601032	300000769	204,448.75

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2575	Pagada	300809829	151004104615-00	C.E.E. HE21055800601032	30000076955,331.00	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2576	Pagada	300807100	151015104673-00	C.E.E. LIB21055800601032	300000769543,175.72	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2577	Pagada	300805125	151003104729-00	Centro Ed21055800601032	30000076953,830.65	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2578	Pagada	300807893	151000104824-00	NOCTURN21055800601032	30000076974,648.45	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2579	Pagada	300876941	152010014825-00	NOCTURN21055800601032	30000076940,641.28	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2580	Pagada	300811116	151092104826-01	IPEC SAN21055800601032	30000076911,313.13	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2581	Pagada	300870101	151189104827-01	CINDEA M21055800601032	30000076923,892.62	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2582	Pagada	300820918	151060104828-01	CINDEA S21055800601032	30000076933,737.70	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2583	Pagada	300809920	151000104830-01	IPEC 15 S21055800601032	30000076953,833.80	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2584	Pagada	300809920	151000104830-05	IPEC 15 S21055800601032	30000076944,213.08	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2585	Pagada	300809920	151000104830-07	IPEC 15 S21055800601032	30000076952,384.64	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2586	Pagada	300869769	151092104834-01	CINDEA A21055800601032	300000769183,587.68	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2587	Pagada	300808409	151014104838-00	NOCTURN21055800601032	30000076975,097.42	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2588	Pagada	300810770	151000104839-00	NOCTURN21055800601032	30000076900,172.58	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2589	Pagada	300806140	151010104840-00	NOCTURN21055800601032	300000769586,311.50	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2590	Pagada	300870052	151038104841-00	NOCTURN21055800601032	30000076971,136.22	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2591	Pagada	300805115	151002104842-00	NOCTURN21055800601032	300000769245,531.16	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2592	Pagada	300811524	151006104843-00	NOCTURN21055800601032	30000076921,369.60	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2593	Pagada	300837920	151105104844-00	C.T.P. NO21055800601032	30000076936,950.18	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2594	Pagada	300805124	151020104849-00	NOCTURN21055800601032	30000076979,985.25	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2595	Pagada	300811285	151018104850-00	NOCTURN21055800601032	30000076950,475.00	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2596	Pagada	300805172	151028104854-00	SECC.AC21055800601032	30000076966,476.36	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2597	Pagada	300807522	151075104856-01	IPEC ARA21055800601032	300000769807,727.25	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2598	Pagada	300808764	151075104858-00	JESUS RC21055800601032	30000076981,251.36	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2599	Pagada	300805104	151005104859-00	NOCTURN21055800601032	300000769506,022.22	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2600	Pagada	300808489	151004104860-00	NOCTURN21055800601032	30000076971,729.07	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2601	Pagada	300805691	151124104862-00	NOCTURN21055800601032	30000076919,581.41	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2602	Pagada	300810901	151040104863-01	IPEC SAN21055800601032	30000076932,395.41	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2603	Pagada	300815626	152010014864-01	IPEC STO21055800601032	30000076911,069.09	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2604	Pagada	300866745	151114104865-00	CAPACIT21055800601032	300000769527,650.10	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2605	Pagada	300808469	151123104866-01	IPEC BAR21055800601032	30000076993,582.88	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2606	Pagada	300806690	151015104869-00	NOCTURN21055800601032	300000769102,038.87	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2607	Pagada	300811189	151013104871-00	NOCTURN21055800601032	30000076968,615.60	

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre C	Registro Presupu	Reserva	Monto De
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2608	Pagada	300875427	151009104872-00	NOCTURN	21055800601032	300000769	21,771.26
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2609	Pagada	300823317	151009104873-01	CINDEA S2	21055800601032	300000769	19,303.32
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2610	Pagada	300805109	151024104874-00	NOCTURN	21055800601032	300000769	61,412.45
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2611	Pagada	300814278	151008104876-01	IPEC CAÑ	21055800601032	300000769	62,674.25
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2612	Pagada	300814278	151008104876-05	IPEC CAÑ	21055800601032	300000769	20,770.25
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2613	Pagada	300814278	151008104876-06	IPEC CAÑ	21055800601032	300000769	234,803.60
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2614	Pagada	300874882	152010014878-00	NOCTURN	21055800601032	300000769	991,955.84
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2615	Pagada	300852794	151126104883-00	NOCTURN	21055800601032	300000769	37,795.31
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2616	Pagada	300834460	151048104885-01	CINDEA C2	21055800601032	300000769	25,613.28
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2617	Pagada	300810711	151126104887-01	IPEC AGU	21055800601032	300000769	273,017.42
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2618	Pagada	300811859	152010014889-00	NOCTURN	21055800601032	300000769	97,047.69
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2619	Pagada	300879349	151098104890-00	NOCTURN	21055800601032	300000769	448,081.42
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2620	Pagada	300808494	151051104893-00	NOCTURN	21055800601032	300000769	305,305.90
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2621	Pagada	300818853	151059104894-00	NOCTURN	21055800601032	300000769	99,919.41
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2622	Pagada	300807895	151133104895-01	CINDEA C2	21055800601032	300000769	19,908.16
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2623	Pagada	300807895	151133104895-06	CINDEA C2	21055800601032	300000769	105,634.80
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2624	Pagada	300807895	151133104895-10	CINDEA C2	21055800601032	300000769	1,104.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2625	Pagada	300807895	151133104895-12	CINDEA C2	21055800601032	300000769	24,618.24
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2626	Pagada	300864820	151022104896-00	SECC.AC	21055800601032	300000769	92,334.43
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2627	Pagada	300824580	151068104897-01	CINDEA U2	21055800601032	300000769	23,224.80
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2628	Pagada	300824580	151068104897-03	CINDEA U2	21055800601032	300000769	54,105.72
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2629	Pagada	300824580	151068104897-05	CINDEA U2	21055800601032	300000769	43,160.72
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2630	Pagada	300830447	151111104899-00	JAMAICA	21055800601032	300000769	42,655.36
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2631	Pagada	300869084	151089104911-01	CINDEA R2	21055800601032	300000769	35,876.80
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2632	Pagada	300832781	151068104913-00	LICEO DO	21055800601032	300000769	254,698.09
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2633	Pagada	300828251	151024104915-00	LICEO RU	21055800601032	300000769	246,317.60
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2634	Pagada	300829540	151192104916-00	NOCTURN	21055800601032	300000769	92,520.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2635	Pagada	300808432	151061104917-00	RAFAEL V	21055800601032	300000769	230,440.93
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2636	Pagada	300865671	151000104918-00	J.N. GRAL	21055800601032	300000769	65,557.04
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2637	Pagada	300829349	151047104929-00	ARUBA	21055800601032	300000769	97,749.50
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2638	Pagada	300808784	151096104930-00	DOMINGO	21055800601032	300000769	25,707.62
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2639	Pagada	300829883	151014104933-00	PUEBLO N	21055800601032	300000769	101,575.21
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2640	Pagada	300828727	151014104934-00	EL PITAL	21055800601032	300000769	50,900.52



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Alimentos	2020	Abril	17/04/2020	AL-2020-03	2641	Pagada	300829349	151010104939-00	NAVAJUE21055800601032	30000076953,484.42	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2642	Pagada	300832230	151038104941-00	ANTILLAS21055800601032	30000076942,958.34	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2643	Pagada	300829467	151010104942-00	CRISTO R21055800601032	30000076946,942.12	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2644	Pagada	300829467	151010104943-00	GUADALU21055800601032	30000076938,315.32	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2645	Pagada	300825720	151033104948-00	EL SITIO 21055800601032	30000076972,010.29	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2646	Pagada	300829528	151076104955-00	SAN LUIS 21055800601032	300000769463,121.15	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2647	Pagada	300829003	151111104956-00	BAHAMAS21055800601032	300000769190,696.31	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2648	Pagada	300832676	151076104957-00	DOMINIC21055800601032	300000769144,350.31	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2649	Pagada	300811841	151023104963-00	SAN ISIDR21055800601032	300000769 27,242.33	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2650	Pagada	300805609	151075104965-00	J.N. JUAN21055800601032	300000769509,637.20	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2651	Pagada	300820494	151075104967-00	DR. FERN21055800601032	30000076985,067.93	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2652	Pagada	300838841	151005104971-00	TULËSI 21055800601032	30000076954,186.10	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2653	Pagada	300829948	151005104972-00	JÄRËI 21055800601032	300000769123,701.98	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2654	Pagada	300833235	151005104973-00	SHINABLA21055800601032	300000769539,987.08	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2655	Pagada	300836691	151005104974-00	TSIMARI 21055800601032	300000769103,919.56	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2656	Pagada	300827466	151165104978-00	REP. TRIN21055800601032	300000769545,647.92	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2657	Pagada	300827262	151139104979-00	ROJOMAC21055800601032	300000769299,666.40	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2658	Pagada	300827533	151139104980-00	RIO MAG21055800601032	300000769272,423.30	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2659	Pagada	300806113	151042104981-00	SAN FRAN21055800601032	300000769530,958.25	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2660	Pagada	300825564	151015104986-00	BERMUDA21055800601032	30000076950,841.59	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2661	Pagada	300808771	151083104995-00	JOSE MAR21055800601032	300000769446,072.79	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2662	Pagada	300867147	151008105005-00	J.N. MON21055800601032	30000076972,993.47	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2663	Pagada	300829375	151025105006-00	LA PLAZA21055800601032	300000769203,493.44	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2664	Pagada	300809200	151003105009-00	ARANCIBI21055800601032	300000769 49,252.72	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2665	Pagada	300808782	151003105010-00	EL ROBLE21055800601032	300000769505,531.63	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2666	Pagada	300829440	151003105011-00	MANUEL 21055800601032	30000076910,198.50	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2667	Pagada	300830431	151090105012-00	SAN RAM21055800601032	300000769 44,135.62	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2668	Pagada	300829506	151159105017-00	LA ESMER21055800601032	30000076994,172.96	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2669	Pagada	300829708	151112105021-00	SAND BO21055800601032	30000076980,920.12	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2670	Pagada	300859432	151112105023-00	OROCHIC21055800601032	30000076919,727.00	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2671	Pagada	300834569	151098105025-00	SAN CRIS21055800601032	30000076981,393.60	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2672	Pagada	300829222	151017105026-00	ALTOS DE21055800601032	30000076990,030.09	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2673	Pagada	300829310	151017105028-00	GRANO D21055800601032	300000769146,470.62	

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Alimentos	2020	Abril	17/04/2020	AL-2020-03	2674	Pagada	300832883	151098105029-00	PALMERA21055800601032	300000769	97,733.16
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2675	Pagada	300831600	151098105030-00	POZO AZU21055800601032	300000769	99,568.94
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2676	Pagada	300815134	151001105032-00	PROYECT21055800601032	300000769	49,485.71
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2677	Pagada	300829708	151017105033-00	NUEVO S21055800601032	300000769	54,151.48
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2678	Pagada	300834079	151133105037-00	BARBADO21055800601032	300000769	54,072.02
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2679	Pagada	300820303	151051105040-00	J.N. GUAP21055800601032	300000769	04,513.06
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2680	Pagada	300830912	151068105047-00	EL PILON21055800601032	300000769	20,677.12
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2681	Pagada	300807183	151158105048-00	RIO NARA21055800601032	300000769	38,476.78
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2682	Pagada	300864416	151005105053-00	LABORAT21055800601032	300000769	26,241.25
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2683	Pagada	300838282	151051105065-00	HOGAR D21055800601032	300000769	61,358.14
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2684	Pagada	300806133	151184105072-00	COLEGIO21055800601032	300000769	61,919.82
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2685	Pagada	300823886	151010105073-00	LICEO LA21055800601032	300000769	52,592.57
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2686	Pagada	300828973	151012105075-00	LICEO FR21055800601032	300000769	57,894.85
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2687	Pagada	300808777	151123105077-00	COLEGIO21055800601032	300000769	32,667.78
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2688	Pagada	300838838	151009105079-00	LICEO VIL21055800601032	300000769	02,862.65
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2689	Pagada	300828843	151159105080-00	COLEGIO21055800601032	300000769	33,226.88
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2690	Pagada	300817674	151005105101-01	CINDEA T21055800601032	300000769	71,843.22
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2691	Pagada	300828917	151030105121-00	LICEO RU21055800601032	300000769	20,693.90
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2692	Pagada	300824399	151038105125-00	LICEO RU21055800601032	300000769	34,783.84
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2693	Pagada	300829918	151010105128-00	LICEO RU21055800601032	300000769	76,359.45
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2694	Pagada	300830080	151010105129-00	LICEO RU21055800601032	300000769	12,553.97
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2695	Pagada	300831483	152010015131-00	LICEO CO21055800601032	300000769	56,408.56
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2696	Pagada	300832042	151010105132-00	LICEO RU21055800601032	300000769	53,767.28
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2697	Pagada	300822917	151010105133-00	LICEO RU21055800601032	300000769	75,096.73
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2698	Pagada	300826005	151038105136-00	LICEO RU21055800601032	300000769	82,412.70
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2699	Pagada	300830347	151169105137-00	LICEO LA21055800601032	300000769	16,237.15
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2700	Pagada	300822334	151111105142-00	LICEO RU21055800601032	300000769	77,833.52
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2701	Pagada	300825663	151050105144-00	LICEO RU21055800601032	300000769	46,349.09
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2702	Pagada	300826816	151111105146-00	LICEO RU21055800601032	300000769	50,658.26
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2703	Pagada	300832035	151111105148-00	LICEO RU21055800601032	300000769	00,213.39
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2704	Pagada	300830700	151067105149-00	LICEO RU21055800601032	300000769	17,217.27
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2705	Pagada	300827906	151111105151-00	LICEO BU21055800601032	300000769	01,192.38
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2706	Pagada	300830033	151005105154-00	LICEO RU21055800601032	300000769	73,775.87

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Alimentos	2020	Abril	17/04/2020	AL-2020-03	2707	Pagada	300829962	151005105155-00	LICEO RU21055800601032	300000769509,737.28	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2708	Pagada	300824467	151005105156-00	LICEO RU21055800601032	30000076952,908.23	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2709	Pagada	300824653	151013105159-00	LICEO RU21055800601032	30000076983,071.80	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2710	Pagada	300826817	151009105161-00	LICEO RU21055800601032	30000076910,543.21	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2711	Pagada	300826715	151009105163-00	LICEO RU21055800601032	30000076963,951.44	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2712	Pagada	300828789	151086105166-00	LICEO FIN21055800601032	300000769128,489.64	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2713	Pagada	300832333	151017105170-00	LICEO RU21055800601032	30000076931,244.55	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2714	Pagada	300826056	151001105171-00	LICEO RU21055800601032	300000769502,060.64	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2715	Pagada	300827470	151001105173-00	LICEO RU21055800601032	30000076936,209.95	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2716	Pagada	300838282	151051105197-00	UNID. PED21055800601032	30000076975,574.00	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2717	Pagada	300866781	151014105281-01	CINDEA P21055800601032	30000076983,544.24	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2718	Pagada	300853883	151124105283-01	CINDEA P21055800601032	30000076984,050.00	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2719	Pagada	300853883	151124105283-02	CINDEA P21055800601032	30000076935,160.17	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2720	Pagada	300853883	151124105283-03	CINDEA P21055800601032	30000076962,253.19	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2721	Pagada	300835793	151053105290-00	LICEO DE21055800601032	30000076937,988.96	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2722	Pagada	300834307	151112105294-00	LICEO RU21055800601032	30000076992,523.20	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2723	Pagada	300834396	151017105295-00	LICEO RU21055800601032	30000076949,543.68	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2724	Pagada	300832206	151094105297-00	COLEGIO 21055800601032	30000076971,407.44	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2725	Pagada	300824162	151010105300-00	LICEO LA21055800601032	30000076934,848.16	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2726	Pagada	300831657	151058105302-00	LICEO LO21055800601032	30000076933,988.08	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2727	Pagada	300825305	151111105303-00	LICEO CA21055800601032	300000769130,176.00	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2728	Pagada	300832064	151057105304-00	LICEO NIC21055800601032	300000769138,256.31	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2729	Pagada	300833276	151005105305-00	TSIPIRI N21055800601032	30000076945,985.70	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2730	Pagada	300832901	151005105306-00	NIMARI T21055800601032	30000076978,963.42	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2731	Pagada	300832254	151005105307-00	VILLA DAN21055800601032	300000769707,621.96	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2732	Pagada	300832254	151005105308-00	KARKO 21055800601032	30000076986,423.47	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2733	Pagada	300834259	151005105309-00	YÖLDI KIC21055800601032	30000076921,181.41	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2734	Pagada	300833652	151005105310-00	MANZANIL21055800601032	30000076970,082.95	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2735	Pagada	300832029	151005105311-00	SHUKĒBA21055800601032	30000076912,214.92	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2736	Pagada	300832800	151005105312-00	SHORDI 21055800601032	300000769584,580.81	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2737	Pagada	300835466	151005105313-00	SHIKIARI 21055800601032	300000769260,780.24	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2738	Pagada	300831657	151014105314-00	EL BARRC21055800601032	30000076914,609.55	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2739	Pagada	300831823	151038105315-00	CALIENTA21055800601032	300000769 20,253.88	

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Alimentos	2020	Abril	17/04/2020	AL-2020-03	2740	Pagada	300827532	151001105316-00	LICEO CA21055800601032	300000769157,390.20	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2741	Pagada	300831417	151068105317-00	LICEO CA21055800601032	30000076916,389.69	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2742	Pagada	300824703	151014105318-00	LICEO CO21055800601032	300000769250,917.08	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2743	Pagada	300865813	152010015323-00	J.N. DULC21055800601032	300000769580,966.38	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2744	Pagada	300831854	151003105324-00	JOSE JOA21055800601032	30000076929,778.15	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2745	Pagada	300831886	151003105325-00	OROCU 21055800601032	300000769208,189.63	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2746	Pagada	300833149	151017105326-00	DOS RAM21055800601032	30000076926,908.80	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2747	Pagada	300833489	151133105327-00	EL ENCAN21055800601032	30000076929,943.34	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2748	Pagada	300832857	151059105328-00	LOS NAR21055800601032	30000076918,378.14	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2749	Pagada	300831854	151033105330-00	LA PRADE21055800601032	300000769560,573.82	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2750	Pagada	300832347	151111105333-00	LIMONCIT21055800601032	300000769701,382.46	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2751	Pagada	300865713	151000105342-00	LOS FILTR21055800601032	30000076933,577.73	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2752	Pagada	300832596	151009105343-00	PLAYA GR21055800601032	300000769493,040.88	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2753	Pagada	300864864	151187105345-00	J.N. SIMO21055800601032	300000769200,285.30	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2754	Pagada	300832857	151010105347-00	LICEO RU21055800601032	300000769710,853.90	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2755	Pagada	300834096	151086105348-00	IDA CAÑA21055800601032	30000076940,347.31	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2756	Pagada	300822642	151126105350-00	LICEO SA21055800601032	30000076958,036.68	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2757	Pagada	300850796	151112105354-00	BRIS 21055800601032	30000076911,290.20	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2758	Pagada	300832922	151010105355-00	SANTA CR21055800601032	300000769248,440.59	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2759	Pagada	300834175	151139105356-00	LICEO RU21055800601032	30000076926,035.20	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2760	Pagada	300832042	151026105358-00	SANTA CR21055800601032	300000769307,116.14	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2761	Pagada	300834853	151139105449-00	CALLE LA21055800601032	300000769297,635.99	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2762	Pagada	300865757	151018105450-00	J.N. REPU21055800601032	300000769449,527.51	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2763	Pagada	300833223	151139105455-00	TAMBOR 21055800601032	300000769584,126.20	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2764	Pagada	300835527	151086105457-00	SAN RAF21055800601032	30000076960,302.74	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2765	Pagada	300815626	151010105501-00	SAN FRAN21055800601032	300000769565,486.27	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2766	Pagada	300869002	151000105516-00	REP PERI21055800601032	30000076943,956.82	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2767	Pagada	300836687	151038105521-00	SIPAR 21055800601032	300000769250,595.60	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2768	Pagada	300837636	151038105523-00	SANTA M21055800601032	300000769590,253.62	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2769	Pagada	300834853	151010105524-00	QUEBRAD21055800601032	300000769193,231.57	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2770	Pagada	300834729	151139105525-00	I.D.A. JER21055800601032	30000076982,640.22	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2771	Pagada	300838522	151126105526-00	COOPEY 21055800601032	30000076924,151.80	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2772	Pagada	300835642	151112105527-00	DURIÑAK 21055800601032	30000076910,024.54	

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Alimentos	2020	Abril	17/04/2020	AL-2020-03	2773	Pagada	300836041	151133105528-00	BUENAVE21055800601032	3000007697	68,683.96
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2774	Pagada	300837436	151125105529-00	LOS PLAN21055800601032	3000007691	45,142.40
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2775	Pagada	300829617	151111105532-00	LICEO BO21055800601032	3000007697	40,084.93
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2776	Pagada	300834183	151057105533-00	EXP.BIL. C21055800601032	3000007690	2,642.21
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2777	Pagada	300835869	151096105534-00	CEDRAL A21055800601032	3000007692	61,460.33
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2778	Pagada	300834604	151015105535-00	LICEO DE21055800601032	3000007695	96,889.02
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2779	Pagada	300826715	151133105536-00	COLEGIO 21055800601032	3000007691	85,951.56
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2780	Pagada	300865481	151166105542-00	J.N. LOMA21055800601032	3000007695	82,098.80
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2781	Pagada	300865414	152010015543-00	J.N. JUAN21055800601032	3000007695	55,359.18
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2782	Pagada	300834290	151010105547-00	LINDA VIS21055800601032	3000007695	03,290.90
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2783	Pagada	300835115	151020105548-00	DULCE NQ21055800601032	3000007691	89,890.41
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2784	Pagada	300834590	151005105550-00	UKA TIPÉ21055800601032	3000007691	55,107.43
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2785	Pagada	300835349	151005105551-00	JAMEIKÁ21055800601032	300000769	71,836.20
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2786	Pagada	300834299	151124105552-00	EL BAMBÚ21055800601032	3000007694	48,036.25
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2787	Pagada	300835915	151139105560-00	LINDA VIS21055800601032	3000007694	28,706.13
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2788	Pagada	300834290	151015105561-00	EL PELON21055800601032	3000007695	99,457.94
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2789	Pagada	300834604	151133105562-00	PORTICA 21055800601032	3000007691	79,317.50
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2790	Pagada	300835303	151051105563-00	PUEBLO N21055800601032	3000007695	22,136.48
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2791	Pagada	300834706	151126105564-00	MRUSAR#21055800601032	300000769	25,795.79
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2792	Pagada	300809209	151038105565-00	LOS ANGÉ21055800601032	300000769	49,253.70
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2793	Pagada	300834687	151111105566-00	SAN FRAN21055800601032	3000007694	88,496.03
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2794	Pagada	300834570	151001105567-00	LICEO VE21055800601032	3000007694	99,289.41
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2795	Pagada	300837064	151112105568-00	COLEGIO 21055800601032	3000007692	26,273.59
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2796	Pagada	300836174	151025105569-00	MARIA RA21055800601032	3000007693	18,773.15
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2797	Pagada	300834555	151024105570-00	EL ROBLE21055800601032	3000007697	93,462.43
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2798	Pagada	300834244	151023105573-00	SANTA M21055800601032	3000007693	45,116.44
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2799	Pagada	300835178	151001105574-00	BELLAVIS21055800601032	3000007697	72,123.59
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2800	Pagada	300835034	151048105576-00	LICEO RU21055800601032	3000007694	12,853.05
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2801	Pagada	300834807	151010105580-00	LICEO RU21055800601032	3000007695	42,784.88
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2802	Pagada	300836900	151038105581-00	LICEO RU21055800601032	3000007697	49,778.70
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2803	Pagada	300835260	151014105582-00	LICEO RU21055800601032	3000007694	59,192.78
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2804	Pagada	300835544	151068105583-00	LICEO CU21055800601032	3000007695	58,294.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2805	Pagada	300837006	151124105584-00	LICEO RU21055800601032	3000007697	09,411.69

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Alimentos	2020	Abril	17/04/2020	AL-2020-03	2806	Pagada	300836362	151139105585-00	LICEO RU21055800601032	3000007692	95,469.20
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2807	Pagada	300837528	151165105586-00	LICEO EL 21055800601032	3000007693	96,116.85
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2808	Pagada	300834604	151139105587-00	LICEO RU21055800601032	3000007694	86,651.36
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2809	Pagada	300837405	151065105588-00	T.V. LAS B21055800601032	3000007695	63,330.05
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2810	Pagada	300835304	151068105590-00	LICEO JU21055800601032	3000007696	240,662.40
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2811	Pagada	300835660	151068105591-00	LICEO SA21055800601032	3000007697	220,662.26
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2812	Pagada	300834422	151124105593-00	EL CARM21055800601032	3000007698	29,543.50
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2813	Pagada	300836573	151068105596-00	LICEO RU21055800601032	3000007699	25,758.43
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2814	Pagada	300836064	151067105598-00	LICEO RU21055800601032	3000007700	93,131.76
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2815	Pagada	300867331	151172105641-00	J.N. LAS L21055800601032	3000007701	12,180.18
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2816	Pagada	300864758	151173105642-00	J.N. INGLA21055800601032	3000007702	81,188.80
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2817	Pagada	300865009	151020105643-00	J.N. JOSE21055800601032	3000007703	26,879.50
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2818	Pagada	300836687	151112105644-00	COMADR21055800601032	3000007704	86,568.30
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2819	Pagada	300836300	151008105645-00	LICEO RU21055800601032	3000007705	27,615.26
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2820	Pagada	300836575	151133105649-00	EL MANA 21055800601032	3000007706	80,016.67
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2821	Pagada	300836943	151005105652-00	CHINA KI21055800601032	3000007707	18,025.44
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2822	Pagada	300836952	151005105653-00	TKAK-RI 21055800601032	3000007708	78,908.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2823	Pagada	300837279	151005105654-00	PASO MA21055800601032	3000007709	10,513.70
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2824	Pagada	300836925	151085105655-00	LICEO RU21055800601032	3000007710	17,979.06
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2825	Pagada	300836550	151085105656-00	LICEO RU21055800601032	3000007711	62,671.08
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2826	Pagada	300836926	151048105657-00	LICEO RU21055800601032	3000007712	54,417.30
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2827	Pagada	300837436	151010105658-00	LICEO RU21055800601032	3000007713	89,248.97
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2828	Pagada	300843529	151059105659-00	LICEO RU21055800601032	3000007714	06,403.07
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2829	Pagada	300841780	151051105660-00	LICEO RU21055800601032	3000007715	26,101.87
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2830	Pagada	300838569	151139105661-00	LICEO RU21055800601032	3000007716	49,151.80
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2831	Pagada	300836772	151112105662-00	LICEO RU21055800601032	3000007717	88,954.88
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2832	Pagada	300837816	151058105665-00	LICEO RU21055800601032	3000007718	50,922.02
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2833	Pagada	300836950	151111105668-00	T.V. LA UR21055800601032	3000007719	50,486.54
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2834	Pagada	300838738	151068105673-00	LICEO RU21055800601032	3000007720	29,948.82
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2835	Pagada	300836960	151025105676-06	CINDEA A21055800601032	3000007721	15,045.86
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2836	Pagada	300836522	151012105677-00	COLEGIO 21055800601032	3000007722	18,451.08
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2837	Pagada	300836790	151018105679-00	COLEGIO 21055800601032	3000007723	60,860.48
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2838	Pagada	300837686	151060105680-00	C.T.P. SA21055800601032	3000007724	91,224.55

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Alimentos	2020	Abril	17/04/2020	AL-2020-03	2839	Pagada	300868182	151079105682-00	NOCTURN21055800601032	300000769	27,504.82
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2840	Pagada	300811514	151001105683-00	UNID. PE21055800601032	300000769	269,189.20
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2841	Pagada	300837844	151001105686-01	CINDEA B21055800601032	300000769	59,954.08
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2842	Pagada	300837844	151001105686-02	CINDEA B21055800601032	300000769	307,778.32
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2843	Pagada	300837844	151001105686-03	CINDEA B21055800601032	300000769	89,590.64
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2844	Pagada	300838672	151030105689-00	COLORAD21055800601032	300000769	83,792.35
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2845	Pagada	300837393	151010105690-00	SANTA M21055800601032	300000769	78,405.06
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2846	Pagada	300836999	151163105691-00	VIENTO F21055800601032	300000769	52,453.65
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2847	Pagada	300836886	151015105692-00	LOS LAG21055800601032	300000769	14,277.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2848	Pagada	300837106	151086105693-00	LA BONIT21055800601032	300000769	81,727.20
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2849	Pagada	300865748	151129105694-00	J.N. SARC21055800601032	300000769	80,137.94
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2850	Pagada	300838569	151005105695-00	SĚLIKÖ 21055800601032	300000769	19,727.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2851	Pagada	300836691	151005105696-00	TSIÖBATA21055800601032	300000769	44,205.48
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2852	Pagada	300836952	151005105697-00	BUKERI 21055800601032	300000769	72,369.28
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2853	Pagada	300838448	151005105698-00	TSIRBÄKL21055800601032	300000769	71,447.95
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2854	Pagada	300837406	151005105699-00	TKANYÄK21055800601032	300000769	36,690.01
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2855	Pagada	300836294	151003105700-00	CARRIZAL21055800601032	300000769	00,824.05
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2856	Pagada	300845400	151112105701-00	MELERUK21055800601032	300000769	03,362.10
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2857	Pagada	300850293	151005105703-00	JAKKJUA21055800601032	300000769	55,107.43
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2858	Pagada	300837279	151005105704-00	GUAYABA21055800601032	300000769	21,714.49
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2859	Pagada	300861646	151017105706-00	NOCTURN21055800601032	300000769	02,989.76
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2860	Pagada	300837260	151133105712-00	LAS ORQ21055800601032	300000769	04,706.92
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2861	Pagada	300836621	151059105718-00	EXP.BIL. 21055800601032	300000769	79,335.21
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2862	Pagada	300836689	151029105720-00	SANTA TE21055800601032	300000769	79,159.28
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2863	Pagada	300838671	151050105721-00	MONTE LI21055800601032	300000769	26,575.55
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2864	Pagada	300837337	151005105722-00	LOS ALPE21055800601032	300000769	41,101.72
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2865	Pagada	300836691	151005105723-00	EL CONGO21055800601032	300000769	81,060.28
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2866	Pagada	300837813	151003105724-00	EL ESTAB21055800601032	300000769	36,211.65
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2867	Pagada	300836666	151133105726-00	MONTERF21055800601032	300000769	78,576.30
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2868	Pagada	300836604	151010105728-00	LICEO SA21055800601032	300000769	11,666.29
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2869	Pagada	300810908	151047105735-00	UNID. PE21055800601032	300000769	83,769.68
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2870	Pagada	300837196	151094105745-00	EL BAMBL21055800601032	300000769	77,406.02
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2871	Pagada	300854904	151050105746-01	CINDEA V21055800601032	300000769	44,104.43

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Alimentos	2020	Abril	17/04/2020	AL-2020-03	2872	Pagada	300838504	151016105747-00	T.V. DULCE	21055800601032	300000769169,223.10
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2873	Pagada	300840837	151038105799-00	LAS ROSAS	21055800601032	30000076909,059.29
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2874	Pagada	300839891	151005105800-00	DIKÉKLÄR	21055800601032	30000076937,611.34
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2875	Pagada	300840139	151005105801-00	SUËBATA	21055800601032	300000769124,567.89
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2876	Pagada	300840226	151005105802-00	KJALARI	21055800601032	30000076934,902.77
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2877	Pagada	300839892	151005105803-00	DUSIRIÑA	21055800601032	30000076911,290.20
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2878	Pagada	300840643	151098105804-00	CHUMICO	21055800601032	300000769141,053.24
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2879	Pagada	300841295	151112105805-00	MONTE DE	21055800601032	30000076983,897.92
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2880	Pagada	300844002	151133105807-00	NOCTURN	21055800601032	300000769176,326.83
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2881	Pagada	300865027	151020105808-00	J.N. FEDE	21055800601032	30000076920,354.20
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2882	Pagada	300808760	151010105810-00	LAGUNAS	21055800601032	300000769163,454.40
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2883	Pagada	300822253	151009105811-00	J.N. JOSE	21055800601032	300000769504,805.64
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2884	Pagada	300843665	151005105812-00	JAKUE	21055800601032	30000076911,290.20
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2885	Pagada	300812583	151139105813-00	COPALCH	21055800601032	300000769167,617.80
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2886	Pagada	300839545	151030105814-00	LICEO VU	21055800601032	300000769158,187.96
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2887	Pagada	300805110	151016105816-00	NOCTURN	21055800601032	300000769110,870.51
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2888	Pagada	300841127	151035105818-00	C.T.P. DE	21055800601032	30000076949,997.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2889	Pagada	300839715	151010105820-00	LICEO DE	21055800601032	300000769081,363.70
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2890	Pagada	300841455	151005105824-00	DORBATA	21055800601032	300000769273,290.61
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2891	Pagada	300865648	151125105825-00	MOLOTUB	21055800601032	300000769131,854.40
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2892	Pagada	300806153	151000105827-00	SECC.NO	21055800601032	30000076992,980.52
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2893	Pagada	300839926	151075105830-00	COOPERF	21055800601032	300000769512,656.58
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2894	Pagada	300839725	151005105831-00	JORGE R	21055800601032	30000076926,909.08
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2895	Pagada	300840443	151022105836-00	LICEO RU	21055800601032	30000076973,744.08
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2896	Pagada	300843981	151022105838-00	LICEO RU	21055800601032	300000769532,023.44
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2897	Pagada	300844822	151048105842-00	LICEO RU	21055800601032	30000076963,600.71
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2898	Pagada	300841452	151048105843-00	LICEO RU	21055800601032	300000769401,292.16
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2899	Pagada	300838583	151065105844-00	LICEO CU	21055800601032	300000769097,548.73
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2900	Pagada	300841097	151001105846-00	LICEO RU	21055800601032	300000769297,060.72
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2901	Pagada	300839889	151017105847-00	LICEO RU	21055800601032	30000076928,417.97
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2902	Pagada	300840107	151001105848-00	LICEO IN	21055800601032	300000769189,411.55
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2903	Pagada	300840851	151005105849-00	LICEO RU	21055800601032	300000769502,360.25
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2904	Pagada	300839457	151013105850-00	LICEO BE	21055800601032	30000076937,206.14



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Alimentos	2020	Abril	17/04/2020	AL-2020-03	2905	Pagada	300839779	151014105852-00	LICEO PIC21055800601032	3000007694	59,527.92
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2906	Pagada	300853519	151057105853-00	LICEO RU21055800601032	3000007693	13,457.30
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2907	Pagada	300846313	151020105855-00	LICEO RU21055800601032	3000007693	32,919.67
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2908	Pagada	300879272	151129105857-00	T.V. BAJO21055800601032	3000007695	15,308.20
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2909	Pagada	300839909	151139105858-00	LICEO RU21055800601032	3000007690	25,414.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2910	Pagada	300841943	151067105860-00	LICEO RU21055800601032	3000007693	26,044.63
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2911	Pagada	300843769	151005105861-00	JAMARI T21055800601032	3000007693	37,223.09
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2912	Pagada	300839588	151050105862-00	SAN MAR21055800601032	3000007690	06,173.11
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2913	Pagada	300841455	151005105864-00	TOLOK KI21055800601032	3000007697	84,808.40
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2914	Pagada	300841145	151007105865-00	MARIARIB21055800601032	3000007693	07,889.64
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2915	Pagada	300840688	151001105866-00	LAS BRIS21055800601032	3000007695	69,854.23
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2916	Pagada	300839930	151133105868-00	SOTA DO21055800601032	3000007695	44,699.39
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2917	Pagada	300840327	151010105869-00	LICEO AE21055800601032	3000007693	27,619.83
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2918	Pagada	300808746	151047105870-00	UNID. PE21055800601032	3000007693	25,191.89
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2919	Pagada	300840533	151022105871-00	LICEO RU21055800601032	3000007692	24,039.70
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2920	Pagada	300839372	151014105873-00	LICEO DE21055800601032	3000007695	00,363.92
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2921	Pagada	300843687	151124105874-00	AMBIENT21055800601032	3000007694	44,430.83
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2922	Pagada	300840911	151005105877-00	JALA KICH21055800601032	3000007693	85,979.80
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2923	Pagada	300839819	151013105878-00	EL PORTA21055800601032	3000007693	64,327.87
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2924	Pagada	300845339	151017105882-00	EXP.BIL. C21055800601032	3000007693	44,232.24
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2925	Pagada	300839920	151025105883-00	BARBUDA21055800601032	3000007695	05,932.62
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2926	Pagada	300841128	151079105884-00	LOURDES21055800601032	300000769	61,752.49
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2927	Pagada	300843100	151079105885-00	LA COSTA21055800601032	3000007695	12,323.42
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2928	Pagada	300839769	151129105886-00	EXP. BIL. D21055800601032	3000007694	07,457.08
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2929	Pagada	300840156	151010105888-01	CINDEA L21055800601032	3000007694	68,318.84
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2930	Pagada	300840156	151010105888-02	CINDEA L21055800601032	3000007693	30,597.50
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2931	Pagada	300841614	151059105889-02	CINDEA F21055800601032	3000007697	12,624.15
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2932	Pagada	300841614	151059105889-03	CINDEA F21055800601032	3000007697	32,764.30
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2933	Pagada	300841614	151059105889-04	CINDEA F21055800601032	3000007693	12,547.75
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2934	Pagada	300839964	151090105890-00	LA TRANQ21055800601032	3000007694	02,368.26
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2935	Pagada	300843861	151079105891-00	LICEO RU21055800601032	3000007694	15,150.16
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2936	Pagada	300842298	151001105895-00	LICEO RU21055800601032	3000007692	50,715.50
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2937	Pagada	300845607	151068105897-00	LICEO RU21055800601032	3000007699	26,101.87

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2938	Pagada	300843536	151003105958-00	LA ISLITA 21055800601032	300000769	14,067.79
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2939	Pagada	300844346	151008105967-00	LICEO RU21055800601032	300000769	109,879.94
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2940	Pagada	300845554	151041105969-00	LICEO RU21055800601032	300000769	14,403.65
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2941	Pagada	300843249	151124105970-00	LICEO RU21055800601032	300000769	84,200.32
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2942	Pagada	300844254	151139105971-00	LICEO RU21055800601032	300000769	160,441.60
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2943	Pagada	300843708	151017105972-00	LICEO RU21055800601032	300000769	12,831.98
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2944	Pagada	300843711	151083105973-00	LICEO EL 21055800601032	300000769	268,463.68
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2945	Pagada	300844341	151058105974-00	LICEO RU21055800601032	300000769	91,182.16
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2946	Pagada	300845537	151111105975-00	LICEO RU21055800601032	300000769	708,326.05
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2947	Pagada	300843594	151057105976-00	LICEO RU21055800601032	300000769	54,746.52
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2948	Pagada	300843000	151097105979-00	LICEO SA21055800601032	300000769	299,610.51
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2949	Pagada	300846445	151038105982-00	BUENA VI21055800601032	300000769	88,346.46
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2950	Pagada	300845784	151038105983-00	BAJO DE B21055800601032	300000769	11,290.20
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2951	Pagada	300849895	151016105984-00	LICEO RU21055800601032	300000769	10,856.42
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2952	Pagada	300845164	151005105986-00	LICEO RU21055800601032	300000769	282,150.45
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2953	Pagada	300844202	151075105987-00	LA ANGEL21055800601032	300000769	72,504.48
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2954	Pagada	300853364	151112105989-00	SWAKBLI 21055800601032	300000769	41,757.91
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2955	Pagada	300843207	151064105990-00	LICEO LA21055800601032	300000769	65,668.31
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2956	Pagada	300808717	151054105993-00	UNID. PE21055800601032	300000769	56,826.99
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2957	Pagada	300843244	151020105995-00	LICEO DE21055800601032	300000769	584,583.56
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2958	Pagada	300843857	151020105996-00	EXP. BIL. 21055800601032	300000769	264,982.14
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2959	Pagada	300844344	151112106002-00	LA PALMA21055800601032	300000769	57,027.69
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2960	Pagada	300843558	151005106010-00	ÑORIBAT21055800601032	300000769	481,339.16
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2961	Pagada	300843860	151003106014-00	LA QUERC21055800601032	300000769	94,623.24
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2962	Pagada	300865023	151013106015-01	CINDEA N21055800601032	300000769	56,892.40
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2963	Pagada	300865023	151013106015-07	CINDEA N21055800601032	300000769	510,717.60
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2964	Pagada	300845148	151000106016-00	C.T.P. UL21055800601032	300000769	97,129.37
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2965	Pagada	300843394	151038106017-00	LICEO LA 21055800601032	300000769	544,085.79
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2966	Pagada	300843769	151005106018-00	COCOTSA21055800601032	300000769	340,520.16
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2967	Pagada	300844023	151006106020-00	LICEO DE21055800601032	300000769	28,399.01
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2968	Pagada	300805126	151003106021-00	SECC.NO21055800601032	300000769	520,623.80
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2969	Pagada	300865371	151016106023-00	J.N. PRIM21055800601032	300000769	77,237.25
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2970	Pagada	300853364	151112106024-00	WAWET 21055800601032	300000769	99,566.90

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre C	Registro Presupu	Reserva	Monto De
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2971	Pagada	300851330	151112106025-00	ALTO KAT2	1055800601032	300000769	95,771.19
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2972	Pagada	300846957	151022106026-00	COLINAS 2	1055800601032	300000769	62,508.80
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2973	Pagada	300844423	151047106027-00	LICEO HIC2	1055800601032	300000769	32,763.11
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2974	Pagada	300844755	152010016030-00	LICEO VIR2	1055800601032	300000769	66,401.93
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2975	Pagada	300820344	151075106032-00	C.T.P. FER2	1055800601032	300000769	57,814.96
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2976	Pagada	300826211	151002106033-00	C.T.P. INV2	1055800601032	300000769	25,708.48
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2977	Pagada	300846578	151014106043-00	LICEO RU2	1055800601032	300000769	40,110.40
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2978	Pagada	300844627	151016106044-00	LICEO RU2	1055800601032	300000769	53,520.50
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2979	Pagada	300848352	151001106045-00	LICEO RU2	1055800601032	300000769	200,686.88
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2980	Pagada	300846297	151014106050-00	LICEO RU2	1055800601032	300000769	74,818.84
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2981	Pagada	300865656	151061106095-00	J.N. FINC2	1055800601032	300000769	73,412.66
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2982	Pagada	300807835	151030106096-00	IEGB JUA2	1055800601032	300000769	80,093.81
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2983	Pagada	300849609	151038106098-00	TARISE 2	1055800601032	300000769	67,591.38
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2984	Pagada	300848471	151139106099-00	LAS ORQ2	1055800601032	300000769	283,518.36
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2985	Pagada	300847643	151001106100-00	MOI 2	1055800601032	300000769	902,926.96
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2986	Pagada	300826357	151059106101-00	NOCTURN2	1055800601032	300000769	33,572.48
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2987	Pagada	300848166	151163106102-00	CALLE DA2	1055800601032	300000769	16,743.82
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2988	Pagada	300826676	151047106104-00	C.T.P. JO2	1055800601032	300000769	58,243.07
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2989	Pagada	300826387	151002106105-00	C.T.P. CA2	1055800601032	300000769	64,686.09
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2990	Pagada	300809257	151035106106-00	IEGB PBR2	1055800601032	300000769	49,520.66
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2991	Pagada	300806147	151047106108-00	IEGB REP2	1055800601032	300000769	26,329.96
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2992	Pagada	300805192	151075106111-00	J.N. REPU2	1055800601032	300000769	202,498.88
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2993	Pagada	300847637	151125106112-00	COLEGIO 2	1055800601032	300000769	77,400.85
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2994	Pagada	300868350	151010106113-00	NOCTURN2	1055800601032	300000769	61,017.08
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2995	Pagada	300855458	151050106114-00	HUACAS 2	1055800601032	300000769	52,090.55
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2996	Pagada	300809276	151060106127-00	IEGB AND2	1055800601032	300000769	72,905.85
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2997	Pagada	300811766	151077106128-00	IEGB AME2	1055800601032	300000769	63,042.39
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2998	Pagada	300856671	151112106129-00	LICEO RU2	1055800601032	300000769	401,373.76
Alimentos	2020	Abril	17/04/2020	AL-2020-03	2999	Pagada	300820683	151080106130-00	C.T.P. GR2	1055800601032	300000769	19,003.36
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3000	Pagada	300864810	151033106132-00	J.N. PEDR2	1055800601032	300000769	886,711.42
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3001	Pagada	300848167	151006106133-00	LICEO PU2	1055800601032	300000769	73,631.24
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3002	Pagada	300848231	151146106137-00	LICEO OC2	1055800601032	300000769	65,001.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3003	Pagada	300852479	151111106139-00	CHORRE2	1055800601032	300000769	541,779.92

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Alimentos	2020	Abril	17/04/2020	AL-2020-03	3004	Pagada	300848969	151005106140-00	ÑUKA KIC21055800601032	300000769	19,428.16
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3005	Pagada	300848047	151005106141-00	KABERI 21055800601032	300000769	501,987.49
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3006	Pagada	300848744	151005106142-00	DUERI 21055800601032	300000769	47,890.80
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3007	Pagada	300848262	151005106143-00	SULAJU 21055800601032	300000769	71,836.20
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3008	Pagada	300848047	151005106144-00	TAKLAK Y21055800601032	300000769	167,617.80
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3009	Pagada	300805670	151038106147-00	SECC.NO21055800601032	300000769	72,983.98
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3010	Pagada	300848606	151038106149-00	LICEO BU21055800601032	300000769	481,933.53
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3011	Pagada	300865678	151153106151-00	J.N. MAN21055800601032	300000769	562,644.24
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3012	Pagada	300848771	151054106152-00	CONVENT21055800601032	300000769	31,840.62
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3013	Pagada	300836952	151005106154-00	KONOBAT21055800601032	300000769	39,743.66
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3014	Pagada	300852794	151126106156-00	LICEO ITA21055800601032	300000769	98,535.94
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3015	Pagada	300811316	151027106217-00	LICEO RU21055800601032	300000769	93,768.96
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3016	Pagada	300811702	151076106219-00	IEGB RIO 21055800601032	300000769	565,524.40
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3017	Pagada	300866848	151062106220-00	LICEO RU21055800601032	300000769	11,305.57
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3018	Pagada	300868996	151059106221-01	CINDEA D21055800601032	300000769	66,805.16
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3019	Pagada	300868996	151059106221-02	CINDEA G21055800601032	300000769	27,519.76
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3020	Pagada	300868996	151059106221-04	CINDEA G21055800601032	300000769	88,446.04
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3021	Pagada	300868996	151059106221-05	CINDEA G21055800601032	300000769	128,775.12
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3022	Pagada	300851984	151015106222-00	COLEGIO 21055800601032	300000769	11,760.12
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3023	Pagada	300854181	151112106223-00	LOS ANG21055800601032	300000769	45,985.70
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3024	Pagada	300857227	151112106224-00	LICEO RU21055800601032	300000769	74,364.85
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3025	Pagada	300854794	151001106235-00	LICEO RU21055800601032	300000769	294,836.90
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3026	Pagada	300854465	151001106236-00	LICEO RU21055800601032	300000769	134,732.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3027	Pagada	300860217	151057106244-00	LICEO RU21055800601032	300000769	51,534.30
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3028	Pagada	300853317	151058106267-00	LICEO RU21055800601032	300000769	34,228.33
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3029	Pagada	300853910	151067106268-01	CINDEA L21055800601032	300000769	84,657.66
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3030	Pagada	300853670	151115106269-00	COLEGIO 21055800601032	300000769	10,197.75
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3031	Pagada	300852762	151145106272-00	EL LLANIT21055800601032	300000769	01,677.67
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3032	Pagada	300853674	151022106273-00	LICEO RU21055800601032	300000769	75,548.33
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3033	Pagada	300854103	151038106279-00	CEBROR 21055800601032	300000769	18,792.13
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3034	Pagada	300855905	151098106296-00	CERRO A21055800601032	300000769	92,476.98
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3035	Pagada	300855204	151038106298-00	SKA DIKO21055800601032	300000769	05,762.22
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3036	Pagada	300861172	151016106331-00	IDA EL VI21055800601032	300000769	565,462.22

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Alimentos	2020	Abril	17/04/2020	AL-2020-03	3037	Pagada	300813439	151001106350-00	IEBG LIMC21055800601032	300000769	10,132.29
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3038	Pagada	300861612	151098106356-00	ALTO PAL21055800601032	300000769	507,815.84
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3039	Pagada	300857164	151053106358-00	C.T.P. VA21055800601032	300000769	480,704.54
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3040	Pagada	300856902	151126106368-00	JÖNKRUH21055800601032	300000769	498,666.80
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3041	Pagada	300857466	151075106372-00	LICEO TIE21055800601032	300000769	702,833.80
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3042	Pagada	300856983	151024106373-00	LAS BRIS21055800601032	300000769	48,246.31
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3043	Pagada	300861907	151038106374-00	BAKÖM D21055800601032	300000769	16,574.76
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3044	Pagada	300857544	151062106375-00	LICEO LO21055800601032	300000769	54,927.06
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3045	Pagada	300857552	151054106384-00	LICEO DE21055800601032	300000769	38,173.01
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3046	Pagada	300857212	151051106385-00	LICEO SA21055800601032	300000769	37,936.59
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3047	Pagada	300859121	151001106386-00	CARTAGO21055800601032	300000769	49,344.23
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3048	Pagada	300858859	151112106387-00	KUNABRI 21055800601032	300000769	424,914.30
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3049	Pagada	300858346	151001106388-00	ARROZ IT21055800601032	300000769	591,540.85
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3050	Pagada	300858370	151001106389-00	BAJO CO21055800601032	300000769	245,548.52
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3051	Pagada	300858315	151001106392-00	KUCHEY 21055800601032	300000769	77,333.96
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3052	Pagada	300859188	151112106393-00	LA SIBERI21055800601032	300000769	39,642.60
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3053	Pagada	300873607	151112106396-00	DÜCHIRIB21055800601032	300000769	407,071.80
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3054	Pagada	300866962	151112106397-00	BLEITÖ 21055800601032	300000769	38,089.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3055	Pagada	300858048	151005106400-00	DUCHARI21055800601032	300000769	706,724.20
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3056	Pagada	300858089	151005106401-00	TAMIJU 21055800601032	300000769	595,334.52
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3057	Pagada	300857458	151005106402-00	JUI TÖ 21055800601032	300000769	820,737.74
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3058	Pagada	300857376	151005106403-00	KSARABA21055800601032	300000769	771,981.03
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3059	Pagada	300865368	151038106404-00	KONYÖU 21055800601032	300000769	284,059.46
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3060	Pagada	300859008	151038106405-00	AKOM 21055800601032	300000769	76,199.43
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3061	Pagada	300857232	151005106406-00	LICEO RU21055800601032	300000769	21,710.67
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3062	Pagada	300857323	151005106407-00	LICEO RU21055800601032	300000769	26,101.87
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3063	Pagada	300860539	151112106408-00	COLEGIO 21055800601032	300000769	52,089.26
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3064	Pagada	300859436	151038106409-00	LICEO RU21055800601032	300000769	549,755.42
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3065	Pagada	300825556	151059106411-00	C.E.E. DE 21055800601032	300000769	21,977.95
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3066	Pagada	300871250	151013106429-00	LICEO RU21055800601032	300000769	134,231.84
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3067	Pagada	300866401	151001106480-00	LICEO RU21055800601032	300000769	26,502.55
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3068	Pagada	300861436	151051106493-00	PALMITAS21055800601032	300000769	72,424.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3069	Pagada	300863440	151038106498-00	LICEO RU21055800601032	300000769	76,702.89

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3070	Pagada	300862875	151017106499-02	CINDEA H21055800601032	300000769	47,869.54
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3071	Pagada	300862875	151017106499-03	CINDEA H21055800601032	300000769	55,953.54
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3072	Pagada	300862875	151017106499-04	CINDEA H21055800601032	300000769	20,276.90
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3073	Pagada	300862875	151017106499-06	CINDEA H21055800601032	300000769	56,766.40
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3074	Pagada	300863611	151132106500-00	COLEGIO 21055800601032	300000769	21,166.62
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3075	Pagada	300864147	151017106501-00	COLEGIO 21055800601032	300000769	41,749.25
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3076	Pagada	300843165	151019106502-00	C.T.P. SA21055800601032	300000769	56,191.94
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3077	Pagada	300839737	151181106503-00	C.T.P. DE 21055800601032	300000769	33,207.92
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3078	Pagada	300862758	151123106504-00	C.T.P. SA21055800601032	300000769	99,068.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3079	Pagada	300863724	151014106505-00	C.T.P. DE 21055800601032	300000769	78,183.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3080	Pagada	300848133	151006106506-00	C.T.P. DE 21055800601032	300000769	18,025.76
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3081	Pagada	300865125	151001106511-01	CINDEA L21055800601032	300000769	11,731.53
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3082	Pagada	300865125	151001106511-02	CINDEA L21055800601032	300000769	57,003.90
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3083	Pagada	300865125	151001106511-03	CINDEA L21055800601032	300000769	42,859.93
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3084	Pagada	300865125	151001106511-04	CINDEA L21055800601032	300000769	63,754.87
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3085	Pagada	300865125	151001106511-05	CINDEA L21055800601032	300000769	83,229.58
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3086	Pagada	300864315	151051106512-00	LICEO SA21055800601032	300000769	63,758.04
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3087	Pagada	300865850	151058106515-01	CINDEA P21055800601032	300000769	51,200.72
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3088	Pagada	300866711	151064106516-01	CINDEA D21055800601032	300000769	66,065.56
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3089	Pagada	300867063	151151106518-01	CINDEA P21055800601032	300000769	58,372.11
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3090	Pagada	300866907	151151106519-01	CINDEA J21055800601032	300000769	80,608.50
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3091	Pagada	300866907	151151106519-02	CINDEA J21055800601032	300000769	95,917.57
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3092	Pagada	300866907	151151106519-03	CINDEA J21055800601032	300000769	35,952.24
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3093	Pagada	300867339	151027106520-01	CINDEA E21055800601032	300000769	97,116.08
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3094	Pagada	300867339	151027106520-02	CINDEA E21055800601032	300000769	22,399.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3095	Pagada	300866585	151249106521-02	CINDEA F21055800601032	300000769	16,072.98
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3096	Pagada	300866585	151249106521-03	CINDEA F21055800601032	300000769	589,437.06
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3097	Pagada	300867511	151145106522-01	CINDEA H21055800601032	300000769	226,798.08
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3098	Pagada	300870545	151131106523-00	NOCTURN21055800601032	300000769	61,033.71
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3099	Pagada	300865465	151000106524-00	C.T.P. SA21055800601032	300000769	27,593.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3100	Pagada	300865311	151031106525-00	C.T.P. SA21055800601032	300000769	65,520.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3101	Pagada	300865697	151044106526-00	C.T.P. ME21055800601032	300000769	805,917.01
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3102	Pagada	300829473	151047106527-00	C.T.P. MA21055800601032	300000769	271,579.91

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Alimentos	2020	Abril	17/04/2020	AL-2020-03	3103	Pagada	300818956	151000106528-00	C.T.P. PUF21055800601032	30000076973,314.00	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3104	Pagada	300828780	151091106529-00	C.T.P. ABF21055800601032	30000076971,863.80	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3105	Pagada	300826807	151010106532-00	C.T.P. AME21055800601032	30000076979,011.10	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3106	Pagada	300865647	151055106533-00	C.T.P. ORD21055800601032	30000076972,002.96	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3107	Pagada	300865523	151197106535-00	C.T.P. CAL21055800601032	300000769407,701.40	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3108	Pagada	300865470	151018106536-00	C.T.P. ROE21055800601032	30000076948,533.65	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3109	Pagada	300835804	151006106537-00	C.T.P. SAN21055800601032	300000769327,456.92	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3110	Pagada	300865836	151005106543-00	BLUJURIN21055800601032	300000769416,963.01	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3111	Pagada	300866651	151021106547-00	C.T.P. ATE21055800601032	300000769461,532.00	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3112	Pagada	300866663	151099106548-00	C.T.P. DE 21055800601032	300000769170,740.60	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3113	Pagada	300866653	151029106549-00	C.T.P. ZAF21055800601032	300000769322,906.21	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3114	Pagada	300866767	151027106550-00	C.T.P. ESP21055800601032	300000769701,939.58	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3115	Pagada	300866803	151112106551-00	NOCTURN21055800601032	300000769565,871.85	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3116	Pagada	300867478	151076106552-02	CINDEA G21055800601032	30000076979,425.04	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3117	Pagada	300866671	151023106555-00	JAPON 21055800601032	300000769442,455.56	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3118	Pagada	300866710	151010106557-00	ARCO IRI21055800601032	300000769367,298.46	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3119	Pagada	300866963	151112106560-00	PROGRES21055800601032	30000076943,672.40	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3120	Pagada	300866727	151017106561-00	TSINI KIC21055800601032	30000076953,581.20	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3121	Pagada	300866783	151017106562-00	TOLOKSA21055800601032	30000076971,836.20	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3122	Pagada	300866775	151005106563-00	PLAZA VIE21055800601032	300000769766,357.83	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3123	Pagada	300866732	151073106564-00	LICEO CO21055800601032	300000769525,177.40	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3124	Pagada	300866776	151051106567-00	LICEO RU21055800601032	300000769593,606.31	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3125	Pagada	300866863	151090106568-00	LICEO RU21055800601032	300000769599,011.52	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3126	Pagada	300867102	151112106570-00	LICEO RU21055800601032	300000769598,734.35	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3127	Pagada	300866927	151125106571-00	LICEO RU21055800601032	30000076947,942.95	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3128	Pagada	300867691	151020106573-01	CINDEA L21055800601032	30000076948,830.22	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3129	Pagada	300867096	151172106574-00	C.T.P. JO21055800601032	30000076921,702.53	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3130	Pagada	300857778	151012106577-00	C.T.P.DE F21055800601032	30000076974,464.37	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3131	Pagada	300834755	151065106578-00	C.T.P. BAF21055800601032	30000076998,610.60	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3132	Pagada	300821957	151001106579-00	C.T.P. LIV21055800601032	30000076957,877.10	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3133	Pagada	300820303	151075106581-00	C.T.P. OR21055800601032	30000076938,606.07	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3134	Pagada	300808790	152010016582-00	C.T.P. RO21055800601032	30000076985,816.73	
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3135	Pagada	300808499	151096106583-00	C.T.P. BR21055800601032	300000769408,779.93	

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Alimentos	2020	Abril	17/04/2020	AL-2020-03	3136	Pagada	300869538	151059106585-01	CINDEA R2	1055800601032	300000769	45,532.76
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3137	Pagada	300869538	151059106585-02	CINDEA R2	1055800601032	300000769	15,800.40
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3138	Pagada	300868248	151062106587-01	CINDEA N2	1055800601032	300000769	56,432.75
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3139	Pagada	300867881	151038106624-00	LICEO RU2	1055800601032	300000769	55,204.05
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3140	Pagada	300868088	151005106625-00	Liceo Rura2	1055800601032	300000769	15,571.20
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3141	Pagada	300868097	151014106626-01	CINDEA S2	1055800601032	300000769	29,534.46
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3142	Pagada	300869781	151013106627-01	CINDEA S2	1055800601032	300000769	48,477.09
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3143	Pagada	300869781	151013106627-02	CINDEA S2	1055800601032	300000769	69,901.23
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3144	Pagada	300810612	151166106631-00	IEGB DAN2	1055800601032	300000769	21,824.30
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3145	Pagada	300869810	151003106632-00	IEGB ISLA2	1055800601032	300000769	39,162.95
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3146	Pagada	300867939	151037106633-00	C.T.P. Bel2	1055800601032	300000769	33,554.02
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3147	Pagada	300868079	151005106636-00	Liceo Rura2	1055800601032	300000769	57,701.75
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3148	Pagada	300868994	151112106637-00	ESCUELA2	1055800601032	300000769	43,672.40
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3149	Pagada	300837300	151013106640-00	COLEGIO 2	1055800601032	300000769	11,041.04
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3150	Pagada	300848831	151012106641-00	COLEGIO 2	1055800601032	300000769	08,385.92
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3151	Pagada	300867949	151016106648-00	ESCUELA2	1055800601032	300000769	21,715.20
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3152	Pagada	300868029	151065106651-00	Escuela A2	1055800601032	300000769	64,948.12
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3153	Pagada	300868762	151111106664-00	ESCUELA2	1055800601032	300000769	17,572.85
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3154	Pagada	300869281	151038106665-00	ESCUELA2	1055800601032	300000769	91,380.72
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3155	Pagada	300870146	151142106668-02	CINDEA P2	1055800601032	300000769	22,782.96
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3156	Pagada	300870146	151142106668-03	CINDEA P2	1055800601032	300000769	90,938.40
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3157	Pagada	300870124	151035106669-01	CINDEA E2	1055800601032	300000769	33,899.79
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3158	Pagada	300870124	151035106669-02	CINDEA E2	1055800601032	300000769	73,717.15
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3159	Pagada	300876031	151051106670-01	CINDEA S2	1055800601032	300000769	02,225.78
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3160	Pagada	300876031	151051106670-03	CINDEA S2	1055800601032	300000769	69,620.56
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3161	Pagada	300876031	151051106670-04	CINDEA S2	1055800601032	300000769	88,643.26
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3162	Pagada	300876031	151051106670-05	CINDEA S2	1055800601032	300000769	99,648.69
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3163	Pagada	300870283	151051106671-01	CINDEA S2	1055800601032	300000769	36,199.27
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3164	Pagada	300870283	151051106671-02	CINDEA S2	1055800601032	300000769	16,375.60
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3165	Pagada	300870283	151051106671-03	CINDEA S2	1055800601032	300000769	25,191.09
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3166	Pagada	300870283	151051106671-04	CINDEA S2	1055800601032	300000769	36,444.78
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3167	Pagada	300870311	151090106672-01	CINDEA P2	1055800601032	300000769	36,384.22
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3168	Pagada	300876398	151039106673-01	CINDEA S2	1055800601032	300000769	45,202.27



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Alimentos	2020	Abril	17/04/2020	AL-2020-03	3169	Pagada	300869486	151112106674-01	CINDEA S21055800601032	300000769	65,036.88
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3170	Pagada	300869486	151112106674-02	CINDEA S21055800601032	300000769	96,795.50
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3171	Pagada	300869486	151112106674-03	CINDEA S21055800601032	300000769	34,783.84
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3172	Pagada	300870255	151139106703-00	Escuela C21055800601032	300000769	42,724.15
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3173	Pagada	300871467	151192106716-00	LICEO DIU21055800601032	300000769	24,168.80
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3174	Pagada	300870494	151017106717-00	COLEGIO 21055800601032	300000769	99,257.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3175	Pagada	300870952	151000106718-00	COLEGIO 21055800601032	300000769	29,138.86
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3176	Pagada	300871611	151157106719-00	COLEGIO 21055800601032	300000769	29,428.10
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3177	Pagada	300871364	151038106721-01	CINDEA K21055800601032	300000769	81,834.99
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3178	Pagada	300871364	151038106721-03	CINDEA K21055800601032	300000769	86,446.66
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3179	Pagada	300871364	151038106721-04	CINDEA K21055800601032	300000769	206,834.08
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3180	Pagada	300871884	151162106724-01	CINDEA P21055800601032	300000769	68,886.51
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3181	Pagada	300871500	151026106725-01	CINDEA S21055800601032	300000769	35,447.50
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3182	Pagada	300871500	151026106725-02	CINDEA S21055800601032	300000769	240,662.40
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3183	Pagada	300871487	151026106726-01	CINDEA B21055800601032	300000769	65,884.43
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3184	Pagada	300871190	151008106727-01	CINDEA B21055800601032	300000769	80,915.70
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3185	Pagada	300871597	151024106728-01	CINDEA T21055800601032	300000769	73,735.13
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3186	Pagada	300871597	151024106728-02	CINDEA T21055800601032	300000769	15,960.14
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3187	Pagada	300871455	151081106729-01	CINDEA L21055800601032	300000769	57,971.16
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3188	Pagada	300871455	151081106729-02	CINDEA L21055800601032	300000769	320,578.72
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3189	Pagada	300805196	151005106730-01	CINDEA J21055800601032	300000769	74,345.92
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3190	Pagada	300805196	151005106730-02	CINDEA J21055800601032	300000769	18,730.96
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3191	Pagada	300805196	151005106730-03	CINDEA J21055800601032	300000769	12,475.36
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3192	Pagada	300871732	151110106731-01	CINDEA T21055800601032	300000769	30,496.80
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3193	Pagada	300871732	151110106731-03	CINDEA T21055800601032	300000769	700,552.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3194	Pagada	300823982	151005106732-01	CINDEA P21055800601032	300000769	10,045.44
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3195	Pagada	300823982	151005106732-02	CINDEA P21055800601032	300000769	56,449.56
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3196	Pagada	300871390	151068106735-01	CINDEA B21055800601032	300000769	35,644.08
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3197	Pagada	300871862	151068106736-01	CINDEA B21055800601032	300000769	18,084.83
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3198	Pagada	300871862	151068106736-02	CINDEA B21055800601032	300000769	223,419.33
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3199	Pagada	300871235	151076106737-01	CINDEA K21055800601032	300000769	66,844.36
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3200	Pagada	300871235	151076106737-02	CINDEA K21055800601032	300000769	16,770.97
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3201	Pagada	300871235	151076106737-03	CINDEA K21055800601032	300000769	80,157.67

Subsidio	Año	Mes	Fecha Solicitud	Número Solicitud	Nº Línea Estado	LínCédula Ju	Cuenta CI	Código	Nombre CRegistro Presupu	Reserva	Monto De
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3202	Pagada	300871235	151076106737-04	CINDEA K21055800601032 32001	300000769	26,779.73
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3203	Pagada	300871317	151028106742-00	LICEO AC21055800601032 32001	300000769	31,470.12
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3204	Pagada	300837636	151001106743-00	ESCUELA21055800601032 32001	300000769	35,545.29
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3205	Pagada	300872047	152010016752-00	LICEO RU21055800601032 32001	300000769	57,707.58
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3206	Pagada	300873193	151065106796-00	LICEO DIU21055800601032 32001	300000769	18,004.94
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3207	Pagada	300873304	151083106799-01	CINDEA H21055800601032 32001	300000769	40,948.27
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3208	Pagada	300873413	151179106801-01	CINDEA S21055800601032 32001	300000769	92,745.50
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3209	Pagada	300873606	151001106831-01	CINDEA N21055800601032 32001	300000769	198,444.79
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3210	Pagada	300874053	151100106832-01	CINDEA A21055800601032 32001	300000769	73,822.11
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3211	Pagada	300873569	151017106833-01	CINDEA E21055800601032 32001	300000769	37,157.36
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3212	Pagada	300875768	151005106842-00	LICEO RU21055800601032 32001	300000769	142,582.85
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3213	Pagada	300875462	151111106843-01	CINDEA B21055800601032 32001	300000769	102,835.56
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3214	Pagada	300875907	151112106844-01	CINDEA K21055800601032 32001	300000769	24,514.65
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3215	Pagada	300875992	151112106845-01	CINDEA S21055800601032 32001	300000769	340,928.03
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3216	Pagada	300875784	151127106846-01	CINDEA M21055800601032 32001	300000769	170,851.06
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3217	Pagada	300876173	151048106848-00	ESCUELA21055800601032 32001	300000769	59,181.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3218	Pagada	300877615	151126106877-00	ESCUELA21055800601032 32001	300000769	178,908.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3219	Pagada	300877607	151038106946-01	CINDEA K21055800601032 32001	300000769	990,879.95
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3220	Pagada	300879228	151090106959-00	LICEO AC21055800601032 32001	300000769	501,150.00
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3221	Pagada	300873412	151013109987-00	COLEGIO 21055800601032 32001	300000769	68,187.13
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3222	Pagada	300873258	151124109988-00	COLEGIO 21055800601032 32001	300000769	26,209.76
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3223	Pagada	300837333	151048109989-00	HUMANIS21055800601032 32001	300000769	98,967.80
Alimentos	2020	Abril	17/04/2020	AL-2020-03	3224	Pagada	300821870	151004109990-00	HUMANIS21055800601032 32001	300000769	14,731.95