

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea | Estado | LínCédula | Ju | Cuenta | CI | Código | Nombre C | Registro | Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|----------|--------|-----------|-----------|--------|----|--------|-----------|----------------|-----------|------------|----------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1 | Pagada | 300865695 | 151060100 | 304 | 00 | 32001 | J.N. ANDR | 21055800601032 | 300000769 | 287,296.08 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2 | Pagada | 300809954 | 151035100 | 306 | 00 | 32001 | EL CARM | 21055800601032 | 300000769 | 468,635.20 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3 | Pagada | 300809220 | 151035100 | 307 | 00 | 32001 | DAVID MA | 21055800601032 | 300000769 | 994,357.66 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 4 | Pagada | 300810039 | 151035100 | 308 | 00 | 32001 | BELLO H | 21055800601032 | 300000769 | 57,300.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 5 | Pagada | 300808455 | 151080100 | 309 | 00 | 32001 | BETANIA | 21055800601032 | 300000769 | 508,550.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 6 | Pagada | 300808739 | 151060100 | 310 | 00 | 32001 | BRASIL D | 21055800601032 | 300000769 | 268,563.20 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 7 | Pagada | 300811286 | 151100100 | 311 | 00 | 32001 | CARMEN | 21055800601032 | 300000769 | 549,850.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 8 | Pagada | 300804598 | 151061100 | 312 | 00 | 32001 | SAN RAF | 21055800601032 | 300000769 | 308,959.25 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 9 | Pagada | 300811849 | 151053100 | 313 | 00 | 32001 | PATIO D | 21055800601032 | 300000769 | 345,903.80 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 10 | Pagada | 300809285 | 151080100 | 314 | 00 | 32001 | MONTER | 21055800601032 | 300000769 | 332,586.60 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 11 | Pagada | 300808702 | 151000100 | 318 | 00 | 32001 | LA PERE | 21055800601032 | 300000769 | 137,700.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 12 | Pagada | 300809237 | 152010010 | 319 | 00 | 32001 | JESUS JI | 21055800601032 | 300000769 | 181,407.60 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 13 | Pagada | 300809215 | 151084100 | 320 | 00 | 32001 | CARLOS | 21055800601032 | 300000769 | 24,101.82 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 14 | Pagada | 300869347 | 151157100 | 321 | 00 | 32001 | CAROLIN | 21055800601032 | 300000769 | 594,161.05 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 15 | Pagada | 300809289 | 151053100 | 322 | 00 | 32001 | PIO XII | 21055800601032 | 300000769 | 210,234.63 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 16 | Pagada | 300814277 | 151100100 | 323 | 00 | 32001 | BARRIO L | 21055800601032 | 300000769 | 173,442.10 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 17 | Pagada | 300841253 | 151060100 | 324 | 00 | 32001 | SAN RAF | 21055800601032 | 300000769 | 105,250.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 18 | Pagada | 300865813 | 151061100 | 326 | 00 | 32001 | J.N. ESME | 21055800601032 | 300000769 | 227,500.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 19 | Pagada | 300809205 | 151035100 | 327 | 00 | 32001 | CORAZON | 21055800601032 | 300000769 | 209,012.60 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 20 | Pagada | 300808706 | 151084100 | 328 | 00 | 32001 | CIUDADE | 21055800601032 | 300000769 | 44,982.38 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 21 | Pagada | 300810907 | 151000100 | 329 | 00 | 32001 | QUINCE D | 21055800601032 | 300000769 | 106,945.82 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 22 | Pagada | 300808705 | 151100100 | 330 | 00 | 32001 | CONCEP | 21055800601032 | 300000769 | 190,200.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 23 | Pagada | 300810755 | 151000100 | 332 | 00 | 32001 | CORAZON | 21055800601032 | 300000769 | 166,849.84 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 24 | Pagada | 300820882 | 151077100 | 333 | 00 | 32001 | PLATANA | 21055800601032 | 300000769 | 184,650.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 25 | Pagada | 300869635 | 151000100 | 334 | 00 | 32001 | COSTA RI | 21055800601032 | 300000769 | 199,150.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 26 | Pagada | 300805161 | 151000100 | 335 | 00 | 32001 | JUAN SAN | 21055800601032 | 300000769 | 305,700.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 27 | Pagada | 300810984 | 151000100 | 336 | 00 | 32001 | LEON XIII | 21055800601032 | 300000769 | 25,600.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 28 | Pagada | 300810668 | 151000100 | 337 | 00 | 32001 | LAS BRIS | 21055800601032 | 300000769 | 248,750.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 29 | Pagada | 300809287 | 151031100 | 338 | 00 | 32001 | APOLINAR | 21055800601032 | 300000769 | 48,568.75 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 30 | Pagada | 300809251 | 151053100 | 339 | 00 | 32001 | DULCE N | 21055800601032 | 300000769 | 125,800.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 31 | Pagada | 300814348 | 151060100 | 341 | 00 | 32001 | PABELLO | 21055800601032 | 300000769 | 150,316.20 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 32 | Pagada | 300807186 | 151084100 | 342 | 00 | 32001 | LOMAS D | 21055800601032 | 300000769 | 252,617.64 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 33 | Pagada | 300809285 | 151000100 | 343 | 00 | 32001 | REPUBLI | 21055800601032 | 300000769 | 105,951.15 | |

| 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 | Mayo | 14/05/2020 | AL-2020-04 | 67 | Pagada | 300810882 | 151053100 | 381-00 | LAS NUBES | 21055800601032 | 300000769 | 48,862.32 | | | | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 68 | Pagada | 300811688 | 151000100 | 382-00 | MONS. ANTONIO | 21055800601032 | 300000769 | 51,023.20 | | | | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 69 | Pagada | 300811676 | 151077100 | 383-00 | LOS ANGELES | 21055800601032 | 300000769 | 206,686.35 | | | | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 70 | Pagada | 300865757 | 151152100 | 385-00 | J.N. DANTON | 21055800601032 | 300000769 | 89,450.00 | | | | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 71 | Pagada | 300813997 | 152010010 | 386-00 | DANTE ALBERTO | 21055800601032 | 300000769 | 08,700.00 | | | | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 72 | Pagada | 300869710 | 151000100 | 387-00 | MAURO FELIX | 21055800601032 | 300000769 | 61,100.00 | | | | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 73 | Pagada | 300808796 | 151000100 | 388-00 | GENERAL | 21055800601032 | 300000769 | 49,853.40 | | | | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 74 | Pagada | 300808414 | 151077100 | 390-00 | JOSE CUBEL | 21055800601032 | 300000769 | 70,894.41 | | | | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 75 | Pagada | 300811654 | 151060100 | 391-00 | JUAN ALVARO | 21055800601032 | 300000769 | 64,900.00 | | | | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 76 | Pagada | 300869617 | 151000100 | 392-00 | J.N. MATEO | 21055800601032 | 300000769 | 42,650.00 | | | | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 77 | Pagada | 300864847 | 151000100 | 393-00 | CALLE ELIZABETH | 21055800601032 | 300000769 | 19,149.92 | | | | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 78 | Pagada | 300865711 | 151000100 | 394-00 | NACIONES UNIDAS | 21055800601032 | 300000769 | 93,700.00 | | | | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 79 | Pagada | 300808796 | 151147100 | 396-00 | LABORATORIO | 21055800601032 | 300000769 | 29,800.00 | | | | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 80 | Pagada | 300869418 | 151000100 | 397-00 | OMAR DE LA CRUZ | 21055800601032 | 300000769 | 75,354.92 | | | | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 81 | Pagada | 300807896 | 151000100 | 398-00 | RAFAEL FELIX | 21055800601032 | 300000769 | 80,200.00 | | | | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 82 | Pagada | 300864805 | 151166100 | 399-00 | J.N. CARLOS | 21055800601032 | 300000769 | 56,650.00 | | | | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 83 | Pagada | 300809222 | 151060100 | 400-00 | EZEQUIEL | 21055800601032 | 300000769 | 68,387.38 | | | | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 84 | Pagada | 300805125 | 151000100 | 401-00 | PORFIRIO | 21055800601032 | 300000769 | 12,951.35 | | | | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 85 | Pagada | 300865393 | 151032100 | 402-00 | J.N. PORFIRIO | 21055800601032 | 300000769 | 39,801.77 | | | | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 86 | Pagada | 300809957 | 151060100 | 403-00 | REPUBLICA | 21055800601032 | 300000769 | 16,455.96 | | | | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 87 | Pagada | 300824767 | 151060100 | 404-00 | LAGOS DE MARIQUETIA | 21055800601032 | 300000769 | 82,098.87 | | | | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 88 | Pagada | 300832900 | 151035100 | 405-00 | BENJAMIN | 21055800601032 | 300000769 | 03,994.14 | | | | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 89 | Pagada | 300809257 | 151035100 | 406-00 | PBRO YANIS | 21055800601032 | 300000769 | 57,450.00 | | | | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 90 | Pagada | 300811664 | 151000100 | 408-00 | JOSE FABIAN | 21055800601032 | 300000769 | 68,635.38 | | | | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 91 | Pagada | 300869668 | 151092100 | 409-00 | REPUBLICA | 21055800601032 | 300000769 | 96,000.00 | | | | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 92 | Pagada | 300865428 | 151000100 | 410-00 | REPUBLICA | 21055800601032 | 300000769 | 22,200.00 | | | | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 93 | Pagada | 300869505 | 151000100 | 413-00 | REPUBLICA | 21055800601032 | 300000769 | 9,668.68 | | | | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 94 | Pagada | 300869396 | 152010010 | 414-00 | RICARDO | 21055800601032 | 300000769 | 52,850.00 | | | | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 95 | Pagada | 300808479 | 151078100 | 415-00 | QUINCE DÍAS | 21055800601032 | 300000769 | 68,750.00 | | | | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 96 | Pagada | 300811657 | 151077100 | 418-00 | ROBERTO | 21055800601032 | 300000769 | 71,974.95 | | | | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 97 | Pagada | 300865470 | 151077100 | 419-00 | J.N. ROBERTO | 21055800601032 | 300000769 | 48,250.00 | | | | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 98 | Pagada | 300865684 | 151148100 | 420-00 | J.N. JARDIN | 21055800601032 | 300000769 | 52,200.80 | | | | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 99 | Pagada | 300805650 | 151080100 | 421-00 | JOSE FIGUEROA | 21055800601032 | 300000769 | 14,803.70 | | | | |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea | Estado | LínCédula | Ju | Cuenta | CI | Código | Nombre C | Registro | Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|----------|--------|-----------|-----------|--------|----|--------|------------|----------------|-----------|-----------|----------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 100 | Pagada | 300808797 | 151035100 | 423-00 | | | JUAN XXII | 21055800601032 | 300000769 | 97,950.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 101 | Pagada | 300864918 | 151035100 | 424-00 | | | J.N. JUAN | 21055800601032 | 300000769 | 46,409.06 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 102 | Pagada | 300810838 | 151036100 | 425-00 | | | SAN BLAS | 21055800601032 | 300000769 | 51,850.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 103 | Pagada | 300808434 | 151167100 | 426-00 | | | REPUBLIQ | 21055800601032 | 300000769 | 74,400.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 104 | Pagada | 300865387 | 151102100 | 427-00 | | | J.N. REPU | 21055800601032 | 300000769 | 73,933.18 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 105 | Pagada | 300809804 | 151100100 | 428-00 | | | SAN FELIP | 21055800601032 | 300000769 | 46,200.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 106 | Pagada | 300811788 | 151077100 | 429-00 | | | SAN JERC | 21055800601032 | 300000769 | 71,150.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 107 | Pagada | 300864403 | 151143100 | 430-00 | | | J.N. ISMA | 21055800601032 | 300000769 | 32,341.90 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 108 | Pagada | 300808797 | 151100100 | 431-00 | | | ISMAEL C | 21055800601032 | 300000769 | 26,035.45 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 109 | Pagada | 300808474 | 152010010 | 432-00 | | | FRANKLIN | 21055800601032 | 300000769 | 60,250.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 110 | Pagada | 300808452 | 152010010 | 433-00 | | | MANUEL M | 21055800601032 | 300000769 | 22,700.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 111 | Pagada | 300808785 | 151053100 | 434-00 | | | SAN RAF | 21055800601032 | 300000769 | 25,613.11 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 112 | Pagada | 300809744 | 152010010 | 435-00 | | | INGLATER | 21055800601032 | 300000769 | 55,728.37 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 113 | Pagada | 300808763 | 151078100 | 436-00 | | | JOSEFITA | 21055800601032 | 300000769 | 32,126.56 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 114 | Pagada | 300808727 | 151078100 | 438-00 | | | GRANADIA | 21055800601032 | 300000769 | 77,579.04 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 115 | Pagada | 300809246 | 151053100 | 439-00 | | | JOSE ANA | 21055800601032 | 300000769 | 55,382.20 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 116 | Pagada | 300864945 | 151053100 | 440-00 | | | J.N. JOSE | 21055800601032 | 300000769 | 44,355.84 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 117 | Pagada | 300810317 | 151078100 | 441-00 | | | CENTRO E | 21055800601032 | 300000769 | 74,823.90 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 118 | Pagada | 300808701 | 151061100 | 442-00 | | | OTTO HU | 21055800601032 | 300000769 | 53,377.79 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 119 | Pagada | 300821957 | 151000100 | 443-00 | | | LA CARPI | 21055800601032 | 300000769 | 53,050.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 120 | Pagada | 300804556 | 152010010 | 444-00 | | | FILOMENA | 21055800601032 | 300000769 | 49,521.85 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 121 | Pagada | 300866818 | 151102100 | 446-00 | | | J.N. NAPO | 21055800601032 | 300000769 | 65,112.87 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 122 | Pagada | 300808488 | 151000100 | 447-00 | | | NAPOLEO | 21055800601032 | 300000769 | 62,900.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 123 | Pagada | 300869375 | 151000100 | 448-00 | | | J.N. JUAN | 21055800601032 | 300000769 | 65,828.59 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 124 | Pagada | 300869606 | 151092100 | 449-00 | | | J.N. MAR | 21055800601032 | 300000769 | 87,866.60 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 125 | Pagada | 300864862 | 151152100 | 450-00 | | | J.N. FLOR | 21055800601032 | 300000769 | 59,886.20 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 126 | Pagada | 300869456 | 151000100 | 451-00 | | | J.N. JUST | 21055800601032 | 300000769 | 39,200.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 127 | Pagada | 300869412 | 152010010 | 452-00 | | | J.N. LILIA | 21055800601032 | 300000769 | 92,250.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 128 | Pagada | 300804513 | 151095100 | 453-00 | | | J.N. ARTU | 21055800601032 | 300000769 | 72,177.50 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 129 | Pagada | 300808738 | 151107100 | 454-00 | | | MIGUEL D | 21055800601032 | 300000769 | 55,782.54 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 130 | Pagada | 300811873 | 151080100 | 455-00 | | | CEDROS | 21055800601032 | 300000769 | 65,930.55 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 131 | Pagada | 300811617 | 151078100 | 457-00 | | | CIPRESE | 21055800601032 | 300000769 | 43,800.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 132 | Pagada | 300810061 | 151000100 | 458-00 | | | CUATRO E | 21055800601032 | 300000769 | 84,000.00 | |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea | Estado | LínCédula | Ju | Cuenta | CI | Código | Nombre C | Registro | Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|----------|--------|-----------|-----------|--------|----|--------|------------|---------------|-----------|------------|----------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 133 | Pagada | 300811623 | 151080100 | 460-00 | | | BARRIO P2 | 1055800601032 | 300000769 | 306,250.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 134 | Pagada | 300808433 | 151080100 | 461-00 | | | SANTA M2 | 1055800601032 | 300000769 | 97,766.55 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 135 | Pagada | 300804580 | 151000100 | 462-00 | | | SANTA M2 | 1055800601032 | 300000769 | 30,203.75 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 136 | Pagada | 300807583 | 151000100 | 463-00 | | | HATILLO 2 | 1055800601032 | 300000769 | 22,135.20 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 137 | Pagada | 300810612 | 151166100 | 464-00 | | | LIC. DANIE | 1055800601032 | 300000769 | 06,350.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 138 | Pagada | 300811587 | 151000100 | 465-00 | | | MIGUEL O2 | 1055800601032 | 300000769 | 91,055.59 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 139 | Pagada | 300829087 | 151084100 | 466-00 | | | FINCA SA2 | 1055800601032 | 300000769 | 84,480.60 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 140 | Pagada | 300807803 | 151000100 | 469-00 | | | JORGE DE | 1055800601032 | 300000769 | 39,000.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 141 | Pagada | 300809221 | 151089100 | 470-00 | | | RINCON C2 | 1055800601032 | 300000769 | 61,650.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 142 | Pagada | 300864870 | 151078100 | 471-00 | | | JOSE MAR2 | 1055800601032 | 300000769 | 248,750.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 143 | Pagada | 300809999 | 151100100 | 472-00 | | | LOS PINO2 | 1055800601032 | 300000769 | 53,750.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 144 | Pagada | 300808473 | 151096100 | 473-00 | | | HERBERT2 | 1055800601032 | 300000769 | 42,894.80 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 145 | Pagada | 300821925 | 151096100 | 474-00 | | | OJO DE A2 | 1055800601032 | 300000769 | 294,070.85 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 146 | Pagada | 300807848 | 151030100 | 475-00 | | | AGUA BLA2 | 1055800601032 | 300000769 | 35,662.40 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 147 | Pagada | 300815293 | 151047100 | 476-00 | | | LINDA VIS2 | 1055800601032 | 300000769 | 61,005.38 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 148 | Pagada | 300811873 | 151047100 | 477-00 | | | FINCA CA2 | 1055800601032 | 300000769 | 17,633.38 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 149 | Pagada | 300808769 | 151096100 | 478-00 | | | SAUREZ 2 | 1055800601032 | 300000769 | 90,600.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 150 | Pagada | 300808773 | 151047100 | 480-00 | | | SAN RAF2 | 1055800601032 | 300000769 | 73,046.14 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 151 | Pagada | 300809232 | 151030100 | 481-00 | | | TOMAS DE | 1055800601032 | 300000769 | 32,450.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 152 | Pagada | 300807839 | 151030100 | 482-00 | | | BAJO LOS2 | 1055800601032 | 300000769 | 35,472.40 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 153 | Pagada | 300809999 | 151096100 | 484-00 | | | ILDEFONS2 | 1055800601032 | 300000769 | 69,602.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 154 | Pagada | 300808795 | 151096100 | 485-00 | | | BAJO DE Q | 1055800601032 | 300000769 | 18,176.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 155 | Pagada | 300809219 | 151096100 | 487-00 | | | BIJAGUAL2 | 1055800601032 | 300000769 | 92,631.80 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 156 | Pagada | 300865847 | 151072100 | 488-00 | | | J.N. MARI2 | 1055800601032 | 300000769 | 804,750.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 157 | Pagada | 300810292 | 151030100 | 489-00 | | | MARIA TE2 | 1055800601032 | 300000769 | 69,114.60 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 158 | Pagada | 300829151 | 151047100 | 490-00 | | | HIGUITO 2 | 1055800601032 | 300000769 | 42,722.16 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 159 | Pagada | 300809251 | 151047100 | 491-00 | | | MARTIN M2 | 1055800601032 | 300000769 | 949,127.21 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 160 | Pagada | 300818956 | 151047100 | 492-00 | | | JOSE TRI2 | 1055800601032 | 300000769 | 73,400.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 161 | Pagada | 300809863 | 151030100 | 493-00 | | | CANGREJ2 | 1055800601032 | 300000769 | 62,645.20 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 162 | Pagada | 300811228 | 151030100 | 494-00 | | | CARAGRA2 | 1055800601032 | 300000769 | 13,481.38 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 163 | Pagada | 300811748 | 151096100 | 495-00 | | | LA LAGUN2 | 1055800601032 | 300000769 | 77,194.26 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 164 | Pagada | 300808785 | 151096100 | 496-00 | | | CEIBA AL2 | 1055800601032 | 300000769 | 36,983.40 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 165 | Pagada | 300805699 | 151047100 | 497-00 | | | ENTRADA2 | 1055800601032 | 300000769 | 25,429.80 | |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre C | Registro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|-----------------|------------------|---------------------|-----------|------------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 166 | Pagada | 300807835 | 151030100498-00 | JUAN CALZAD | 2105580060103232001 | 300000769 | 25,200.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 167 | Pagada | 300811503 | 151030100499-00 | ISABEL LAZAR | 2105580060103232001 | 300000769 | 37,750.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 168 | Pagada | 300810219 | 151030100500-00 | LAGUNILLA | 2105580060103232001 | 300000769 | 27,182.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 169 | Pagada | 300811605 | 151096100501-00 | MANUEL HERNANDEZ | 2105580060103232001 | 300000769 | 23,950.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 170 | Pagada | 300809201 | 151096100502-00 | SANTA TERESA | 2105580060103232001 | 300000769 | 56,602.03 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 171 | Pagada | 300809255 | 151096100503-00 | TRANQUILINA | 2105580060103232001 | 300000769 | 13,488.38 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 172 | Pagada | 300805676 | 151047100504-00 | JOAQUIN PARRA | 2105580060103232001 | 300000769 | 21,500.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 173 | Pagada | 300810770 | 151096100505-00 | CORAZON DE | 2105580060103232001 | 300000769 | 874,750.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 174 | Pagada | 300809217 | 151047100506-00 | JOSE MARIA | 2105580060103232001 | 300000769 | 55,938.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 175 | Pagada | 300808792 | 151047100507-00 | EL MANZANILLO | 2105580060103232001 | 300000769 | 71,000.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 176 | Pagada | 300808786 | 151096100508-00 | EL TIGRE | 2105580060103232001 | 300000769 | 16,701.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 177 | Pagada | 300808704 | 151047100509-00 | CIUDADELA | 2105580060103232001 | 300000769 | 293,740.15 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 178 | Pagada | 300808700 | 151088100510-00 | CECILIO PARRA | 2105580060103232001 | 300000769 | 37,773.55 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 179 | Pagada | 300809220 | 151047100511-00 | LEANDRO | 2105580060103232001 | 300000769 | 22,293.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 180 | Pagada | 300809273 | 151030100512-00 | GUAITIL | 2105580060103232001 | 300000769 | 66,234.38 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 181 | Pagada | 300808793 | 151096100513-00 | EDWIN PEREZ | 2105580060103232001 | 300000769 | 52,850.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 182 | Pagada | 300804573 | 151047100514-00 | DR.RAFAELE | 2105580060103232001 | 300000769 | 87,700.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 183 | Pagada | 300808785 | 151047100516-00 | AGUSTIN | 2105580060103232001 | 300000769 | 81,570.70 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 184 | Pagada | 300809234 | 151096100517-00 | JOCOTAL | 2105580060103232001 | 300000769 | 167,017.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 185 | Pagada | 300808765 | 151096100518-00 | LA URUCA | 2105580060103232001 | 300000769 | 195,050.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 186 | Pagada | 300812623 | 151030100520-00 | CEIBA BAJO | 2105580060103232001 | 300000769 | 303,022.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 187 | Pagada | 300809252 | 151030100521-00 | CEIBA ESQUEL | 2105580060103232001 | 300000769 | 54,719.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 188 | Pagada | 300811297 | 151030100522-00 | LA CRUZ | 2105580060103232001 | 300000769 | 295,029.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 189 | Pagada | 300811285 | 151030100523-00 | LA ESCUADRA | 2105580060103232001 | 300000769 | 66,420.86 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 190 | Pagada | 300809276 | 151047100524-00 | LA JOYA | 2105580060103232001 | 300000769 | 15,424.11 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 191 | Pagada | 300811208 | 151047100525-00 | CECILIA QUESADA | 2105580060103232001 | 300000769 | 31,976.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 192 | Pagada | 300816929 | 151047100526-00 | CHIROGRANDI | 2105580060103232001 | 300000769 | 95,789.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 193 | Pagada | 300810623 | 151030100527-00 | LA MESA | 2105580060103232001 | 300000769 | 266,039.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 194 | Pagada | 300810254 | 151030100528-00 | LA PALMA | 2105580060103232001 | 300000769 | 70,944.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 195 | Pagada | 300809257 | 151047100529-00 | LA TRINIDAD | 2105580060103232001 | 300000769 | 11,928.72 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 196 | Pagada | 300807146 | 151047100531-00 | LAS GRASAS | 2105580060103232001 | 300000769 | 487,999.30 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 197 | Pagada | 300810838 | 151030100532-00 | LAS LIMA | 2105580060103232001 | 300000769 | 279,875.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 198 | Pagada | 300808770 | 151096100533-00 | RICARDO | 2105580060103232001 | 300000769 | 467,640.60 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre C | Registro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|-----------------|-----------|------------------|-----------|------------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 199 | Pagada | 300807103 | 151075100535-00 | MANUEL P | 21055800601032 | 300000769 | 18,488.64 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 200 | Pagada | 300809240 | 151096100536-00 | FLORIA Z | 21055800601032 | 300000769 | 57,628.77 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 201 | Pagada | 300869008 | 151088100537-00 | BRAULIO P | 21055800601032 | 300000769 | 61,775.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 202 | Pagada | 300811789 | 151030100538-00 | NARANJA J | 21055800601032 | 300000769 | 801,511.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 203 | Pagada | 300807839 | 151030100539-00 | BRAULIO P | 21055800601032 | 300000769 | 544,800.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 204 | Pagada | 300811743 | 151096100540-00 | PARRITA | 21055800601032 | 300000769 | 503,023.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 205 | Pagada | 300866265 | 151047100541-00 | J.N. REPU | 21055800601032 | 300000769 | 12,500.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 206 | Pagada | 300806610 | 151157100542-00 | REPUBLIC | 21055800601032 | 300000769 | 104,201.35 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 207 | Pagada | 300809247 | 151047100543-00 | JUAN MO | 21055800601032 | 300000769 | 283,650.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 208 | Pagada | 300808797 | 151096100544-00 | MARIA GA | 21055800601032 | 300000769 | 169,350.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 209 | Pagada | 300809893 | 151096100545-00 | ANDRES C | 21055800601032 | 300000769 | 50,000.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 210 | Pagada | 300808474 | 151096100546-00 | PRAGA | 21055800601032 | 300000769 | 18,965.97 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 211 | Pagada | 300808766 | 151047100547-00 | REPUBLIC | 21055800601032 | 300000769 | 39,850.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 212 | Pagada | 300805122 | 151047100548-00 | FRANCIS | 21055800601032 | 300000769 | 50,719.90 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 213 | Pagada | 300811654 | 151030100549-00 | LINDA VIS | 21055800601032 | 300000769 | 73,966.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 214 | Pagada | 300811065 | 151096100550-00 | LAS MER | 21055800601032 | 300000769 | 33,250.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 215 | Pagada | 300805621 | 151047100551-00 | EL ROSAR | 21055800601032 | 300000769 | 297,850.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 216 | Pagada | 300809212 | 151030100552-00 | LA FILA | 21055800601032 | 300000769 | 62,496.31 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 217 | Pagada | 300811732 | 151030100553-00 | MATIAS C | 21055800601032 | 300000769 | 75,069.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 218 | Pagada | 300811286 | 151030100554-00 | SABANILL | 21055800601032 | 300000769 | 73,506.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 219 | Pagada | 300806147 | 151047100556-00 | REPUBLIC | 21055800601032 | 300000769 | 79,880.15 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 220 | Pagada | 300807153 | 151047100557-00 | MIXTA SA | 21055800601032 | 300000769 | 49,144.27 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 221 | Pagada | 300809228 | 151096100558-00 | GABRIEL P | 21055800601032 | 300000769 | 50,815.50 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 222 | Pagada | 300807838 | 151030100559-00 | CRISTOB | 21055800601032 | 300000769 | 167,138.69 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 223 | Pagada | 300811668 | 151030100560-00 | SAN JERC | 21055800601032 | 300000769 | 180,671.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 224 | Pagada | 300808746 | 151047100561-00 | SOTERO C | 21055800601032 | 300000769 | 23,150.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 225 | Pagada | 300865391 | 151096100562-00 | J.N. SOTE | 21055800601032 | 300000769 | 497,500.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 226 | Pagada | 300822038 | 151030100563-00 | SOLEDAD | 21055800601032 | 300000769 | 162,936.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 227 | Pagada | 300808796 | 151047100565-00 | REPUBLIC | 21055800601032 | 300000769 | 71,607.70 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 228 | Pagada | 300804573 | 151047100566-00 | J.N. MARI | 21055800601032 | 300000769 | 70,000.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 229 | Pagada | 300807854 | 151000100568-00 | CENTRAL | 21055800601032 | 300000769 | 509,528.52 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 230 | Pagada | 300871236 | 151107100569-00 | J.N. SAN | 21055800601032 | 300000769 | 17,188.32 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 231 | Pagada | 300808783 | 151096100570-00 | BAJOS DE | 21055800601032 | 300000769 | 84,772.20 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre C | Registro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|-----------------|-----------|------------------|-----------|------------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 232 | Pagada | 300809235 | 151075100571-00 | DR. MARIA | 21055800601032 | 300000769 | 172,930.19 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 233 | Pagada | 300811734 | 151030100572-00 | SEVILLA | 21055800601032 | 300000769 | 154,720.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 234 | Pagada | 300808794 | 151047100573-00 | MANUEL | 21055800601032 | 300000769 | 101,058.32 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 235 | Pagada | 300878470 | 151047100574-00 | J.N. MANU | 21055800601032 | 300000769 | 94,475.50 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 236 | Pagada | 300809253 | 151096100575-00 | SANTA MA | 21055800601032 | 300000769 | 804,515.30 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 237 | Pagada | 300811594 | 151030100576-00 | TERUEL | 21055800601032 | 300000769 | 21,274.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 238 | Pagada | 300811481 | 151030100577-00 | TIQUIRIT | 21055800601032 | 300000769 | 73,011.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 239 | Pagada | 300810370 | 151075100579-00 | JUSTO MA | 21055800601032 | 300000769 | 70,013.42 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 240 | Pagada | 300807839 | 151030100580-00 | TOLEDO | 21055800601032 | 300000769 | 14,345.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 241 | Pagada | 300809221 | 151030100581-00 | LAS GRAV | 21055800601032 | 300000769 | 443,399.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 242 | Pagada | 300811617 | 151030100582-00 | FERNAND | 21055800601032 | 300000769 | 446,572.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 243 | Pagada | 300811382 | 151096100583-00 | ALEJAND | 21055800601032 | 300000769 | 20,812.56 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 244 | Pagada | 300811481 | 151030100584-00 | BAJOS DE | 21055800601032 | 300000769 | 20,351.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 245 | Pagada | 300811426 | 151030100585-00 | ZONCUAN | 21055800601032 | 300000769 | 67,291.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 246 | Pagada | 300810823 | 151030100586-00 | CASPIRO | 21055800601032 | 300000769 | 244,720.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 247 | Pagada | 300810908 | 151030100587-00 | LAS VEGA | 21055800601032 | 300000769 | 12,162.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 248 | Pagada | 300809255 | 151047100588-00 | LA PACAY | 21055800601032 | 300000769 | 17,122.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 249 | Pagada | 300807839 | 151030100589-00 | TABLAZO | 21055800601032 | 300000769 | 10,700.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 250 | Pagada | 300807862 | 151047100590-00 | GUATUSQ | 21055800601032 | 300000769 | 129,450.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 251 | Pagada | 300807873 | 151030100591-00 | LA ESPER | 21055800601032 | 300000769 | 78,351.70 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 252 | Pagada | 300809248 | 151047100592-00 | JESUS M | 21055800601032 | 300000769 | 17,965.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 253 | Pagada | 300829349 | 151047100593-00 | DOS CER | 21055800601032 | 300000769 | 30,796.32 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 254 | Pagada | 300811097 | 151047100594-00 | SAN JERC | 21055800601032 | 300000769 | 51,558.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 255 | Pagada | 300809267 | 151047100595-00 | SOR MAR | 21055800601032 | 300000769 | 68,350.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 256 | Pagada | 300807839 | 151030100596-00 | LUIS AGU | 21055800601032 | 300000769 | 78,873.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 257 | Pagada | 300806103 | 151047100597-00 | REV. FRA | 21055800601032 | 300000769 | 82,650.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 258 | Pagada | 300808749 | 151047100598-00 | LLANO B | 21055800601032 | 300000769 | 84,351.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 259 | Pagada | 300810908 | 151047100600-00 | LA VALEN | 21055800601032 | 300000769 | 198,300.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 260 | Pagada | 300836960 | 152010010601-00 | LAS LETR | 21055800601032 | 300000769 | 59,400.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 261 | Pagada | 300808711 | 151000100602-00 | LOS GUID | 21055800601032 | 300000769 | 12,750.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 262 | Pagada | 300867331 | 151172100603-00 | SECTOR | 21055800601032 | 300000769 | 22,579.55 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 263 | Pagada | 300810908 | 151047100604-00 | J.N. VALE | 21055800601032 | 300000769 | 12,500.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 264 | Pagada | 300822334 | 151014100605-00 | SAN FRAN | 21055800601032 | 300000769 | 29,150.00 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|-----------------|---------------------------|-----------|------------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 265 | Pagada | 300811193 | 151014100610-00 | BAJO LOA21055800601032 | 300000769 | 25,488.88 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 266 | Pagada | 300808449 | 151014100611-00 | BAJO LOS21055800601032 | 300000769 | 33,403.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 267 | Pagada | 300812940 | 151014100612-00 | SANTA CE21055800601032 | 300000769 | 71,141.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 268 | Pagada | 300807882 | 151014100613-00 | ROBERTO21055800601032 | 300000769 | 15,962.52 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 269 | Pagada | 300808434 | 151014100614-00 | JUNQUILL21055800601032 | 300000769 | 64,712.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 270 | Pagada | 300806678 | 151014100615-00 | BELLA VIS21055800601032 | 300000769 | 508,364.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 271 | Pagada | 300811178 | 151014100618-00 | BRASIL DE21055800601032 | 300000769 | 700,307.17 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 272 | Pagada | 300808433 | 151014100619-00 | BAJO CER21055800601032 | 300000769 | 300,351.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 273 | Pagada | 300807818 | 151014100621-00 | JUNQUILL21055800601032 | 300000769 | 32,512.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 274 | Pagada | 300806161 | 151014100622-00 | CAÑALES21055800601032 | 300000769 | 35,250.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 275 | Pagada | 300806122 | 151014100624-00 | JUAN LUIS21055800601032 | 300000769 | 96,700.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 276 | Pagada | 300805686 | 151014100626-00 | CERBATA21055800601032 | 300000769 | 61,775.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 277 | Pagada | 300811227 | 151014100627-00 | I.D.A. BIJA21055800601032 | 300000769 | 67,900.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 278 | Pagada | 300807561 | 151014100628-00 | ALTOS DE21055800601032 | 300000769 | 54,312.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 279 | Pagada | 300808469 | 151014100630-00 | COLONIA 21055800601032 | 300000769 | 62,536.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 280 | Pagada | 300807560 | 151014100633-00 | CONCEPC21055800601032 | 300000769 | 90,092.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 281 | Pagada | 300806110 | 151014100635-00 | CORTEZA21055800601032 | 300000769 | 105,712.28 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 282 | Pagada | 300808456 | 151014100636-00 | JOSE SAL21055800601032 | 300000769 | 65,118.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 283 | Pagada | 300808410 | 151014100638-00 | GRIFO AL21055800601032 | 300000769 | 49,423.13 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 284 | Pagada | 300808444 | 151014100639-00 | GRIFO BA21055800601032 | 300000769 | 48,305.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 285 | Pagada | 300811189 | 151014100643-00 | REPUBLIQ21055800601032 | 300000769 | 17,741.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 286 | Pagada | 300805699 | 151014100645-00 | ELOY MO21055800601032 | 300000769 | 70,389.05 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 287 | Pagada | 300819603 | 151014100646-00 | BAJO BER21055800601032 | 300000769 | 106,416.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 288 | Pagada | 300807560 | 151014100647-00 | LA GLORI21055800601032 | 300000769 | 20,089.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 289 | Pagada | 300807842 | 151014100648-00 | FLORALIA21055800601032 | 300000769 | 15,317.59 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 290 | Pagada | 300810674 | 151014100651-00 | JACINTO 21055800601032 | 300000769 | 62,957.35 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 291 | Pagada | 300811180 | 151014100652-00 | SANTIAGO21055800601032 | 300000769 | 91,683.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 292 | Pagada | 300808443 | 151014100656-00 | ADELA RC21055800601032 | 300000769 | 18,408.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 293 | Pagada | 300807500 | 151014100660-00 | LA PALMA21055800601032 | 300000769 | 30,532.06 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 294 | Pagada | 300809285 | 151014100662-00 | ROGELIO 21055800601032 | 300000769 | 25,872.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 295 | Pagada | 300812369 | 151014100663-00 | POTENCIA21055800601032 | 300000769 | 86,010.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 296 | Pagada | 300809943 | 151014100664-00 | SAN BOS21055800601032 | 300000769 | 14,334.71 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 297 | Pagada | 300808456 | 151014100666-00 | LAS DELI21055800601032 | 300000769 | 85,859.12 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre C | Registro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|-----------------|------------|------------------|-----------|------------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 298 | Pagada | 300811714 | 151014100668-00 | MANUEL E | 21055800601032 | 300000769 | 230,567.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 299 | Pagada | 300807560 | 151014100671-00 | MASTATA | 21055800601032 | 300000769 | 179,976.62 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 300 | Pagada | 300808480 | 151014100672-00 | MAURO F | 21055800601032 | 300000769 | 286,010.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 301 | Pagada | 300809893 | 151014100673-00 | MERCEDE | 21055800601032 | 300000769 | 18,559.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 302 | Pagada | 300807829 | 151014100675-00 | MONTELI | 21055800601032 | 300000769 | 502,772.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 303 | Pagada | 300810141 | 151014100677-00 | MORADO | 21055800601032 | 300000769 | 11,863.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 304 | Pagada | 300807831 | 151014100681-00 | NAZARIO | 21055800601032 | 300000769 | 13,657.72 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 305 | Pagada | 300808428 | 151014100682-00 | JOSE MA | 21055800601032 | 300000769 | 81,174.32 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 306 | Pagada | 300814793 | 151014100685-00 | PURIRES | 21055800601032 | 300000769 | 16,533.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 307 | Pagada | 300812552 | 151014100686-00 | QUEBRAD | 21055800601032 | 300000769 | 82,779.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 308 | Pagada | 300812904 | 151014100688-00 | NINFA CA | 21055800601032 | 300000769 | 61,488.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 309 | Pagada | 300807156 | 151014100689-00 | JOSE RO | 21055800601032 | 300000769 | 50,736.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 310 | Pagada | 300805694 | 151014100691-00 | SALAZAR | 21055800601032 | 300000769 | 55,350.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 311 | Pagada | 300807155 | 151014100692-00 | ANICETO | 21055800601032 | 300000769 | 33,169.51 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 312 | Pagada | 300808422 | 151014100693-00 | SALITRIL | 21055800601032 | 300000769 | 549,817.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 313 | Pagada | 300813064 | 151014100697-00 | SAN MIGU | 21055800601032 | 300000769 | 96,736.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 314 | Pagada | 300804558 | 151014100698-00 | SAN PABL | 21055800601032 | 300000769 | 39,701.62 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 315 | Pagada | 300806664 | 151014100699-00 | DR. CLOD | 21055800601032 | 300000769 | 745,300.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 316 | Pagada | 300811316 | 151014100700-00 | SAN RAF | 21055800601032 | 300000769 | 71,606.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 317 | Pagada | 300808453 | 151014100702-00 | ROSARIO | 21055800601032 | 300000769 | 12,033.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 318 | Pagada | 300811178 | 151014100703-00 | SAN VICE | 21055800601032 | 300000769 | 108,330.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 319 | Pagada | 300806150 | 151014100705-00 | DARIO FL | 21055800601032 | 300000769 | 21,802.86 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 320 | Pagada | 300808461 | 151014100706-00 | RAMON B | 21055800601032 | 300000769 | 200,830.73 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 321 | Pagada | 300811389 | 151014100708-00 | FILA NEG | 21055800601032 | 300000769 | 162,936.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 322 | Pagada | 300808429 | 151014100709-00 | LISIMACO | 21055800601032 | 300000769 | 66,700.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 323 | Pagada | 300810960 | 151014100711-00 | SAN PABL | 21055800601032 | 300000769 | 40,371.69 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 324 | Pagada | 300805614 | 151014100713-00 | ROGELIO | 21055800601032 | 300000769 | 704,050.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 325 | Pagada | 300807560 | 151014100715-00 | ARENAL | 21055800601032 | 300000769 | 36,274.82 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 326 | Pagada | 300812741 | 151014100717-00 | MATA DE | 21055800601032 | 300000769 | 38,034.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 327 | Pagada | 300811647 | 151014100720-00 | BAJO BUR | 21055800601032 | 300000769 | 51,572.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 328 | Pagada | 300807561 | 151014100721-00 | NARANJA | 21055800601032 | 300000769 | 5,088.50 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 329 | Pagada | 300805685 | 151010100722-00 | LABORAT | 21055800601032 | 300000769 | 14,150.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 330 | Pagada | 300821844 | 151010100723-00 | I.D.A. JOR | 21055800601032 | 300000769 | 81,380.50 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre C | Registro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|-----------------|------------|------------------|-----------|------------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 331 | Pagada | 300808703 | 151010100724-00 | AGUAS B2 | 1055800601032 | 300000769 | 303,209.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 332 | Pagada | 300809244 | 151010100725-00 | LOURDES | 1055800601032 | 300000769 | 16,081.27 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 333 | Pagada | 300828727 | 151038100726-00 | TSENE DI | 1055800601032 | 300000769 | 94,861.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 334 | Pagada | 300811796 | 151010100727-00 | LOS ANG | 1055800601032 | 300000769 | 12,013.21 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 335 | Pagada | 300809233 | 151010100728-00 | LA COLON | 1055800601032 | 300000769 | 28,487.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 336 | Pagada | 300811862 | 151010100729-00 | LA NUEVA | 1055800601032 | 300000769 | 75,715.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 337 | Pagada | 300822005 | 151010100730-00 | RENACER | 1055800601032 | 300000769 | 57,261.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 338 | Pagada | 300811283 | 151038100731-00 | SONADOR | 1055800601032 | 300000769 | 93,002.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 339 | Pagada | 300811097 | 151038100732-00 | ALTO DE | 1055800601032 | 300000769 | 84,929.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 340 | Pagada | 300808496 | 151010100733-00 | LA AURO | 1055800601032 | 300000769 | 18,079.03 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 341 | Pagada | 300828495 | 151038100734-00 | BIDYAN | 1055800601032 | 300000769 | 35,780.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 342 | Pagada | 300816834 | 151010100735-00 | EL PROG | 1055800601032 | 300000769 | 25,872.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 343 | Pagada | 300817049 | 151038100736-00 | BÖKÖ BA | 1055800601032 | 300000769 | 69,698.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 344 | Pagada | 300822610 | 151010100737-00 | SANTA LU | 1055800601032 | 300000769 | 302,524.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 345 | Pagada | 300808467 | 151010100738-00 | EL TIRRA | 1055800601032 | 300000769 | 51,330.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 346 | Pagada | 300815373 | 151038100740-00 | EL GUAY | 1055800601032 | 300000769 | 50,420.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 347 | Pagada | 300815175 | 151038100741-00 | LAS LOM | 1055800601032 | 300000769 | 581,457.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 348 | Pagada | 300811454 | 151010100743-00 | ORATORI | 1055800601032 | 300000769 | 83,993.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 349 | Pagada | 300811321 | 151010100744-00 | CRISTO R | 1055800601032 | 300000769 | 14,776.30 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 350 | Pagada | 300812678 | 151038100745-00 | CEIBON | 1055800601032 | 300000769 | 304,770.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 351 | Pagada | 300815837 | 151010100746-00 | DR. RAFA | 1055800601032 | 300000769 | 18,600.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 352 | Pagada | 300813091 | 151038100747-00 | LA SABAN | 1055800601032 | 300000769 | 51,744.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 353 | Pagada | 300814277 | 151038100748-00 | SAN VICE | 1055800601032 | 300000769 | 40,567.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 354 | Pagada | 300812801 | 151038100749-00 | LOS MAD | 1055800601032 | 300000769 | 90,722.83 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 355 | Pagada | 300810960 | 151038100750-00 | BAJO DE | 1055800601032 | 300000769 | 12,856.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 356 | Pagada | 300811686 | 151038100751-00 | YERI | 1055800601032 | 300000769 | 787,032.42 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 357 | Pagada | 300815420 | 151038100752-00 | I.D.A. SAN | 1055800601032 | 300000769 | 43,649.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 358 | Pagada | 300811305 | 151038100754-00 | LA SHAM | 1055800601032 | 300000769 | 74,375.88 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 359 | Pagada | 300808755 | 151010100756-00 | TALARI | 1055800601032 | 300000769 | 59,625.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 360 | Pagada | 300811789 | 151010100757-00 | PLAYA HE | 1055800601032 | 300000769 | 25,484.08 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 361 | Pagada | 300811570 | 151064100758-00 | BAJO LAS | 1055800601032 | 300000769 | 64,320.35 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 362 | Pagada | 300811306 | 151038100759-00 | VILLA HE | 1055800601032 | 300000769 | 94,861.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 363 | Pagada | 300811841 | 151038100760-00 | SANTA M | 1055800601032 | 300000769 | 76,472.80 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|-----------------|--------------------------|----------------|---------------------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 364 | Pagada | 300816270 | 151010100761-00 | JERUSALÉ | 21055800601032 | 30000076928,000.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 365 | Pagada | 300809213 | 151038100763-00 | BOCA DE | 21055800601032 | 30000076913,729.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 366 | Pagada | 300818647 | 151010100764-00 | LOS ALPE | 21055800601032 | 30000076924,152.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 367 | Pagada | 300819250 | 151038100766-00 | EL CAMP | 21055800601032 | 30000076950,167.92 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 368 | Pagada | 300821077 | 151038100767-00 | SAN ISIDR | 21055800601032 | 30000076942,062.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 369 | Pagada | 300826552 | 151010100772-00 | PROVIDE | 21055800601032 | 30000076965,677.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 370 | Pagada | 300823270 | 151010100773-00 | TOLEDO | 21055800601032 | 300000769167,018.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 371 | Pagada | 300809276 | 151010100774-00 | BARU | 21055800601032 | 30000076950,797.15 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 372 | Pagada | 300809249 | 151010100776-00 | LA SUIZA | 21055800601032 | 30000076918,310.07 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 373 | Pagada | 300824653 | 151038100777-00 | OASIS | 21055800601032 | 300000769481,343.87 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 374 | Pagada | 300823819 | 151038100779-00 | SAN MAR | 21055800601032 | 300000769246,450.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 375 | Pagada | 300821835 | 151010100780-00 | SAN LUIS | 21055800601032 | 30000076951,147.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 376 | Pagada | 300808472 | 151038100781-00 | BOLAS | 21055800601032 | 30000076947,592.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 377 | Pagada | 300808769 | 151010100782-00 | REPUBLI | 21055800601032 | 30000076999,878.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 378 | Pagada | 300811664 | 151010100783-00 | BUENA VI | 21055800601032 | 300000769188,775.05 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 379 | Pagada | 300812623 | 151038100785-00 | CAÑAS | 21055800601032 | 30000076958,027.84 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 380 | Pagada | 300812599 | 151010100787-00 | SAN ANDR | 21055800601032 | 30000076951,050.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 381 | Pagada | 300813128 | 151010100788-00 | SAN JOSE | 21055800601032 | 300000769177,359.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 382 | Pagada | 300808738 | 151038100789-00 | CAJON | 21055800601032 | 300000769407,042.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 383 | Pagada | 300811303 | 151038100790-00 | ALTO DE | 21055800601032 | 30000076952,889.64 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 384 | Pagada | 300811662 | 151010100792-00 | CALLE MC | 21055800601032 | 30000076982,464.78 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 385 | Pagada | 300810832 | 151010100793-00 | CALLE MC | 21055800601032 | 300000769155,321.71 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 386 | Pagada | 300809233 | 151010100794-00 | VILLA MIL | 21055800601032 | 30000076919,249.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 387 | Pagada | 300810318 | 151010100795-00 | VILLA HER | 21055800601032 | 30000076970,944.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 388 | Pagada | 300811020 | 151038100796-00 | LA FILA | 21055800601032 | 300000769587,469.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 389 | Pagada | 300811305 | 151038100797-00 | OJO DE A | 21055800601032 | 30000076961,838.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 390 | Pagada | 300809249 | 151010100799-00 | CANAAN | 21055800601032 | 30000076983,775.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 391 | Pagada | 300810052 | 151010100800-00 | BERLIN | 21055800601032 | 300000769185,948.78 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 392 | Pagada | 300811135 | 151010100801-00 | SAGRADA | 21055800601032 | 30000076973,413.70 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 393 | Pagada | 300812620 | 151010100803-00 | PUEBLO N | 21055800601032 | 30000076986,312.55 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 394 | Pagada | 300811282 | 151038100804-00 | SAN JUAN | 21055800601032 | 30000076935,988.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 395 | Pagada | 300808769 | 151010100805-00 | PEDRO P | 21055800601032 | 30000076946,262.08 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 396 | Pagada | 300809221 | 151038100806-00 | CHANGUE | 21055800601032 | 300000769181,086.40 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|-----------------|--------------------------|-----------|------------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 397 | Pagada | 300807147 | 151010100807-00 | CHIMIROL21055800601032 | 300000769 | 82,200.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 398 | Pagada | 300811298 | 151038100808-00 | BELLA VIS21055800601032 | 300000769 | 99,017.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 399 | Pagada | 300811321 | 151038100810-00 | LAS DELIC21055800601032 | 300000769 | 68,879.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 400 | Pagada | 300811796 | 151010100811-00 | CONCEPC21055800601032 | 300000769 | 67,608.35 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 401 | Pagada | 300810289 | 151038100812-00 | CONCEPC21055800601032 | 300000769 | 80,983.86 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 402 | Pagada | 300809214 | 151010100813-00 | QUEBRAD21055800601032 | 300000769 | 34,245.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 403 | Pagada | 300811284 | 151038100814-00 | CONVENT21055800601032 | 300000769 | 50,543.64 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 404 | Pagada | 300808730 | 151038100815-00 | COLORAD21055800601032 | 300000769 | 75,484.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 405 | Pagada | 300812195 | 151038100817-00 | CORDONC21055800601032 | 300000769 | 78,015.06 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 406 | Pagada | 300814202 | 151010100818-00 | LA HORTE21055800601032 | 300000769 | 17,248.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 407 | Pagada | 300811305 | 151086100819-00 | SANTA EL21055800601032 | 300000769 | 40,704.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 408 | Pagada | 300809248 | 151010100820-00 | ZARAGOZ21055800601032 | 300000769 | 90,630.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 409 | Pagada | 300811304 | 151038100821-00 | CURRE 21055800601032 | 300000769 | 247,250.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 410 | Pagada | 300809201 | 151038100822-00 | BOQUETE21055800601032 | 300000769 | 488,450.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 411 | Pagada | 300805679 | 151010100823-00 | DANIEL FI21055800601032 | 300000769 | 305,294.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 412 | Pagada | 300809276 | 151038100824-00 | BIJAGUAL21055800601032 | 300000769 | 162,936.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 413 | Pagada | 300811283 | 151010100825-00 | FATIMA 21055800601032 | 300000769 | 267,041.68 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 414 | Pagada | 300807800 | 151010100826-00 | QUIZARR21055800601032 | 300000769 | 27,850.44 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 415 | Pagada | 300818191 | 151038100828-00 | BIKAKLA 21055800601032 | 300000769 | 34,496.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 416 | Pagada | 300810289 | 151010100829-00 | DESAMPA21055800601032 | 300000769 | 50,235.92 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 417 | Pagada | 300809214 | 151010100830-00 | DIVISION 21055800601032 | 300000769 | 21,883.05 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 418 | Pagada | 300810202 | 151038100832-00 | LA FORTU21055800601032 | 300000769 | 75,627.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 419 | Pagada | 300810292 | 151038100833-00 | DORIS Z. 21055800601032 | 300000769 | 72,109.96 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 420 | Pagada | 300811320 | 151038100835-00 | MARAVILL21055800601032 | 300000769 | 39,559.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 421 | Pagada | 300809209 | 151010100836-00 | BAJO LAS21055800601032 | 300000769 | 78,769.05 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 422 | Pagada | 300811706 | 151010100838-00 | EL CARM21055800601032 | 300000769 | 28,650.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 423 | Pagada | 300812447 | 151010100839-00 | EL QUEM21055800601032 | 300000769 | 12,189.93 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 424 | Pagada | 300811179 | 151186100840-00 | EL CEDRA21055800601032 | 300000769 | 93,005.69 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 425 | Pagada | 300812622 | 151010100841-00 | EL CEIBO21055800601032 | 300000769 | 205,723.98 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 426 | Pagada | 300826583 | 151038100842-00 | TRES RIO21055800601032 | 300000769 | 14,084.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 427 | Pagada | 300810292 | 151038100843-00 | EL CEIBO21055800601032 | 300000769 | 58,146.92 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 428 | Pagada | 300809208 | 151010100844-00 | FERNAND21055800601032 | 300000769 | 16,386.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 429 | Pagada | 300811654 | 151010100845-00 | EL NIVEL 21055800601032 | 300000769 | 202,861.76 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De | |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|-----------------|--------------------------|----------------|-----------|------------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 430 | Pagada | 300809266 | 151010100848-00 | EL ROBLE | 21055800601032 | 300000769 | 2,184.06 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 431 | Pagada | 300809208 | 151010100849-00 | EL SOCOR | 21055800601032 | 300000769 | 189,974.54 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 432 | Pagada | 300811305 | 151038100850-00 | EL SOCOR | 21055800601032 | 300000769 | 105,798.86 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 433 | Pagada | 300811321 | 151038100851-00 | GUANACA | 21055800601032 | 300000769 | 525,737.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 434 | Pagada | 300813128 | 151038100852-00 | FILADELF | 21055800601032 | 300000769 | 199,203.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 435 | Pagada | 300817292 | 151038100853-00 | OCOCHO | 21055800601032 | 300000769 | 18,164.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 436 | Pagada | 300809229 | 151038100854-00 | GUACIMO | 21055800601032 | 300000769 | 107,042.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 437 | Pagada | 300809266 | 151038100855-00 | GUADALA | 21055800601032 | 300000769 | 554,207.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 438 | Pagada | 300809233 | 151010100856-00 | GUADALU | 21055800601032 | 300000769 | 96,785.53 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 439 | Pagada | 300809249 | 151038100857-00 | GUAGAR | 21055800601032 | 300000769 | 162,361.35 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 440 | Pagada | 300808769 | 151010100859-00 | EL HOYON | 21055800601032 | 300000769 | 92,025.81 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 441 | Pagada | 300811821 | 151038100860-00 | JOSE FAB | 21055800601032 | 300000769 | 18,859.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 442 | Pagada | 300813569 | 151010100861-00 | LA ALFOM | 21055800601032 | 300000769 | 21,725.76 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 443 | Pagada | 300807868 | 151010100862-00 | LA ANGO | 21055800601032 | 300000769 | 22,569.79 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 444 | Pagada | 300811655 | 151010100863-00 | LA CENIZ | 21055800601032 | 300000769 | 56,938.65 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 445 | Pagada | 300808407 | 151010100864-00 | LA ESE | 21055800601032 | 300000769 | 97,058.88 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 446 | Pagada | 300809209 | 151010100865-00 | LAS ESPE | 21055800601032 | 300000769 | 26,209.31 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 447 | Pagada | 300811796 | 151010100867-00 | LA FORTU | 21055800601032 | 300000769 | 155,857.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 448 | Pagada | 300812904 | 151010100868-00 | LA GUARI | 21055800601032 | 300000769 | 44,378.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 449 | Pagada | 300831746 | 151038100869-00 | LA GUARI | 21055800601032 | 300000769 | 243,370.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 450 | Pagada | 300809214 | 151010100870-00 | LA HERM | 21055800601032 | 300000769 | 50,900.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 451 | Pagada | 300830070 | 151038100871-00 | HUACABA | 21055800601032 | 300000769 | 187,216.79 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 452 | Pagada | 300807807 | 151010100872-00 | LA LINDA | 21055800601032 | 300000769 | 58,150.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 453 | Pagada | 300808406 | 151064100873-00 | REPUBLI | 21055800601032 | 300000769 | 50,326.94 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 454 | Pagada | 300808720 | 151010100875-00 | DR.CARL | 21055800601032 | 300000769 | 92,250.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 455 | Pagada | 300811306 | 151038100876-00 | LA PIÑER | 21055800601032 | 300000769 | 272,660.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 456 | Pagada | 300806674 | 151010100877-00 | LA PIEDR | 21055800601032 | 300000769 | 86,798.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 457 | Pagada | 300810289 | 151010100878-00 | LA REPUN | 21055800601032 | 300000769 | 59,312.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 458 | Pagada | 300808727 | 151010100879-00 | LA SIERR | 21055800601032 | 300000769 | 508,253.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 459 | Pagada | 300808406 | 151010100880-00 | EL JARDI | 21055800601032 | 300000769 | 12,106.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 460 | Pagada | 300811363 | 151010100882-00 | LA UNION | 21055800601032 | 300000769 | 90,220.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 461 | Pagada | 300810908 | 151038100883-00 | LAGARTO | 21055800601032 | 300000769 | 25,633.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 462 | Pagada | 300811135 | 151010100884-00 | LA ESPER | 21055800601032 | 300000769 | 11,850.00 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre C | Registro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|-----------------|-----------|---------------------|-----------|------------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 463 | Pagada | 300810360 | 151010100885-00 | LAGUNA | 2105580060103232001 | 300000769 | 18,905.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 464 | Pagada | 300807873 | 151010100886-00 | LAS BONI | 2105580060103232001 | 300000769 | 96,288.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 465 | Pagada | 300813091 | 151010100889-00 | LAS MERQ | 2105580060103232001 | 300000769 | 06,798.12 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 466 | Pagada | 300806185 | 151010100890-00 | LAS MESA | 2105580060103232001 | 300000769 | 17,168.35 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 467 | Pagada | 300809233 | 151038100891-00 | LAS PILAS | 2105580060103232001 | 300000769 | 83,435.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 468 | Pagada | 300814514 | 151010100892-00 | LAS TUMB | 2105580060103232001 | 300000769 | 30,428.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 469 | Pagada | 300809842 | 151010100893-00 | SANTA FE | 2105580060103232001 | 300000769 | 78,156.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 470 | Pagada | 300812478 | 151038100894-00 | LAS VUEL | 2105580060103232001 | 300000769 | 98,086.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 471 | Pagada | 300813624 | 151010100895-00 | LA UVITA | 2105580060103232001 | 300000769 | 51,041.84 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 472 | Pagada | 300811303 | 151038100896-00 | LINDA VIS | 2105580060103232001 | 300000769 | 27,156.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 473 | Pagada | 300811283 | 151038100897-00 | LLANO BC | 2105580060103232001 | 300000769 | 96,610.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 474 | Pagada | 300811570 | 151010100898-00 | EL LLANO | 2105580060103232001 | 300000769 | 45,052.90 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 475 | Pagada | 300811307 | 151038100899-00 | PUEBLO N | 2105580060103232001 | 300000769 | 89,392.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 476 | Pagada | 300810292 | 151010100900-00 | IGNACIO | 2105580060103232001 | 300000769 | 42,951.22 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 477 | Pagada | 300807877 | 151010100901-00 | JOSE BRE | 2105580060103232001 | 300000769 | 27,000.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 478 | Pagada | 300811303 | 151038100902-00 | LOS NAR | 2105580060103232001 | 300000769 | 83,775.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 479 | Pagada | 300811647 | 151010100903-00 | LOS REY | 2105580060103232001 | 300000769 | 56,256.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 480 | Pagada | 300811655 | 151010100904-00 | LA LIRA | 2105580060103232001 | 300000769 | 81,261.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 481 | Pagada | 300811283 | 151038100905-00 | MAIZ DE | 2105580060103232001 | 300000769 | 02,539.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 482 | Pagada | 300809249 | 151038100906-00 | MAIZ DE | 2105580060103232001 | 300000769 | 16,106.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 483 | Pagada | 300811655 | 151010100908-00 | MIRAFLO | 2105580060103232001 | 300000769 | 51,977.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 484 | Pagada | 300809266 | 151010100909-00 | MIRAVALL | 2105580060103232001 | 300000769 | 200,042.69 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 485 | Pagada | 300813128 | 151010100911-00 | MONTECA | 2105580060103232001 | 300000769 | 23,766.87 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 486 | Pagada | 300809208 | 151010100913-00 | MORETE | 2105580060103232001 | 300000769 | 16,909.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 487 | Pagada | 300811303 | 151038100916-00 | SAN JOA | 2105580060103232001 | 300000769 | 48,450.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 488 | Pagada | 300808746 | 151038100917-00 | BAJO DE | 2105580060103232001 | 300000769 | 25,633.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 489 | Pagada | 300811304 | 151038100918-00 | MIRAVALL | 2105580060103232001 | 300000769 | 22,112.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 490 | Pagada | 300811283 | 151010100919-00 | OJO DE | 2105580060103232001 | 300000769 | 42,579.63 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 491 | Pagada | 300810219 | 151010100920-00 | LAS LAGU | 2105580060103232001 | 300000769 | 20,172.55 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 492 | Pagada | 300812702 | 151010100921-00 | ROSARIO | 2105580060103232001 | 300000769 | 76,600.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 493 | Pagada | 300811787 | 151010100923-00 | PALMITAL | 2105580060103232001 | 300000769 | 01,510.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 494 | Pagada | 300808466 | 151010100924-00 | SANTA CE | 2105580060103232001 | 300000769 | 21,444.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 495 | Pagada | 300811306 | 151038100925-00 | PARAISO | 2105580060103232001 | 300000769 | 62,399.20 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre C | Registro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|-----------------|-----------|---------------------|-----------|------------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 496 | Pagada | 300812565 | 151010100926-00 | PARAISO | 2105580060103232001 | 300000769 | 93,862.42 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 497 | Pagada | 300813091 | 151010100927-00 | SANTA ANA | 2105580060103232001 | 300000769 | 51,332.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 498 | Pagada | 300809275 | 151010100928-00 | PAVONES | 2105580060103232001 | 300000769 | 87,950.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 499 | Pagada | 300806155 | 151010100929-00 | PEÑAS BL | 2105580060103232001 | 300000769 | 62,498.67 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 500 | Pagada | 300820604 | 151010100930-00 | LOS JILG | 2105580060103232001 | 300000769 | 17,736.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 501 | Pagada | 300806145 | 151010100931-00 | MIXTA PE | 2105580060103232001 | 300000769 | 43,300.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 502 | Pagada | 300808426 | 151010100933-00 | PACUARI | 2105580060103232001 | 300000769 | 18,161.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 503 | Pagada | 300806695 | 151038100934-00 | PLATANA | 2105580060103232001 | 300000769 | 106,416.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 504 | Pagada | 300813128 | 151038100935-00 | POTRERO | 2105580060103232001 | 300000769 | 69,971.67 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 505 | Pagada | 300811808 | 151010100936-00 | MARIA M | 2105580060103232001 | 300000769 | 30,589.63 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 506 | Pagada | 300809270 | 151038100937-00 | LA DIBUJ | 2105580060103232001 | 300000769 | 52,090.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 507 | Pagada | 300813624 | 151010100940-00 | QUEBRAD | 2105580060103232001 | 300000769 | 94,992.87 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 508 | Pagada | 300809248 | 151038100941-00 | LA VIRGE | 2105580060103232001 | 300000769 | 70,754.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 509 | Pagada | 300809213 | 151038100942-00 | SAN RAF | 2105580060103232001 | 300000769 | 52,332.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 510 | Pagada | 300808714 | 151038100943-00 | PILON | 2105580060103232001 | 300000769 | 747,997.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 511 | Pagada | 300811135 | 151038100944-00 | RIO GRAN | 2105580060103232001 | 300000769 | 96,609.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 512 | Pagada | 300811305 | 151038100946-00 | ZAPOTAL | 2105580060103232001 | 300000769 | 69,861.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 513 | Pagada | 300806103 | 151010100947-00 | JUAN VAL | 2105580060103232001 | 300000769 | 69,925.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 514 | Pagada | 300812702 | 151010100948-00 | LA REINA | 2105580060103232001 | 300000769 | 150,930.29 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 515 | Pagada | 300808755 | 151038100949-00 | LAS JUNT | 2105580060103232001 | 300000769 | 66,337.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 516 | Pagada | 300811655 | 151038100950-00 | RIO AZUL | 2105580060103232001 | 300000769 | 185,952.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 517 | Pagada | 300811304 | 151010100951-00 | SAN ANT | 2105580060103232001 | 300000769 | 35,275.32 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 518 | Pagada | 300806682 | 151010100953-00 | RODRIGO | 2105580060103232001 | 300000769 | 91,750.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 519 | Pagada | 300810174 | 151010100955-00 | SAN AGU | 2105580060103232001 | 300000769 | 31,392.85 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 520 | Pagada | 300809208 | 151010100956-00 | SAN ANT | 2105580060103232001 | 300000769 | 186,591.32 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 521 | Pagada | 300811862 | 151038100957-00 | EL CARM | 2105580060103232001 | 300000769 | 298,716.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 522 | Pagada | 300811696 | 151010100958-00 | SAN ANT | 2105580060103232001 | 300000769 | 50,231.84 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 523 | Pagada | 300807581 | 151038100959-00 | SAN ANT | 2105580060103232001 | 300000769 | 541,733.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 524 | Pagada | 300809233 | 151010100960-00 | SAN BLAS | 2105580060103232001 | 300000769 | 50,520.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 525 | Pagada | 300809280 | 151010100963-00 | SAN CAY | 2105580060103232001 | 300000769 | 59,076.02 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 526 | Pagada | 300807586 | 151186100964-00 | SAN FRAN | 2105580060103232001 | 300000769 | 12,777.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 527 | Pagada | 300810174 | 151010100965-00 | SAN GAB | 2105580060103232001 | 300000769 | 14,057.57 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 528 | Pagada | 300807876 | 151010100966-00 | SAN GER | 2105580060103232001 | 300000769 | 709,437.80 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|------------------|--------------------------|---------------------|----------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 529 | Pagada | 300808486 | 151010100967-00 | SAN GER21055800601032 | 300000769261,766.56 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 530 | Pagada | 300809280 | 151010100968-00 | SAN JERC21055800601032 | 300000769173,591.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 531 | Pagada | 300809266 | 151010100969-00 | SAN JUAN21055800601032 | 300000769256,730.40 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 532 | Pagada | 300807891 | 151010100970-00 | SAN JUAN21055800601032 | 300000769292,273.46 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 533 | Pagada | 300811658 | 151010100971-00 | SAN JUAN21055800601032 | 300000769390,190.40 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 534 | Pagada | 300809270 | 151010100972-00 | JOSE MA.21055800601032 | 300000769116,765.95 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 535 | Pagada | 300811664 | 151010100973-00 | SAN LOR21055800601032 | 300000769447,691.40 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 536 | Pagada | 300811297 | 151038100974-00 | SAN LUIS21055800601032 | 300000769198,540.20 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 537 | Pagada | 300809999 | 151010100976-00 | SAN MAR21055800601032 | 300000769081,660.76 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 538 | Pagada | 300809276 | 151038100978-00 | SAN LUIS21055800601032 | 300000769176,472.80 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 539 | Pagada | 300811304 | 151038100983-00 | SAN RAF21055800601032 | 30000076910,551.15 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 540 | Pagada | 300811796 | 151186100984-00 | MELICO S21055800601032 | 300000769482,776.18 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 541 | Pagada | 300810141 | 151010100985-00 | SAN RAM21055800601032 | 30000076938,050.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 542 | Pagada | 300815175 | 151010100986-00 | BAJO LAS21055800601032 | 30000076954,718.40 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 543 | Pagada | 300811321 | 151010100987-00 | LAS BRIS21055800601032 | 30000076986,797.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 544 | Pagada | 300807557 | 151010100988-00 | GUSTAVO21055800601032 | 300000769282,659.20 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 545 | Pagada | 300818710 | 151010100989-00 | FLORENC21055800601032 | 300000769399,702.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 546 | Pagada | 300811787 | 151010100990-00 | SAN SALV21055800601032 | 300000769094,387.13 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 547 | Pagada | 300811661 | 151010100992-00 | SANTA ED21055800601032 | 300000769548,430.20 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 548 | Pagada | 300806684 | 151038100993-00 | SANTA CR21055800601032 | 30000076930,827.80 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 549 | Pagada | 300823892 | 151010100995-00 | SANTA EL21055800601032 | 300000769239,975.28 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 550 | Pagada | 300811298 | 151038100996-00 | SANTA LU21055800601032 | 30000076958,530.60 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 551 | Pagada | 300807585 | 151010100998-00 | SANTA M21055800601032 | 300000769200,809.28 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 552 | Pagada | 300807576 | 151038100999-00 | SANTA M21055800601032 | 30000076936,525.60 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 553 | Pagada | 300812702 | 151038100100-00 | JUAN RAF21055800601032 | 30000076987,599.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 554 | Pagada | 300809256 | 1510381001001-00 | SANTA RC21055800601032 | 30000076949,349.20 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 555 | Pagada | 300809222 | 1510381001002-00 | LAS CRUC21055800601032 | 30000076975,095.40 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 556 | Pagada | 300808486 | 1510101001003-00 | SANTIAG21055800601032 | 300000769437,014.40 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 557 | Pagada | 300809214 | 1510101001004-00 | SANTO T21055800601032 | 30000076922,030.55 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 558 | Pagada | 300807115 | 1510101001006-00 | SINAI 21055800601032 | 30000076949,550.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 559 | Pagada | 300807189 | 1511861001008-00 | SAN RAF21055800601032 | 30000076968,328.54 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 560 | Pagada | 300808733 | 1510101001009-00 | SAN RAF21055800601032 | 30000076927,582.62 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 561 | Pagada | 300813199 | 1510101001010-00 | SANTA RC21055800601032 | 30000076952,375.47 | |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|------------------|--------------------------|---------------------|----------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 562 | Pagada | 300811303 | 15103810C1011-00 | TERRABA21055800601032 | 300000769176,262.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 563 | Pagada | 300809208 | 15101010C1012-00 | TRES PIE21055800601032 | 300000769205,415.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 564 | Pagada | 300811298 | 15103810C1013-00 | UJARRAS21055800601032 | 30000076991,049.60 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 565 | Pagada | 300810838 | 15101010C1016-00 | VERACRU21055800601032 | 30000076966,172.67 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 566 | Pagada | 300811523 | 15101010C1017-00 | VILLA AR21055800601032 | 30000076938,446.80 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 567 | Pagada | 300811762 | 15101010C1019-00 | VILLA LIG21055800601032 | 30000076954,018.07 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 568 | Pagada | 300809208 | 15101010C1020-00 | VILLA NU21055800601032 | 30000076955,753.64 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 569 | Pagada | 300806695 | 15103810C1022-00 | VOLCAN 21055800601032 | 30000076913,646.20 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 570 | Pagada | 300811655 | 15103810C1023-00 | EL JORON21055800601032 | 300000769295,127.40 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 571 | Pagada | 300806178 | 15101010C1025-00 | QUEBRAD21055800601032 | 30000076927,237.73 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 572 | Pagada | 300808703 | 15101010C1026-00 | EL ZAPOT21055800601032 | 30000076905,656.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 573 | Pagada | 300810292 | 15101010C1027-00 | LA ARENIA21055800601032 | 30000076990,613.60 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 574 | Pagada | 300813569 | 15101010C1028-00 | 12 DE MA21055800601032 | 30000076918,862.34 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 575 | Pagada | 300811570 | 15101010C1029-00 | SAN IGNA21055800601032 | 300000769296,862.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 576 | Pagada | 300809283 | 15103810C1031-00 | SAN BOSQ21055800601032 | 30000076925,633.60 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 577 | Pagada | 300811789 | 15103810C1032-00 | CAPRI 21055800601032 | 30000076970,637.27 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 578 | Pagada | 300811306 | 15103810C1033-00 | CALDERO21055800601032 | 30000076917,608.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 579 | Pagada | 300811283 | 15103810C1034-00 | BIOLLEY 21055800601032 | 30000076902,295.09 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 580 | Pagada | 300809214 | 15103810C1035-00 | SAN CARL21055800601032 | 30000076956,000.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 581 | Pagada | 300811305 | 15103810C1036-00 | ALTAMIR21055800601032 | 30000076949,349.20 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 582 | Pagada | 300811282 | 15101010C1037-00 | ZAPOTAL21055800601032 | 300000769503,787.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 583 | Pagada | 300812623 | 15103810C1038-00 | LOS ANGE21055800601032 | 30000076998,139.80 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 584 | Pagada | 300807568 | 15101010C1039-00 | SAN RAF21055800601032 | 300000769534,254.40 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 585 | Pagada | 300811796 | 15103810C1040-00 | EL PUENT21055800601032 | 300000769126,653.60 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 586 | Pagada | 300808748 | 15103810C1041-00 | ALTAMIR21055800601032 | 30000076916,381.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 587 | Pagada | 300811307 | 15103810C1043-00 | CLAVERA21055800601032 | 300000769139,020.40 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 588 | Pagada | 300811282 | 15101010C1044-00 | LA RIBER21055800601032 | 300000769167,014.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 589 | Pagada | 300811306 | 15101010C1046-00 | EL PILAR 21055800601032 | 30000076962,082.85 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 590 | Pagada | 300810317 | 15101010C1047-00 | LAS DELIC21055800601032 | 300000769152,832.08 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 591 | Pagada | 300809283 | 15103810C1048-00 | JALISCO 21055800601032 | 30000076997,348.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 592 | Pagada | 300811787 | 15101010C1049-00 | MOCTEZU21055800601032 | 300000769271,560.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 593 | Pagada | 300812703 | 15103810C1050-00 | LA TINTA 21055800601032 | 30000076950,420.80 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 594 | Pagada | 300811306 | 15103810C1051-00 | LAS BRISA21055800601032 | 30000076998,051.60 | |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|------------------|--------------------------|----------------|---------------------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 595 | Pagada | 300811284 | 15103810C1052-00 | LA GLORIA | 21055800601032 | 300000769201,683.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 596 | Pagada | 300811306 | 15103810C1053-00 | YUAVIN | 21055800601032 | 30000076984,951.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 597 | Pagada | 300814202 | 15103810C1054-00 | QUEBRADA | 21055800601032 | 30000076930,680.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 598 | Pagada | 300811304 | 15103810C1055-00 | LA BONGA | 21055800601032 | 30000076913,810.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 599 | Pagada | 300809249 | 15103810C1060-00 | LA PUNA | 21055800601032 | 300000769205,262.82 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 600 | Pagada | 300813993 | 15103810C1061-00 | EL CACA | 21055800601032 | 30000076936,985.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 601 | Pagada | 300811283 | 15101010C1062-00 | PARAMO | 21055800601032 | 30000076964,513.45 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 602 | Pagada | 300832140 | 15103810C1063-00 | SIKEBATA | 21055800601032 | 30000076940,704.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 603 | Pagada | 300809266 | 15101010C1064-00 | ALTO DE | 21055800601032 | 30000076921,394.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 604 | Pagada | 300811305 | 15103810C1065-00 | LAS VEGA | 21055800601032 | 300000769188,450.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 605 | Pagada | 300811305 | 15103810C1066-00 | EL CACIQ | 21055800601032 | 30000076925,633.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 606 | Pagada | 300811020 | 15101010C1067-00 | LOS VEGA | 21055800601032 | 300000769247,532.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 607 | Pagada | 300811179 | 15101010C1068-00 | LA GUARI | 21055800601032 | 300000769288,061.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 608 | Pagada | 300811645 | 15101010C1069-00 | BELLA VIS | 21055800601032 | 300000769154,442.23 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 609 | Pagada | 300810837 | 15101010C1070-00 | TIERRA P | 21055800601032 | 300000769700,923.41 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 610 | Pagada | 300809208 | 15101010C1071-00 | SANTA CE | 21055800601032 | 300000769301,512.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 611 | Pagada | 300811179 | 15101010C1072-00 | SANTO D | 21055800601032 | 300000769182,499.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 612 | Pagada | 300811664 | 15101010C1073-00 | BUENOS | 21055800601032 | 300000769161,737.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 613 | Pagada | 300811658 | 15101010C1076-00 | CALIFORN | 21055800601032 | 300000769162,403.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 614 | Pagada | 300811645 | 15101010C1077-00 | LA FLOR | 21055800601032 | 300000769747,603.75 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 615 | Pagada | 300809957 | 15103810C1078-00 | SABALO | 21055800601032 | 300000769597,666.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 616 | Pagada | 300809249 | 15101010C1079-00 | LOS NAR | 21055800601032 | 300000769164,209.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 617 | Pagada | 300811303 | 15103810C1080-00 | MALLAL | 21055800601032 | 30000076919,559.64 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 618 | Pagada | 300807106 | 15103310C1081-00 | GUATUSA | 21055800601032 | 300000769503,370.97 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 619 | Pagada | 300806625 | 15100210C1083-00 | AEROPUE | 21055800601032 | 30000076921,103.42 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 620 | Pagada | 300806123 | 15100610C1084-00 | ALFREDO | 21055800601032 | 30000076911,500.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 621 | Pagada | 300805681 | 15100210C1085-00 | MIGUEL H | 21055800601032 | 300000769799,000.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 622 | Pagada | 300812491 | 15100610C1087-00 | DR. RAFA | 21055800601032 | 30000076957,691.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 623 | Pagada | 300808731 | 15100210C1088-00 | GUADALA | 21055800601032 | 30000076925,140.11 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 624 | Pagada | 300820022 | 15100210C1090-00 | LA PRADE | 21055800601032 | 30000076975,232.76 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 625 | Pagada | 300819376 | 15102110C1091-00 | FATIMA | 21055800601032 | 300000769259,322.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 626 | Pagada | 300806112 | 15103310C1092-00 | JOSE MIG | 21055800601032 | 30000076911,000.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 627 | Pagada | 300815894 | 15102110C1093-00 | ALTOS DE | 21055800601032 | 300000769730,295.02 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|------------------|--------------------------------|-----------|------------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 628 | Pagada | 300812905 | 1510061001094-00 | JOSE ML. 21055800601032 | 300000769 | 86,383.65 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 629 | Pagada | 300815347 | 1510061001095-00 | EL ACHIO21055800601032 | 300000769 | 37,963.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 630 | Pagada | 300814984 | 1510021001096-00 | LAGOS DE21055800601032 | 300000769 | 52,050.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 631 | Pagada | 300805693 | 1510021001097-00 | NICOLAS P21055800601032 | 300000769 | 81,609.50 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 632 | Pagada | 300813569 | 1510021001098-00 | LA LAGUNA21055800601032 | 300000769 | 42,658.59 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 633 | Pagada | 300806105 | 1510021001099-00 | CALIFORNIA21055800601032 | 300000769 | 90,088.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 634 | Pagada | 300819871 | 1510331001100-00 | SANTA CECILIA21055800601032 | 300000769 | 18,484.19 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 635 | Pagada | 300817855 | 1510331001101-00 | CALLE LILIA21055800601032 | 300000769 | 02,576.83 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 636 | Pagada | 300811798 | 1510211001102-00 | BARROETA21055800601032 | 300000769 | 27,889.76 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 637 | Pagada | 300807821 | 1510161001103-00 | BARTOLOME21055800601032 | 300000769 | 38,181.67 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 638 | Pagada | 300864811 | 1511531001104-00 | BERNARDINO21055800601032 | 300000769 | 55,360.48 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 639 | Pagada | 300806685 | 1510021001105-00 | GUADALUPE21055800601032 | 300000769 | 42,480.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 640 | Pagada | 300808426 | 1510061001106-00 | SAN RAFAEL21055800601032 | 300000769 | 09,050.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 641 | Pagada | 300805177 | 1510021001107-00 | PACTO DE21055800601032 | 300000769 | 75,410.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 642 | Pagada | 300814002 | 1510021001108-00 | RINCON DE21055800601032 | 300000769 | 03,266.32 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 643 | Pagada | 300828299 | 1510061001109-00 | CARLOS MARTIN21055800601032 | 300000769 | 71,501.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 644 | Pagada | 300805126 | 1510021001110-00 | MANUEL FELIX21055800601032 | 300000769 | 58,696.57 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 645 | Pagada | 300806123 | 1510061001111-00 | JACINTO DE21055800601032 | 300000769 | 87,800.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 646 | Pagada | 300864810 | 1511531001112-00 | ASCENSION21055800601032 | 300000769 | 83,252.50 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 647 | Pagada | 300805665 | 1510021001114-00 | LEON COLOMBINI21055800601032 | 300000769 | 70,464.07 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 648 | Pagada | 300811486 | 1510021001115-00 | RINCON DE21055800601032 | 300000769 | 95,622.55 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 649 | Pagada | 300806131 | 1510161001116-00 | RICARDO21055800601032 | 300000769 | 75,184.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 650 | Pagada | 300811673 | 1510061001117-00 | CATALUÑA21055800601032 | 300000769 | 15,654.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 651 | Pagada | 300811227 | 1510021001118-00 | VICTOR ARANDA21055800601032 | 300000769 | 84,000.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 652 | Pagada | 300804580 | 1510211001119-00 | CENTRAL21055800601032 | 300000769 | 20,335.78 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 653 | Pagada | 300815582 | 1510021001120-00 | SAN MIGUEL21055800601032 | 300000769 | 66,050.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 654 | Pagada | 300805698 | 1510331001121-00 | CHILAMATZUC21055800601032 | 300000769 | 86,150.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 655 | Pagada | 300809222 | 1510161001122-00 | MIGUEL RIVERA21055800601032 | 300000769 | 290,419.41 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 656 | Pagada | 300811523 | 1510211001123-00 | CHUCAZ21055800601032 | 300000769 | 248,305.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 657 | Pagada | 300805683 | 1510021001124-00 | MARIA VALENZUELA21055800601032 | 300000769 | 01,280.01 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 658 | Pagada | 300825378 | 1510021001125-00 | SANTA FE21055800601032 | 300000769 | 19,250.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 659 | Pagada | 300804570 | 1510211001126-00 | THOMAS21055800601032 | 300000769 | 32,600.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 660 | Pagada | 300825052 | 1510161001127-00 | NUEVA SANTA21055800601032 | 300000769 | 92,632.23 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre C | Registro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|------------------|-----------|---------------------|-----------|------------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 661 | Pagada | 300809224 | 15101610C1128-00 | ARTURO Q | 2105580060103232001 | 300000769 | 236,854.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 662 | Pagada | 300809223 | 15101610C1129-00 | ROBERTO Q | 2105580060103232001 | 300000769 | 97,708.34 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 663 | Pagada | 300807858 | 15100210C1130-00 | SANTA RI | 2105580060103232001 | 300000769 | 62,869.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 664 | Pagada | 300806605 | 15103310C1131-00 | I.M.A.S. | 2105580060103232001 | 300000769 | 56,055.01 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 665 | Pagada | 300805686 | 15100210C1132-00 | MARIO AG | 2105580060103232001 | 300000769 | 40,650.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 666 | Pagada | 300805681 | 15100210C1133-00 | RAFAEL A | 2105580060103232001 | 300000769 | 53,402.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 667 | Pagada | 300807802 | 15100210C1134-00 | FRAIJANE | 2105580060103232001 | 300000769 | 84,994.33 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 668 | Pagada | 300806151 | 15100210C1139-00 | MANUELA | 2105580060103232001 | 300000769 | 34,868.51 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 669 | Pagada | 300811169 | 15101610C1140-00 | DULCE N | 2105580060103232001 | 300000769 | 83,715.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 670 | Pagada | 300806188 | 15100210C1141-00 | SILVIA M | 2105580060103232001 | 300000769 | 10,803.94 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 671 | Pagada | 300864719 | 15115310C1143-00 | HOLANDA | 2105580060103232001 | 300000769 | 104,491.37 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 672 | Pagada | 300808436 | 15100210C1144-00 | LEON CO | 2105580060103232001 | 300000769 | 519,810.16 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 673 | Pagada | 300806118 | 15100610C1146-00 | JULIO PE | 2105580060103232001 | 300000769 | 463,891.66 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 674 | Pagada | 300815302 | 15100610C1147-00 | ALTOS DE | 2105580060103232001 | 300000769 | 109,882.94 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 675 | Pagada | 300805651 | 15100210C1148-00 | EL ROBLE | 2105580060103232001 | 300000769 | 881,450.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 676 | Pagada | 300806128 | 15100610C1149-00 | CARLOS M | 2105580060103232001 | 300000769 | 703,174.15 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 677 | Pagada | 300812552 | 15102110C1150-00 | TOMAS S | 2105580060103232001 | 300000769 | 295,380.91 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 678 | Pagada | 300806137 | 15102110C1151-00 | ESTANQU | 2105580060103232001 | 300000769 | 879,693.18 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 679 | Pagada | 300864752 | 15118710C1152-00 | EULOGIA | 2105580060103232001 | 300000769 | 128,737.73 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 680 | Pagada | 300811397 | 15102110C1153-00 | GUACIMO | 2105580060103232001 | 300000769 | 484,346.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 681 | Pagada | 300805662 | 15100210C1154-00 | JOSE MAN | 2105580060103232001 | 300000769 | 196,539.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 682 | Pagada | 300806676 | 15101610C1155-00 | HACIEND | 2105580060103232001 | 300000769 | 18,279.73 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 683 | Pagada | 300806658 | 15100210C1156-00 | ITIQUIS | 2105580060103232001 | 300000769 | 582,850.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 684 | Pagada | 300805665 | 15102110C1157-00 | JESUS DE | 2105580060103232001 | 300000769 | 41,926.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 685 | Pagada | 300805163 | 15100210C1159-00 | JESUS O | 2105580060103232001 | 300000769 | 79,375.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 686 | Pagada | 300809916 | 15100210C1160-00 | GRAL. JO | 2105580060103232001 | 300000769 | 574,658.30 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 687 | Pagada | 300865496 | 15115310C1161-00 | J.N. JUAN | 2105580060103232001 | 300000769 | 582,850.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 688 | Pagada | 300811020 | 15100210C1163-00 | JUAN SAN | 2105580060103232001 | 300000769 | 17,780.34 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 689 | Pagada | 300806189 | 15100210C1164-00 | JULIA FER | 2105580060103232001 | 300000769 | 137,728.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 690 | Pagada | 300806106 | 15100610C1165-00 | FRANCIS | 2105580060103232001 | 300000769 | 860,763.98 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 691 | Pagada | 300809228 | 15102110C1166-00 | LA BALSA | 2105580060103232001 | 300000769 | 17,438.18 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 692 | Pagada | 300808723 | 15100210C1167-00 | GABRIEL | 2105580060103232001 | 300000769 | 503,153.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 693 | Pagada | 300811311 | 15100610C1169-00 | RAMON H | 2105580060103232001 | 300000769 | 38,357.66 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|------------------|----------------------------|---------------------|----------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 694 | Pagada | 300805699 | 15100210C1171-00 | ENRIQUE 21055800601032 | 300000769260,012.54 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 695 | Pagada | 300808458 | 15102110C1172-00 | TRANQUILO 21055800601032 | 300000769377,250.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 696 | Pagada | 300811285 | 15100610C1173-00 | LOS ANGELES 21055800601032 | 300000769389,992.27 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 697 | Pagada | 300811168 | 15101610C1174-00 | MADERAL 21055800601032 | 300000769331,921.99 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 698 | Pagada | 300815600 | 15101610C1175-00 | RAMONA 21055800601032 | 300000769263,149.58 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 699 | Pagada | 300811111 | 15102110C1176-00 | MONS. SA 21055800601032 | 300000769211,117.35 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 700 | Pagada | 300864818 | 15115310C1177-00 | MIGUEL O 21055800601032 | 300000769501,318.30 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 701 | Pagada | 300807186 | 15102110C1179-00 | MORAZAN 21055800601032 | 300000769519,100.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 702 | Pagada | 300805667 | 15100210C1180-00 | ONCE DE 21055800601032 | 300000769160,383.31 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 703 | Pagada | 300807106 | 15101610C1181-00 | PARCELA 21055800601032 | 300000769405,593.66 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 704 | Pagada | 300806677 | 15100610C1182-00 | EDUARDO 21055800601032 | 300000769408,731.07 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 705 | Pagada | 300807808 | 15101610C1183-00 | PRIMO VA 21055800601032 | 300000769231,104.50 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 706 | Pagada | 300806624 | 15100610C1184-00 | PUENTE D 21055800601032 | 300000769705,013.35 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 707 | Pagada | 300805679 | 15100210C1185-00 | QUEBRAD 21055800601032 | 300000769494,826.56 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 708 | Pagada | 300833184 | 15101610C1186-00 | RAMADA S 21055800601032 | 300000769440,850.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 709 | Pagada | 300865002 | 15100210C1187-00 | REPUBLIC 21055800601032 | 300000769248,288.50 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 710 | Pagada | 300865002 | 15115310C1188-00 | J.N. REP. 21055800601032 | 300000769210,120.09 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 711 | Pagada | 300808725 | 15100610C1190-00 | JUAN ARR 21055800601032 | 300000769397,876.90 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 712 | Pagada | 300806198 | 15100610C1191-00 | MARIA TE 21055800601032 | 300000769521,400.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 713 | Pagada | 300810242 | 15100210C1192-00 | DAVID GO 21055800601032 | 300000769230,934.30 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 714 | Pagada | 300831467 | 15100210C1193-00 | ERMIDA B 21055800601032 | 300000769599,308.36 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 715 | Pagada | 300805148 | 15102110C1195-00 | SABANA L 21055800601032 | 300000769215,256.80 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 716 | Pagada | 300805672 | 15103310C1196-00 | MONS. DE 21055800601032 | 300000769362,357.90 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 717 | Pagada | 300805683 | 15100210C1197-00 | LUIS F. G 21055800601032 | 300000769448,255.94 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 718 | Pagada | 300805696 | 15100210C1198-00 | SAN ANT 21055800601032 | 300000769119,895.61 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 719 | Pagada | 300805627 | 15100210C1199-00 | ALBERTO 21055800601032 | 300000769500,057.71 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 720 | Pagada | 300809225 | 15102110C1200-00 | SAN ISIDR 21055800601032 | 300000769355,771.95 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 721 | Pagada | 300809245 | 15101610C1201-00 | SAN JERC 21055800601032 | 300000769305,297.20 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 722 | Pagada | 300811397 | 15102110C1202-00 | SAN JOSE 21055800601032 | 300000769574,837.45 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 723 | Pagada | 300805677 | 15102110C1203-00 | SAN JOSE 21055800601032 | 300000769125,757.50 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 724 | Pagada | 300806677 | 15103310C1204-00 | SAN JUAN 21055800601032 | 300000769457,167.70 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 725 | Pagada | 300805674 | 15103310C1205-00 | SAN JUAN 21055800601032 | 300000769342,651.81 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 726 | Pagada | 300807500 | 15100610C1206-00 | SAN JUAN 21055800601032 | 300000769416,208.42 | |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|------------------|--------------------------------|---------------------|----------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 727 | Pagada | 300810573 | 15100610C1207-00 | SAN LUIS 21055800601032 | 30000076937,550.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 728 | Pagada | 300806681 | 15100610C1208-00 | SAN MIGUEL 21055800601032 | 30000076934,862.80 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 729 | Pagada | 300806102 | 15100610C1209-00 | SAN MIGUEL 21055800601032 | 30000076982,419.70 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 730 | Pagada | 300806613 | 15103310C1210-00 | PEDRO AQUE 21055800601032 | 30000076943,024.81 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 731 | Pagada | 300805652 | 15103310C1211-00 | LUIS RODRIGUEZ 21055800601032 | 30000076952,268.50 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 732 | Pagada | 300808750 | 15100210C1212-00 | ENRIQUE 21055800601032 | 30000076937,209.90 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 733 | Pagada | 300806122 | 15100610C1215-00 | SANTA ELIZABETH 21055800601032 | 300000769468,242.18 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 734 | Pagada | 300813765 | 15102110C1216-00 | SANTA ELIZABETH 21055800601032 | 300000769808,791.80 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 735 | Pagada | 300864965 | 15118710C1218-00 | SIMON BORGES 21055800601032 | 30000076985,728.40 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 736 | Pagada | 300811621 | 15100610C1219-00 | RAUL RODRIGUEZ 21055800601032 | 300000769844,847.60 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 737 | Pagada | 300811504 | 15100210C1220-00 | MIXTA DE 21055800601032 | 300000769445,434.58 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 738 | Pagada | 300811467 | 15100210C1221-00 | JULIA FERRER 21055800601032 | 30000076966,300.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 739 | Pagada | 300806126 | 15100610C1222-00 | URBANO QUESADA 21055800601032 | 30000076934,864.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 740 | Pagada | 300806694 | 15100610C1223-00 | SANTA GERTRUDIS 21055800601032 | 30000076927,481.86 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 741 | Pagada | 300811736 | 15103310C1224-00 | SANTA ROSA 21055800601032 | 300000769183,897.15 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 742 | Pagada | 300805693 | 15100210C1225-00 | LUIS SIBANDA 21055800601032 | 30000076971,683.88 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 743 | Pagada | 300811494 | 15100610C1226-00 | SILVESTRINA 21055800601032 | 30000076988,601.42 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 744 | Pagada | 300805671 | 15101610C1228-00 | TOBIAS GONZALEZ 21055800601032 | 30000076924,904.07 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 745 | Pagada | 300805679 | 15100210C1229-00 | MARIANA 21055800601032 | 30000076949,748.28 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 746 | Pagada | 300806153 | 15115310C1230-00 | TURRUCAN 21055800601032 | 30000076914,625.21 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 747 | Pagada | 300811515 | 15102110C1231-00 | NUEVA DE 21055800601032 | 30000076959,635.45 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 748 | Pagada | 300808711 | 15100210C1232-00 | CINCO ESTADOS 21055800601032 | 30000076944,298.99 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 749 | Pagada | 300811279 | 15100610C1233-00 | EL CAJON 21055800601032 | 300000769197,000.66 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 750 | Pagada | 300810597 | 15102110C1234-00 | ALTO DEL 21055800601032 | 30000076967,435.20 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 751 | Pagada | 300805669 | 15100210C1235-00 | INVU LAS 21055800601032 | 30000076950,075.50 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 752 | Pagada | 300811168 | 15101610C1236-00 | LA LIBERTAD 21055800601032 | 300000769169,859.86 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 753 | Pagada | 300810475 | 15100210C1237-00 | VILLA BONITA 21055800601032 | 30000076935,637.60 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 754 | Pagada | 300806692 | 15100610C1238-00 | SAN FRANCISCO 21055800601032 | 30000076973,803.47 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 755 | Pagada | 300811091 | 15100210C1239-00 | TUETAL 21055800601032 | 30000076940,038.04 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 756 | Pagada | 300811180 | 15100210C1240-00 | RINCON CANTON 21055800601032 | 30000076972,342.88 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 757 | Pagada | 300806662 | 15100210C1241-00 | UNION DE 21055800601032 | 30000076932,221.20 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 758 | Pagada | 300811807 | 15102010C1242-00 | ALBERTO 21055800601032 | 30000076914,565.20 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 759 | Pagada | 300813686 | 15102010C1243-00 | PUEBLO NUEVO 21055800601032 | 300000769478,871.20 | |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|------------------|--------------------------|-----------|------------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 760 | Pagada | 300805670 | 15101810C1245-00 | ALFONSO21055800601032 | 300000769 | 22,148.90 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 761 | Pagada | 300811294 | 15102010C1246-00 | SAN JORQ21055800601032 | 300000769 | 70,944.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 762 | Pagada | 300813686 | 15102910C1248-00 | BAJO TAP21055800601032 | 300000769 | 27,104.87 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 763 | Pagada | 300824474 | 15102010C1249-00 | SAN BOSQ21055800601032 | 300000769 | 77,360.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 764 | Pagada | 300822613 | 15101810C1250-00 | BARRIO E21055800601032 | 300000769 | 79,595.99 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 765 | Pagada | 300818329 | 15112910C1251-00 | SAN RAF21055800601032 | 300000769 | 92,511.85 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 766 | Pagada | 300808701 | 15102010C1252-00 | ANGELES21055800601032 | 300000769 | 04,533.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 767 | Pagada | 300809949 | 15102010C1253-00 | FELIX AN21055800601032 | 300000769 | 01,102.51 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 768 | Pagada | 300816550 | 15102010C1254-00 | EL CARM21055800601032 | 300000769 | 24,306.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 769 | Pagada | 300813686 | 15102910C1255-00 | ARNULFO21055800601032 | 300000769 | 74,048.16 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 770 | Pagada | 300805669 | 15102010C1257-00 | BAJO MA21055800601032 | 300000769 | 51,977.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 771 | Pagada | 300811787 | 15101810C1260-00 | EL LLANO21055800601032 | 300000769 | 12,070.97 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 772 | Pagada | 300811723 | 15101910C1261-00 | PATA DE Q21055800601032 | 300000769 | 200,416.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 773 | Pagada | 300816731 | 15102010C1262-00 | ABRAHAM21055800601032 | 300000769 | 01,257.50 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 774 | Pagada | 300809244 | 15102910C1263-00 | LA LEGUA21055800601032 | 300000769 | 06,072.42 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 775 | Pagada | 300808784 | 15112910C1264-00 | FERNAND21055800601032 | 300000769 | 79,827.31 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 776 | Pagada | 300815611 | 15102010C1265-00 | EL PROG21055800601032 | 300000769 | 25,893.28 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 777 | Pagada | 300811807 | 15102010C1266-00 | BAJO CO21055800601032 | 300000769 | 19,249.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 778 | Pagada | 300811733 | 15101810C1267-00 | CAÑUELA21055800601032 | 300000769 | 98,693.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 779 | Pagada | 300811786 | 15102010C1268-00 | YADIRA G21055800601032 | 300000769 | 19,600.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 780 | Pagada | 300813597 | 15102010C1269-00 | GABINO A21055800601032 | 300000769 | 17,535.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 781 | Pagada | 300806187 | 15101910C1270-00 | LA UNION21055800601032 | 300000769 | 83,115.50 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 782 | Pagada | 300809234 | 15101810C1272-00 | EL CRUCE21055800601032 | 300000769 | 94,293.67 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 783 | Pagada | 300810397 | 15102010C1273-00 | CARLOS N21055800601032 | 300000769 | 16,709.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 784 | Pagada | 300817064 | 15102010C1274-00 | DR. CARL21055800601032 | 300000769 | 47,740.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 785 | Pagada | 300808420 | 15102010C1275-00 | CAROLIN21055800601032 | 300000769 | 54,314.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 786 | Pagada | 300812749 | 15102910C1278-00 | COLONIA 21055800601032 | 300000769 | 20,506.55 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 787 | Pagada | 300817916 | 15102910C1279-00 | GUADALU21055800601032 | 300000769 | 00,841.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 788 | Pagada | 300823359 | 15102010C1281-00 | LOS JARD21055800601032 | 300000769 | 07,874.61 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 789 | Pagada | 300811733 | 15102010C1283-00 | FERMIN R21055800601032 | 300000769 | 11,159.84 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 790 | Pagada | 300813883 | 15102910C1284-00 | LA PALMI21055800601032 | 300000769 | 276,998.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 791 | Pagada | 300811732 | 15101810C1285-00 | EL ROSAR21055800601032 | 300000769 | 78,296.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 792 | Pagada | 300811294 | 15102010C1286-00 | EL SALVA21055800601032 | 300000769 | 36,982.60 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|------------------|--------------------------|-----------|------------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 793 | Pagada | 300818528 | 15102010C1287-00 | ERMELIN21055800601032 | 300000769 | 60,868.58 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 794 | Pagada | 300805675 | 15101910C1288-00 | ERMIDA B21055800601032 | 300000769 | 52,820.79 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 795 | Pagada | 300811733 | 15102010C1291-00 | FRANCISQ21055800601032 | 300000769 | 43,922.85 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 796 | Pagada | 300811503 | 15102010C1292-00 | GEORGIN21055800601032 | 300000769 | 22,400.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 797 | Pagada | 300814316 | 15102010C1293-00 | HELI SAN21055800601032 | 300000769 | 16,909.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 798 | Pagada | 300811723 | 15102910C1294-00 | EIDA VAR21055800601032 | 300000769 | 65,638.16 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 799 | Pagada | 300813933 | 15112910C1295-00 | ALTO CAS21055800601032 | 300000769 | 47,946.70 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 800 | Pagada | 300805114 | 15101910C1296-00 | JOAQUIN21055800601032 | 300000769 | 97,650.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 801 | Pagada | 300811285 | 15102010C1297-00 | JORGE W21055800601032 | 300000769 | 281,169.74 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 802 | Pagada | 300865076 | 15102010C1298-00 | J.N. FELIC21055800601032 | 300000769 | 20,539.19 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 803 | Pagada | 300805189 | 15101810C1299-00 | PBRO. JO21055800601032 | 300000769 | 02,048.72 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 804 | Pagada | 300812688 | 15102910C1300-00 | JOSE VAL21055800601032 | 300000769 | 80,878.68 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 805 | Pagada | 300806108 | 15101810C1301-00 | JUAN SAN21055800601032 | 300000769 | 544,300.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 806 | Pagada | 300805148 | 15101810C1302-00 | JUDAS TA21055800601032 | 300000769 | 12,584.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 807 | Pagada | 300805680 | 15101910C1303-00 | JULIA FER21055800601032 | 300000769 | 11,759.98 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 808 | Pagada | 300811690 | 15102010C1304-00 | LA BALSA21055800601032 | 300000769 | 99,637.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 809 | Pagada | 300812749 | 15102910C1305-00 | LA BRISA 21055800601032 | 300000769 | 26,820.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 810 | Pagada | 300811296 | 15102010C1306-00 | LA CONST21055800601032 | 300000769 | 11,783.79 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 811 | Pagada | 300805672 | 15101810C1307-00 | LA CUEVA21055800601032 | 300000769 | 36,981.65 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 812 | Pagada | 300811296 | 15102010C1308-00 | JULIAN VQ21055800601032 | 300000769 | 85,537.17 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 813 | Pagada | 300811696 | 15102010C1309-00 | LA GUARI21055800601032 | 300000769 | 47,770.04 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 814 | Pagada | 300808784 | 15112910C1310-00 | ALVARO T21055800601032 | 300000769 | 80,204.59 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 815 | Pagada | 300811295 | 15102010C1311-00 | LA PALMA21055800601032 | 300000769 | 31,427.50 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 816 | Pagada | 300808797 | 15102910C1313-00 | RAMON B21055800601032 | 300000769 | 10,536.30 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 817 | Pagada | 300808778 | 15102910C1314-00 | LA PICAD21055800601032 | 300000769 | 76,600.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 818 | Pagada | 300811664 | 15101810C1315-00 | SAN MIGU21055800601032 | 300000769 | 70,552.62 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 819 | Pagada | 300831519 | 15102010C1316-00 | JOSE JOA21055800601032 | 300000769 | 104,440.07 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 820 | Pagada | 300811294 | 15102010C1317-00 | BAJO SAN21055800601032 | 300000769 | 32,197.14 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 821 | Pagada | 300811503 | 15102010C1318-00 | LISIMACO21055800601032 | 300000769 | 20,763.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 822 | Pagada | 300806114 | 15101810C1319-00 | LLANO BQ21055800601032 | 300000769 | 43,695.22 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 823 | Pagada | 300811296 | 15112910C1321-00 | LLANO GR21055800601032 | 300000769 | 57,861.75 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 824 | Pagada | 300809220 | 15102910C1322-00 | LORENZO21055800601032 | 300000769 | 51,395.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 825 | Pagada | 300808739 | 15102010C1323-00 | LOS CRIQ21055800601032 | 300000769 | 73,800.00 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre C | Registro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|------------------|-----------|------------------|------------|-----------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 826 | Pagada | 300813042 | 15101810C1325-00 | LOS ROBL | 21055800601032 | 3000007695 | 65,400.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 827 | Pagada | 300806159 | 15101810C1326-00 | LOURDES | 21055800601032 | 3000007692 | 18,694.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 828 | Pagada | 300811295 | 15102010C1327-00 | MACARIO | 21055800601032 | 3000007691 | 39,382.98 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 829 | Pagada | 300817019 | 15102010C1330-00 | MANUEL | 21055800601032 | 3000007693 | 20,309.30 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 830 | Pagada | 300811295 | 15102010C1331-00 | MERCEDE | 21055800601032 | 3000007693 | 31,387.25 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 831 | Pagada | 300811664 | 15102010C1333-00 | LA UNION | 21055800601032 | 3000007691 | 01,859.87 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 832 | Pagada | 300811690 | 15102010C1334-00 | MONS. JU | 21055800601032 | 3000007691 | 15,414.52 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 833 | Pagada | 300811295 | 15102010C1335-00 | MONS. CL | 21055800601032 | 3000007691 | 08,871.42 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 834 | Pagada | 300814544 | 15102910C1336-00 | MORELOS | 21055800601032 | 3000007697 | 62,587.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 835 | Pagada | 300811294 | 15102010C1337-00 | NAUTILIO | 21055800601032 | 3000007690 | 04,600.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 836 | Pagada | 300811294 | 15102010C1338-00 | RUPERTO | 21055800601032 | 3000007697 | 83,850.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 837 | Pagada | 300810466 | 15102910C1339-00 | OTILIO UL | 21055800601032 | 3000007690 | 25,858.36 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 838 | Pagada | 300809220 | 15102910C1340-00 | SALUSTIO | 21055800601032 | 3000007691 | 91,300.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 839 | Pagada | 300811295 | 15102010C1343-00 | PBRO. JU | 21055800601032 | 3000007695 | 00,171.10 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 840 | Pagada | 300811295 | 15102010C1344-00 | QUEBRAD | 21055800601032 | 3000007697 | 80,385.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 841 | Pagada | 300811733 | 15101810C1346-00 | REPUBLI | 21055800601032 | 3000007691 | 86,076.74 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 842 | Pagada | 300805672 | 15101810C1347-00 | REPUBLI | 21055800601032 | 3000007690 | 11,956.97 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 843 | Pagada | 300805629 | 15101810C1348-00 | REPUBLI | 21055800601032 | 3000007693 | 90,010.38 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 844 | Pagada | 300805697 | 15101910C1349-00 | DR. RICAR | 21055800601032 | 3000007699 | 96,218.88 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 845 | Pagada | 300805664 | 15102010C1350-00 | RINCON D | 21055800601032 | 300000769 | 7,337.87 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 846 | Pagada | 300811295 | 15102010C1352-00 | RIO GRAN | 21055800601032 | 3000007695 | 74,906.36 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 847 | Pagada | 300811296 | 15102010C1353-00 | SAN FRAN | 21055800601032 | 3000007693 | 60,829.83 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 848 | Pagada | 300807557 | 15112910C1354-00 | SAN PEDR | 21055800601032 | 3000007691 | 39,637.74 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 849 | Pagada | 300811503 | 15102010C1355-00 | MIXTA SA | 21055800601032 | 3000007699 | 27,866.06 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 850 | Pagada | 300811594 | 15101810C1356-00 | SAN ROQ | 21055800601032 | 3000007695 | 50,038.53 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 851 | Pagada | 300809849 | 15102010C1357-00 | SANTIAG | 21055800601032 | 3000007696 | 63,707.55 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 852 | Pagada | 300808479 | 15112910C1359-00 | SARCHI N | 21055800601032 | 3000007691 | 22,520.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 853 | Pagada | 300811723 | 15112910C1360-00 | EULOGIO | 21055800601032 | 3000007692 | 97,791.48 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 854 | Pagada | 300808452 | 15102010C1361-00 | SIMON B | 21055800601032 | 3000007695 | 78,119.26 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 855 | Pagada | 300809204 | 15112910C1362-00 | JULIO UL | 21055800601032 | 3000007695 | 81,422.51 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 856 | Pagada | 300808781 | 15101810C1363-00 | SAN RAF | 21055800601032 | 3000007693 | 81,814.92 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 857 | Pagada | 300811787 | 15101810C1364-00 | SANTA M | 21055800601032 | 3000007692 | 47,219.58 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 858 | Pagada | 300806100 | 15101910C1365-00 | PBRO. VE | 21055800601032 | 3000007691 | 80,398.80 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|------------------|--------------------------|-----------|------------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 859 | Pagada | 300811723 | 15102010C1366-00 | COOPEZA21055800601032 | 300000769 | 62,109.41 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 860 | Pagada | 300808799 | 15112910C1367-00 | CALLE SA21055800601032 | 300000769 | 52,000.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 861 | Pagada | 300811594 | 15102910C1368-00 | ZAPOTE 21055800601032 | 300000769 | 73,800.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 862 | Pagada | 300864885 | 15102010C1369-00 | LABORAT21055800601032 | 300000769 | 68,897.65 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 863 | Pagada | 300811786 | 15101810C1370-00 | ISABEL Y21055800601032 | 300000769 | 75,041.36 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 864 | Pagada | 300817360 | 15112910C1372-00 | SABANILL21055800601032 | 300000769 | 100,850.17 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 865 | Pagada | 300811027 | 15102010C1374-00 | POTRERIL21055800601032 | 300000769 | 54,980.53 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 866 | Pagada | 300812114 | 15111110C1375-00 | LOS ANG21055800601032 | 300000769 | 56,741.25 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 867 | Pagada | 300808796 | 15105710C1377-00 | EL CASTIL21055800601032 | 300000769 | 58,356.86 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 868 | Pagada | 300808467 | 15116310C1378-00 | MONTECF21055800601032 | 300000769 | 30,903.15 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 869 | Pagada | 300809953 | 15116310C1379-00 | ABELARD21055800601032 | 300000769 | 40,222.29 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 870 | Pagada | 300810219 | 15111110C1380-00 | DOS AGU21055800601032 | 300000769 | 298,716.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 871 | Pagada | 300837105 | 15111110C1381-00 | EL CONCH21055800601032 | 300000769 | 250,168.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 872 | Pagada | 300809273 | 15105710C1382-00 | AGUA AZL21055800601032 | 300000769 | 33,296.58 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 873 | Pagada | 300824430 | 15101210C1383-00 | LAS PALM21055800601032 | 300000769 | 29,650.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 874 | Pagada | 300810236 | 15105810C1386-00 | SAN FRAN21055800601032 | 300000769 | 93,220.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 875 | Pagada | 300811675 | 15111110C1387-00 | TRES Y T21055800601032 | 300000769 | 77,750.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 876 | Pagada | 300809803 | 15101210C1389-00 | BARRIO L21055800601032 | 300000769 | 251,386.54 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 877 | Pagada | 300824690 | 15111110C1390-00 | CAÑO CA21055800601032 | 300000769 | 33,590.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 878 | Pagada | 300809953 | 15116310C1391-00 | ALTAMIR21055800601032 | 300000769 | 28,000.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 879 | Pagada | 300809224 | 15106710C1392-00 | EL RECRE21055800601032 | 300000769 | 25,872.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 880 | Pagada | 300812840 | 15116310C1393-00 | COOPE S21055800601032 | 300000769 | 195,098.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 881 | Pagada | 300809272 | 15105710C1394-00 | SANGRE21055800601032 | 300000769 | 282,516.66 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 882 | Pagada | 300808736 | 15101210C1396-00 | SAN LUIS21055800601032 | 300000769 | 73,800.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 883 | Pagada | 300809953 | 15116310C1397-00 | VUELTA D21055800601032 | 300000769 | 17,051.21 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 884 | Pagada | 300809225 | 15105010C1398-00 | LAS BRIS21055800601032 | 300000769 | 24,811.69 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 885 | Pagada | 300809206 | 15111110C1399-00 | COOPEVE21055800601032 | 300000769 | 37,050.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 886 | Pagada | 300818750 | 15105710C1400-00 | EL CARM21055800601032 | 300000769 | 240,629.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 887 | Pagada | 300820633 | 15105810C1401-00 | BOCA DE 21055800601032 | 300000769 | 25,301.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 888 | Pagada | 300816798 | 15101210C1402-00 | EL FUTUR21055800601032 | 300000769 | 73,300.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 889 | Pagada | 300821228 | 15106710C1403-00 | SANTA EL21055800601032 | 300000769 | 28,576.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 890 | Pagada | 300825628 | 15101210C1404-00 | BONANZA21055800601032 | 300000769 | 66,550.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 891 | Pagada | 300808498 | 15105810C1405-00 | LOS ANG21055800601032 | 300000769 | 16,985.02 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre C | Registro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|------------------|-----------|------------------|-----------|------------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 892 | Pagada | 300807813 | 15105710C1406-00 | LOS ANGE | 21055800601032 | 300000769 | 60,431.90 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 893 | Pagada | 300811644 | 15105810C1407-00 | TRES AMI | 21055800601032 | 300000769 | 403,909.45 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 894 | Pagada | 300813685 | 15111110C1409-00 | LA URRAC | 21055800601032 | 300000769 | 87,805.28 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 895 | Pagada | 300812840 | 15107610C1414-00 | COLONIA | 21055800601032 | 300000769 | 25,200.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 896 | Pagada | 300817278 | 15105810C1416-00 | COOPE IS | 21055800601032 | 300000769 | 10,948.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 897 | Pagada | 300816798 | 15101210C1417-00 | EL CAMP | 21055800601032 | 300000769 | 90,831.79 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 898 | Pagada | 300820518 | 15111110C1418-00 | SANTA ES | 21055800601032 | 300000769 | 53,914.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 899 | Pagada | 300811135 | 15105810C1419-00 | IDA LOS L | 21055800601032 | 300000769 | 97,376.45 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 900 | Pagada | 300810218 | 15101210C1420-00 | CAIMITOS | 21055800601032 | 300000769 | 400,650.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 901 | Pagada | 300808434 | 15101210C1421-00 | EL CARM | 21055800601032 | 300000769 | 45,325.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 902 | Pagada | 300811202 | 15111110C1423-00 | LA CASCA | 21055800601032 | 300000769 | 201,672.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 903 | Pagada | 300818749 | 15105810C1425-00 | LA ESPAÑ | 21055800601032 | 300000769 | 71,703.28 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 904 | Pagada | 300819163 | 15105810C1426-00 | YUCATAN | 21055800601032 | 300000769 | 77,361.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 905 | Pagada | 300819163 | 15111110C1427-00 | PUEBLO N | 21055800601032 | 300000769 | 579,246.44 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 906 | Pagada | 300809952 | 15105010C1429-00 | CARRIZAL | 21055800601032 | 300000769 | 195,050.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 907 | Pagada | 300818677 | 15111110C1430-00 | SAN ISIDR | 21055800601032 | 300000769 | 195,581.51 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 908 | Pagada | 300810034 | 15111110C1431-00 | SAN ALEJ | 21055800601032 | 300000769 | 195,096.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 909 | Pagada | 300809270 | 15105810C1432-00 | EL JARDIN | 21055800601032 | 300000769 | 34,030.69 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 910 | Pagada | 300817858 | 15105710C1434-00 | EL JAUUR | 21055800601032 | 300000769 | 120,250.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 911 | Pagada | 300812653 | 15105810C1436-00 | I.D.A. EL | 21055800601032 | 300000769 | 90,191.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 912 | Pagada | 300810052 | 15111110C1437-00 | EL ROBLE | 21055800601032 | 300000769 | 22,452.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 913 | Pagada | 300808710 | 15111110C1438-00 | JUAN RAF | 21055800601032 | 300000769 | 464,773.92 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 914 | Pagada | 300810101 | 15101210C1444-00 | BUENA VI | 21055800601032 | 300000769 | 83,850.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 915 | Pagada | 300809225 | 15105010C1445-00 | BUENOS A | 21055800601032 | 300000769 | 43,078.73 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 916 | Pagada | 300809210 | 15107610C1446-00 | BUENOS A | 21055800601032 | 300000769 | 25,623.49 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 917 | Pagada | 300809250 | 15107610C1447-00 | EL BURIO | 21055800601032 | 300000769 | 195,097.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 918 | Pagada | 300810035 | 15111110C1448-00 | ACAPULC | 21055800601032 | 300000769 | 21,269.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 919 | Pagada | 300809209 | 15106710C1449-00 | LA VIRGE | 21055800601032 | 300000769 | 203,060.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 920 | Pagada | 300808713 | 15111110C1450-00 | SANTA RI | 21055800601032 | 300000769 | 190,092.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 921 | Pagada | 300809223 | 15106710C1452-00 | LEONIDA | 21055800601032 | 300000769 | 430,241.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 922 | Pagada | 300820900 | 15106710C1453-00 | NUEVA ES | 21055800601032 | 300000769 | 79,724.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 923 | Pagada | 300820670 | 15106710C1455-00 | SANTA FE | 21055800601032 | 300000769 | 53,731.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 924 | Pagada | 300824701 | 15111110C1459-00 | BUENOS A | 21055800601032 | 300000769 | 580,196.07 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre C | Registro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|------------------|-----------|------------------|-----------|-----------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 925 | Pagada | 300812905 | 15107610C1461-00 | LA PAZ | 21055800601032 | 300000769 | 36,603.57 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 926 | Pagada | 300811297 | 15111110C1463-00 | POCOSOL | 21055800601032 | 300000769 | 25,758.16 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 927 | Pagada | 300809227 | 15107610C1464-00 | SAN JUAN | 21055800601032 | 300000769 | 88,748.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 928 | Pagada | 300809233 | 15105810C1466-00 | EL PINAR | 21055800601032 | 300000769 | 48,305.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 929 | Pagada | 300812653 | 15105010C1467-00 | CARIBLAN | 21055800601032 | 300000769 | 62,657.45 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 930 | Pagada | 300808736 | 15101210C1468-00 | CARLOS M | 21055800601032 | 300000769 | 71,800.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 931 | Pagada | 300809275 | 15111110C1470-00 | EL PLOMO | 21055800601032 | 300000769 | 85,784.47 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 932 | Pagada | 300809211 | 15116310C1472-00 | CERRO C | 21055800601032 | 300000769 | 08,215.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 933 | Pagada | 300811675 | 15111110C1476-00 | CARRIZAL | 21055800601032 | 300000769 | 90,092.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 934 | Pagada | 300809952 | 15105710C1478-00 | CHAMBA | 21055800601032 | 300000769 | 50,370.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 935 | Pagada | 300809224 | 15111110C1481-00 | SAN ISIDR | 21055800601032 | 300000769 | 56,258.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 936 | Pagada | 300809267 | 15105810C1484-00 | EL ENCAN | 21055800601032 | 300000769 | 29,150.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 937 | Pagada | 300809952 | 15105810C1487-00 | LOS ALME | 21055800601032 | 300000769 | 99,302.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 938 | Pagada | 300810034 | 15105010C1488-00 | COLONIA | 21055800601032 | 300000769 | 68,486.99 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 939 | Pagada | 300812802 | 15101210C1489-00 | EL ABANI | 21055800601032 | 300000769 | 05,380.76 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 940 | Pagada | 300805682 | 15101210C1490-00 | SECTOR | 21055800601032 | 300000769 | 78,575.64 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 941 | Pagada | 300808704 | 15111110C1491-00 | COQUITA | 21055800601032 | 300000769 | 78,952.37 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 942 | Pagada | 300809250 | 15105710C1492-00 | CARLOS M | 21055800601032 | 300000769 | 53,200.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 943 | Pagada | 300811297 | 15111110C1494-00 | CURIRE | 21055800601032 | 300000769 | 52,104.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 944 | Pagada | 300809250 | 15111110C1495-00 | QUIJONG | 21055800601032 | 300000769 | 50,912.88 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 945 | Pagada | 300809278 | 15101210C1496-00 | CONCEPC | 21055800601032 | 300000769 | 82,350.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 946 | Pagada | 300807813 | 15105710C1497-00 | SONAFLU | 21055800601032 | 300000769 | 37,200.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 947 | Pagada | 300808467 | 15116310C1501-00 | CONCEPC | 21055800601032 | 300000769 | 69,740.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 948 | Pagada | 300807515 | 15111110C1502-00 | EL COBAN | 21055800601032 | 300000769 | 04,540.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 949 | Pagada | 300814207 | 15111110C1503-00 | GUARUM | 21055800601032 | 300000769 | 95,512.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 950 | Pagada | 300808485 | 15111110C1506-00 | SAN JOSE | 21055800601032 | 300000769 | 49,102.58 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 951 | Pagada | 300809210 | 15101210C1507-00 | CUESTILL | 21055800601032 | 300000769 | 44,800.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 952 | Pagada | 300809284 | 15107610C1508-00 | PUERTO M | 21055800601032 | 300000769 | 23,055.51 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 953 | Pagada | 300808467 | 15116310C1510-00 | PITALITO | 21055800601032 | 300000769 | 83,674.41 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 954 | Pagada | 300805641 | 15101210C1512-00 | DULCE N | 21055800601032 | 300000769 | 67,741.74 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 955 | Pagada | 300808769 | 15101210C1513-00 | CEDRAL | 21055800601032 | 300000769 | 74,250.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 956 | Pagada | 300809207 | 15106710C1514-00 | EL COMB | 21055800601032 | 300000769 | 51,744.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 957 | Pagada | 300811696 | 15101210C1515-00 | SAN JOSE | 21055800601032 | 300000769 | 34,235.40 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|------------------|--------------------------|----------------|---------------------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 958 | Pagada | 300812478 | 15105810C1516-00 | LA VICTOR | 21055800601032 | 300000769139,043.25 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 959 | Pagada | 300809211 | 15111110C1517-00 | ESTERIT | 21055800601032 | 300000769176,901.25 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 960 | Pagada | 300809225 | 15103910C1518-00 | EL CARM | 21055800601032 | 30000076931,950.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 961 | Pagada | 300808703 | 15105710C1520-00 | EL MOLIN | 21055800601032 | 30000076962,100.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 962 | Pagada | 300809269 | 15105810C1521-00 | EL PALMA | 21055800601032 | 30000076959,300.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 963 | Pagada | 300811122 | 15101210C1523-00 | CARMEN | 21055800601032 | 30000076963,464.46 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 964 | Pagada | 300810711 | 15105010C1524-00 | LOS ALPE | 21055800601032 | 30000076973,234.30 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 965 | Pagada | 300808703 | 15105710C1526-00 | EL TANQU | 21055800601032 | 300000769702,836.10 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 966 | Pagada | 300809273 | 15105810C1527-00 | EL SAINO | 21055800601032 | 300000769483,060.90 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 967 | Pagada | 300809226 | 15105810C1528-00 | ELIAS UM | 21055800601032 | 300000769521,334.30 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 968 | Pagada | 300808418 | 15105710C1529-00 | ENTRE RI | 21055800601032 | 30000076912,035.43 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 969 | Pagada | 300809277 | 15101210C1530-00 | ERMIDA B | 21055800601032 | 30000076950,729.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 970 | Pagada | 300812741 | 15111110C1531-00 | JUANILAM | 21055800601032 | 30000076909,545.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 971 | Pagada | 300806115 | 15116310C1532-00 | ARISTIDE | 21055800601032 | 30000076933,590.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 972 | Pagada | 300814247 | 15106710C1535-00 | LAS NUBE | 21055800601032 | 300000769087,264.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 973 | Pagada | 300815626 | 15101210C1537-00 | ULIMA | 21055800601032 | 30000076941,934.55 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 974 | Pagada | 300806195 | 15101210C1539-00 | JUAN BAL | 21055800601032 | 300000769430,903.44 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 975 | Pagada | 300809211 | 15101210C1540-00 | JUAN CHA | 21055800601032 | 30000076981,011.06 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 976 | Pagada | 300807836 | 15111110C1541-00 | JUAN MAN | 21055800601032 | 30000076964,928.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 977 | Pagada | 300809210 | 15101210C1542-00 | JUAN SAN | 21055800601032 | 300000769123,292.34 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 978 | Pagada | 300808703 | 15101210C1544-00 | LA CEIBA | 21055800601032 | 30000076914,164.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 979 | Pagada | 300806646 | 15105710C1545-00 | PROCOPI | 21055800601032 | 300000769198,865.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 980 | Pagada | 300811698 | 15105810C1546-00 | LA FLOR | 21055800601032 | 300000769520,763.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 981 | Pagada | 300807822 | 15105710C1549-00 | LA GUARI | 21055800601032 | 30000076990,192.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 982 | Pagada | 300811676 | 15105810C1551-00 | LA LEGUA | 21055800601032 | 30000076926,568.88 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 983 | Pagada | 300808486 | 15116310C1552-00 | LA PALME | 21055800601032 | 300000769247,321.28 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 984 | Pagada | 300809238 | 15111110C1553-00 | LA NUEVA | 21055800601032 | 300000769434,496.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 985 | Pagada | 300809209 | 15105810C1554-00 | LA TABLA | 21055800601032 | 30000076935,250.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 986 | Pagada | 300809270 | 15101210C1555-00 | LA TIGRA | 21055800601032 | 30000076998,935.63 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 987 | Pagada | 300810034 | 15105810C1558-00 | BOCA TAF | 21055800601032 | 30000076915,150.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 988 | Pagada | 300809238 | 15111110C1559-00 | EL PAVON | 21055800601032 | 300000769084,000.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 989 | Pagada | 300811297 | 15111110C1560-00 | LAS BAND | 21055800601032 | 30000076973,859.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 990 | Pagada | 300809273 | 15106710C1561-00 | COQUITA | 21055800601032 | 30000076979,956.93 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|------------------|--------------------------|---------------------|----------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 991 | Pagada | 300809238 | 15111110C1562-00 | RIO TICO 21055800601032 | 30000076954,628.80 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 992 | Pagada | 300809225 | 15105010C1563-00 | LA UNION21055800601032 | 30000076925,817.89 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 993 | Pagada | 300809953 | 15116310C1564-00 | LA UNION21055800601032 | 30000076917,950.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 994 | Pagada | 300807570 | 15116310C1566-00 | JOSE RO21055800601032 | 30000076961,312.75 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 995 | Pagada | 300808704 | 15105710C1567-00 | LAS DELI21055800601032 | 30000076986,650.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 996 | Pagada | 300809273 | 15105710C1570-00 | LINDA VIS21055800601032 | 30000076925,285.60 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 997 | Pagada | 300810361 | 15111110C1571-00 | LA GUARI21055800601032 | 30000076931,927.76 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 998 | Pagada | 300811795 | 15111110C1572-00 | LA TIRICI21055800601032 | 300000769505,686.69 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 999 | Pagada | 300810035 | 15111110C1573-00 | SAN ISIDR21055800601032 | 30000076971,368.40 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1000 | Pagada | 300811702 | 15107610C1574-00 | RIO CELE21055800601032 | 30000076926,350.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1001 | Pagada | 300812905 | 15105010C1575-00 | ANGELES21055800601032 | 30000076970,944.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1002 | Pagada | 300809268 | 15105010C1576-00 | JOSE SAN21055800601032 | 30000076935,108.60 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1003 | Pagada | 300809224 | 15111110C1577-00 | CHIMURR21055800601032 | 300000769217,248.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1004 | Pagada | 300809267 | 15106710C1578-00 | RICARDO21055800601032 | 30000076958,100.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1005 | Pagada | 300809953 | 15116310C1579-00 | LOS CHIL21055800601032 | 30000076919,299.66 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1006 | Pagada | 300807560 | 15116310C1581-00 | LOS LLAN21055800601032 | 30000076916,300.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1007 | Pagada | 300806683 | 15105010C1582-00 | JUAN FEL21055800601032 | 30000076981,200.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1008 | Pagada | 300810052 | 15105710C1585-00 | MIRADOR21055800601032 | 30000076985,286.80 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1009 | Pagada | 300809238 | 15105710C1586-00 | MONTERF21055800601032 | 30000076944,797.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1010 | Pagada | 300808453 | 15111110C1587-00 | SAN CRIS21055800601032 | 30000076987,524.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1011 | Pagada | 300809224 | 15111110C1589-00 | MONTEAL21055800601032 | 30000076994,695.27 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1012 | Pagada | 300809224 | 15106710C1590-00 | EL CRUCE21055800601032 | 30000076973,065.28 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1013 | Pagada | 300809268 | 15107610C1591-00 | PALENQU21055800601032 | 30000076912,109.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1014 | Pagada | 300808704 | 15105710C1593-00 | FINCA ZE21055800601032 | 30000076982,000.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1015 | Pagada | 300807174 | 15107610C1595-00 | PALMITAL21055800601032 | 300000769465,104.80 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1016 | Pagada | 300814631 | 15105710C1596-00 | PATASTE 21055800601032 | 300000769230,568.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1017 | Pagada | 300807598 | 15105810C1599-00 | CERRO BL21055800601032 | 30000076925,666.40 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1018 | Pagada | 300809222 | 15101210C1601-00 | PLATANA21055800601032 | 300000769486,884.17 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1019 | Pagada | 300808498 | 15106710C1602-00 | CONCEPC21055800601032 | 300000769255,724.67 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1020 | Pagada | 300826501 | 15106710C1603-00 | LOS ANG21055800601032 | 300000769466,237.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1021 | Pagada | 300818547 | 15101210C1605-00 | SAN RAF21055800601032 | 300000769233,600.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1022 | Pagada | 300809267 | 15101210C1606-00 | PORVENI21055800601032 | 30000076917,950.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1023 | Pagada | 300817464 | 15116310C1607-00 | ESQUIPU21055800601032 | 300000769175,607.00 | |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|------------------|--------------------------|-----------|------------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1024 | Pagada | 300809227 | 15101210C1608-00 | PUENTE Q21055800601032 | 300000769 | 60,983.10 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1025 | Pagada | 300811294 | 15106710C1610-00 | PUNTA CQ21055800601032 | 300000769 | 208,150.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1026 | Pagada | 300819163 | 15111110C1612-00 | SAN MIGUEL21055800601032 | 300000769 | 485,710.52 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1027 | Pagada | 300806140 | 15105010C1613-00 | RIO CUAR21055800601032 | 300000769 | 777,087.30 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1028 | Pagada | 300809209 | 15111110C1614-00 | PATASTIL21055800601032 | 300000769 | 340,718.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1029 | Pagada | 300807145 | 15105010C1615-00 | PUEBLO V21055800601032 | 300000769 | 69,531.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1030 | Pagada | 300807895 | 15103910C1617-00 | LUIS DEM21055800601032 | 300000769 | 15,005.15 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1031 | Pagada | 300811676 | 15101210C1618-00 | SAN PEDR21055800601032 | 300000769 | 49,665.13 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1032 | Pagada | 300809269 | 15105710C1619-00 | SABALITO21055800601032 | 300000769 | 25,287.28 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1033 | Pagada | 300808736 | 15111110C1620-00 | SABOGAL21055800601032 | 300000769 | 70,489.93 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1034 | Pagada | 300811734 | 15105710C1621-00 | LINDA VIS21055800601032 | 300000769 | 13,984.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1035 | Pagada | 300811294 | 15107610C1622-00 | MORAVIA21055800601032 | 300000769 | 74,583.85 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1036 | Pagada | 300809275 | 15105710C1623-00 | SAN ANTQ21055800601032 | 300000769 | 28,490.30 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1037 | Pagada | 300811795 | 15105710C1625-00 | SAN CRIS21055800601032 | 300000769 | 59,667.65 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1038 | Pagada | 300809238 | 15105710C1626-00 | SAN FRAN21055800601032 | 300000769 | 82,918.56 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1039 | Pagada | 300809279 | 15101210C1627-00 | SAN FRAN21055800601032 | 300000769 | 86,650.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1040 | Pagada | 300809225 | 15111110C1629-00 | SAN GER21055800601032 | 300000769 | 53,102.18 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1041 | Pagada | 300806618 | 15101210C1630-00 | SAN GER21055800601032 | 300000769 | 220,750.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1042 | Pagada | 300808406 | 15105710C1631-00 | HERNAN I21055800601032 | 300000769 | 120,891.06 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1043 | Pagada | 300808450 | 15111110C1633-00 | SAN JORQ21055800601032 | 300000769 | 17,248.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1044 | Pagada | 300811732 | 15105710C1634-00 | SAN JOSE21055800601032 | 300000769 | 101,849.23 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1045 | Pagada | 300805642 | 15101210C1635-00 | SAN JOSE21055800601032 | 300000769 | 300,386.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1046 | Pagada | 300805681 | 15101210C1636-00 | SAN JUAN21055800601032 | 300000769 | 55,000.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1047 | Pagada | 300811697 | 15105710C1637-00 | SAN JUAN21055800601032 | 300000769 | 301,297.52 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1048 | Pagada | 300809225 | 15105710C1638-00 | SAN LUIS21055800601032 | 300000769 | 454,998.66 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1049 | Pagada | 300805624 | 15101210C1639-00 | SAN MAR21055800601032 | 300000769 | 21,980.67 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1050 | Pagada | 300809284 | 15106710C1640-00 | LAS CUAC21055800601032 | 300000769 | 30,300.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1051 | Pagada | 300809204 | 15116310C1647-00 | SAN RAMQ21055800601032 | 300000769 | 56,230.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1052 | Pagada | 300809953 | 15116310C1652-00 | SANTA FE21055800601032 | 300000769 | 292,566.05 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1053 | Pagada | 300808736 | 15111110C1654-00 | SANTA RI21055800601032 | 300000769 | 23,331.30 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1054 | Pagada | 300809209 | 15111110C1655-00 | SANTA TE21055800601032 | 300000769 | 457,616.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1055 | Pagada | 300824694 | 15105010C1656-00 | SAN GER21055800601032 | 300000769 | 184,500.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1056 | Pagada | 300805695 | 15101210C1657-00 | SAN LUIS21055800601032 | 300000769 | 294,180.80 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|------------------|--------------------------|----------------|---------------------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1057 | Pagada | 300814292 | 15105810C1658-00 | SAN RAFAEL | 21055800601032 | 300000769193,936.96 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1058 | Pagada | 300809268 | 15107610C1659-00 | SAN RAFAEL | 21055800601032 | 30000076952,209.57 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1059 | Pagada | 300806680 | 15105810C1660-00 | SAN RAFAEL | 21055800601032 | 30000076931,950.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1060 | Pagada | 300805698 | 15105710C1661-00 | SAN JORGE | 21055800601032 | 3000007690.81 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1061 | Pagada | 300806685 | 15105810C1663-00 | SANTA RITA | 21055800601032 | 30000076984,326.50 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1062 | Pagada | 300809277 | 15111110C1664-00 | SANTA RITA | 21055800601032 | 30000076952,244.07 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1063 | Pagada | 300808458 | 15116310C1665-00 | SANTA RITA | 21055800601032 | 30000076959,177.35 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1064 | Pagada | 300808714 | 15105710C1666-00 | SANTA TERESA | 21055800601032 | 30000076949,049.23 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1065 | Pagada | 300808742 | 15105710C1667-00 | DOMINGO | 21055800601032 | 30000076915,724.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1066 | Pagada | 300811675 | 15107610C1668-00 | PALENQUE | 21055800601032 | 30000076983,414.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1067 | Pagada | 300809225 | 15105010C1669-00 | UJARRAS | 21055800601032 | 30000076964,157.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1068 | Pagada | 300807130 | 15105010C1671-00 | JOSE MARIA | 21055800601032 | 300000769463,550.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1069 | Pagada | 300807866 | 15106710C1673-00 | VERACRUZ | 21055800601032 | 30000076921,645.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1070 | Pagada | 300809210 | 15105710C1675-00 | TRES ESQUINAS | 21055800601032 | 30000076912,823.15 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1071 | Pagada | 300809268 | 15101210C1676-00 | LA ALTURA | 21055800601032 | 300000769426,534.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1072 | Pagada | 300811697 | 15106710C1679-00 | PUEBLO NUEVO | 21055800601032 | 30000076943,005.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1073 | Pagada | 300810219 | 15111110C1681-00 | SAN RAFAEL | 21055800601032 | 300000769409,523.74 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1074 | Pagada | 300807800 | 15105010C1682-00 | SAN CAYETANO | 21055800601032 | 30000076915,150.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1075 | Pagada | 300808704 | 15111110C1683-00 | CRISTO REY | 21055800601032 | 30000076922,294.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1076 | Pagada | 300807890 | 15106710C1686-00 | SAN ANTONIO | 21055800601032 | 30000076970,994.82 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1077 | Pagada | 300811657 | 15106710C1687-00 | LAS DELICIAS | 21055800601032 | 30000076981,115.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1078 | Pagada | 300807163 | 15105810C1688-00 | PUERTO BLANCO | 21055800601032 | 30000076973,465.84 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1079 | Pagada | 300809238 | 15105810C1692-00 | IDA LAS PALMAS | 21055800601032 | 30000076967,551.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1080 | Pagada | 300809209 | 15111110C1694-00 | SAN MARCO | 21055800601032 | 30000076933,461.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1081 | Pagada | 300809224 | 15101210C1695-00 | LA LUCHA | 21055800601032 | 300000769292,970.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1082 | Pagada | 300809267 | 15111110C1696-00 | EL JARDIN | 21055800601032 | 300000769298,716.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1083 | Pagada | 300810289 | 15105710C1698-00 | SAN RAFAEL | 21055800601032 | 300000769269,891.50 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1084 | Pagada | 300809210 | 15111110C1700-00 | SAN JOAQUIN | 21055800601032 | 300000769309,309.45 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1085 | Pagada | 300809224 | 15111110C1707-00 | PASO REAL | 21055800601032 | 30000076927,077.56 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1086 | Pagada | 300808703 | 15105710C1708-00 | BELLA VISTA | 21055800601032 | 30000076931,664.55 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1087 | Pagada | 300808458 | 15116310C1709-00 | SAN JOSE | 21055800601032 | 30000076966,512.50 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1088 | Pagada | 300809905 | 15106710C1710-00 | AGUAS NEGRAS | 21055800601032 | 300000769241,680.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1089 | Pagada | 300812989 | 15111110C1711-00 | LAS NIEVES | 21055800601032 | 30000076971,232.00 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|------------------|--------------------------|----------------|---------------------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1090 | Pagada | 300809906 | 15101210C1712-00 | LA TESALD | 21055800601032 | 30000076986,405.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1091 | Pagada | 300810289 | 15105710C1713-00 | SAN GABR | 21055800601032 | 30000076911,301.99 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1092 | Pagada | 300809268 | 15101210C1715-00 | LINDA VIS | 21055800601032 | 30000076937,262.46 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1093 | Pagada | 300809224 | 15111110C1718-00 | TERRON Q | 21055800601032 | 30000076995,536.30 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1094 | Pagada | 300809227 | 15111110C1719-00 | LAS BRIS | 21055800601032 | 30000076919,248.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1095 | Pagada | 300810361 | 15111110C1720-00 | SAN HUMD | 21055800601032 | 30000076913,500.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1096 | Pagada | 300835506 | 15101210C1721-00 | RON RON | 21055800601032 | 30000076934,032.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1097 | Pagada | 300806696 | 15111110C1722-00 | LA LUISA | 21055800601032 | 300000769260,967.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1098 | Pagada | 300806667 | 15111110C1723-00 | SANTA M | 21055800601032 | 300000769287,300.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1099 | Pagada | 300866692 | 15107510C1724-00 | WINSTON | 21055800601032 | 30000076947,345.08 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1100 | Pagada | 300805163 | 15107510C1725-00 | NUESTRA | 21055800601032 | 300000769105,548.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1101 | Pagada | 300809207 | 15113410C1726-00 | CALLE ME | 21055800601032 | 30000076993,806.95 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1102 | Pagada | 300810599 | 15102810C1727-00 | PIEDRA A | 21055800601032 | 30000076966,550.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1103 | Pagada | 300811105 | 15113410C1728-00 | VILLAS D | 21055800601032 | 30000076971,914.77 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1104 | Pagada | 300805157 | 15102810C1729-00 | AJENJAL | 21055800601032 | 30000076994,721.26 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1105 | Pagada | 300811669 | 15104110C1732-00 | SAN JOSE | 21055800601032 | 30000076961,810.19 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1106 | Pagada | 300811653 | 15102310C1733-00 | LA SABAN | 21055800601032 | 30000076961,157.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1107 | Pagada | 300811939 | 15107310C1734-00 | JABONCIL | 21055800601032 | 30000076986,611.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1108 | Pagada | 300815404 | 15102310C1735-00 | LOS ANG | 21055800601032 | 300000769709,442.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1109 | Pagada | 300813310 | 15102310C1736-00 | SAN BERN | 21055800601032 | 300000769106,416.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1110 | Pagada | 300813129 | 15107510C1737-00 | SAN JOA | 21055800601032 | 30000076952,829.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1111 | Pagada | 300812727 | 15113410C1738-00 | SAN FRAN | 21055800601032 | 300000769443,800.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1112 | Pagada | 300808767 | 15102810C1739-00 | RIO REGA | 21055800601032 | 300000769156,500.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1113 | Pagada | 300813848 | 15113410C1740-00 | CALLE NA | 21055800601032 | 300000769185,569.85 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1114 | Pagada | 300812812 | 15102310C1741-00 | ALTO DE | 21055800601032 | 30000076975,315.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1115 | Pagada | 300813951 | 15102310C1742-00 | SAN MAR | 21055800601032 | 30000076973,970.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1116 | Pagada | 300805162 | 15107510C1743-00 | PASTOR E | 21055800601032 | 30000076911,187.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1117 | Pagada | 300811286 | 15108510C1744-00 | SANTA R | 21055800601032 | 30000076990,194.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1118 | Pagada | 300811286 | 15108510C1745-00 | BAJO LOS | 21055800601032 | 300000769461,137.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1119 | Pagada | 300811562 | 15102310C1746-00 | SAN GAB | 21055800601032 | 300000769798,123.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1120 | Pagada | 300811286 | 15108510C1747-00 | BAJO LA | 21055800601032 | 300000769567,554.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1121 | Pagada | 300805177 | 15105410C1750-00 | CASAMAT | 21055800601032 | 30000076925,885.84 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1122 | Pagada | 300805173 | 15107510C1751-00 | SIXTO CO | 21055800601032 | 30000076914,150.00 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|------------------|--------------------------|-----------|------------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1123 | Pagada | 300808415 | 15102810C1752-00 | RESCATE21055800601032 | 300000769 | 64,800.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1124 | Pagada | 300820536 | 15102810C1754-00 | SANTA LU21055800601032 | 300000769 | 66,515.16 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1125 | Pagada | 300805157 | 15102810C1755-00 | VICENTE B21055800601032 | 300000769 | 801,840.06 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1126 | Pagada | 300811606 | 15102310C1757-00 | QUEBRAD21055800601032 | 300000769 | 44,910.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1127 | Pagada | 300805171 | 15107510C1758-00 | PROCESO21055800601032 | 300000769 | 31,600.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1128 | Pagada | 300808481 | 15102810C1759-00 | FLORENC21055800601032 | 300000769 | 30,742.33 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1129 | Pagada | 300809822 | 15105410C1760-00 | CACIQUE 21055800601032 | 300000769 | 67,695.95 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1130 | Pagada | 300810026 | 15102310C1761-00 | LA PASTO21055800601032 | 300000769 | 56,768.45 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1131 | Pagada | 300808772 | 15105410C1763-00 | LA ASUNO21055800601032 | 300000769 | 803,144.52 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1132 | Pagada | 300808764 | 15102810C1764-00 | ENCARNA21055800601032 | 300000769 | 287,300.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1133 | Pagada | 300808726 | 15105410C1765-00 | CARAGRA21055800601032 | 300000769 | 33,726.31 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1134 | Pagada | 300806681 | 15108510C1766-00 | CARRIZAL21055800601032 | 300000769 | 28,000.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1135 | Pagada | 300805161 | 15113410C1767-00 | SAN VICE21055800601032 | 300000769 | 93,122.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1136 | Pagada | 300808453 | 15105410C1768-00 | GUAYABA21055800601032 | 300000769 | 61,062.12 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1137 | Pagada | 300813168 | 15102310C1769-00 | VIRGEN D21055800601032 | 300000769 | 230,567.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1138 | Pagada | 300808463 | 15107510C1770-00 | LUIS CRU21055800601032 | 300000769 | 85,100.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1139 | Pagada | 300808481 | 15107510C1771-00 | LA GUARI21055800601032 | 300000769 | 94,632.67 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1140 | Pagada | 300811285 | 15108510C1772-00 | SANTA JU21055800601032 | 300000769 | 14,346.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1141 | Pagada | 300811322 | 15104110C1773-00 | 4IPRESES21055800601032 | 300000769 | 86,887.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1142 | Pagada | 300808481 | 15113410C1776-00 | FERNAND21055800601032 | 300000769 | 299,750.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1143 | Pagada | 300809230 | 15107510C1777-00 | COPALCH21055800601032 | 300000769 | 19,930.66 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1144 | Pagada | 300805176 | 15107510C1778-00 | CORIS 21055800601032 | 300000769 | 72,315.70 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1145 | Pagada | 300807164 | 15104110C1780-00 | LEON COB21055800601032 | 300000769 | 12,931.36 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1146 | Pagada | 300808421 | 15104110C1782-00 | CORAZON21055800601032 | 300000769 | 840,997.10 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1147 | Pagada | 300808453 | 15113410C1783-00 | YERBABU21055800601032 | 300000769 | 22,363.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1148 | Pagada | 300808482 | 15105410C1784-00 | JOSE J. P21055800601032 | 300000769 | 588,384.85 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1149 | Pagada | 300810346 | 15108510C1785-00 | OJO DE A21055800601032 | 300000769 | 549,819.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1150 | Pagada | 300805176 | 15107510C1786-00 | DOMINGO21055800601032 | 300000769 | 61,075.11 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1151 | Pagada | 300808799 | 15104110C1788-00 | EL BOSQ21055800601032 | 300000769 | 71,815.05 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1152 | Pagada | 300808449 | 15105410C1789-00 | MANUEL Q21055800601032 | 300000769 | 89,674.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1153 | Pagada | 300808772 | 15107510C1790-00 | JULIAN VQ21055800601032 | 300000769 | 60,567.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1154 | Pagada | 300811504 | 15102310C1792-00 | PEDRO P21055800601032 | 300000769 | 52,050.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1155 | Pagada | 300808777 | 15105410C1793-00 | EL EMPAL21055800601032 | 300000769 | 51,362.40 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|------------------|--------------------------|-----------|------------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1156 | Pagada | 300811621 | 15108510C1794-00 | SAN LUIS 21055800601032 | 300000769 | 90,194.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1157 | Pagada | 300811621 | 15107310C1795-00 | EL JARDIN 21055800601032 | 300000769 | 10,473.21 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1158 | Pagada | 300808770 | 15107510C1796-00 | HECTOR B 21055800601032 | 300000769 | 167,016.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1159 | Pagada | 300809274 | 15102810C1797-00 | ALVARO E 21055800601032 | 300000769 | 38,050.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1160 | Pagada | 300811334 | 15102310C1798-00 | EL RODEO 21055800601032 | 300000769 | 10,221.72 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1161 | Pagada | 300808754 | 15102810C1800-00 | OTTO MO 21055800601032 | 300000769 | 87,800.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1162 | Pagada | 300808764 | 15107510C1801-00 | ASCENSI 21055800601032 | 300000769 | 84,814.13 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1163 | Pagada | 300811731 | 15102310C1802-00 | GUADALU 21055800601032 | 300000769 | 53,633.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1164 | Pagada | 300808442 | 15107510C1803-00 | CARLOS J 21055800601032 | 300000769 | 57,722.64 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1165 | Pagada | 300808442 | 15107510C1804-00 | J.N. CARL 21055800601032 | 300000769 | 39,738.64 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1166 | Pagada | 300808764 | 15107510C1805-00 | J.N. ASCE 21055800601032 | 300000769 | 443,800.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1167 | Pagada | 300805609 | 15107510C1807-00 | JUAN VAZ 21055800601032 | 300000769 | 87,600.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1168 | Pagada | 300809252 | 15105510C1808-00 | ALBERTO 21055800601032 | 300000769 | 22,400.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1169 | Pagada | 300808764 | 15107510C1809-00 | JESUS JIM 21055800601032 | 300000769 | 88,056.62 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1170 | Pagada | 300811592 | 15102310C1810-00 | CUESTA C 21055800601032 | 300000769 | 407,926.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1171 | Pagada | 300811285 | 15108510C1811-00 | LA ANGO 21055800601032 | 300000769 | 20,756.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1172 | Pagada | 300811321 | 15107310C1812-00 | ALEJANDR 21055800601032 | 300000769 | 167,475.86 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1173 | Pagada | 300811286 | 15108510C1813-00 | LA CUEST 21055800601032 | 300000769 | 69,063.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1174 | Pagada | 300805171 | 15105410C1816-00 | LA ESTRE 21055800601032 | 300000769 | 162,815.08 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1175 | Pagada | 300808764 | 15107510C1817-00 | J.N. JESU 21055800601032 | 300000769 | 24,209.57 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1176 | Pagada | 300805157 | 15102810C1818-00 | JUAN E. S 21055800601032 | 300000769 | 62,100.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1177 | Pagada | 300808717 | 15105410C1819-00 | LA PAZ 21055800601032 | 300000769 | 25,666.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1178 | Pagada | 300808764 | 15107310C1821-00 | LA TRINID 21055800601032 | 300000769 | 73,966.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1179 | Pagada | 300805157 | 15102810C1822-00 | MARIO PA 21055800601032 | 300000769 | 98,126.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1180 | Pagada | 300810348 | 15108510C1823-00 | LLANO BQ 21055800601032 | 300000769 | 220,750.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1181 | Pagada | 300805162 | 15107510C1824-00 | LLANO GR 21055800601032 | 300000769 | 546,606.02 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1182 | Pagada | 300808772 | 15105510C1825-00 | LLANO GR 21055800601032 | 300000769 | 901,872.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1183 | Pagada | 300805168 | 15107510C1827-00 | SAN IGNA 21055800601032 | 300000769 | 14,343.90 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1184 | Pagada | 300805654 | 15107510C1828-00 | LOS ANGE 21055800601032 | 300000769 | 23,847.70 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1185 | Pagada | 300805656 | 15107510C1829-00 | FILADELF 21055800601032 | 300000769 | 58,265.10 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1186 | Pagada | 300808464 | 15105410C1830-00 | MACHO G 21055800601032 | 300000769 | 27,679.13 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1187 | Pagada | 300857445 | 15107510C1831-00 | FELIX MA 21055800601032 | 300000769 | 153,410.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1188 | Pagada | 300811562 | 15102310C1832-00 | NAPOLES 21055800601032 | 300000769 | 303,025.60 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|------------------|--------------------------|------------|-----------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1189 | Pagada | 300809247 | 15102310C1834-00 | BAJO CAN21055800601032 | 3000007694 | 69,740.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1190 | Pagada | 300805163 | 15107510C1835-00 | CARLOS M21055800601032 | 3000007699 | 93,186.74 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1191 | Pagada | 300805162 | 15102810C1836-00 | OROSI 21055800601032 | 3000007693 | 27,950.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1192 | Pagada | 300822484 | 15102810C1837-00 | CALLE JU21055800601032 | 3000007697 | 19,600.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1193 | Pagada | 300808764 | 15107510C1839-00 | PADRE PE21055800601032 | 3000007697 | 09,810.37 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1194 | Pagada | 300808481 | 15105410C1840-00 | JOSEFA C21055800601032 | 3000007691 | 50,774.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1195 | Pagada | 300807175 | 15102810C1843-00 | PALOMO 21055800601032 | 3000007695 | 75,362.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1196 | Pagada | 300825504 | 15102810C1844-00 | LA ALEGR21055800601032 | 3000007693 | 38,623.96 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1197 | Pagada | 300808707 | 15102810C1845-00 | JOSE LIEN21055800601032 | 3000007699 | 94,150.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1198 | Pagada | 300809242 | 15102810C1846-00 | EUGENIO21055800601032 | 3000007695 | 88,813.06 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1199 | Pagada | 300824432 | 15102810C1847-00 | LA LAGUN21055800601032 | 3000007699 | 49,550.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1200 | Pagada | 300811202 | 15104110C1848-00 | RAMON A21055800601032 | 3000007695 | 45,177.62 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1201 | Pagada | 300809219 | 15104110C1851-00 | MANUEL A21055800601032 | 3000007693 | 29,791.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1202 | Pagada | 300805165 | 15105410C1853-00 | MARIANO21055800601032 | 3000007693 | 11,168.89 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1203 | Pagada | 300808453 | 15107510C1855-00 | QUEBRAD21055800601032 | 3000007695 | 53,181.10 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1204 | Pagada | 300822012 | 15107510C1856-00 | EL ALTO 21055800601032 | 3000007691 | 80,873.73 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1205 | Pagada | 300808765 | 15107510C1858-00 | QUIRCOT21055800601032 | 3000007692 | 17,100.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1206 | Pagada | 300808717 | 15102810C1860-00 | LA FUENT21055800601032 | 3000007697 | 86,096.23 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1207 | Pagada | 300805164 | 15105410C1862-00 | LA ESPER21055800601032 | 3000007693 | 38,497.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1208 | Pagada | 300808794 | 15105510C1864-00 | BUENOS A21055800601032 | 3000007691 | 41,492.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1209 | Pagada | 300809203 | 15107510C1865-00 | ANTONIO21055800601032 | 3000007697 | 39,337.84 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1210 | Pagada | 300805162 | 15113410C1866-00 | RICARDO21055800601032 | 3000007693 | 09,064.85 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1211 | Pagada | 300811734 | 15107310C1867-00 | RIO BLAN21055800601032 | 300000769 | 88,680.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1212 | Pagada | 300810346 | 15108510C1868-00 | SAN ANDR21055800601032 | 3000007693 | 73,800.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1213 | Pagada | 300808754 | 15107510C1869-00 | SAN BLAS21055800601032 | 3000007693 | 09,350.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1214 | Pagada | 300809826 | 15113410C1871-00 | SAN DIEG21055800601032 | 3000007693 | 40,800.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1215 | Pagada | 300805199 | 15102810C1872-00 | RAUL GR21055800601032 | 3000007693 | 18,366.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1216 | Pagada | 300808753 | 15104110C1873-00 | SAN GER21055800601032 | 3000007695 | 41,764.46 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1217 | Pagada | 300811562 | 15102310C1874-00 | SAN GUIL21055800601032 | 3000007693 | 34,032.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1218 | Pagada | 300811286 | 15108510C1875-00 | SAN ISIDR21055800601032 | 3000007695 | 06,206.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1219 | Pagada | 300805165 | 15105410C1876-00 | CARLOS L21055800601032 | 3000007695 | 97,438.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1220 | Pagada | 300808717 | 15102310C1877-00 | SAN JERC21055800601032 | 3000007692 | 59,300.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1221 | Pagada | 300811285 | 15107310C1878-00 | SAN JOAQ21055800601032 | 3000007692 | 17,120.80 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|------------------|--------------------------|----------------|---------------------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1222 | Pagada | 300805170 | 15113410C1880-00 | Mª AMELIA | 21055800601032 | 30000076953,034.56 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1223 | Pagada | 300811475 | 15102310C1881-00 | SAN LOR | 21055800601032 | 300000769429,717.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1224 | Pagada | 300808711 | 15102310C1882-00 | LEON CO | 21055800601032 | 300000769544,151.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1225 | Pagada | 300811719 | 15108510C1883-00 | SAN MAR | 21055800601032 | 30000076954,718.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1226 | Pagada | 300805192 | 15107510C1884-00 | REPUBLI | 21055800601032 | 300000769844,424.78 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1227 | Pagada | 300807163 | 15104110C1885-00 | MONSEÑ | 21055800601032 | 300000769406,178.17 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1228 | Pagada | 300807851 | 15104110C1886-00 | SAN PABL | 21055800601032 | 300000769570,283.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1229 | Pagada | 300811838 | 15102310C1888-00 | SAN PEDR | 21055800601032 | 300000769860,950.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1230 | Pagada | 300811621 | 15108510C1889-00 | SAN RAF | 21055800601032 | 300000769550,900.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1231 | Pagada | 300808717 | 15113410C1890-00 | CAROLIN | 21055800601032 | 300000769907,653.11 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1232 | Pagada | 300808453 | 15113410C1891-00 | DOMINGO | 21055800601032 | 300000769501,174.30 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1233 | Pagada | 300811566 | 15102310C1892-00 | SAN RAM | 21055800601032 | 300000769212,833.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1234 | Pagada | 300805164 | 15105410C1893-00 | GUATUSQ | 21055800601032 | 300000769120,746.73 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1235 | Pagada | 300808482 | 15113410C1894-00 | BARRIO E | 21055800601032 | 300000769440,046.30 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1236 | Pagada | 300811285 | 15108510C1895-00 | CAMILO G | 21055800601032 | 300000769828,075.71 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1237 | Pagada | 300807865 | 15104110C1896-00 | JULIO SA | 21055800601032 | 300000769263,494.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1238 | Pagada | 300812555 | 15108510C1897-00 | SANTA R | 21055800601032 | 300000769000,667.68 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1239 | Pagada | 300807844 | 15105510C1898-00 | GUILLER | 21055800601032 | 300000769105,100.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1240 | Pagada | 300805157 | 15102810C1899-00 | MIGUEL P | 21055800601032 | 300000769433,250.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1241 | Pagada | 300808792 | 15113410C1900-00 | SANTIAGO | 21055800601032 | 300000769740,486.10 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1242 | Pagada | 300808442 | 15104110C1901-00 | SAN MAR | 21055800601032 | 300000769246,456.56 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1243 | Pagada | 300820130 | 15108510C1903-00 | LA CONC | 21055800601032 | 300000769801,511.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1244 | Pagada | 300811621 | 15102310C1904-00 | SAN MAR | 21055800601032 | 300000769883,413.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1245 | Pagada | 300820667 | 15102310C1905-00 | MATA DE | 21055800601032 | 300000769999,635.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1246 | Pagada | 300808410 | 15105510C1906-00 | SAN RAF | 21055800601032 | 300000769991,181.55 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1247 | Pagada | 300808482 | 15107310C1907-00 | REPUBLI | 21055800601032 | 300000769273,141.65 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1248 | Pagada | 300809289 | 15105410C1908-00 | REPUBLI | 21055800601032 | 300000769852,113.82 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1249 | Pagada | 300808738 | 15105410C1909-00 | RICARDO | 21055800601032 | 300000769120,809.50 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1250 | Pagada | 300869310 | 15105410C1910-00 | J.N. RICA | 21055800601032 | 300000769955,500.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1251 | Pagada | 300805164 | 15105410C1912-00 | JUAN RAM | 21055800601032 | 300000769122,211.27 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1252 | Pagada | 300805166 | 15113410C1913-00 | CENTRAL | 21055800601032 | 300000769963,089.32 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1253 | Pagada | 300808764 | 15102810C1915-00 | URASCA | 21055800601032 | 300000769845,798.38 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1254 | Pagada | 300813857 | 15113410C1917-00 | CALLE GI | 21055800601032 | 30000076954,000.00 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|------------------|--------------------------|----------------|---------------------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1255 | Pagada | 300867522 | 15104110C1919-00 | J.N. EL CO | 21055800601032 | 300000769469,500.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1256 | Pagada | 300810235 | 15107510C1920-00 | MARIO FE | 21055800601032 | 300000769390,646.03 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1257 | Pagada | 300811812 | 15107310C1922-00 | LA LIDIA | 21055800601032 | 300000769503,025.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1258 | Pagada | 300811285 | 15108510C1923-00 | SAN ANTON | 21055800601032 | 300000769771,000.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1259 | Pagada | 300811286 | 15108510C1924-00 | EL HIGUE | 21055800601032 | 300000769532,083.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1260 | Pagada | 300808717 | 15105410C1926-00 | BARRIO N | 21055800601032 | 30000076930,931.98 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1261 | Pagada | 300876164 | 15201001C1928-00 | J.N. CENT | 21055800601032 | 30000076979,550.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1262 | Pagada | 300808777 | 15107510C1929-00 | LA PITAH | 21055800601032 | 300000769304,018.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1263 | Pagada | 300805153 | 15102810C1930-00 | WILLIAM E | 21055800601032 | 300000769237,483.25 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1264 | Pagada | 300809289 | 15107510C1931-00 | ARTURO V | 21055800601032 | 300000769768,353.67 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1265 | Pagada | 300805164 | 15105410C1932-00 | JAPON | 21055800601032 | 300000769369,810.81 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1266 | Pagada | 300810998 | 15107510C1933-00 | COCORI | 21055800601032 | 300000769298,800.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1267 | Pagada | 300809213 | 15100510C1934-00 | EL PROG | 21055800601032 | 300000769141,889.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1268 | Pagada | 300864485 | 15100510C1935-00 | SAN RAFA | 21055800601032 | 300000769102,296.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1269 | Pagada | 300806106 | 15100510C1936-00 | ALTO DE | 21055800601032 | 300000769532,078.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1270 | Pagada | 300806163 | 15100510C1937-00 | AQUIARE | 21055800601032 | 30000076917,817.86 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1271 | Pagada | 300808440 | 15100510C1938-00 | SAN JUAN | 21055800601032 | 300000769159,624.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1272 | Pagada | 300807156 | 15100510C1939-00 | CALLE VA | 21055800601032 | 30000076912,468.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1273 | Pagada | 300808775 | 15100510C1940-00 | SAN RAFA | 21055800601032 | 300000769216,918.32 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1274 | Pagada | 300806677 | 15100510C1942-00 | AZUL | 21055800601032 | 30000076915,260.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1275 | Pagada | 300806142 | 15100510C1943-00 | CARLOS L | 21055800601032 | 300000769259,300.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1276 | Pagada | 300811279 | 15100510C1944-00 | JÄKUI | 21055800601032 | 300000769126,654.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1277 | Pagada | 300811363 | 15100510C1945-00 | BLÖRIÑAR | 21055800601032 | 300000769146,419.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1278 | Pagada | 300812614 | 15100510C1946-00 | SIKUA DIT | 21055800601032 | 30000076931,926.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1279 | Pagada | 300808782 | 15100510C1947-00 | SANTISIM | 21055800601032 | 30000076912,272.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1280 | Pagada | 300864561 | 15100510C1948-00 | CARMEN | 21055800601032 | 300000769108,367.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1281 | Pagada | 300807168 | 15100510C1949-00 | CANADA | 21055800601032 | 300000769724,200.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1282 | Pagada | 300818701 | 15100510C1950-00 | LA ESPER | 21055800601032 | 300000769262,832.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1283 | Pagada | 300822605 | 15100510C1951-00 | SHARABA | 21055800601032 | 300000769760,366.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1284 | Pagada | 300820919 | 15100510C1952-00 | KABEBAT | 21055800601032 | 300000769305,083.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1285 | Pagada | 300809213 | 15100510C1953-00 | LOURDES | 21055800601032 | 300000769267,227.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1286 | Pagada | 300807168 | 15100510C1954-00 | LA FLOR | 21055800601032 | 300000769503,022.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1287 | Pagada | 300818503 | 15100510C1955-00 | SAN MAR | 21055800601032 | 300000769755,870.00 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|------------------|--------------------------|-----------|------------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1288 | Pagada | 300819204 | 15100510C1956-00 | EL PILON 21055800601032 | 300000769 | 90,191.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1289 | Pagada | 300805179 | 15100510C1957-00 | CHITARIA 21055800601032 | 300000769 | 92,524.24 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1290 | Pagada | 300807130 | 15100510C1958-00 | CIEN MAN 21055800601032 | 300000769 | 91,702.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1291 | Pagada | 300806186 | 15100510C1959-00 | CIMARRO 21055800601032 | 300000769 | 56,708.09 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1292 | Pagada | 300806146 | 15100510C1960-00 | COLONIA 21055800601032 | 300000769 | 92,250.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1293 | Pagada | 300806100 | 15100510C1961-00 | FRANCIS 21055800601032 | 300000769 | 77,750.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1294 | Pagada | 300817455 | 15100510C1962-00 | XIQUIARI 21055800601032 | 300000769 | 34,295.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1295 | Pagada | 300827533 | 15100510C1963-00 | BAYEI 21055800601032 | 300000769 | 95,492.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1296 | Pagada | 300833196 | 15100510C1964-00 | ALTO ALM 21055800601032 | 300000769 | 38,225.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1297 | Pagada | 300823406 | 15100510C1965-00 | TSIPIRI 21055800601032 | 300000769 | 14,679.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1298 | Pagada | 300825131 | 15100510C1966-00 | TSINICLA 21055800601032 | 300000769 | 66,890.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1299 | Pagada | 300822048 | 15100510C1967-00 | SARKLI 21055800601032 | 300000769 | 34,495.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1300 | Pagada | 300808476 | 15100510C1968-00 | BONILLA 21055800601032 | 300000769 | 83,775.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1301 | Pagada | 300805680 | 15100510C1969-00 | EL SEIS 21055800601032 | 300000769 | 82,890.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1302 | Pagada | 300814793 | 15100510C1970-00 | LA ORIET 21055800601032 | 300000769 | 25,665.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1303 | Pagada | 300809230 | 15100510C1971-00 | GUAYABO 21055800601032 | 300000769 | 78,870.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1304 | Pagada | 300805671 | 15100510C1972-00 | RAFAEL A 21055800601032 | 300000769 | 73,781.45 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1305 | Pagada | 300806137 | 15100510C1973-00 | DOMINIC 21055800601032 | 300000769 | 58,150.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1306 | Pagada | 300810376 | 15100510C1974-00 | DULCE N 21055800601032 | 300000769 | 85,287.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1307 | Pagada | 300807167 | 15100510C1975-00 | EL CARM 21055800601032 | 300000769 | 43,397.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1308 | Pagada | 300828114 | 15100510C1976-00 | JAKTAIN 21055800601032 | 300000769 | 96,146.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1309 | Pagada | 300829940 | 15100510C1977-00 | SINOLI 21055800601032 | 300000769 | 42,763.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1310 | Pagada | 300829708 | 15100510C1978-00 | BAYEIÑAK 21055800601032 | 300000769 | 57,329.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1311 | Pagada | 300832662 | 15100510C1979-00 | ÑARIÑAK 21055800601032 | 300000769 | 105,673.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1312 | Pagada | 300834626 | 15100510C1980-00 | KSARIÑAK 21055800601032 | 300000769 | 96,146.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1313 | Pagada | 300805658 | 15100510C1981-00 | DR.CARL 21055800601032 | 300000769 | 62,100.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1314 | Pagada | 300807841 | 15100510C1982-00 | EL HUMO 21055800601032 | 300000769 | 49,250.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1315 | Pagada | 300806642 | 15100510C1983-00 | EL RECRE 21055800601032 | 300000769 | 84,771.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1316 | Pagada | 300808408 | 15100510C1984-00 | EL SILEN 21055800601032 | 300000769 | 56,230.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1317 | Pagada | 300805177 | 15100510C1985-00 | EL SITIO 21055800601032 | 300000769 | 48,059.83 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1318 | Pagada | 300808707 | 15100510C1986-00 | EL SOL 21055800601032 | 300000769 | 206,625.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1319 | Pagada | 300807819 | 15100510C1987-00 | ESLABON 21055800601032 | 300000769 | 99,263.42 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1320 | Pagada | 300811723 | 15100510C1988-00 | DR.VALER 21055800601032 | 300000769 | 91,914.80 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|------------------|---------------------------|---------------------|----------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1321 | Pagada | 300808427 | 15100510C1989-00 | ENRIQUE 21055800601032 | 300000769233,824.20 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1322 | Pagada | 300806689 | 15100510C1990-00 | GRANO DE 21055800601032 | 30000076980,574.79 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1323 | Pagada | 300820331 | 15100510C1992-00 | KOIYABA 21055800601032 | 30000076946,655.20 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1324 | Pagada | 300816739 | 15100510C1993-00 | JOKBATA 21055800601032 | 30000076930,642.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1325 | Pagada | 300806188 | 15100510C1994-00 | JABILLOS 21055800601032 | 30000076983,273.20 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1326 | Pagada | 300821104 | 15100510C1995-00 | ASENTAM 21055800601032 | 30000076938,042.02 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1327 | Pagada | 300807860 | 15100510C1997-00 | JICOTEA 21055800601032 | 30000076979,344.40 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1328 | Pagada | 300805671 | 15100510C1998-00 | CECILIO L 21055800601032 | 30000076936,514.10 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1329 | Pagada | 300809860 | 15100510C1999-00 | EL SITIO L 21055800601032 | 30000076941,887.80 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1330 | Pagada | 300807832 | 15100510C2000-00 | LA ESMER 21055800601032 | 300000769167,017.60 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1331 | Pagada | 300808791 | 15100510C2001-00 | LA GLORI 21055800601032 | 300000769514,000.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1332 | Pagada | 300805616 | 15100510C2002-00 | LA GUARI 21055800601032 | 30000076922,554.49 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1333 | Pagada | 300864495 | 15100510C2003-00 | LA MARG 21055800601032 | 30000076931,210.50 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1334 | Pagada | 300806121 | 15100510C2004-00 | LA PASTO 21055800601032 | 30000076993,223.20 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1335 | Pagada | 300811199 | 15100510C2005-00 | LA REUNI 21055800601032 | 300000769106,417.20 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1336 | Pagada | 300805699 | 15100510C2006-00 | RODOLFO 21055800601032 | 30000076982,453.16 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1337 | Pagada | 300805659 | 15100510C2007-00 | VERBENA 21055800601032 | 300000769153,418.20 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1338 | Pagada | 300811236 | 15100510C2008-00 | YOLANDA 21055800601032 | 300000769407,926.20 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1339 | Pagada | 300864528 | 15100510C2009-00 | LAS AMER 21055800601032 | 30000076959,785.30 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1340 | Pagada | 300807165 | 15100510C2010-00 | LAS COL 21055800601032 | 30000076998,973.33 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1341 | Pagada | 300808461 | 15100510C2011-00 | LAS NUBE 21055800601032 | 300000769503,051.40 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1342 | Pagada | 300805698 | 15100510C2012-00 | LAS VUEL 21055800601032 | 30000076947,600.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1343 | Pagada | 300813835 | 15100510C2013-00 | EL CAS 21055800601032 | 30000076956,230.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1344 | Pagada | 300864540 | 15100510C2014-00 | MARIANO 21055800601032 | 30000076995,500.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1345 | Pagada | 300805171 | 15100510C2015-00 | MATA DE 21055800601032 | 30000076930,569.40 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1346 | Pagada | 300804569 | 15100510C2016-00 | MOLLEJO 21055800601032 | 30000076936,983.20 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1347 | Pagada | 300811227 | 15100510C2017-00 | MURCIA 21055800601032 | 30000076983,507.40 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1348 | Pagada | 300807584 | 15100510C2018-00 | MANUEL J 21055800601032 | 300000769452,050.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1349 | Pagada | 300864517 | 15100510C2019-00 | JENARO E 21055800601032 | 30000076941,650.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1350 | Pagada | 300826366 | 15100510C2021-00 | JUANA DE 21055800601032 | 30000076967,598.80 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1351 | Pagada | 300805693 | 15100510C2023-00 | ORIENTE 21055800601032 | 30000076973,800.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1352 | Pagada | 300807581 | 15100510C2024-00 | PACAYITA 21055800601032 | 30000076955,347.06 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1353 | Pagada | 300807879 | 15100510C2025-00 | PACUARE 21055800601032 | 300000769461,652.00 | |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|------------------|--------------------------|----------------|---------------------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1354 | Pagada | 300808480 | 1510051002026-00 | PACUARE | 21055800601032 | 300000769124,152.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1355 | Pagada | 300806128 | 1510051002027-00 | PALOMO | 21055800601032 | 300000769161,135.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1356 | Pagada | 300805684 | 1510051002028-00 | LAS PAVA | 21055800601032 | 300000769133,611.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1357 | Pagada | 300806172 | 1510051002029-00 | BLAS SOL | 21055800601032 | 300000769122,269.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1358 | Pagada | 300808794 | 1510051002030-00 | DR.JOSE | 21055800601032 | 300000769165,077.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1359 | Pagada | 300808475 | 1510051002031-00 | PERALTA | 21055800601032 | 300000769158,158.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1360 | Pagada | 300812653 | 1510051002032-00 | EXCENCIA | 21055800601032 | 300000769176,754.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1361 | Pagada | 300809216 | 1510051002033-00 | SANTUBA | 21055800601032 | 300000769172,093.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1362 | Pagada | 300805679 | 1510051002034-00 | SAN MIGU | 21055800601032 | 300000769190,191.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1363 | Pagada | 300811647 | 1510051002035-00 | SAN AGU | 21055800601032 | 300000769106,415.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1364 | Pagada | 300810071 | 1510051002036-00 | JULIA FER | 21055800601032 | 300000769176,425.05 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1365 | Pagada | 300807539 | 1510051002037-00 | IGNACIO | 21055800601032 | 300000769154,718.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1366 | Pagada | 300808775 | 1510051002038-00 | SAN JOA | 21055800601032 | 300000769133,261.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1367 | Pagada | 300806166 | 1510051002039-00 | RAFAEL F | 21055800601032 | 300000769170,500.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1368 | Pagada | 300806103 | 1510051002040-00 | SAN JUAN | 21055800601032 | 300000769123,512.62 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1369 | Pagada | 300807840 | 1510051002041-00 | SAN MAR | 21055800601032 | 300000769160,333.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1370 | Pagada | 300806172 | 1510051002042-00 | LA FUENT | 21055800601032 | 300000769128,629.48 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1371 | Pagada | 300805635 | 1510051002043-00 | SANTA CR | 21055800601032 | 300000769159,623.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1372 | Pagada | 300806114 | 1510051002044-00 | SANTA CR | 21055800601032 | 300000769187,805.67 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1373 | Pagada | 300822012 | 1510051002045-00 | NIMARIÑA | 21055800601032 | 300000769184,954.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1374 | Pagada | 300807182 | 1510051002046-00 | SANTA M | 21055800601032 | 300000769197,620.86 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1375 | Pagada | 300806698 | 1510051002047-00 | SANTA TE | 21055800601032 | 300000769106,027.03 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1376 | Pagada | 300805675 | 1510051002048-00 | SANTA R | 21055800601032 | 300000769169,834.55 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1377 | Pagada | 300868391 | 1510051002049-00 | EL TORIT | 21055800601032 | 300000769119,591.22 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1378 | Pagada | 300808753 | 1510051002050-00 | EDUARDO | 21055800601032 | 300000769122,700.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1379 | Pagada | 300807585 | 1510051002051-00 | SAN FRAN | 21055800601032 | 300000769176,798.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1380 | Pagada | 300805695 | 1510051002052-00 | VERBENA | 21055800601032 | 300000769151,144.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1381 | Pagada | 300805658 | 1510051002053-00 | MARCO A | 21055800601032 | 300000769142,122.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1382 | Pagada | 300808787 | 1510051002054-00 | EL VOLCA | 21055800601032 | 300000769177,359.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1383 | Pagada | 300808480 | 1510051002055-00 | BAJO PA | 21055800601032 | 300000769166,038.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1384 | Pagada | 300864499 | 1510051002056-00 | J.N. TURR | 21055800601032 | 300000769114,650.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1385 | Pagada | 300815974 | 1510051002057-00 | SAN PABL | 21055800601032 | 300000769104,534.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1386 | Pagada | 300814902 | 1510051002058-00 | GUAYABO | 21055800601032 | 300000769129,102.00 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre C | Registro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|-----------------|-------------|------------------|-----------|------------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1387 | Pagada | 300806685 | 151005102060-00 | SAN VICE | 21055800601032 | 300000769 | 300,202.32 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1388 | Pagada | 300807174 | 151005102061-00 | EL CARM | 21055800601032 | 300000769 | 90,191.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1389 | Pagada | 300806672 | 151005102062-00 | SAN RAM | 21055800601032 | 300000769 | 86,796.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1390 | Pagada | 300808776 | 151045102063-00 | SAN BOS | 21055800601032 | 300000769 | 582,315.12 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1391 | Pagada | 300809231 | 151124102064-00 | TICARI | 21055800601032 | 300000769 | 89,450.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1392 | Pagada | 300810082 | 151165102065-00 | TIRIMBIN | 21055800601032 | 300000769 | 86,803.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1393 | Pagada | 300811287 | 151124102066-00 | LA ISLA | 21055800601032 | 300000769 | 35,610.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1394 | Pagada | 300808793 | 151123102067-00 | SAN PABL | 21055800601032 | 300000769 | 11,686.93 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1395 | Pagada | 300808751 | 151123102068-00 | LUCILA G | 21055800601032 | 300000769 | 49,900.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1396 | Pagada | 300811644 | 151139102069-00 | LA ESPER | 21055800601032 | 300000769 | 77,361.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1397 | Pagada | 300810118 | 151139102070-00 | I.D.A. LA P | 21055800601032 | 300000769 | 806,242.35 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1398 | Pagada | 300814075 | 151139102071-00 | LAS DELI | 21055800601032 | 300000769 | 70,944.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1399 | Pagada | 300811762 | 151139102072-00 | BELLA VIS | 21055800601032 | 300000769 | 470,283.86 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1400 | Pagada | 300811826 | 151139102074-00 | FATIMA | 21055800601032 | 300000769 | 27,178.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1401 | Pagada | 300811263 | 151139102075-00 | EL PROG | 21055800601032 | 300000769 | 22,274.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1402 | Pagada | 300815536 | 151165102076-00 | ALFREDO | 21055800601032 | 300000769 | 38,499.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1403 | Pagada | 300824204 | 151139102077-00 | LOS LIRIO | 21055800601032 | 300000769 | 46,160.16 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1404 | Pagada | 300812432 | 151124102078-00 | LAS VEGA | 21055800601032 | 300000769 | 451,571.12 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1405 | Pagada | 300815112 | 151139102079-00 | NOGAL | 21055800601032 | 300000769 | 463,220.30 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1406 | Pagada | 300814544 | 151139102080-00 | MALINCH | 21055800601032 | 300000769 | 24,179.79 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1407 | Pagada | 300866625 | 151004102081-00 | FATIMA | 21055800601032 | 300000769 | 10,664.50 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1408 | Pagada | 300809261 | 151124102082-00 | COLONIA | 21055800601032 | 300000769 | 197,903.02 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1409 | Pagada | 300807834 | 151037102084-00 | MANUEL | 21055800601032 | 300000769 | 90,900.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1410 | Pagada | 300811582 | 151139102085-00 | I.D.A. CAÑ | 21055800601032 | 300000769 | 31,157.91 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1411 | Pagada | 300816728 | 151139102086-00 | EL ALAM | 21055800601032 | 300000769 | 52,689.55 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1412 | Pagada | 300808749 | 151045102087-00 | ALFREDO | 21055800601032 | 300000769 | 85,069.89 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1413 | Pagada | 300815027 | 151139102088-00 | COCOBOL | 21055800601032 | 300000769 | 96,700.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1414 | Pagada | 300816125 | 151139102089-00 | COYOL | 21055800601032 | 300000769 | 445,473.17 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1415 | Pagada | 300816695 | 151139102090-00 | JAVILLOS | 21055800601032 | 300000769 | 585,287.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1416 | Pagada | 300816791 | 151124102091-00 | ASENTAM | 21055800601032 | 300000769 | 91,702.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1417 | Pagada | 300815022 | 151124102092-00 | EL CRUC | 21055800601032 | 300000769 | 99,118.50 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1418 | Pagada | 300811199 | 151165102093-00 | CHILAMA | 21055800601032 | 300000769 | 72,246.05 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1419 | Pagada | 300806155 | 152010012094-00 | SANTA CR | 21055800601032 | 300000769 | 588,385.30 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|------------------|--------------------------|----------------|---------------------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1420 | Pagada | 300818966 | 1511651002095-00 | BAJOS DE | 21055800601032 | 300000769731,443.39 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1421 | Pagada | 300811147 | 1510401002096-00 | MANUEL Q | 21055800601032 | 30000076984,150.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1422 | Pagada | 300815797 | 1511651002097-00 | SONORA | 21055800601032 | 300000769248,305.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1423 | Pagada | 300808747 | 1510451002098-00 | RAMON B | 21055800601032 | 300000769465,850.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1424 | Pagada | 300809893 | 1511241002099-00 | I.D.A OTO | 21055800601032 | 300000769529,650.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1425 | Pagada | 300806113 | 1510311002100-00 | LA COOP | 21055800601032 | 300000769751,565.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1426 | Pagada | 300827335 | 1510311002101-00 | SAN VICE | 21055800601032 | 300000769268,819.66 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1427 | Pagada | 300805616 | 1520100102102-00 | FELIX AR | 21055800601032 | 30000076936,088.62 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1428 | Pagada | 300811279 | 1510451002103-00 | ALFREDO | 21055800601032 | 300000769163,400.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1429 | Pagada | 300812936 | 1511231002104-00 | SAN MAR | 21055800601032 | 300000769 1,321.22 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1430 | Pagada | 300808416 | 1520100102105-00 | BARRIO E | 21055800601032 | 300000769488,700.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1431 | Pagada | 300811169 | 1511391002106-00 | BOCA DE | 21055800601032 | 300000769709,442.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1432 | Pagada | 300815611 | 1511651002108-00 | CRISTO R | 21055800601032 | 300000769212,062.85 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1433 | Pagada | 300866672 | 1510041002109-00 | BRAULIO | 21055800601032 | 300000769204,607.15 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1434 | Pagada | 300808793 | 1520100102110-00 | EL PALEN | 21055800601032 | 300000769706,750.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1435 | Pagada | 300810918 | 1511241002111-00 | BUENOS | 21055800601032 | 300000769512,287.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1436 | Pagada | 300809232 | 1511651002113-00 | ESTERO | 21055800601032 | 30000076957,919.87 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1437 | Pagada | 300811168 | 1511391002115-00 | I.D.A. LIN | 21055800601032 | 30000076989,408.14 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1438 | Pagada | 300808495 | 1520100102117-00 | CASTILLA | 21055800601032 | 300000769120,744.84 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1439 | Pagada | 300811611 | 1511651002118-00 | I.D.A. SAR | 21055800601032 | 300000769719,600.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1440 | Pagada | 300811182 | 1511241002119-00 | LA ESPER | 21055800601032 | 300000769541,388.16 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1441 | Pagada | 300808708 | 1511391002120-00 | FLAMINIA | 21055800601032 | 30000076929,936.34 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1442 | Pagada | 300866755 | 1511141002121-00 | CLETO G | 21055800601032 | 300000769588,900.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1443 | Pagada | 300810007 | 1510041002122-00 | FINCA GU | 21055800601032 | 30000076983,100.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1444 | Pagada | 300806135 | 1511241002123-00 | JUAN SAN | 21055800601032 | 300000769254,377.12 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1445 | Pagada | 300806182 | 1511651002124-00 | SAN VICE | 21055800601032 | 30000076912,467.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1446 | Pagada | 300811316 | 1511651002125-00 | LA DELIA | 21055800601032 | 300000769443,401.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1447 | Pagada | 300807179 | 1511241002126-00 | COLONIA | 21055800601032 | 300000769306,610.46 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1448 | Pagada | 300821797 | 1520100102127-00 | COLONIA | 21055800601032 | 30000076940,850.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1449 | Pagada | 300806112 | 1510421002128-00 | CONCEPC | 21055800601032 | 300000769302,502.55 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1450 | Pagada | 300808455 | 1510041002129-00 | LOS LAG | 21055800601032 | 30000076963,850.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1451 | Pagada | 300808739 | 1510401002130-00 | CONCEPC | 21055800601032 | 300000769570,158.29 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1452 | Pagada | 300807896 | 1510401002131-00 | SANTIAG | 21055800601032 | 300000769106,043.68 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|------------------|---------------------------|------------|-----------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1453 | Pagada | 300828548 | 151000102132-00 | CONSERV21055800601032 | 3000007695 | 79,992.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1454 | Pagada | 300811209 | 1520100102133-00 | MIRAFLO21055800601032 | 3000007690 | 60,600.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1455 | Pagada | 300811864 | 151124102134-00 | I.D.A. CAR21055800601032 | 3000007698 | 21,817.30 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1456 | Pagada | 300809206 | 151004102135-00 | CUBUJUQ21055800601032 | 3000007692 | 33,687.67 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1457 | Pagada | 300817383 | 151004102136-00 | NUEVO H21055800601032 | 3000007691 | 28,842.81 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1458 | Pagada | 300811316 | 151139102137-00 | I.D.A. LA C21055800601032 | 3000007695 | 51,493.33 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1459 | Pagada | 300808495 | 151004102138-00 | LA AURO21055800601032 | 3000007690 | 61,050.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1460 | Pagada | 300808799 | 1520100102139-00 | LA GRAN 21055800601032 | 3000007694 | 43,800.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1461 | Pagada | 300808489 | 151123102140-00 | PEDRO M21055800601032 | 3000007698 | 47,900.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1462 | Pagada | 300865100 | 151123102141-00 | J.N. PEDR21055800601032 | 3000007697 | 06,444.52 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1463 | Pagada | 300811545 | 151124102143-00 | SAN BERN21055800601032 | 3000007695 | 50,847.44 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1464 | Pagada | 300806176 | 1520100102144-00 | SANTA CE21055800601032 | 3000007694 | 26,337.61 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1465 | Pagada | 300811199 | 151123102145-00 | LOURDES21055800601032 | 3000007694 | 00,835.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1466 | Pagada | 300809847 | 151040102146-00 | ALBERTO21055800601032 | 3000007691 | 16,937.95 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1467 | Pagada | 300815189 | 151004102147-00 | ULLOA 21055800601032 | 3000007690 | 38,601.05 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1468 | Pagada | 300811617 | 151139102148-00 | LA ALDEA21055800601032 | 3000007692 | 69,012.39 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1469 | Pagada | 300834585 | 151139102149-00 | LA UNION21055800601032 | 3000007694 | 25,663.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1470 | Pagada | 300811716 | 151139102150-00 | BOCA DEL21055800601032 | 300000769 | 40,651.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1471 | Pagada | 300811500 | 151165102151-00 | KAY RICA21055800601032 | 3000007697 | 10,816.74 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1472 | Pagada | 300808745 | 151045102152-00 | EL ROBLE21055800601032 | 3000007699 | 98,291.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1473 | Pagada | 300866468 | 1520100102153-00 | J.N. BENI21055800601032 | 3000007690 | 06,900.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1474 | Pagada | 300816239 | 151124102154-00 | LA PLATA21055800601032 | 3000007692 | 46,693.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1475 | Pagada | 300808440 | 151045102155-00 | JESUS 21055800601032 | 3000007697 | 15,950.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1476 | Pagada | 300811139 | 151004102157-00 | LA PUEBL21055800601032 | 3000007694 | 43,785.09 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1477 | Pagada | 300807512 | 151124102158-00 | FINCA DO21055800601032 | 3000007694 | 79,060.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1478 | Pagada | 300808776 | 151037102159-00 | FIDEL CH21055800601032 | 3000007690 | 14,750.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1479 | Pagada | 300811340 | 151139102160-00 | LA TIGRA21055800601032 | 3000007692 | 93,636.23 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1480 | Pagada | 300809200 | 151124102161-00 | I.D.A. HUE21055800601032 | 3000007691 | 63,450.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1481 | Pagada | 300808795 | 151040102162-00 | LABORAT21055800601032 | 3000007690 | 01,300.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1482 | Pagada | 300811658 | 151165102163-00 | LLANO GR21055800601032 | 3000007695 | 79,889.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1483 | Pagada | 300808473 | 151044102164-00 | LLORENT21055800601032 | 3000007694 | 18,412.34 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1484 | Pagada | 300813042 | 151139102165-00 | EL GASP21055800601032 | 3000007695 | 00,404.16 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1485 | Pagada | 300819468 | 151139102166-00 | CHIMURR21055800601032 | 3000007698 | 25,220.08 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre C | Registro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|-----------------|------------|------------------|-----------|------------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1486 | Pagada | 300811228 | 151165102167-00 | LOS ANGE | 21055800601032 | 300000769 | 14,430.21 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1487 | Pagada | 300818985 | 151139102168-00 | LOS ANGE | 21055800601032 | 300000769 | 549,818.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1488 | Pagada | 300808420 | 151040102169-00 | LOS ANGE | 21055800601032 | 300000769 | 09,200.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1489 | Pagada | 300810322 | 151139102170-00 | LOS ARB | 21055800601032 | 300000769 | 15,858.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1490 | Pagada | 300809231 | 151045102171-00 | LOS CAR | 21055800601032 | 300000769 | 400,842.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1491 | Pagada | 300808762 | 151045102172-00 | ANICETO | 21055800601032 | 300000769 | 14,389.30 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1492 | Pagada | 300808418 | 152010012173-00 | LOURDES | 21055800601032 | 300000769 | 62,100.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1493 | Pagada | 300809200 | 151004102174-00 | JOSE FIG | 21055800601032 | 300000769 | 55,950.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1494 | Pagada | 300813262 | 151040102175-00 | EL MONTE | 21055800601032 | 300000769 | 588,326.75 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1495 | Pagada | 300808791 | 151123102176-00 | ARTURO | 21055800601032 | 300000769 | 95,654.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1496 | Pagada | 300808491 | 151004102178-00 | I.M.A.S. D | 21055800601032 | 300000769 | 137,700.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1497 | Pagada | 300824653 | 151139102179-00 | EL JARDIN | 21055800601032 | 300000769 | 24,437.42 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1498 | Pagada | 300808713 | 151139102180-00 | ZAPOTE | 21055800601032 | 300000769 | 561,841.38 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1499 | Pagada | 300811263 | 151165102181-00 | LAS PALM | 21055800601032 | 300000769 | 44,801.04 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1500 | Pagada | 300809280 | 151123102182-00 | PORROS | 21055800601032 | 300000769 | 192,687.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1501 | Pagada | 300812626 | 151139102183-00 | PUERTO | 21055800601032 | 300000769 | 31,600.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1502 | Pagada | 300828866 | 151139102184-00 | EL NARAN | 21055800601032 | 300000769 | 71,220.70 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1503 | Pagada | 300822808 | 151139102185-00 | LA TRINID | 21055800601032 | 300000769 | 89,018.47 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1504 | Pagada | 300813004 | 151165102186-00 | PUEBLO | 21055800601032 | 300000769 | 60,866.49 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1505 | Pagada | 300866678 | 151004102188-00 | RAFAEL | 21055800601032 | 300000769 | 15,250.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1506 | Pagada | 300866678 | 151004102189-00 | J.N. RAFA | 21055800601032 | 300000769 | 66,700.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1507 | Pagada | 300811504 | 151114102190-00 | NEFTALI | 21055800601032 | 300000769 | 99,315.55 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1508 | Pagada | 300834306 | 151139102191-00 | SAN JOSE | 21055800601032 | 300000769 | 25,666.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1509 | Pagada | 300808711 | 151045102192-00 | TRANQUI | 21055800601032 | 300000769 | 49,852.96 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1510 | Pagada | 300829203 | 152010012193-00 | SAN RAFA | 21055800601032 | 300000769 | 183,918.36 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1511 | Pagada | 300811316 | 151139102194-00 | I.D.A. LA | 21055800601032 | 300000769 | 281,574.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1512 | Pagada | 300809243 | 151037102195-00 | ESPAÑA | 21055800601032 | 300000769 | 284,600.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1513 | Pagada | 300868682 | 151037102196-00 | J.N. ESPA | 21055800601032 | 300000769 | 246,467.32 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1514 | Pagada | 300808446 | 151004102197-00 | SAN FRAN | 21055800601032 | 300000769 | 158,137.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1515 | Pagada | 300808438 | 151004102198-00 | JOSE MAR | 21055800601032 | 300000769 | 24,500.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1516 | Pagada | 300865043 | 151042102199-00 | J.N. JOSE | 21055800601032 | 300000769 | 19,675.25 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1517 | Pagada | 300808746 | 151044102200-00 | ESTADOS | 21055800601032 | 300000769 | 01,875.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1518 | Pagada | 300866687 | 151044102201-00 | J.N. ESTA | 21055800601032 | 300000769 | 238,200.00 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|-----------------|--------------------------|---------------|---------------------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1519 | Pagada | 300808407 | 151040102202-00 | SAN JOSE E | 1055800601032 | 30000076944,115.54 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1520 | Pagada | 300808721 | 151042102203-00 | JESUS AR | 1055800601032 | 30000076989,466.70 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1521 | Pagada | 300808798 | 152010012204-00 | SAN LUIS | 1055800601032 | 30000076915,906.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1522 | Pagada | 300811227 | 151123102205-00 | SAN MIGU | 1055800601032 | 300000769154,585.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1523 | Pagada | 300810879 | 151031102206-00 | CRISTOB | 1055800601032 | 300000769201,950.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1524 | Pagada | 300807178 | 152010012207-00 | PBRO. RI | 1055800601032 | 30000076952,200.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1525 | Pagada | 300808790 | 151123102208-00 | JOAQUIN | 1055800601032 | 30000076917,806.90 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1526 | Pagada | 300809232 | 151040102209-00 | PEDRO M | 1055800601032 | 30000076960,302.79 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1527 | Pagada | 300865433 | 151040102210-00 | J.N. PED | 1055800601032 | 30000076972,815.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1528 | Pagada | 300821089 | 151139102211-00 | SAN ANT | 1055800601032 | 30000076904,539.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1529 | Pagada | 300816984 | 151045102212-00 | CALLE QU | 1055800601032 | 30000076989,450.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1530 | Pagada | 300809997 | 151165102213-00 | SAN RAM | 1055800601032 | 30000076975,708.09 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1531 | Pagada | 300808420 | 151123102214-00 | RAFAEL A | 1055800601032 | 30000076989,267.62 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1532 | Pagada | 300864277 | 151045102215-00 | J.N. JUAN | 1055800601032 | 300000769456,650.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1533 | Pagada | 300808443 | 151045102216-00 | JUAN MO | 1055800601032 | 30000076967,150.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1534 | Pagada | 300808461 | 151040102217-00 | CALLE HE | 1055800601032 | 30000076982,850.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1535 | Pagada | 300807103 | 151042102218-00 | SANTA EL | 1055800601032 | 30000076920,744.75 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1536 | Pagada | 300808418 | 151031102219-00 | RUBEN D | 1055800601032 | 30000076982,527.08 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1537 | Pagada | 300808431 | 152010012220-00 | SANTO T | 1055800601032 | 30000076904,750.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1538 | Pagada | 300806154 | 152010012221-00 | JOSE EZE | 1055800601032 | 30000076935,473.21 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1539 | Pagada | 300865165 | 151040102222-00 | J.N. JOSE | 1055800601032 | 30000076922,563.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1540 | Pagada | 300805604 | 151045102223-00 | ELISA SO | 1055800601032 | 30000076995,017.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1541 | Pagada | 300806123 | 151123102224-00 | DOMINGO | 1055800601032 | 30000076973,526.31 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1542 | Pagada | 300807813 | 152010012225-00 | JULIA FER | 1055800601032 | 30000076959,264.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1543 | Pagada | 300809241 | 151004102226-00 | VILLALOB | 1055800601032 | 30000076965,050.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1544 | Pagada | 300807893 | 151165102227-00 | CLAUDIO | 1055800601032 | 30000076944,126.76 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1545 | Pagada | 300811734 | 151004102228-00 | VIRGEN D | 1055800601032 | 30000076953,882.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1546 | Pagada | 300808746 | 151045102229-00 | RODOLFO | 1055800601032 | 30000076972,150.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1547 | Pagada | 300866810 | 151004102230-00 | J.N. CLET | 1055800601032 | 30000076974,273.16 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1548 | Pagada | 300808460 | 151124102231-00 | FINCA AG | 1055800601032 | 30000076927,111.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1549 | Pagada | 300809228 | 151124102233-00 | CUBUJUQ | 1055800601032 | 30000076946,454.75 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1550 | Pagada | 300808732 | 151165102234-00 | LA GUARI | 1055800601032 | 30000076907,655.36 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1551 | Pagada | 300866707 | 151004102235-00 | JOSE RAM | 1055800601032 | 300000769401,600.00 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|------------------|--------------------------|---------------------|----------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1552 | Pagada | 300814544 | 1511241002236-00 | FINCA SE21055800601032 | 300000769567,045.38 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1553 | Pagada | 300814341 | 1511241002237-00 | FINCA CU21055800601032 | 300000769209,801.20 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1554 | Pagada | 300814220 | 1511241002238-00 | FINCA OC21055800601032 | 30000076972,782.93 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1555 | Pagada | 300808405 | 1511241002239-00 | FINCA DIE21055800601032 | 300000769490,885.56 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1556 | Pagada | 300808718 | 1511391002240-00 | SANTA ED21055800601032 | 30000076953,991.58 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1557 | Pagada | 300811602 | 1511241002241-00 | LA CONQ21055800601032 | 300000769492,766.40 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1558 | Pagada | 300825068 | 1511241002242-00 | FINCA TR21055800601032 | 300000769257,928.56 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1559 | Pagada | 300814443 | 1511241002243-00 | FINCA CIN21055800601032 | 300000769106,526.31 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1560 | Pagada | 300814843 | 1511241002244-00 | FINCA SIE21055800601032 | 300000769564,963.40 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1561 | Pagada | 300814482 | 1511241002245-00 | FINCA ON21055800601032 | 300000769101,694.62 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1562 | Pagada | 300809234 | 1511391002246-00 | SAN JOSE21055800601032 | 30000076913,028.28 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1563 | Pagada | 300811734 | 1510041002247-00 | BAJO DEL21055800601032 | 300000769301,665.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1564 | Pagada | 300808447 | 1510041002248-00 | MERCEDE21055800601032 | 300000769551,200.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1565 | Pagada | 300808460 | 1510401002249-00 | MIGUEL A21055800601032 | 30000076921,570.57 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1566 | Pagada | 300811617 | 1510491002250-00 | I.D.A. SAN21055800601032 | 30000076953,028.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1567 | Pagada | 300807567 | 1510491002251-00 | AGUA CAL21055800601032 | 30000076914,358.05 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1568 | Pagada | 300811705 | 1510651002252-00 | TEMPATA21055800601032 | 300000769162,329.44 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1569 | Pagada | 300811710 | 1510151002253-00 | PUEBLO N21055800601032 | 30000076924,350.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1570 | Pagada | 300811297 | 1510651002254-00 | MAQUENC21055800601032 | 300000769590,011.80 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1571 | Pagada | 300878337 | 1510151002255-00 | ALBA OC21055800601032 | 30000076931,478.38 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1572 | Pagada | 300812667 | 1510651002256-00 | EL PORVE21055800601032 | 30000076934,682.20 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1573 | Pagada | 300808793 | 1510491002257-00 | GRAL. TO21055800601032 | 30000076941,240.25 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1574 | Pagada | 300807824 | 1510151002259-00 | BARRIO G21055800601032 | 30000076995,750.20 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1575 | Pagada | 300811669 | 1510151002262-00 | LAS DELI21055800601032 | 300000769784,975.20 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1576 | Pagada | 300812658 | 1510651002264-00 | GIL TABL21055800601032 | 30000076960,753.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1577 | Pagada | 300805689 | 1510151002265-00 | CAÑAS DI21055800601032 | 300000769186,615.24 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1578 | Pagada | 300811669 | 1510491002266-00 | I.D.A. BAG21055800601032 | 300000769452,231.80 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1579 | Pagada | 300811673 | 1510491002267-00 | I.D.A. LAS21055800601032 | 30000076989,964.80 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1580 | Pagada | 300810314 | 1510491002268-00 | EL ARBOL21055800601032 | 300000769760,650.45 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1581 | Pagada | 300808760 | 1510151002274-00 | EL CAPUL21055800601032 | 30000076931,459.17 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1582 | Pagada | 300811339 | 1510651002275-00 | COLONIA 21055800601032 | 300000769136,042.15 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1583 | Pagada | 300808431 | 1510651002278-00 | CUAJINIQ21055800601032 | 30000076967,444.36 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1584 | Pagada | 300808745 | 1510151002280-00 | CURUBAN21055800601032 | 300000769499,220.10 | |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|------------------|--------------------------|------------|------------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1585 | Pagada | 300811645 | 1510651002281-00 | SANTA EL21055800601032 | 3000007692 | 12,398.06 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1586 | Pagada | 300806697 | 1510151002282-00 | ESCUELA21055800601032 | 3000007693 | 303,033.58 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1587 | Pagada | 300826631 | 1510651002285-00 | LOS ANGE21055800601032 | 3000007695 | 69,631.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1588 | Pagada | 300811776 | 1510151002287-00 | CORAZON21055800601032 | 3000007695 | 46,578.48 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1589 | Pagada | 300811578 | 1510151002288-00 | MARCELIN21055800601032 | 3000007695 | 21,400.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1590 | Pagada | 300811600 | 1510151002292-00 | IRIGARAY21055800601032 | 3000007695 | 10,688.62 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1591 | Pagada | 300805667 | 1510651002293-00 | SALVADO21055800601032 | 3000007695 | 79,610.14 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1592 | Pagada | 300812582 | 1510151002294-00 | RINCON D21055800601032 | 3000007695 | 83,716.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1593 | Pagada | 300807175 | 1510491002296-00 | FAUSTO Q21055800601032 | 3000007695 | 31,466.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1594 | Pagada | 300811300 | 1510651002298-00 | LA VIRGE21055800601032 | 3000007695 | 96,666.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1595 | Pagada | 300805669 | 1510151002299-00 | LAB. JOHN21055800601032 | 3000007695 | 13,329.70 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1596 | Pagada | 300811594 | 1510651002300-00 | LAS BRIS21055800601032 | 3000007695 | 93,067.29 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1597 | Pagada | 300811747 | 1510151002301-00 | LAS LILAS21055800601032 | 3000007695 | 24,218.10 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1598 | Pagada | 300810333 | 1510651002304-00 | LOS INOC21055800601032 | 3000007695 | 41,720.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1599 | Pagada | 300807177 | 1510491002307-00 | LLANOS D21055800601032 | 3000007695 | 97,828.07 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1600 | Pagada | 300878617 | 1510151002308-00 | MORACIA21055800601032 | 3000007695 | 93,874.27 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1601 | Pagada | 300812627 | 1510491002310-00 | PUEBLO N21055800601032 | 3000007695 | 73,966.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1602 | Pagada | 300817801 | 1510491002311-00 | RINCON D21055800601032 | 3000007695 | 75,182.16 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1603 | Pagada | 300811250 | 1510651002312-00 | SAN FERN21055800601032 | 3000007695 | 28,973.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1604 | Pagada | 300807185 | 1510491002313-00 | SALITRAL21055800601032 | 3000007695 | 106,874.77 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1605 | Pagada | 300809804 | 1510491002314-00 | SAN BERN21055800601032 | 3000007695 | 58,150.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1606 | Pagada | 300811592 | 1510651002315-00 | SAN DIMA21055800601032 | 3000007695 | 66,958.14 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1607 | Pagada | 300813153 | 1510491002316-00 | SAN ISIDR21055800601032 | 3000007695 | 30,569.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1608 | Pagada | 300812491 | 1510491002317-00 | SAN JORQ21055800601032 | 3000007695 | 30,232.24 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1609 | Pagada | 300817507 | 1510491002318-00 | SAN PEDR21055800601032 | 3000007695 | 30,567.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1610 | Pagada | 300824730 | 1511901002320-00 | J.N. SAN F21055800601032 | 3000007695 | 23,968.85 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1611 | Pagada | 300810101 | 1510651002321-00 | SANTA CE21055800601032 | 3000007695 | 63,970.34 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1612 | Pagada | 300812640 | 1510491002322-00 | SANTA FE21055800601032 | 3000007695 | 17,736.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1613 | Pagada | 300807576 | 1510151002323-00 | JESUS DE21055800601032 | 3000007695 | 76,050.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1614 | Pagada | 300811744 | 1510151002324-00 | EL TRIUN21055800601032 | 3000007695 | 27,718.03 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1615 | Pagada | 300814348 | 1510651002325-00 | BELLO HQ21055800601032 | 3000007695 | 89,424.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1616 | Pagada | 300806102 | 1510491002326-00 | ADOLFO E21055800601032 | 3000007695 | 36,983.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1617 | Pagada | 300805684 | 1510151002328-00 | LA VICTO21055800601032 | 3000007695 | 46,613.44 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|-----------------|--------------------------|---------------------|----------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1618 | Pagada | 300806647 | 151015102329-00 | BARRIO L21055800601032 | 300000769507,645.01 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1619 | Pagada | 300811762 | 151015102330-00 | PELON DE21055800601032 | 300000769901,886.40 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1620 | Pagada | 300811372 | 151013102332-00 | PUERTO D21055800601032 | 300000769500,403.20 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1621 | Pagada | 300811647 | 151013102333-00 | MATAMBA21055800601032 | 300000769177,361.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1622 | Pagada | 300811654 | 151013102335-00 | SAN FERN21055800601032 | 300000769241,518.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1623 | Pagada | 300826715 | 151013102337-00 | CAIMITAL21055800601032 | 300000769161,207.20 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1624 | Pagada | 300811657 | 151013102339-00 | PUERTO N21055800601032 | 300000769162,936.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1625 | Pagada | 300811372 | 151083102341-00 | ANTONIO21055800601032 | 300000769581,389.79 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1626 | Pagada | 300810451 | 151013102344-00 | ULISES D21055800601032 | 30000076992,695.80 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1627 | Pagada | 300813030 | 151062102345-00 | COLONIA21055800601032 | 300000769167,527.80 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1628 | Pagada | 300818533 | 151062102346-00 | MOROTE 21055800601032 | 300000769162,658.80 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1629 | Pagada | 300810292 | 151013102347-00 | BARCO Q21055800601032 | 300000769591,080.09 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1630 | Pagada | 300811299 | 151062102350-00 | BEJUCO 21055800601032 | 300000769348,270.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1631 | Pagada | 300811795 | 151013102352-00 | BELEN 21055800601032 | 300000769330,984.80 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1632 | Pagada | 300811817 | 151062102353-00 | BELLA VIS21055800601032 | 300000769269,780.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1633 | Pagada | 300811347 | 151083102355-00 | BETANIA 21055800601032 | 300000769168,628.80 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1634 | Pagada | 300816706 | 151013102356-00 | LOS ANG21055800601032 | 300000769369,032.82 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1635 | Pagada | 300806186 | 151013102358-00 | SERAPIO 21055800601032 | 300000769226,650.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1636 | Pagada | 300811788 | 151013102360-00 | CABALLIT21055800601032 | 300000769145,001.60 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1637 | Pagada | 300811298 | 151013102362-00 | CUPERTIN21055800601032 | 300000769103,605.88 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1638 | Pagada | 300815373 | 151013102363-00 | TORTUGU21055800601032 | 300000769107,927.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1639 | Pagada | 300811701 | 151013102365-00 | CERRO N21055800601032 | 300000769106,416.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1640 | Pagada | 300811322 | 151013102366-00 | LA ESPER21055800601032 | 300000769363,538.60 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1641 | Pagada | 300811284 | 151013102367-00 | COLAS DE21055800601032 | 300000769283,777.60 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1642 | Pagada | 300806181 | 151062102368-00 | PRESB. J21055800601032 | 30000076973,770.52 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1643 | Pagada | 300811371 | 151013102371-00 | BLAS MON21055800601032 | 300000769148,314.85 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1644 | Pagada | 300811817 | 151062102372-00 | COROZAL21055800601032 | 300000769301,280.09 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1645 | Pagada | 300809245 | 151013102373-00 | CORRAL I21055800601032 | 300000769390,194.20 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1646 | Pagada | 300811522 | 151013102374-00 | LEON CO21055800601032 | 300000769568,648.60 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1647 | Pagada | 300810318 | 151013102375-00 | CUAJINIQ21055800601032 | 300000769176,074.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1648 | Pagada | 300811298 | 151013102376-00 | CUESTA C21055800601032 | 30000076931,002.80 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1649 | Pagada | 300807571 | 151062102377-00 | CERRO A21055800601032 | 300000769340,587.60 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1650 | Pagada | 300811299 | 151013102379-00 | NOSARIT21055800601032 | 30000076917,248.00 | |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|-----------------|--------------------------|-----------|------------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1651 | Pagada | 300806626 | 151062102380-00 | ABRAHAN21055800601032 | 300000769 | 80,386.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1652 | Pagada | 300813773 | 151013102381-00 | ESTERON21055800601032 | 300000769 | 37,327.43 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1653 | Pagada | 300811523 | 151013102382-00 | CAÑAL 21055800601032 | 300000769 | 73,970.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1654 | Pagada | 300811299 | 151013102384-00 | DULCE N21055800601032 | 300000769 | 75,477.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1655 | Pagada | 300809239 | 151013102386-00 | EL FLOR 21055800601032 | 300000769 | 90,876.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1656 | Pagada | 300811284 | 151013102387-00 | EL JOBO 21055800601032 | 300000769 | 80,388.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1657 | Pagada | 300810277 | 151062102389-00 | EL ZAPOT21055800601032 | 300000769 | 95,710.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1658 | Pagada | 300811284 | 151013102391-00 | GARCIMU21055800601032 | 300000769 | 12,833.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1659 | Pagada | 300811298 | 151013102393-00 | GAMALOT21055800601032 | 300000769 | 50,143.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1660 | Pagada | 300811372 | 151013102394-00 | GUASTOM21055800601032 | 300000769 | 106,416.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1661 | Pagada | 300811284 | 151013102397-00 | JUAN DIA21055800601032 | 300000769 | 35,510.01 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1662 | Pagada | 300811303 | 151013102398-00 | JUNTAS D21055800601032 | 300000769 | 62,936.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1663 | Pagada | 300809894 | 151013102399-00 | 25 DE JUL21055800601032 | 300000769 | 209,908.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1664 | Pagada | 300811372 | 151013102400-00 | IGUANITA21055800601032 | 300000769 | 549,814.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1665 | Pagada | 300811523 | 151013102403-00 | LA MONT21055800601032 | 300000769 | 77,361.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1666 | Pagada | 300811303 | 151013102405-00 | GUILLERM21055800601032 | 300000769 | 35,253.78 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1667 | Pagada | 300805637 | 151013102407-00 | LAJAS DE21055800601032 | 300000769 | 35,472.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1668 | Pagada | 300810755 | 151083102414-00 | LOS ANG21055800601032 | 300000769 | 267,225.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1669 | Pagada | 300809936 | 151013102417-00 | MATAMBL21055800601032 | 300000769 | 59,082.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1670 | Pagada | 300811299 | 151013102420-00 | MIRAMAR21055800601032 | 300000769 | 41,888.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1671 | Pagada | 300811523 | 151013102421-00 | MONTE G21055800601032 | 300000769 | 77,361.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1672 | Pagada | 300807857 | 151013102422-00 | MANUEL 21055800601032 | 300000769 | 41,865.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1673 | Pagada | 300811372 | 151013102423-00 | RECARED21055800601032 | 300000769 | 86,797.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1674 | Pagada | 300808485 | 151013102424-00 | FRAY BAR21055800601032 | 300000769 | 36,231.97 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1675 | Pagada | 300811284 | 151013102428-00 | ORIENTE 21055800601032 | 300000769 | 61,138.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1676 | Pagada | 300806626 | 151062102429-00 | PAVONES21055800601032 | 300000769 | 69,024.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1677 | Pagada | 300811284 | 151013102430-00 | ARTURO 21055800601032 | 300000769 | 81,814.02 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1678 | Pagada | 300815691 | 151013102432-00 | PILAS BL21055800601032 | 300000769 | 41,888.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1679 | Pagada | 300811372 | 151013102436-00 | POLVAZA21055800601032 | 300000769 | 66,040.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1680 | Pagada | 300811322 | 151013102437-00 | PORTAL 21055800601032 | 300000769 | 59,624.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1681 | Pagada | 300811522 | 151013102438-00 | POZO DE 21055800601032 | 300000769 | 34,312.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1682 | Pagada | 300811817 | 151062102439-00 | PUEBLO 21055800601032 | 300000769 | 96,606.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1683 | Pagada | 300811321 | 151013102440-00 | PUEBLO 21055800601032 | 300000769 | 41,888.80 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre C | Registro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|-----------------|------------|------------------|-----------|------------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1684 | Pagada | 300811523 | 151013102442-00 | PUERTO H | 21055800601032 | 300000769 | 90,194.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1685 | Pagada | 300811298 | 151013102444-00 | QUEBRAD | 21055800601032 | 300000769 | 304,465.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1686 | Pagada | 300810314 | 151062102446-00 | QUEBRAD | 21055800601032 | 300000769 | 12,835.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1687 | Pagada | 300811372 | 151013102447-00 | ANDRES E | 21055800601032 | 300000769 | 401,149.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1688 | Pagada | 300811762 | 151062102449-00 | CANJELIT | 21055800601032 | 300000769 | 26,052.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1689 | Pagada | 300811668 | 151013102450-00 | RIO MONTE | 21055800601032 | 300000769 | 41,888.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1690 | Pagada | 300809221 | 151013102452-00 | RUFINO C | 21055800601032 | 300000769 | 295,282.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1691 | Pagada | 300811523 | 151013102453-00 | ROSARIO | 21055800601032 | 300000769 | 73,971.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1692 | Pagada | 300811298 | 151062102457-00 | SAN FRANC | 21055800601032 | 300000769 | 71,181.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1693 | Pagada | 300835044 | 151062102458-00 | SAN GABRI | 21055800601032 | 300000769 | 200,207.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1694 | Pagada | 300811817 | 151062102459-00 | SAN JOSE | 21055800601032 | 300000769 | 10,394.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1695 | Pagada | 300811299 | 151062102460-00 | SAN JUAN | 21055800601032 | 300000769 | 25,872.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1696 | Pagada | 300811348 | 151083102464-00 | SAN MIGUEL | 21055800601032 | 300000769 | 96,195.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1697 | Pagada | 300811762 | 151062102465-00 | NANDAYU | 21055800601032 | 300000769 | 279,600.26 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1698 | Pagada | 300811841 | 151013102469-00 | SAN RAMON | 21055800601032 | 300000769 | 21,688.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1699 | Pagada | 300810026 | 151013102470-00 | OTILIO UL | 21055800601032 | 300000769 | 407,926.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1700 | Pagada | 300811299 | 151013102472-00 | SANTA EL | 21055800601032 | 300000769 | 705,332.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1701 | Pagada | 300810299 | 151013102479-00 | VALEDOR | 21055800601032 | 300000769 | 85,454.28 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1702 | Pagada | 300807836 | 151013102480-00 | GIL GONZ | 21055800601032 | 300000769 | 72,844.38 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1703 | Pagada | 300806626 | 151062102481-00 | VISTA DE | 21055800601032 | 300000769 | 200,419.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1704 | Pagada | 300808770 | 151013102482-00 | CESAR FL | 21055800601032 | 300000769 | 42,000.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1705 | Pagada | 300811523 | 151013102483-00 | ZAPOTE | 21055800601032 | 300000769 | 75,143.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1706 | Pagada | 300811821 | 151013102484-00 | ZARAGOZA | 21055800601032 | 300000769 | 407,340.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1707 | Pagada | 300811657 | 151062102485-00 | CERRO EL | 21055800601032 | 300000769 | 302,643.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1708 | Pagada | 300808416 | 151062102489-00 | RIO DE O | 21055800601032 | 300000769 | 25,666.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1709 | Pagada | 300811321 | 151013102490-00 | SAN FRANC | 21055800601032 | 300000769 | 25,084.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1710 | Pagada | 300810291 | 151013102491-00 | EL TORITO | 21055800601032 | 300000769 | 29,589.55 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1711 | Pagada | 300810929 | 151013102492-00 | CACIQUE | 21055800601032 | 300000769 | 30,546.90 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1712 | Pagada | 300812653 | 151009102497-00 | LAJAS | 21055800601032 | 300000769 | 303,194.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1713 | Pagada | 300805657 | 151026102498-00 | ARTOLA | 21055800601032 | 300000769 | 60,681.72 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1714 | Pagada | 300810361 | 151026102499-00 | PLAYA HE | 21055800601032 | 300000769 | 44,160.90 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1715 | Pagada | 300812308 | 151009102500-00 | BEJUCO | 21055800601032 | 300000769 | 17,118.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1716 | Pagada | 300817880 | 151009102501-00 | LOS RAN | 21055800601032 | 300000769 | 467,082.00 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|-----------------|--------------------------|-----------|------------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1717 | Pagada | 300810052 | 151009102502-00 | VISTALMA21055800601032 | 300000769 | 11,343.88 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1718 | Pagada | 300810361 | 151026102503-00 | ALTOS DE21055800601032 | 300000769 | 87,692.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1719 | Pagada | 300809259 | 151009102504-00 | CAÑAFIST21055800601032 | 300000769 | 61,288.70 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1720 | Pagada | 300809205 | 151026102505-00 | CACIQUE 21055800601032 | 300000769 | 16,947.94 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1721 | Pagada | 300806118 | 151026102506-00 | CASTILLA21055800601032 | 300000769 | 07,947.89 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1722 | Pagada | 300813026 | 151026102507-00 | PACIFICA21055800601032 | 300000769 | 17,951.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1723 | Pagada | 300809842 | 151026102508-00 | COYOLIT21055800601032 | 300000769 | 08,730.13 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1724 | Pagada | 300805171 | 151009102509-00 | CHIRCO 21055800601032 | 300000769 | 586,398.14 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1725 | Pagada | 300807140 | 151009102511-00 | CARTAGE21055800601032 | 300000769 | 21,024.66 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1726 | Pagada | 300806107 | 151026102512-00 | BELEN 21055800601032 | 300000769 | 72,021.41 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1727 | Pagada | 300827288 | 151026102513-00 | LA VILLIT21055800601032 | 300000769 | 68,669.59 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1728 | Pagada | 300818566 | 151009102514-00 | FRANCISC21055800601032 | 300000769 | 13,536.45 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1729 | Pagada | 300808785 | 151009102515-00 | BOLSON 21055800601032 | 300000769 | 14,310.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1730 | Pagada | 300806680 | 151009102516-00 | BRASILIT21055800601032 | 300000769 | 23,050.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1731 | Pagada | 300811748 | 151009102518-00 | MATIAS D21055800601032 | 300000769 | 588,771.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1732 | Pagada | 300805642 | 151026102519-00 | CORRALIL21055800601032 | 300000769 | 85,063.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1733 | Pagada | 300810487 | 151009102520-00 | DIRIA 21055800601032 | 300000769 | 39,336.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1734 | Pagada | 300805681 | 151026102521-00 | FILADELF21055800601032 | 300000769 | 19,478.62 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1735 | Pagada | 300826416 | 151026102522-00 | J.N. FILAD21055800601032 | 300000769 | 35,900.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1736 | Pagada | 300808795 | 151009102523-00 | FLORIDA 21055800601032 | 300000769 | 40,674.79 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1737 | Pagada | 300806630 | 151009102524-00 | HUACAS 21055800601032 | 300000769 | 98,661.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1738 | Pagada | 300815293 | 151009102525-00 | LINDERO21055800601032 | 300000769 | 583,655.30 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1739 | Pagada | 300805623 | 151009102526-00 | MERCEDE21055800601032 | 300000769 | 43,150.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1740 | Pagada | 300807173 | 151026102527-00 | PALMIRA 21055800601032 | 300000769 | 72,790.35 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1741 | Pagada | 300811679 | 151009102530-00 | PORTEGC21055800601032 | 300000769 | 24,731.17 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1742 | Pagada | 300806152 | 151009102531-00 | PUERTO P21055800601032 | 300000769 | 00,236.82 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1743 | Pagada | 300810282 | 151009102532-00 | RIO SECO21055800601032 | 300000769 | 13,620.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1744 | Pagada | 300809865 | 151009102533-00 | RIO TABA21055800601032 | 300000769 | 82,374.84 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1745 | Pagada | 300809829 | 151009102534-00 | MARIA MA21055800601032 | 300000769 | 581,871.21 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1746 | Pagada | 300805191 | 151009102535-00 | SANTA RC21055800601032 | 300000769 | 16,609.30 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1747 | Pagada | 300818818 | 151009102537-00 | VERACRU21055800601032 | 300000769 | 71,560.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1748 | Pagada | 300806190 | 151145102538-00 | VILLARRE21055800601032 | 300000769 | 68,356.18 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1749 | Pagada | 300807156 | 151009102539-00 | EL LLANO21055800601032 | 300000769 | 61,383.55 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre C | Registro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|-----------------|----------|------------------|-----------|------------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1750 | Pagada | 300814189 | 151009102540-00 | PASO HO | 21055800601032 | 300000769 | 78,934.72 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1751 | Pagada | 300812801 | 151009102543-00 | EL SOCOR | 21055800601032 | 300000769 | 90,092.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1752 | Pagada | 300809895 | 151009102544-00 | GUAITIL | 21055800601032 | 300000769 | 78,738.43 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1753 | Pagada | 300806199 | 151009102545-00 | HATILLO | 21055800601032 | 300000769 | 37,531.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1754 | Pagada | 300805608 | 151009102547-00 | LA ESPER | 21055800601032 | 300000769 | 00,673.68 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1755 | Pagada | 300811679 | 151009102548-00 | HERNAND | 21055800601032 | 300000769 | 450,936.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1756 | Pagada | 300812905 | 151009102549-00 | RICARDO | 21055800601032 | 300000769 | 96,200.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1757 | Pagada | 300834555 | 151009102550-00 | GARITA V | 21055800601032 | 300000769 | 18,989.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1758 | Pagada | 300808468 | 151026102551-00 | LA GUINE | 21055800601032 | 300000769 | 68,070.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1759 | Pagada | 300808708 | 151026102552-00 | LA LIBER | 21055800601032 | 300000769 | 840,657.33 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1760 | Pagada | 300812741 | 151009102553-00 | LA UNION | 21055800601032 | 300000769 | 00,067.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1761 | Pagada | 300806105 | 151009102555-00 | PUERTO P | 21055800601032 | 300000769 | 69,975.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1762 | Pagada | 300808725 | 151026102556-00 | RIO CAÑA | 21055800601032 | 300000769 | 400,650.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1763 | Pagada | 300811605 | 151009102557-00 | RIO CAÑA | 21055800601032 | 300000769 | 225,066.14 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1764 | Pagada | 300809947 | 151009102558-00 | LAS DELI | 21055800601032 | 300000769 | 15,376.48 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1765 | Pagada | 300811679 | 151009102559-00 | LORENA | 21055800601032 | 300000769 | 50,900.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1766 | Pagada | 300811279 | 151026102563-00 | LOS JOCC | 21055800601032 | 300000769 | 58,709.31 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1767 | Pagada | 300807821 | 151026102564-00 | LOS PLAN | 21055800601032 | 300000769 | 38,259.67 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1768 | Pagada | 300809868 | 151009102565-00 | MARBELL | 21055800601032 | 300000769 | 586,988.83 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1769 | Pagada | 300806668 | 151009102566-00 | MATAPAL | 21055800601032 | 300000769 | 189,443.09 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1770 | Pagada | 300826984 | 151009102568-00 | ESTOCOL | 21055800601032 | 300000769 | 94,838.15 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1771 | Pagada | 300807873 | 151026102569-00 | NUEVO C | 21055800601032 | 300000769 | 51,768.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1772 | Pagada | 300809268 | 151009102570-00 | OSTIONAL | 21055800601032 | 300000769 | 63,628.18 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1773 | Pagada | 300809279 | 151026102572-00 | PASO TEN | 21055800601032 | 300000769 | 76,709.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1774 | Pagada | 300805616 | 151026102573-00 | EL COCO | 21055800601032 | 300000769 | 42,928.43 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1775 | Pagada | 300819910 | 151026102574-00 | IGNACIO | 21055800601032 | 300000769 | 244,098.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1776 | Pagada | 300806103 | 151009102577-00 | SAN JOSE | 21055800601032 | 300000769 | 99,395.65 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1777 | Pagada | 300809263 | 151009102579-00 | SAN JUAN | 21055800601032 | 300000769 | 87,056.26 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1778 | Pagada | 300806105 | 151009102580-00 | SAN PEDR | 21055800601032 | 300000769 | 180,690.95 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1779 | Pagada | 300805645 | 151026102581-00 | OMAR DE | 21055800601032 | 300000769 | 50,945.32 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1780 | Pagada | 300807140 | 151026102582-00 | SANTO D | 21055800601032 | 300000769 | 21,094.71 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1781 | Pagada | 300805170 | 151026102583-00 | BERNARD | 21055800601032 | 300000769 | 94,855.32 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1782 | Pagada | 300828014 | 151026102584-00 | OBANDIT | 21055800601032 | 300000769 | 31,398.20 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre C | Registro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|-----------------|-----------|------------------|-----------|------------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1783 | Pagada | 300822253 | 151009102585-00 | JOSEFINA | 21055800601032 | 300000769 | 71,691.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1784 | Pagada | 300809914 | 151009102587-00 | VENADO | 21055800601032 | 300000769 | 17,331.08 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1785 | Pagada | 300807574 | 151009102588-00 | 27 DE ABR | 21055800601032 | 300000769 | 10,340.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1786 | Pagada | 300808781 | 151009102589-00 | LOS PARQ | 21055800601032 | 300000769 | 37,726.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1787 | Pagada | 300806188 | 151009102590-00 | GUAYABA | 21055800601032 | 300000769 | 34,588.08 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1788 | Pagada | 300805622 | 151026102591-00 | SANTA RI | 21055800601032 | 300000769 | 28,603.57 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1789 | Pagada | 300805169 | 151009102593-00 | BARRIO L | 21055800601032 | 300000769 | 16,445.34 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1790 | Pagada | 300811744 | 151025102595-00 | MATAPAL | 21055800601032 | 300000769 | 57,254.06 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1791 | Pagada | 300812774 | 151025102596-00 | SAN JUAN | 21055800601032 | 300000769 | 39,200.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1792 | Pagada | 300813041 | 151008102597-00 | RIO COR | 21055800601032 | 300000769 | 34,655.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1793 | Pagada | 300811237 | 151025102598-00 | SANTA LU | 21055800601032 | 300000769 | 72,332.67 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1794 | Pagada | 300811236 | 151025102600-00 | ARIZONA | 21055800601032 | 300000769 | 22,866.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1795 | Pagada | 300815752 | 151025102603-00 | SAN FRAN | 21055800601032 | 300000769 | 50,876.47 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1796 | Pagada | 300822808 | 151008102604-00 | ANTONIO | 21055800601032 | 300000769 | 10,150.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1797 | Pagada | 300834287 | 151024102605-00 | EL CARM | 21055800601032 | 300000769 | 92,457.94 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1798 | Pagada | 300811339 | 151008102606-00 | BEBEDER | 21055800601032 | 300000769 | 58,950.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1799 | Pagada | 300814153 | 151024102608-00 | MONSEÑ | 21055800601032 | 300000769 | 68,816.30 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1800 | Pagada | 300814125 | 151008102609-00 | LOS CED | 21055800601032 | 300000769 | 12,035.25 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1801 | Pagada | 300811237 | 151025102612-00 | PEÑAS B | 21055800601032 | 300000769 | 0.48 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1802 | Pagada | 300820059 | 151024102614-00 | PUEBLO | 21055800601032 | 300000769 | 15,140.42 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1803 | Pagada | 300811562 | 151024102615-00 | CABECER | 21055800601032 | 300000769 | 67,332.35 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1804 | Pagada | 300811338 | 151008102617-00 | EL NISPE | 21055800601032 | 300000769 | 64,645.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1805 | Pagada | 300807176 | 151025102620-00 | COLORAD | 21055800601032 | 300000769 | 501,180.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1806 | Pagada | 300811238 | 151025102621-00 | CONCEPC | 21055800601032 | 300000769 | 74,711.32 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1807 | Pagada | 300811653 | 151025102622-00 | CONCEPC | 21055800601032 | 300000769 | 67,845.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1808 | Pagada | 300805697 | 151008102623-00 | COROBIC | 21055800601032 | 300000769 | 83,360.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1809 | Pagada | 300809976 | 151025102624-00 | COYOLIT | 21055800601032 | 300000769 | 41,888.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1810 | Pagada | 300811788 | 151024102627-00 | LA PALMA | 21055800601032 | 300000769 | 71,891.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1811 | Pagada | 300807183 | 151008102630-00 | RIO CHIQ | 21055800601032 | 300000769 | 75,117.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1812 | Pagada | 300811690 | 151024102631-00 | SAN LUIS | 21055800601032 | 300000769 | 34,187.89 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1813 | Pagada | 300812700 | 151025102632-00 | RAIZAL | 21055800601032 | 300000769 | 79,812.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1814 | Pagada | 300810219 | 151024102633-00 | EL AGUA | 21055800601032 | 300000769 | 202,515.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1815 | Pagada | 300811788 | 151024102634-00 | CERRO S | 21055800601032 | 300000769 | 241,487.40 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre C | Registro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|-----------------|-----------|------------------|-----------|------------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1816 | Pagada | 300811236 | 151025102635-00 | EL DOS | 21055800601032 | 300000769 | 66,369.69 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1817 | Pagada | 300812797 | 151024102637-00 | MONTE L | 21055800601032 | 300000769 | 23,131.27 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1818 | Pagada | 300811340 | 151008102638-00 | JERONIM | 21055800601032 | 300000769 | 467,279.78 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1819 | Pagada | 300811237 | 151025102640-00 | SAN JOA | 21055800601032 | 300000769 | 402,934.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1820 | Pagada | 300811702 | 151024102641-00 | EL SILEN | 21055800601032 | 300000769 | 25,216.72 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1821 | Pagada | 300811340 | 151008102645-00 | HACIEND | 21055800601032 | 300000769 | 38,495.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1822 | Pagada | 300827588 | 151025102649-00 | LAS BRIS | 21055800601032 | 300000769 | 490,788.48 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1823 | Pagada | 300811237 | 151025102650-00 | JOAQUIN | 21055800601032 | 300000769 | 569,628.62 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1824 | Pagada | 300825212 | 151025102651-00 | PIEDRA V | 21055800601032 | 300000769 | 503,023.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1825 | Pagada | 300828014 | 151025102652-00 | TRES AMI | 21055800601032 | 300000769 | 61,697.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1826 | Pagada | 300811147 | 151025102656-00 | LOURDES | 21055800601032 | 300000769 | 584,517.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1827 | Pagada | 300811788 | 151024102657-00 | LAS NUBE | 21055800601032 | 300000769 | 88,681.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1828 | Pagada | 300811237 | 151025102658-00 | LIMONAL | 21055800601032 | 300000769 | 53,359.85 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1829 | Pagada | 300807146 | 151024102659-00 | LOS ANG | 21055800601032 | 300000769 | 10,700.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1830 | Pagada | 300823026 | 151024102660-00 | RANCHIT | 21055800601032 | 300000769 | 32,312.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1831 | Pagada | 300826818 | 151008102664-00 | SAN CRIS | 21055800601032 | 300000769 | 279,938.50 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1832 | Pagada | 300811396 | 151024102669-00 | RIO CHIQ | 21055800601032 | 300000769 | 50,364.32 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1833 | Pagada | 300811681 | 151024102670-00 | LA ESPER | 21055800601032 | 300000769 | 57,207.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1834 | Pagada | 300807521 | 151024102672-00 | LINDA VIS | 21055800601032 | 300000769 | 260,073.56 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1835 | Pagada | 300811849 | 151024102674-00 | SABALITO | 21055800601032 | 300000769 | 400,418.86 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1836 | Pagada | 300811237 | 151025102675-00 | CANDELA | 21055800601032 | 300000769 | 87,199.36 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1837 | Pagada | 300811562 | 151025102677-00 | SAN BUEN | 21055800601032 | 300000769 | 45,728.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1838 | Pagada | 300811338 | 151008102681-00 | SAN JUAN | 21055800601032 | 300000769 | 90,630.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1839 | Pagada | 300811339 | 151008102682-00 | SAN MIGU | 21055800601032 | 300000769 | 27,915.66 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1840 | Pagada | 300811122 | 151025102685-00 | SAN RAF | 21055800601032 | 300000769 | 48,810.15 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1841 | Pagada | 300811338 | 151008102686-00 | SANDIAL | 21055800601032 | 300000769 | 77,632.35 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1842 | Pagada | 300811340 | 151008102688-00 | NUEVA GL | 21055800601032 | 300000769 | 28,466.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1843 | Pagada | 300811764 | 151024102689-00 | SOLANIA | 21055800601032 | 300000769 | 41,976.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1844 | Pagada | 300805692 | 151024102691-00 | JOSE MAR | 21055800601032 | 300000769 | 81,583.15 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1845 | Pagada | 300811262 | 151025102692-00 | TRES HER | 21055800601032 | 300000769 | 463,393.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1846 | Pagada | 300811202 | 151024102694-00 | TURIN | 21055800601032 | 300000769 | 11,471.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1847 | Pagada | 300811338 | 151008102696-00 | BUENOS | 21055800601032 | 300000769 | 87,417.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1848 | Pagada | 300811678 | 151025102697-00 | HIGUERIL | 21055800601032 | 300000769 | 39,578.20 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|-----------------|--------------------------|-----------|------------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1849 | Pagada | 300811590 | 151024102698-00 | LA MARA21055800601032 | 300000769 | 90,092.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1850 | Pagada | 300806625 | 151003102699-00 | RIOJALAN21055800601032 | 300000769 | 82,950.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1851 | Pagada | 300811304 | 151003102700-00 | ABANGAR21055800601032 | 300000769 | 246,450.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1852 | Pagada | 300809212 | 151069102702-00 | LA FLORID21055800601032 | 300000769 | 71,325.12 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1853 | Pagada | 300811273 | 151191102704-00 | BELLO HQ21055800601032 | 300000769 | 21,733.34 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1854 | Pagada | 300810937 | 151027102708-00 | DIEGO DE21055800601032 | 300000769 | 100,208.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1855 | Pagada | 300813951 | 151027102709-00 | GUARDIA21055800601032 | 300000769 | 78,873.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1856 | Pagada | 300811669 | 151003102710-00 | LA COLIN21055800601032 | 300000769 | 706,750.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1857 | Pagada | 300811415 | 151003102711-00 | ARANJUE21055800601032 | 300000769 | 77,361.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1858 | Pagada | 300808428 | 151003102712-00 | ARANJUE21055800601032 | 300000769 | 83,350.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1859 | Pagada | 300815047 | 151003102714-00 | EL CHAGÚ21055800601032 | 300000769 | 50,400.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1860 | Pagada | 300805684 | 151003102715-00 | AUGUSTO21055800601032 | 300000769 | 545,250.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1861 | Pagada | 300812394 | 151046102718-00 | LINDA VIS21055800601032 | 300000769 | 37,280.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1862 | Pagada | 300811728 | 151003102720-00 | BAJO CAL21055800601032 | 300000769 | 64,693.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1863 | Pagada | 300811836 | 151090102721-00 | BAJOS DE21055800601032 | 300000769 | 14,870.81 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1864 | Pagada | 300808445 | 151003102722-00 | BAJOS NE21055800601032 | 300000769 | 230,567.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1865 | Pagada | 300811657 | 151003102723-00 | JUANITO 21055800601032 | 300000769 | 27,137.66 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1866 | Pagada | 300808485 | 151003102724-00 | ACAPULC21055800601032 | 300000769 | 88,680.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1867 | Pagada | 300809868 | 151003102725-00 | BOCANA 21055800601032 | 300000769 | 79,171.28 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1868 | Pagada | 300816331 | 151003102726-00 | VILLA BRI21055800601032 | 300000769 | 78,414.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1869 | Pagada | 300808402 | 151003102727-00 | BRISAS D21055800601032 | 300000769 | 189,100.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1870 | Pagada | 300811180 | 151027102728-00 | BRUSELA21055800601032 | 300000769 | 53,458.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1871 | Pagada | 300806105 | 151027102729-00 | ARTURO 21055800601032 | 300000769 | 82,000.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1872 | Pagada | 300822361 | 151090102730-00 | CONFEDE21055800601032 | 300000769 | 77,360.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1873 | Pagada | 300815248 | 151027102731-00 | SAN JUAN21055800601032 | 300000769 | 991,750.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1874 | Pagada | 300805698 | 151003102732-00 | LA GUARI21055800601032 | 300000769 | 182,185.93 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1875 | Pagada | 300810175 | 151027102734-00 | CALDERA21055800601032 | 300000769 | 19,007.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1876 | Pagada | 300808789 | 151003102735-00 | RIO BARR21055800601032 | 300000769 | 567,700.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1877 | Pagada | 300809272 | 151027102736-00 | SAN AGU21055800601032 | 300000769 | 106,416.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1878 | Pagada | 300864769 | 151151102738-00 | J.N. RIOJ21055800601032 | 300000769 | 845,238.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1879 | Pagada | 300805686 | 151027102739-00 | CERRILL21055800601032 | 300000769 | 106,416.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1880 | Pagada | 300821966 | 151027102740-00 | JOSE FCC21055800601032 | 300000769 | 893,550.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1881 | Pagada | 300811355 | 151027102741-00 | TIVIVES 21055800601032 | 300000769 | 869,066.80 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre C | Registro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|-----------------|------------------|------------------|-----------|------------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1882 | Pagada | 300809804 | 151046102742-00 | CIRUELA | 21055800601032 | 300000769 | 24,151.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1883 | Pagada | 300809749 | 151003102743-00 | MONTERO | 21055800601032 | 300000769 | 40,118.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1884 | Pagada | 300805649 | 151003102744-00 | CIUDADELA | 21055800601032 | 300000769 | 506,250.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1885 | Pagada | 300818956 | 151003102745-00 | SAN JOAQUÍN | 21055800601032 | 300000769 | 52,601.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1886 | Pagada | 300814459 | 151003102746-00 | CONCEPCIÓN | 21055800601032 | 300000769 | 25,662.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1887 | Pagada | 300810798 | 151003102748-00 | CORAZÓN | 21055800601032 | 300000769 | 55,049.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1888 | Pagada | 300806642 | 151003102750-00 | EL MALINCO | 21055800601032 | 300000769 | 06,039.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1889 | Pagada | 300809772 | 151069102752-00 | CABO BLANCO | 21055800601032 | 300000769 | 461,914.87 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1890 | Pagada | 300810915 | 151090102753-00 | CABUYA | 21055800601032 | 300000769 | 220,142.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1891 | Pagada | 300811787 | 151069102754-00 | CAMARÓN | 21055800601032 | 300000769 | 125,078.90 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1892 | Pagada | 300811734 | 151046102756-00 | CEDRAL | 21055800601032 | 300000769 | 064,163.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1893 | Pagada | 300810693 | 151003102759-00 | CHAPERÓN | 21055800601032 | 300000769 | 758,150.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1894 | Pagada | 300807841 | 151003102760-00 | ISLA DE CORTÉS | 21055800601032 | 300000769 | 64,830.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1895 | Pagada | 300810071 | 151027102764-00 | I.D.A. EL BARRIO | 21055800601032 | 300000769 | 73,971.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1896 | Pagada | 300811606 | 151069102765-00 | CUAJINIQUE | 21055800601032 | 300000769 | 82,779.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1897 | Pagada | 300811415 | 151069102766-00 | DOMINICAN | 21055800601032 | 300000769 | 10,497.41 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1898 | Pagada | 300811339 | 151090102768-00 | PANICA DE AZÚCAR | 21055800601032 | 300000769 | 04,533.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1899 | Pagada | 300808794 | 151003102769-00 | JARQUÍN | 21055800601032 | 300000769 | 503,169.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1900 | Pagada | 300806187 | 151027102770-00 | ROSARIO | 21055800601032 | 300000769 | 47,600.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1901 | Pagada | 300809256 | 151127102771-00 | LINDORA | 21055800601032 | 300000769 | 17,330.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1902 | Pagada | 300807174 | 151003102772-00 | LA PITA | 21055800601032 | 300000769 | 41,887.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1903 | Pagada | 300811594 | 151069102773-00 | LEPANTO | 21055800601032 | 300000769 | 37,550.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1904 | Pagada | 300811605 | 151069102776-00 | MONTAÑA | 21055800601032 | 300000769 | 53,196.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1905 | Pagada | 300811732 | 151090102777-00 | MOCTEZUMA | 21055800601032 | 300000769 | 543,039.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1906 | Pagada | 300810308 | 151003102778-00 | OJO DE AGUA | 21055800601032 | 300000769 | 46,088.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1907 | Pagada | 300807888 | 151027102779-00 | PEÑAS BLANCAS | 21055800601032 | 300000769 | 283,777.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1908 | Pagada | 300810934 | 151027102780-00 | SALINAS | 21055800601032 | 300000769 | 82,200.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1909 | Pagada | 300811492 | 151003102782-00 | SANTA CECILIA | 21055800601032 | 300000769 | 49,083.34 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1910 | Pagada | 300808437 | 151003102784-00 | JORGE BARRERA | 21055800601032 | 300000769 | 557,621.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1911 | Pagada | 300811311 | 151046102787-00 | ZAPOTAL | 21055800601032 | 300000769 | 178,782.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1912 | Pagada | 300864761 | 151003102788-00 | DELIA URIBE | 21055800601032 | 300000769 | 27,000.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1913 | Pagada | 300808482 | 151027102790-00 | EL BARÓN | 21055800601032 | 300000769 | 15,150.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1914 | Pagada | 300814276 | 151003102791-00 | EL BRILLANTE | 21055800601032 | 300000769 | 192,742.20 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre C | Registro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|-----------------|-------------|---------------------|-----------|------------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1915 | Pagada | 300864537 | 151003102792-00 | EL CARMEN | 2105580060103232001 | 300000769 | 45,450.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1916 | Pagada | 300826866 | 151027102793-00 | VILLA NUEVA | 2105580060103232001 | 300000769 | 66,050.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1917 | Pagada | 300811605 | 151069102794-00 | EL COTO | 2105580060103232001 | 300000769 | 59,930.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1918 | Pagada | 300811228 | 151027102795-00 | EL MOJON | 2105580060103232001 | 300000769 | 71,150.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1919 | Pagada | 300811617 | 151027102798-00 | JUSTO AN | 2105580060103232001 | 300000769 | 106,416.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1920 | Pagada | 300812542 | 151069102799-00 | GIGANTE | 2105580060103232001 | 300000769 | 801,513.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1921 | Pagada | 300807816 | 151027102800-00 | GIL GONZ | 2105580060103232001 | 300000769 | 28,694.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1922 | Pagada | 300824491 | 151069102802-00 | GUADALU | 2105580060103232001 | 300000769 | 6,066.59 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1923 | Pagada | 300807881 | 151069102803-00 | ISLA DE V | 2105580060103232001 | 300000769 | 407,102.35 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1924 | Pagada | 300809976 | 151046102804-00 | JOSE MAR | 2105580060103232001 | 300000769 | 298,800.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1925 | Pagada | 300805170 | 151003102805-00 | JOSE R. Q | 2105580060103232001 | 300000769 | 402,896.36 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1926 | Pagada | 300811596 | 151027102806-00 | JUAN R. J | 2105580060103232001 | 300000769 | 73,970.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1927 | Pagada | 300806122 | 151090102808-00 | JULIO AC | 2105580060103232001 | 300000769 | 34,159.11 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1928 | Pagada | 300811645 | 151090102809-00 | LA ESPER | 2105580060103232001 | 300000769 | 804,036.86 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1929 | Pagada | 300815484 | 151003102814-00 | PLAYA TO | 2105580060103232001 | 300000769 | 19,216.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1930 | Pagada | 300818398 | 151003102816-00 | EL PROG | 2105580060103232001 | 300000769 | 50,050.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1931 | Pagada | 300811605 | 151069102818-00 | LA ILUSIO | 2105580060103232001 | 300000769 | 27,156.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1932 | Pagada | 300811686 | 151046102819-00 | LA ISLA | 2105580060103232001 | 300000769 | 248,305.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1933 | Pagada | 300811355 | 151046102820-00 | LAGUNA | 2105580060103232001 | 300000769 | 4,540.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1934 | Pagada | 300811415 | 151069102823-00 | PEDRO R | 2105580060103232001 | 300000769 | 29,289.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1935 | Pagada | 300809248 | 151003102824-00 | LAGARTO | 2105580060103232001 | 300000769 | 72,561.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1936 | Pagada | 300808767 | 151003102826-00 | BARRIO S | 2105580060103232001 | 300000769 | 504,400.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1937 | Pagada | 300811439 | 151046102827-00 | LAS VENT | 2105580060103232001 | 300000769 | 124,151.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1938 | Pagada | 300808447 | 151127102828-00 | ALTOS DE | 2105580060103232001 | 300000769 | 97,556.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1939 | Pagada | 300808781 | 151003102831-00 | MANZANIL | 2105580060103232001 | 300000769 | 87,800.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1940 | Pagada | 300805168 | 151027102832-00 | MARAÑON | 2105580060103232001 | 300000769 | 134,050.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1941 | Pagada | 300807571 | 151027102833-00 | MARATON | 2105580060103232001 | 300000769 | 80,386.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1942 | Pagada | 300808778 | 151003102834-00 | FLORA GL | 2105580060103232001 | 300000769 | 134,050.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1943 | Pagada | 300811250 | 151027102835-00 | MOJONCI | 2105580060103232001 | 300000769 | 450,943.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1944 | Pagada | 300864803 | 151003102836-00 | MORA Y C | 2105580060103232001 | 300000769 | 178,056.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1945 | Pagada | 300822705 | 151003102837-00 | COCORO | 2105580060103232001 | 300000769 | 14,342.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1946 | Pagada | 300819474 | 151003102838-00 | ARTURO | 2105580060103232001 | 300000769 | 65,677.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1947 | Pagada | 300809278 | 151003102839-00 | MORALES | 2105580060103232001 | 300000769 | 95,700.00 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|------------------|--------------------------|---------------|---------------------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1948 | Pagada | 300805690 | 1510271002840-00 | HERIBERTE | 1055800601032 | 300000769458,950.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1949 | Pagada | 300811492 | 1510031002841-00 | PUNTA DE | 1055800601032 | 30000076954,721.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1950 | Pagada | 300811480 | 1510031002844-00 | EL PALMA | 1055800601032 | 300000769426,350.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1951 | Pagada | 300811232 | 1510461002845-00 | PALMITAL | 1055800601032 | 300000769266,039.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1952 | Pagada | 300871262 | 1511271002847-00 | PELAYO M | 1055800601032 | 30000076987,383.65 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1953 | Pagada | 300809213 | 1510031002848-00 | PITAHAYA | 1055800601032 | 30000076949,250.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1954 | Pagada | 300808421 | 1510691002851-00 | DR. RICAR | 1055800601032 | 300000769305,900.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1955 | Pagada | 300811250 | 1510031002853-00 | RIO GRAN | 1055800601032 | 30000076978,502.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1956 | Pagada | 300811831 | 1510461002855-00 | SAN FRAN | 1055800601032 | 300000769248,305.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1957 | Pagada | 300811594 | 1510691002856-00 | SAN MIGU | 1055800601032 | 30000076912,324.77 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1958 | Pagada | 300819685 | 1511271002857-00 | SAN ANT | 1055800601032 | 30000076919,214.96 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1959 | Pagada | 300811419 | 1510461002858-00 | SAN BUEN | 1055800601032 | 300000769443,401.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1960 | Pagada | 300817031 | 1510271002859-00 | SABANA E | 1055800601032 | 30000076977,361.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1961 | Pagada | 300811763 | 1511271002861-00 | SAN LUIS | 1055800601032 | 30000076934,032.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1962 | Pagada | 300811488 | 1510031002862-00 | SAN MAR | 1055800601032 | 300000769106,416.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1963 | Pagada | 300811787 | 1510691002863-00 | SAN PEDR | 1055800601032 | 30000076939,957.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1964 | Pagada | 300809237 | 1510031002864-00 | SAN RAF | 1055800601032 | 300000769143,005.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1965 | Pagada | 300813042 | 1510691002865-00 | SAN RAM | 1055800601032 | 30000076938,061.77 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1966 | Pagada | 300808426 | 1511271002866-00 | SANTA EL | 1055800601032 | 30000076939,392.50 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1967 | Pagada | 300809252 | 1510031002868-00 | DOMINGO | 1055800601032 | 300000769243,299.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1968 | Pagada | 300807800 | 1510461002869-00 | SAN ISIDR | 1055800601032 | 30000076929,470.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1969 | Pagada | 300806645 | 1510031002870-00 | SAN MIGU | 1055800601032 | 30000076951,791.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1970 | Pagada | 300806625 | 1510031002871-00 | SAN RAF | 1055800601032 | 300000769295,915.02 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1971 | Pagada | 300811415 | 1510691002872-00 | SAN RAF | 1055800601032 | 30000076971,606.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1972 | Pagada | 300805695 | 1510461002873-00 | SANTA R | 1055800601032 | 300000769223,848.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1973 | Pagada | 300811667 | 1510461002874-00 | TAJO ALT | 1055800601032 | 30000076917,533.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1974 | Pagada | 300811649 | 1510461002876-00 | ZAGALA V | 1055800601032 | 30000076996,627.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1975 | Pagada | 300815902 | 1510461002877-00 | ZAGALA N | 1055800601032 | 30000076935,472.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1976 | Pagada | 300865472 | 1510271002878-00 | J.N. ESPA | 1055800601032 | 30000076939,850.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1977 | Pagada | 300865143 | 1510031002879-00 | J.N. PUNT | 1055800601032 | 300000769542,000.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1978 | Pagada | 300869810 | 1510031002880-00 | ISLA CAB | 1055800601032 | 300000769267,225.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1979 | Pagada | 300806104 | 1510271002881-00 | MATA LIM | 1055800601032 | 300000769593,900.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1980 | Pagada | 300808784 | 1510031002883-00 | VEINTE D | 1055800601032 | 30000076928,800.00 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|-----------------|--------------------------|----------------|---------------------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1981 | Pagada | 300805121 | 151003102884-00 | FRAY CAS | 21055800601032 | 30000076945,946.24 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1982 | Pagada | 300864766 | 151003102885-00 | J.N. FRAY | 21055800601032 | 30000076941,109.32 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1983 | Pagada | 300811067 | 151069102886-00 | ROSA BA | 21055800601032 | 30000076926,403.09 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1984 | Pagada | 300810151 | 151048102888-00 | ALTOS DE | 21055800601032 | 30000076924,152.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1985 | Pagada | 300811701 | 151048102889-00 | LA BOTA | 21055800601032 | 30000076950,776.16 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1986 | Pagada | 300811415 | 151086102890-00 | ALTOS DE | 21055800601032 | 30000076919,485.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1987 | Pagada | 300812510 | 151126102891-00 | LA CHIVA | 21055800601032 | 30000076987,949.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1988 | Pagada | 300806151 | 151126102892-00 | FEDERIC | 21055800601032 | 300000769509,345.18 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1989 | Pagada | 300813602 | 151126102894-00 | PARAISO | 21055800601032 | 300000769543,750.03 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1990 | Pagada | 300811651 | 151094102895-00 | LA ORQUI | 21055800601032 | 300000769001,458.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1991 | Pagada | 300811263 | 151007102896-00 | BRUNCA | 21055800601032 | 30000076935,400.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1992 | Pagada | 300817495 | 151011102897-00 | BOCA GU | 21055800601032 | 30000076988,680.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1993 | Pagada | 300823095 | 151125102899-00 | CENIZO | 21055800601032 | 300000769276,416.53 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1994 | Pagada | 300808726 | 151126102901-00 | EL ROBLE | 21055800601032 | 300000769210,359.68 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1995 | Pagada | 300813734 | 151048102902-00 | BARRIO N | 21055800601032 | 30000076967,394.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1996 | Pagada | 300815593 | 151086102903-00 | ALTO LOS | 21055800601032 | 300000769200,132.48 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1997 | Pagada | 300811643 | 151126102904-00 | BELLO OR | 21055800601032 | 30000076954,719.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1998 | Pagada | 300811821 | 151126102907-00 | VILLA RO | 21055800601032 | 300000769212,830.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 1999 | Pagada | 300811690 | 151048102908-00 | SANTA R | 21055800601032 | 30000076928,125.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2000 | Pagada | 300811841 | 151007102912-00 | SANTA CL | 21055800601032 | 30000076952,104.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2001 | Pagada | 300811623 | 151011102913-00 | LINDA VIS | 21055800601032 | 30000076960,420.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2002 | Pagada | 300811678 | 151048102916-00 | SAN ISIDR | 21055800601032 | 30000076966,039.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2003 | Pagada | 300811669 | 151007102917-00 | EL PILON | 21055800601032 | 30000076975,631.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2004 | Pagada | 300809921 | 151159102918-00 | VALLE HE | 21055800601032 | 30000076944,186.12 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2005 | Pagada | 300811236 | 151048102919-00 | VALLE LO | 21055800601032 | 300000769200,001.71 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2006 | Pagada | 300829708 | 151007102920-00 | ALTAMIR | 21055800601032 | 30000076906,054.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2007 | Pagada | 300811511 | 151126102922-00 | PUEBLO N | 21055800601032 | 30000076924,153.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2008 | Pagada | 300811795 | 151048102927-00 | SAN MAR | 21055800601032 | 30000076951,904.98 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2009 | Pagada | 300814468 | 151048102930-00 | LA RIVIER | 21055800601032 | 300000769200,134.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2010 | Pagada | 300810908 | 151159102931-00 | BRASILIA | 21055800601032 | 30000076930,874.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2011 | Pagada | 300813709 | 151126102933-00 | BETANIA | 21055800601032 | 30000076971,560.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2012 | Pagada | 300813877 | 151126102934-00 | NGOBEG | 21055800601032 | 30000076999,212.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2013 | Pagada | 300812594 | 151048102935-00 | EL TRIUN | 21055800601032 | 30000076977,750.00 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|-----------------|---------------------------|-----------|------------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2014 | Pagada | 300811646 | 151007102936-00 | BAHIA DE 21055800601032 | 300000769 | 79,798.54 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2015 | Pagada | 300815455 | 151007102937-00 | ALTOS DE 21055800601032 | 300000769 | 14,678.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2016 | Pagada | 300812542 | 151007102939-00 | LINDA MA 21055800601032 | 300000769 | 28,461.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2017 | Pagada | 300812641 | 151007102940-00 | RESIDEN 21055800601032 | 300000769 | 296,327.73 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2018 | Pagada | 300809286 | 151126102941-00 | BAJO DE 21055800601032 | 300000769 | 84,206.94 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2019 | Pagada | 300811651 | 151007102942-00 | LA HIERB 21055800601032 | 300000769 | 75,361.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2020 | Pagada | 300811789 | 151126102943-00 | SIETE CO 21055800601032 | 300000769 | 36,446.14 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2021 | Pagada | 300812820 | 151048102947-00 | BAJO DE 21055800601032 | 300000769 | 80,184.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2022 | Pagada | 300811193 | 151126102948-00 | VALLE AZ 21055800601032 | 300000769 | 17,950.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2023 | Pagada | 300811649 | 151007102949-00 | LAS GEM 21055800601032 | 300000769 | 78,230.08 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2024 | Pagada | 300811772 | 151126102950-00 | TRES RIO 21055800601032 | 300000769 | 93,400.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2025 | Pagada | 300808450 | 151007102951-00 | LA VIRGE 21055800601032 | 300000769 | 36,913.41 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2026 | Pagada | 300810917 | 151159102952-00 | I.D.A. PO 21055800601032 | 300000769 | 83,365.91 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2027 | Pagada | 300811833 | 151125102954-00 | CUERVIT 21055800601032 | 300000769 | 47,358.22 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2028 | Pagada | 300807875 | 151048102955-00 | GUAYACA 21055800601032 | 300000769 | 36,189.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2029 | Pagada | 300811862 | 151094102958-00 | Escuela la 21055800601032 | 300000769 | 17,736.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2030 | Pagada | 300811071 | 151126102959-00 | BRUS MA 21055800601032 | 300000769 | 57,995.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2031 | Pagada | 300817782 | 151007102960-00 | KOGORIB 21055800601032 | 300000769 | 97,430.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2032 | Pagada | 300815322 | 151094102961-00 | BOCA GA 21055800601032 | 300000769 | 35,454.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2033 | Pagada | 300811843 | 151048102962-00 | LLANO B 21055800601032 | 300000769 | 200,134.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2034 | Pagada | 300807892 | 151126102963-00 | BELLA VI 21055800601032 | 300000769 | 24,205.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2035 | Pagada | 300834922 | 151094102964-00 | CARBONE 21055800601032 | 300000769 | 14,342.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2036 | Pagada | 300828278 | 151048102965-00 | LA FUENT 21055800601032 | 300000769 | 50,909.36 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2037 | Pagada | 300807818 | 151086102966-00 | CAÑA BL 21055800601032 | 300000769 | 802,534.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2038 | Pagada | 300813944 | 151126102968-00 | ALTO MO 21055800601032 | 300000769 | 35,780.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2039 | Pagada | 300811817 | 151126102969-00 | CAÑAS G 21055800601032 | 300000769 | 86,650.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2040 | Pagada | 300812388 | 151126102970-00 | RIO MAR 21055800601032 | 300000769 | 79,811.28 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2041 | Pagada | 300813791 | 151126102974-00 | KAMAKIRI 21055800601032 | 300000769 | 33,391.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2042 | Pagada | 300817020 | 151048102975-00 | COTO SU 21055800601032 | 300000769 | 19,361.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2043 | Pagada | 300808495 | 151048102981-00 | SAN RAM 21055800601032 | 300000769 | 79,543.38 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2044 | Pagada | 300810152 | 151048102984-00 | CAMPO D 21055800601032 | 300000769 | 11,333.73 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2045 | Pagada | 300811668 | 151126102985-00 | CAMPO T 21055800601032 | 300000769 | 91,702.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2046 | Pagada | 300811649 | 151086102986-00 | SALAMA 21055800601032 | 300000769 | 72,622.02 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|-----------------|--------------------------|---------------------|----------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2047 | Pagada | 300809203 | 151086102988-00 | LA NAVID21055800601032 | 300000769207,412.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2048 | Pagada | 300808461 | 151048102989-00 | CARACOL21055800601032 | 300000769508,662.25 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2049 | Pagada | 300810152 | 151048102991-00 | GUAYABI 21055800601032 | 300000769841,641.74 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2050 | Pagada | 300814202 | 151048102992-00 | CIUDADEL21055800601032 | 30000076984,971.32 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2051 | Pagada | 300811582 | 151048102993-00 | FINCA NA21055800601032 | 300000769584,537.83 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2052 | Pagada | 300815395 | 151007102994-00 | ALTO LAG21055800601032 | 30000076965,360.80 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2053 | Pagada | 300806139 | 151159102995-00 | LA PRIMA21055800601032 | 300000769848,794.25 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2054 | Pagada | 300813774 | 151126103003-00 | SAN LUIS 21055800601032 | 300000769201,683.20 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2055 | Pagada | 300812623 | 151094103004-00 | LA AMAP21055800601032 | 30000076916,782.49 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2056 | Pagada | 300811748 | 151086103005-00 | LAS NUBE21055800601032 | 300000769 88,680.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2057 | Pagada | 300807873 | 151048103008-00 | LAUREL 21055800601032 | 30000076990,750.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2058 | Pagada | 300812439 | 151048103010-00 | FINCA CA21055800601032 | 30000076915,156.50 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2059 | Pagada | 300812620 | 151048103012-00 | FINCA BA21055800601032 | 30000076922,293.88 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2060 | Pagada | 300811834 | 151048103014-00 | LIDER CO21055800601032 | 300000769598,066.45 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2061 | Pagada | 300809288 | 151048103015-00 | BELLA LU21055800601032 | 30000076933,699.20 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2062 | Pagada | 300807120 | 151126103016-00 | COPAL 21055800601032 | 30000076980,390.40 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2063 | Pagada | 300811826 | 151048103017-00 | LOS CAST21055800601032 | 30000076930,568.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2064 | Pagada | 300813848 | 151126103019-00 | BARRIO C21055800601032 | 30000076942,650.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2065 | Pagada | 300813937 | 151048103020-00 | LA JULIET21055800601032 | 300000769153,954.05 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2066 | Pagada | 300813082 | 151011103022-00 | AGUAS FR21055800601032 | 300000769202,571.46 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2067 | Pagada | 300813773 | 151126103023-00 | VILLA PAL21055800601032 | 30000076966,420.80 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2068 | Pagada | 300812447 | 151007103024-00 | NIBIRIBO21055800601032 | 30000076923,304.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2069 | Pagada | 300810202 | 151126103026-00 | AGUAS C21055800601032 | 30000076959,159.25 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2070 | Pagada | 300811229 | 151126103027-00 | RIO SALT21055800601032 | 30000076950,900.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2071 | Pagada | 300811733 | 151086103029-00 | ALEMANI21055800601032 | 30000076966,270.55 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2072 | Pagada | 300811690 | 151048103036-00 | LA ESTRE21055800601032 | 300000769452,151.30 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2073 | Pagada | 300812599 | 151007103037-00 | PUNTA BA21055800601032 | 300000769529,281.40 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2074 | Pagada | 300809281 | 151011103038-00 | VISTA DE 21055800601032 | 300000769300,201.60 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2075 | Pagada | 300811647 | 151126103039-00 | JABILLO 21055800601032 | 30000076965,072.40 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2076 | Pagada | 300827272 | 151126103040-00 | LA SANSI 21055800601032 | 30000076924,937.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2077 | Pagada | 300806178 | 151126103041-00 | MARIA AU21055800601032 | 30000076917,169.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2078 | Pagada | 300814089 | 151011103045-00 | SANTA CE21055800601032 | 300000769106,416.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2079 | Pagada | 300811623 | 151086103046-00 | SIERPE 21055800601032 | 30000076944,800.00 | |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|-----------------|--------------------------------------|-----------|------------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2080 | Pagada | 300812715 | 151094103048-00 | DOS BRAZ 21055800601032 32001 | 300000769 | 13,267.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2081 | Pagada | 300823909 | 151086103050-00 | EL REFUG 21055800601032 32001 | 300000769 | 53,208.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2082 | Pagada | 300810866 | 151126103051-00 | CONCEPC 21055800601032 32001 | 300000769 | 78,870.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2083 | Pagada | 300805680 | 151086103052-00 | EDUARDQ 21055800601032 32001 | 300000769 | 67,790.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2084 | Pagada | 300811355 | 151126103053-00 | EL DANTQ 21055800601032 32001 | 300000769 | 909,920.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2085 | Pagada | 300819203 | 151126103054-00 | MĂDĂRIBQ 21055800601032 32001 | 300000769 | 91,802.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2086 | Pagada | 300808739 | 151048103056-00 | ELOY MOQ 21055800601032 32001 | 300000769 | 303,596.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2087 | Pagada | 300811644 | 151048103057-00 | SANTA LU 21055800601032 32001 | 300000769 | 94,064.79 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2088 | Pagada | 300811732 | 151125103058-00 | JOBO CIVQ 21055800601032 32001 | 300000769 | 96,288.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2089 | Pagada | 300810202 | 151126103062-00 | FILA DE M 21055800601032 32001 | 300000769 | 62,732.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2090 | Pagada | 300810224 | 151126103063-00 | FILA DE T 21055800601032 32001 | 300000769 | 47,367.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2091 | Pagada | 300815387 | 151007103064-00 | LA FLORIQ 21055800601032 32001 | 300000769 | 124,152.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2092 | Pagada | 300810294 | 151159103065-00 | JOSE GON 21055800601032 32001 | 300000769 | 206,702.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2093 | Pagada | 300807593 | 151126103067-00 | LINDA VIS 21055800601032 32001 | 300000769 | 989,450.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2094 | Pagada | 300807123 | 151007103068-00 | ANA MARQ 21055800601032 32001 | 300000769 | 246,450.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2095 | Pagada | 300805696 | 151048103069-00 | JUAN LAR 21055800601032 32001 | 300000769 | 502,600.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2096 | Pagada | 300812447 | 151007103070-00 | EL PROGQ 21055800601032 32001 | 300000769 | 170,744.32 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2097 | Pagada | 300812404 | 151094103071-00 | I.D.A. AG 21055800601032 32001 | 300000769 | 18,644.95 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2098 | Pagada | 300811293 | 151007103072-00 | KILOMETR 21055800601032 32001 | 300000769 | 63,578.18 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2099 | Pagada | 300811646 | 151007103073-00 | KILOMETR 21055800601032 32001 | 300000769 | 14,536.65 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2100 | Pagada | 300811279 | 151007103074-00 | KILOMETR 21055800601032 32001 | 300000769 | 75,252.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2101 | Pagada | 300809230 | 151007103076-00 | KILOMETR 21055800601032 32001 | 300000769 | 984,371.38 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2102 | Pagada | 300807584 | 151125103077-00 | CONFRAT 21055800601032 32001 | 300000769 | 30,242.15 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2103 | Pagada | 300811486 | 151048103079-00 | LA GAMBQ 21055800601032 32001 | 300000769 | 36,997.66 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2104 | Pagada | 300819250 | 151126103081-00 | QUIABDO 21055800601032 32001 | 300000769 | 29,105.08 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2105 | Pagada | 300811534 | 151126103082-00 | FILA SAN 21055800601032 32001 | 300000769 | 808,035.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2106 | Pagada | 300812470 | 151126103083-00 | META POQ 21055800601032 32001 | 300000769 | 909,438.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2107 | Pagada | 300806678 | 151126103084-00 | LA ISLA 21055800601032 32001 | 300000769 | 506,222.56 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2108 | Pagada | 300814340 | 151126103086-00 | LA MANCH 21055800601032 32001 | 300000769 | 28,576.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2109 | Pagada | 300810087 | 151126103087-00 | LA MARAQ 21055800601032 32001 | 300000769 | 457,268.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2110 | Pagada | 300810151 | 151048103088-00 | LA MARIP 21055800601032 32001 | 300000769 | 578,073.45 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2111 | Pagada | 300811437 | 151007103090-00 | LA MONA 21055800601032 32001 | 300000769 | 906,400.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2112 | Pagada | 300811193 | 151048103091-00 | LA PALMA 21055800601032 32001 | 300000769 | 510,724.05 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|-----------------|--------------------------|------------|-----------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2113 | Pagada | 300809261 | 151126103093-00 | ADELE CL21055800601032 | 3000007693 | 56,299.23 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2114 | Pagada | 300811113 | 151126103095-00 | LA UNION21055800601032 | 3000007699 | 91,661.99 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2115 | Pagada | 300809281 | 151159103096-00 | LA UNION21055800601032 | 3000007694 | 90,600.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2116 | Pagada | 300811556 | 151126103098-00 | LOS ANGE21055800601032 | 3000007691 | 00,836.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2117 | Pagada | 300811416 | 151126103101-00 | LAS MELL21055800601032 | 3000007698 | 88,950.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2118 | Pagada | 300807810 | 151048103104-00 | LAS VEGA21055800601032 | 3000007697 | 80,382.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2119 | Pagada | 300811826 | 151048103105-00 | ALTO DE Q21055800601032 | 3000007697 | 39,394.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2120 | Pagada | 300808778 | 151086103106-00 | LEONOR Q21055800601032 | 3000007699 | 03,946.48 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2121 | Pagada | 300809263 | 151126103107-00 | LIMONCIT21055800601032 | 3000007692 | 01,683.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2122 | Pagada | 300822740 | 151126103108-00 | LA VICTO21055800601032 | 3000007691 | 00,836.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2123 | Pagada | 300813070 | 151126103109-00 | LOS ANGE21055800601032 | 3000007699 | 86,385.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2124 | Pagada | 300813941 | 151048103110-00 | LOS PLAN21055800601032 | 3000007699 | 50,707.52 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2125 | Pagada | 300807109 | 151126103111-00 | LOURDES21055800601032 | 3000007694 | 13,500.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2126 | Pagada | 300810716 | 151126103116-00 | SANTA M21055800601032 | 300000769 | 68,257.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2127 | Pagada | 300811434 | 151086103117-00 | MARIA RQ21055800601032 | 3000007698 | 05,095.75 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2128 | Pagada | 300811747 | 151086103119-00 | FINCA JAL21055800601032 | 3000007697 | 95,409.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2129 | Pagada | 300807566 | 151048103120-00 | DARIZAR21055800601032 | 3000007694 | 13,302.42 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2130 | Pagada | 300813558 | 151086103123-00 | POTRERO21055800601032 | 300000769 | 51,421.53 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2131 | Pagada | 300812466 | 151094103125-00 | SAN MIGU21055800601032 | 3000007692 | 71,560.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2132 | Pagada | 300810327 | 151007103126-00 | EL MANZA21055800601032 | 3000007691 | 28,844.32 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2133 | Pagada | 300811831 | 151007103127-00 | LINDA VIS21055800601032 | 3000007691 | 06,417.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2134 | Pagada | 300807830 | 151007103128-00 | PUEBLO N21055800601032 | 3000007695 | 85,286.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2135 | Pagada | 300817829 | 151126103132-00 | MONTELI21055800601032 | 300000769 | 90,630.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2136 | Pagada | 300811274 | 151086103133-00 | I.D.A. ALT21055800601032 | 3000007692 | 48,305.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2137 | Pagada | 300826967 | 151007103134-00 | NUEVA ZE21055800601032 | 300000769 | 30,153.98 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2138 | Pagada | 300806669 | 151007103135-00 | CENTRAL21055800601032 | 3000007698 | 80,617.75 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2139 | Pagada | 300819082 | 151007103136-00 | SANTIAGO21055800601032 | 3000007694 | 17,711.72 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2140 | Pagada | 300811691 | 151094103137-00 | RIO ORO 21055800601032 | 3000007691 | 88,987.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2141 | Pagada | 300809246 | 151086103140-00 | LA CHACA21055800601032 | 3000007698 | 05,857.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2142 | Pagada | 300807824 | 151048103142-00 | FINCA MA21055800601032 | 3000007698 | 88,997.58 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2143 | Pagada | 300818852 | 151125103146-00 | TIGRITO 21055800601032 | 3000007691 | 76,463.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2144 | Pagada | 300808771 | 151125103148-00 | CANGREJ21055800601032 | 3000007692 | 44,404.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2145 | Pagada | 300812478 | 151007103149-00 | VISTA DE21055800601032 | 3000007694 | 34,496.00 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre C | Registro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|-----------------|-----------|------------------|-----------|------------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2146 | Pagada | 300811657 | 151048103150-00 | MONTE V | 21055800601032 | 300000769 | 15,784.30 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2147 | Pagada | 300820971 | 151086103152-00 | SABALO D | 21055800601032 | 300000769 | 23,653.67 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2148 | Pagada | 300808407 | 151126103154-00 | SABANILL | 21055800601032 | 300000769 | 270,067.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2149 | Pagada | 300828826 | 151159103155-00 | SAN ANT | 21055800601032 | 300000769 | 564,393.97 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2150 | Pagada | 300808778 | 151086103157-00 | RANCHO Q | 21055800601032 | 300000769 | 900,606.48 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2151 | Pagada | 300813911 | 151011103158-00 | SAN CARL | 21055800601032 | 300000769 | 35,472.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2152 | Pagada | 300806609 | 151126103159-00 | SAN FRAN | 21055800601032 | 300000769 | 75,485.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2153 | Pagada | 300807878 | 151126103160-00 | SAN GER | 21055800601032 | 300000769 | 81,617.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2154 | Pagada | 300813477 | 151126103161-00 | SAN ANT | 21055800601032 | 300000769 | 41,889.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2155 | Pagada | 300806144 | 151126103162-00 | SAN JOA | 21055800601032 | 300000769 | 68,486.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2156 | Pagada | 300810205 | 151086103163-00 | SAN GAB | 21055800601032 | 300000769 | 250,168.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2157 | Pagada | 300811653 | 151094103165-00 | I.D.A. GU | 21055800601032 | 300000769 | 263,088.04 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2158 | Pagada | 300810254 | 151159103166-00 | SAN MIGU | 21055800601032 | 300000769 | 241,946.91 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2159 | Pagada | 300806681 | 151086103168-00 | FINCA DO | 21055800601032 | 300000769 | 19,743.65 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2160 | Pagada | 300806655 | 151086103169-00 | FINCA SE | 21055800601032 | 300000769 | 12,350.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2161 | Pagada | 300806681 | 151086103170-00 | PALMAR | 21055800601032 | 300000769 | 263,395.12 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2162 | Pagada | 300808429 | 151086103171-00 | FINCA 2-4 | 21055800601032 | 300000769 | 12,471.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2163 | Pagada | 300813934 | 151086103172-00 | FINCA TR | 21055800601032 | 300000769 | 32,078.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2164 | Pagada | 300808430 | 151086103174-00 | FINCA SIE | 21055800601032 | 300000769 | 62,522.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2165 | Pagada | 300809216 | 151126103175-00 | 23 DE MA | 21055800601032 | 300000769 | 86,218.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2166 | Pagada | 300808430 | 151086103176-00 | FINCA OC | 21055800601032 | 300000769 | 11,471.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2167 | Pagada | 300806101 | 151007103178-00 | CENTRAL | 21055800601032 | 300000769 | 95,777.36 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2168 | Pagada | 300805685 | 151007103179-00 | KILOMETR | 21055800601032 | 300000769 | 303,984.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2169 | Pagada | 300811617 | 151048103180-00 | COTO 45 | 21055800601032 | 300000769 | 25,556.32 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2170 | Pagada | 300811805 | 151007103182-00 | COTO 58 | 21055800601032 | 300000769 | 62,646.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2171 | Pagada | 300811718 | 151048103184-00 | COTO 52 | 21055800601032 | 300000769 | 23,640.66 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2172 | Pagada | 300811764 | 151007103185-00 | COTO 54- | 21055800601032 | 300000769 | 76,051.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2173 | Pagada | 300809290 | 151048103188-00 | COTO 50- | 21055800601032 | 300000769 | 73,966.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2174 | Pagada | 300811122 | 151048103189-00 | COTO 42 | 21055800601032 | 300000769 | 93,220.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2175 | Pagada | 300808486 | 151007103190-00 | COTO 62- | 21055800601032 | 300000769 | 96,610.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2176 | Pagada | 300811643 | 151126103194-00 | SANTA CE | 21055800601032 | 300000769 | 78,873.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2177 | Pagada | 300807596 | 151126103195-00 | SANTA C | 21055800601032 | 300000769 | 36,812.03 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2178 | Pagada | 300811003 | 151048103197-00 | SANTA M | 21055800601032 | 300000769 | 39,952.70 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|-----------------|--------------------------|------------|-----------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2179 | Pagada | 300809290 | 151159103198-00 | SANTA RQ21055800601032 | 3000007698 | 45,174.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2180 | Pagada | 300807509 | 151048103199-00 | SANTIAGO21055800601032 | 3000007697 | 03,289.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2181 | Pagada | 300807843 | 151094103201-00 | SATURNIN21055800601032 | 3000007692 | 06,085.08 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2182 | Pagada | 300811591 | 151086103202-00 | FINCA GU21055800601032 | 3000007695 | 58,562.25 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2183 | Pagada | 300811250 | 151086103203-00 | SINAI 21055800601032 | 3000007696 | 65,881.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2184 | Pagada | 300809274 | 151159103204-00 | SAN MARQ21055800601032 | 3000007695 | 50,187.79 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2185 | Pagada | 300811675 | 151126103207-00 | QUEBRAD21055800601032 | 3000007691 | 24,152.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2186 | Pagada | 300811664 | 151126103208-00 | SANTA CL21055800601032 | 300000769 | 25,209.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2187 | Pagada | 300807862 | 151126103209-00 | COOPA B21055800601032 | 3000007697 | 94,193.71 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2188 | Pagada | 300809281 | 151011103211-00 | TRES RIO21055800601032 | 3000007694 | 90,576.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2189 | Pagada | 300811545 | 151126103213-00 | TORRE AL21055800601032 | 300000769 | 50,418.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2190 | Pagada | 300811678 | 151126103214-00 | EL VALLE21055800601032 | 3000007695 | 52,926.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2191 | Pagada | 300810151 | 151048103215-00 | SAN ANTQ21055800601032 | 3000007691 | 59,624.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2192 | Pagada | 300811193 | 151048103216-00 | LAS VEGA21055800601032 | 3000007694 | 06,202.82 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2193 | Pagada | 300811826 | 151007103219-00 | EL JARDIN21055800601032 | 3000007693 | 27,735.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2194 | Pagada | 300811756 | 151126103221-00 | SANTA FE21055800601032 | 300000769 | 92,418.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2195 | Pagada | 300811603 | 151086103223-00 | ALMIRAN21055800601032 | 3000007692 | 12,834.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2196 | Pagada | 300806626 | 151126103224-00 | SANTA RI21055800601032 | 3000007697 | 71,392.64 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2197 | Pagada | 300811739 | 151126103225-00 | LA LIBER21055800601032 | 3000007695 | 34,698.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2198 | Pagada | 300811208 | 151007103227-00 | PLAYA CA21055800601032 | 300000769 | 49,634.63 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2199 | Pagada | 300810151 | 151048103228-00 | MIRAMAR21055800601032 | 3000007692 | 66,040.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2200 | Pagada | 300811645 | 151086103234-00 | EL CAMPQ21055800601032 | 3000007693 | 54,722.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2201 | Pagada | 300807561 | 151048103235-00 | RIO BONI21055800601032 | 3000007692 | 47,769.57 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2202 | Pagada | 300811249 | 151007103236-00 | LOS ANG21055800601032 | 3000007697 | 04,532.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2203 | Pagada | 300811566 | 151007103238-00 | LA FORTU21055800601032 | 3000007691 | 00,841.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2204 | Pagada | 300808429 | 151086103240-00 | LA PALMA21055800601032 | 3000007694 | 50,302.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2205 | Pagada | 300810318 | 151126103241-00 | EL CEIBO21055800601032 | 3000007691 | 23,838.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2206 | Pagada | 300831929 | 151086103244-00 | ONCE DE21055800601032 | 3000007692 | 85,000.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2207 | Pagada | 300810068 | 151126103245-00 | FILA NAR21055800601032 | 3000007694 | 05,824.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2208 | Pagada | 300828927 | 151125103246-00 | EL VALLE21055800601032 | 3000007694 | 49,987.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2209 | Pagada | 300811698 | 151011103247-00 | ESTERO F21055800601032 | 3000007695 | 33,261.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2210 | Pagada | 300811747 | 151126103248-00 | LAS MARI21055800601032 | 3000007693 | 86,111.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2211 | Pagada | 300811603 | 151126103250-00 | LOS PILA21055800601032 | 3000007693 | 22,400.00 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre C | Registro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|-----------------|------------|------------------|-----------|------------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2212 | Pagada | 300811396 | 151159103252-00 | SAN FRAN | 21055800601032 | 300000769 | 60,104.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2213 | Pagada | 300810151 | 151048103253-00 | LAS VEGU | 21055800601032 | 300000769 | 25,084.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2214 | Pagada | 300810151 | 151048103254-00 | SAN MIGU | 21055800601032 | 300000769 | 25,526.89 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2215 | Pagada | 300811538 | 151007103255-00 | LA UNION | 21055800601032 | 300000769 | 85,827.77 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2216 | Pagada | 300811335 | 151086103258-00 | RINCON D | 21055800601032 | 300000769 | 280,845.28 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2217 | Pagada | 300811036 | 151126103259-00 | FRAY CAS | 21055800601032 | 300000769 | 15,870.48 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2218 | Pagada | 300810150 | 151048103261-00 | ALTOS DE | 21055800601032 | 300000769 | 29,865.62 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2219 | Pagada | 300805680 | 151011103263-00 | NIEBORO | 21055800601032 | 300000769 | 487,536.30 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2220 | Pagada | 300812388 | 151001103266-00 | GAVILAN | 21055800601032 | 300000769 | 60,717.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2221 | Pagada | 300809280 | 151001103267-00 | SAN RAF | 21055800601032 | 300000769 | 33,135.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2222 | Pagada | 300811355 | 151098103268-00 | DAVAO | 21055800601032 | 300000769 | 64,380.54 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2223 | Pagada | 300828369 | 151001103269-00 | ALTO CO | 21055800601032 | 300000769 | 468,589.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2224 | Pagada | 300811666 | 151017103271-00 | ALTOS DE | 21055800601032 | 300000769 | 98,552.04 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2225 | Pagada | 300811307 | 151098103272-00 | LAS BRIS | 21055800601032 | 300000769 | 91,702.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2226 | Pagada | 300808425 | 151017103273-00 | TROCHA I | 21055800601032 | 300000769 | 70,944.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2227 | Pagada | 300816043 | 151017103274-00 | LA JOSEF | 21055800601032 | 300000769 | 295,508.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2228 | Pagada | 300811574 | 151001103275-00 | BERNARD | 21055800601032 | 300000769 | 54,630.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2229 | Pagada | 300835250 | 151098103276-00 | LOS ALME | 21055800601032 | 300000769 | 94,550.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2230 | Pagada | 300825623 | 151001103277-00 | EL PORVE | 21055800601032 | 300000769 | 68,553.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2231 | Pagada | 300811660 | 151001103278-00 | CEDAR C | 21055800601032 | 300000769 | 23,972.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2232 | Pagada | 300825709 | 151001103279-00 | VILLA HE | 21055800601032 | 300000769 | 274,450.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2233 | Pagada | 300811679 | 151001103281-00 | PATIÑO | 21055800601032 | 300000769 | 503,979.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2234 | Pagada | 300812692 | 151017103282-00 | I.D.A. LOU | 21055800601032 | 300000769 | 454,350.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2235 | Pagada | 300812875 | 151001103283-00 | GANDOC | 21055800601032 | 300000769 | 83,414.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2236 | Pagada | 300842827 | 151112103284-00 | SAN MIGU | 21055800601032 | 300000769 | 190,092.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2237 | Pagada | 300816214 | 151001103285-00 | ARMENIA | 21055800601032 | 300000769 | 45,920.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2238 | Pagada | 300826211 | 151017103286-00 | LAS BRIS | 21055800601032 | 300000769 | 88,053.64 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2239 | Pagada | 300811756 | 151001103288-00 | CATARIN | 21055800601032 | 300000769 | 906,416.45 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2240 | Pagada | 300812936 | 151017103289-00 | LA AMELI | 21055800601032 | 300000769 | 26,650.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2241 | Pagada | 300812726 | 151017103290-00 | SIQUIRRI | 21055800601032 | 300000769 | 908,700.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2242 | Pagada | 300814515 | 151001103291-00 | LLANO GR | 21055800601032 | 300000769 | 31,164.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2243 | Pagada | 300812677 | 151017103292-00 | EL CRUCE | 21055800601032 | 300000769 | 12,857.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2244 | Pagada | 300816071 | 151001103293-00 | SANTO T | 21055800601032 | 300000769 | 442,262.80 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|-----------------|--------------------------|----------------|---------------------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2245 | Pagada | 300815420 | 151001103294-00 | EL PARQUE | 21055800601032 | 300000769709,050.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2246 | Pagada | 300815958 | 151001103295-00 | DUCHÁBLA | 21055800601032 | 30000076971,901.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2247 | Pagada | 300816834 | 151001103296-00 | ALTOS KAJ | 21055800601032 | 300000769122,112.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2248 | Pagada | 300815124 | 151001103297-00 | PARAISO DE | 21055800601032 | 300000769786,150.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2249 | Pagada | 300827578 | 151017103298-00 | TOBIAS VILA | 21055800601032 | 30000076971,083.63 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2250 | Pagada | 300825397 | 151017103299-00 | SAN LUIS DE | 21055800601032 | 300000769437,298.95 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2251 | Pagada | 300815988 | 151001103300-00 | PUEBLO NUEVO | 21055800601032 | 300000769702,749.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2252 | Pagada | 300808756 | 151017103301-00 | BARRA DE | 21055800601032 | 300000769195,096.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2253 | Pagada | 300811573 | 151001103302-00 | KATUIR | 21055800601032 | 300000769407,042.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2254 | Pagada | 300868319 | 151132103303-00 | BALVANEZ | 21055800601032 | 30000076979,026.51 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2255 | Pagada | 300811573 | 151001103304-00 | BAMBU | 21055800601032 | 300000769546,764.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2256 | Pagada | 300811841 | 151001103305-00 | BANANITO | 21055800601032 | 300000769583,350.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2257 | Pagada | 300867892 | 151001103307-00 | ATILIA MAR | 21055800601032 | 30000076957,115.12 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2258 | Pagada | 300809260 | 151001103308-00 | BEVERLY | 21055800601032 | 300000769344,429.91 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2259 | Pagada | 300811071 | 151017103309-00 | BETANIA | 21055800601032 | 300000769522,171.36 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2260 | Pagada | 300815401 | 151017103310-00 | LAS BRISAS | 21055800601032 | 30000076954,515.23 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2261 | Pagada | 300819910 | 151017103311-00 | CUATRO MIL | 21055800601032 | 300000769159,625.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2262 | Pagada | 300808733 | 151098103312-00 | LINEA B | 21055800601032 | 300000769394,659.96 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2263 | Pagada | 300817931 | 151017103313-00 | LA CATALUÑA | 21055800601032 | 300000769390,192.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2264 | Pagada | 300811664 | 151001103314-00 | BORDON | 21055800601032 | 300000769175,937.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2265 | Pagada | 300810613 | 151098103315-00 | BOSTON | 21055800601032 | 30000076978,400.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2266 | Pagada | 300811574 | 151001103316-00 | SUIRI | 21055800601032 | 300000769716,348.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2267 | Pagada | 300864169 | 151017103317-00 | SECTOR NUEVO | 21055800601032 | 300000769579,760.45 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2268 | Pagada | 300805659 | 151017103318-00 | PUEBLO NUEVO | 21055800601032 | 300000769534,320.30 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2269 | Pagada | 300808442 | 151017103319-00 | INDIANA | 21055800601032 | 300000769525,094.32 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2270 | Pagada | 300808742 | 151001103320-00 | BUFALO | 21055800601032 | 30000076974,068.75 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2271 | Pagada | 300811504 | 151001103321-00 | BURRICO | 21055800601032 | 30000076936,489.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2272 | Pagada | 300810360 | 151017103322-00 | I.D.A. LOS | 21055800601032 | 300000769780,388.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2273 | Pagada | 300809215 | 151017103323-00 | CIUDADELA | 21055800601032 | 300000769225,151.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2274 | Pagada | 300811772 | 151001103324-00 | CAHUITA | 21055800601032 | 300000769226,865.81 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2275 | Pagada | 300810386 | 151001103326-00 | DONDONI | 21055800601032 | 30000076933,361.68 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2276 | Pagada | 300811286 | 151001103327-00 | CARBON | 21055800601032 | 300000769447,824.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2277 | Pagada | 300811714 | 151017103328-00 | SEIS AMIGOS | 21055800601032 | 30000076936,984.00 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|-----------------|--------------------------|----------------|---------------------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2278 | Pagada | 300809284 | 151001103329-00 | BUENA VISTA | 21055800601032 | 300000769230,570.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2279 | Pagada | 300807106 | 151001103330-00 | FINCA OCIDENTAL | 21055800601032 | 30000076989,280.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2280 | Pagada | 300810360 | 151001103331-00 | CAÑO NEGRO | 21055800601032 | 30000076951,254.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2281 | Pagada | 300811842 | 151098103332-00 | COLONIA 21 | 21055800601032 | 30000076953,208.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2282 | Pagada | 300811181 | 151017103333-00 | CASORLA 21 | 21055800601032 | 30000076965,805.65 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2283 | Pagada | 300813989 | 151098103334-00 | PALESTINA 21 | 21055800601032 | 300000769298,716.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2284 | Pagada | 300810299 | 151001103335-00 | RIO DURULU 21 | 21055800601032 | 300000769504,334.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2285 | Pagada | 300811573 | 151001103336-00 | KATSI 21 | 21055800601032 | 30000076931,926.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2286 | Pagada | 300811573 | 151112103337-00 | SIBUJU 21 | 21055800601032 | 30000076995,495.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2287 | Pagada | 300820937 | 151001103338-00 | GAVILAN 21 | 21055800601032 | 300000769238,277.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2288 | Pagada | 300811221 | 151017103339-00 | CELINA 21 | 21055800601032 | 300000769458,048.64 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2289 | Pagada | 300813128 | 151001103340-00 | RIO VICTOR 21 | 21055800601032 | 300000769233,879.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2290 | Pagada | 300810289 | 151001103341-00 | CHASE 21 | 21055800601032 | 300000769441,664.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2291 | Pagada | 300807577 | 151017103342-00 | CIMARRO 21 | 21055800601032 | 300000769242,726.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2292 | Pagada | 300811117 | 151017103344-00 | MARYLAND 21 | 21055800601032 | 30000076956,230.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2293 | Pagada | 300806697 | 151001103345-00 | BARRIO LINDO | 21055800601032 | 300000769249,700.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2294 | Pagada | 300836718 | 151112103346-00 | SIBÕDI 21 | 21055800601032 | 300000769540,565.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2295 | Pagada | 300819105 | 151001103347-00 | CHINA KIC 21 | 21055800601032 | 300000769760,718.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2296 | Pagada | 300820140 | 151001103348-00 | MELERUK 21 | 21055800601032 | 30000076913,102.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2297 | Pagada | 300817674 | 151001103349-00 | SAN VICE 21 | 21055800601032 | 300000769302,541.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2298 | Pagada | 300820698 | 151017103350-00 | LA ESPERANZA | 21055800601032 | 300000769212,832.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2299 | Pagada | 300811641 | 151001103351-00 | CONCEPCION | 21055800601032 | 300000769570,027.12 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2300 | Pagada | 300815124 | 151017103352-00 | SAN RAFAEL | 21055800601032 | 30000076911,500.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2301 | Pagada | 300806698 | 151001103353-00 | BONIFACIO | 21055800601032 | 30000076935,948.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2302 | Pagada | 300811311 | 151017103355-00 | PUEBLO NUEVO | 21055800601032 | 30000076902,287.61 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2303 | Pagada | 300810361 | 151098103356-00 | CORINA 21 | 21055800601032 | 30000076952,803.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2304 | Pagada | 300810463 | 151001103357-00 | RIO BANA 21 | 21055800601032 | 30000076939,350.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2305 | Pagada | 300811574 | 151001103358-00 | COROMA 21 | 21055800601032 | 300000769225,483.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2306 | Pagada | 300811574 | 151001103359-00 | BAJO COCOTE | 21055800601032 | 30000076977,614.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2307 | Pagada | 300811514 | 151001103360-00 | RIO CUBA 21 | 21055800601032 | 30000076911,500.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2308 | Pagada | 300819306 | 151001103361-00 | CALVERI 21 | 21055800601032 | 30000076979,252.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2309 | Pagada | 300811574 | 151001103362-00 | DURURPE 21 | 21055800601032 | 30000076957,330.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2310 | Pagada | 300809279 | 151017103363-00 | CULTIVEZ 21 | 21055800601032 | 30000076922,160.23 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre C | Registro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|-----------------|-----------|------------------|------------|-----------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2311 | Pagada | 300808787 | 151001103364-00 | DAYTONI | 21055800601032 | 3000007695 | 44,701.82 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2312 | Pagada | 300808483 | 151017103365-00 | MONTEVE | 21055800601032 | 3000007692 | 85,000.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2313 | Pagada | 300808770 | 151001103366-00 | DINDIRI | 21055800601032 | 3000007694 | 61,652.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2314 | Pagada | 300807514 | 151098103367-00 | BATAAN | 21055800601032 | 3000007694 | 53,950.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2315 | Pagada | 300821112 | 151098103368-00 | 26 MILLAS | 21055800601032 | 3000007694 | 41,461.64 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2316 | Pagada | 300810918 | 151098103370-00 | BRISTOL | 21055800601032 | 3000007695 | 93,400.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2317 | Pagada | 300811181 | 151017103371-00 | MONTECR | 21055800601032 | 3000007695 | 50,235.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2318 | Pagada | 300835233 | 151001103372-00 | MONTEVE | 21055800601032 | 3000007695 | 50,366.24 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2319 | Pagada | 300811591 | 151001103373-00 | HONE CR | 21055800601032 | 3000007691 | 33,577.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2320 | Pagada | 300805653 | 151001103375-00 | LIVERPO | 21055800601032 | 3000007690 | 7,050.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2321 | Pagada | 300810345 | 151098103376-00 | LUZON | 21055800601032 | 3000007690 | 8,427.52 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2322 | Pagada | 300806176 | 151098103379-00 | MATINA | 21055800601032 | 3000007692 | 42,800.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2323 | Pagada | 300812732 | 151001103380-00 | MOIN | 21055800601032 | 3000007691 | 25,199.64 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2324 | Pagada | 300811193 | 151017103382-00 | PACUARI | 21055800601032 | 3000007690 | 2,300.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2325 | Pagada | 300805695 | 151001103383-00 | PENSHUR | 21055800601032 | 3000007692 | 38,169.76 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2326 | Pagada | 300807899 | 151001103384-00 | PUERTO V | 21055800601032 | 3000007690 | 1,300.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2327 | Pagada | 300813439 | 151001103385-00 | LIMON 20 | 21055800601032 | 3000007693 | 36,798.36 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2328 | Pagada | 300806625 | 151001103386-00 | SAN CLEM | 21055800601032 | 3000007694 | 41,500.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2329 | Pagada | 300811287 | 151098103387-00 | SANTA M | 21055800601032 | 3000007693 | 34,063.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2330 | Pagada | 300813133 | 151112103388-00 | BOCA UR | 21055800601032 | 3000007692 | 74,174.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2331 | Pagada | 300811555 | 151098103389-00 | ZENT | 21055800601032 | 3000007692 | 01,950.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2332 | Pagada | 300810765 | 151098103390-00 | BARBILLA | 21055800601032 | 3000007695 | 70,500.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2333 | Pagada | 300811732 | 151001103391-00 | TUBA CR | 21055800601032 | 3000007691 | 15,655.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2334 | Pagada | 300814340 | 151001103392-00 | RIO NEGR | 21055800601032 | 3000007691 | 27,644.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2335 | Pagada | 300806662 | 151017103393-00 | SILVESTR | 21055800601032 | 3000007693 | 15,100.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2336 | Pagada | 300820494 | 151098103394-00 | GOLY | 21055800601032 | 3000007690 | 58,300.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2337 | Pagada | 300823993 | 151001103395-00 | BOCA CO | 21055800601032 | 3000007695 | 83,740.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2338 | Pagada | 300809234 | 151017103396-00 | EL CARM | 21055800601032 | 3000007696 | 63,750.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2339 | Pagada | 300808795 | 151017103397-00 | LA LUCHA | 21055800601032 | 3000007691 | 51,264.35 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2340 | Pagada | 300809216 | 151017103399-00 | NUEVA E | 21055800601032 | 3000007693 | 23,352.95 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2341 | Pagada | 300808413 | 151017103400-00 | NUEVA VI | 21055800601032 | 3000007692 | 59,305.11 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2342 | Pagada | 300808486 | 151001103401-00 | EL TREB | 21055800601032 | 300000769 | 88,681.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2343 | Pagada | 300808752 | 151098103402-00 | ESTRADA | 21055800601032 | 3000007690 | 52,350.00 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|-----------------|--------------------------|---------------------|----------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2344 | Pagada | 300809998 | 151001103403-00 | BRIBRI 21055800601032 | 30000076953,512.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2345 | Pagada | 300811549 | 151001103404-00 | FINCA CO21055800601032 | 30000076960,100.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2346 | Pagada | 300811515 | 151098103405-00 | SAN JUAN21055800601032 | 30000076902,300.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2347 | Pagada | 300810322 | 151001103406-00 | VILLA DEL21055800601032 | 30000076915,575.85 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2348 | Pagada | 300819982 | 151001103407-00 | LOS COR21055800601032 | 30000076994,968.71 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2349 | Pagada | 300810113 | 151001103408-00 | VILLA DEL21055800601032 | 30000076949,400.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2350 | Pagada | 300812916 | 151001103409-00 | AKBERIE 21055800601032 | 30000076969,858.80 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2351 | Pagada | 300811193 | 151001103411-00 | RIO QUIT21055800601032 | 30000076977,023.20 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2352 | Pagada | 300809259 | 151017103412-00 | GERMANI21055800601032 | 30000076981,374.09 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2353 | Pagada | 300808754 | 151001103413-00 | LOS LIRIO21055800601032 | 30000076923,714.77 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2354 | Pagada | 300868161 | 151001103414-00 | GRAL. TO21055800601032 | 30000076919,550.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2355 | Pagada | 300834365 | 151017103415-00 | GUAYACA21055800601032 | 30000076980,790.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2356 | Pagada | 300810087 | 151017103416-00 | INDIANA T21055800601032 | 30000076986,650.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2357 | Pagada | 300805681 | 151017103417-00 | JUSTO AN21055800601032 | 30000076910,800.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2358 | Pagada | 300822830 | 151017103419-00 | LAS LOMA21055800601032 | 30000076953,263.64 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2359 | Pagada | 300823993 | 151001103420-00 | ISLA COH21055800601032 | 30000076968,596.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2360 | Pagada | 300820690 | 151001103421-00 | JABUY KE21055800601032 | 300000769256,226.40 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2361 | Pagada | 300821870 | 151098103422-00 | NAMALDI 21055800601032 | 300000769140,549.80 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2362 | Pagada | 300811690 | 151001103423-00 | LA BOMB21055800601032 | 300000769163,972.20 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2363 | Pagada | 300814984 | 151001103424-00 | DONDONI21055800601032 | 30000076957,689.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2364 | Pagada | 300807599 | 151017103426-00 | LA FRANQ21055800601032 | 30000076989,450.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2365 | Pagada | 300809804 | 151017103427-00 | LA HERED21055800601032 | 30000076997,008.35 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2366 | Pagada | 300814246 | 151017103428-00 | VEGAS DE21055800601032 | 30000076929,650.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2367 | Pagada | 300809914 | 151098103429-00 | LA MARG21055800601032 | 300000769246,450.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2368 | Pagada | 300825709 | 151098103430-00 | RAMAL SI21055800601032 | 300000769870,109.68 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2369 | Pagada | 300811838 | 151001103432-00 | FINCA MA21055800601032 | 30000076997,328.20 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2370 | Pagada | 300811561 | 151017103433-00 | CAÑO BL21055800601032 | 300000769 70,944.80 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2371 | Pagada | 300821179 | 151001103435-00 | LA COLON21055800601032 | 30000076938,973.60 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2372 | Pagada | 300811222 | 151017103436-00 | LINDA VIS21055800601032 | 300000769136,786.14 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2373 | Pagada | 300811570 | 151098103437-00 | LARGA DI21055800601032 | 30000076927,483.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2374 | Pagada | 300808743 | 151017103438-00 | LOS ANG21055800601032 | 300000769141,888.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2375 | Pagada | 300810052 | 151017103439-00 | BELLA VIS21055800601032 | 300000769283,775.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2376 | Pagada | 300811210 | 151017103440-00 | EL SILENC21055800601032 | 300000769 88,681.00 | |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|-----------------|--------------------------|-----------|------------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2377 | Pagada | 300821003 | 151017103441-00 | MADRE DE D21055800601032 | 300000769 | 18,325.23 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2378 | Pagada | 300812703 | 151001103442-00 | MANZANIL21055800601032 | 300000769 | 21,807.30 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2379 | Pagada | 300811363 | 151001103443-00 | MARIA LU21055800601032 | 300000769 | 251,968.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2380 | Pagada | 300811706 | 151112103444-00 | MATA DE D21055800601032 | 300000769 | 206,723.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2381 | Pagada | 300819117 | 151112103445-00 | KËKÖLDI 21055800601032 | 300000769 | 91,971.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2382 | Pagada | 300810333 | 151001103446-00 | UNION RI21055800601032 | 300000769 | 30,694.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2383 | Pagada | 300811573 | 151001103447-00 | SOKI 21055800601032 | 300000769 | 840,475.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2384 | Pagada | 300810294 | 151017103448-00 | EL PEJE 21055800601032 | 300000769 | 82,200.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2385 | Pagada | 300809261 | 151001103449-00 | CASTILLO21055800601032 | 300000769 | 18,894.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2386 | Pagada | 300812652 | 151001103450-00 | KENT DE D21055800601032 | 300000769 | 97,192.96 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2387 | Pagada | 300809277 | 151001103451-00 | SAN CECIL21055800601032 | 300000769 | 53,028.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2388 | Pagada | 300814183 | 151001103452-00 | BUENOS D21055800601032 | 300000769 | 77,299.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2389 | Pagada | 300810141 | 151017103453-00 | LAS PALM21055800601032 | 300000769 | 66,545.91 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2390 | Pagada | 300867531 | 151001103454-00 | OLYMPIA 21055800601032 | 300000769 | 98,899.67 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2391 | Pagada | 300811843 | 151001103455-00 | OLIVIA 21055800601032 | 300000769 | 54,350.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2392 | Pagada | 300811573 | 151001103456-00 | SAN MIGUEL21055800601032 | 300000769 | 69,858.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2393 | Pagada | 300867892 | 151132103458-00 | LA COLIN21055800601032 | 300000769 | 802,792.01 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2394 | Pagada | 300811574 | 151001103459-00 | MOJONCI21055800601032 | 300000769 | 53,443.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2395 | Pagada | 300808450 | 151001103461-00 | ESCUELA21055800601032 | 300000769 | 800,228.96 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2396 | Pagada | 300806165 | 151017103462-00 | LA PASCU21055800601032 | 300000769 | 83,110.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2397 | Pagada | 300811696 | 151017103463-00 | EL BOSQU21055800601032 | 300000769 | 66,039.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2398 | Pagada | 300816846 | 151001103464-00 | BANANIT21055800601032 | 300000769 | 72,838.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2399 | Pagada | 300808464 | 151001103465-00 | PORTETE21055800601032 | 300000769 | 16,300.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2400 | Pagada | 300867871 | 151001103466-00 | MARGARI21055800601032 | 300000769 | 37,952.76 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2401 | Pagada | 300812797 | 151001103467-00 | OJO DE A21055800601032 | 300000769 | 58,150.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2402 | Pagada | 300815691 | 151001103468-00 | NAMU WQ21055800601032 | 300000769 | 86,237.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2403 | Pagada | 300867890 | 151001103469-00 | RAFAEL Y21055800601032 | 300000769 | 220,472.09 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2404 | Pagada | 300814306 | 151001103470-00 | RIO BLAN21055800601032 | 300000769 | 801,808.05 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2405 | Pagada | 300811180 | 151017103471-00 | EL MILAN21055800601032 | 300000769 | 125,439.55 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2406 | Pagada | 300811581 | 151001103472-00 | SANTA RI21055800601032 | 300000769 | 33,482.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2407 | Pagada | 300811654 | 151001103474-00 | EL PROG21055800601032 | 300000769 | 68,200.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2408 | Pagada | 300807842 | 151017103475-00 | SAN ISIDR21055800601032 | 300000769 | 54,718.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2409 | Pagada | 300813010 | 151098103476-00 | SABORIO 21055800601032 | 300000769 | 589,308.21 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre C | Registro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|-----------------|-----------|---------------------|-----------|------------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2410 | Pagada | 300809278 | 151098103477-00 | SAHARA | 2105580060103232001 | 300000769 | 11,850.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2411 | Pagada | 300808481 | 151017103478-00 | SAN ALBE | 2105580060103232001 | 300000769 | 506,250.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2412 | Pagada | 300809277 | 151001103479-00 | SAN ANDR | 2105580060103232001 | 300000769 | 100,329.68 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2413 | Pagada | 300811294 | 151001103480-00 | AGUAS Z | 2105580060103232001 | 300000769 | 127,818.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2414 | Pagada | 300810290 | 151017103482-00 | LA PERLI | 2105580060103232001 | 300000769 | 996,200.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2415 | Pagada | 300808792 | 151017103483-00 | EL ENCAN | 2105580060103232001 | 300000769 | 567,700.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2416 | Pagada | 300809863 | 151001103484-00 | VALLE LA | 2105580060103232001 | 300000769 | 156,307.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2417 | Pagada | 300810364 | 151001103485-00 | CERERE | 2105580060103232001 | 300000769 | 71,979.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2418 | Pagada | 300868868 | 151132103486-00 | SANTA ED | 2105580060103232001 | 300000769 | 482,350.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2419 | Pagada | 300809819 | 151017103487-00 | EL COCO | 2105580060103232001 | 300000769 | 216,179.90 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2420 | Pagada | 300811227 | 151098103488-00 | SANTA M | 2105580060103232001 | 300000769 | 84,000.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2421 | Pagada | 300812957 | 151001103489-00 | SEPECUE | 2105580060103232001 | 300000769 | 24,311.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2422 | Pagada | 300812388 | 151112103490-00 | SHIROLE | 2105580060103232001 | 300000769 | 83,836.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2423 | Pagada | 300808485 | 151017103491-00 | SAN ANT | 2105580060103232001 | 300000769 | 27,717.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2424 | Pagada | 300809207 | 151017103492-00 | SANTA M | 2105580060103232001 | 300000769 | 783,850.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2425 | Pagada | 300810934 | 151001103493-00 | SANTA R | 2105580060103232001 | 300000769 | 567,550.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2426 | Pagada | 300808761 | 151098103495-00 | VENECIA | 2105580060103232001 | 300000769 | 10,850.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2427 | Pagada | 300810439 | 151001103496-00 | VESTA | 2105580060103232001 | 300000769 | 54,375.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2428 | Pagada | 300811574 | 151112103497-00 | WATSI - | 2105580060103232001 | 300000769 | 30,399.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2429 | Pagada | 300822334 | 151001103498-00 | RANCHO | 2105580060103232001 | 300000769 | 72,400.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2430 | Pagada | 300810668 | 151001103499-00 | LIDER W | 2105580060103232001 | 300000769 | 90,189.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2431 | Pagada | 300806605 | 151017103502-00 | LA IBERIA | 2105580060103232001 | 300000769 | 37,414.92 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2432 | Pagada | 300811430 | 151098103503-00 | SAN MIGU | 2105580060103232001 | 300000769 | 79,400.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2433 | Pagada | 300811439 | 151017103504-00 | EL COCAL | 2105580060103232001 | 300000769 | 92,681.02 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2434 | Pagada | 300805680 | 151098103505-00 | VEINTIO | 2105580060103232001 | 300000769 | 122,550.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2435 | Pagada | 300811642 | 151098103506-00 | CUATRO | 2105580060103232001 | 300000769 | 1,800.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2436 | Pagada | 300810444 | 151017103507-00 | FAUSTO | 2105580060103232001 | 300000769 | 99,000.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2437 | Pagada | 300811849 | 151098103508-00 | LA MARA | 2105580060103232001 | 300000769 | 65,531.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2438 | Pagada | 300810377 | 151098103509-00 | LOMAS D | 2105580060103232001 | 300000769 | 63,745.73 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2439 | Pagada | 300810331 | 151001103511-00 | BOCUARE | 2105580060103232001 | 300000769 | 94,019.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2440 | Pagada | 300810333 | 151001103513-00 | VALLE D | 2105580060103232001 | 300000769 | 70,809.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2441 | Pagada | 300809277 | 151017103514-00 | LA UNION | 2105580060103232001 | 300000769 | 124,152.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2442 | Pagada | 300810377 | 151017103515-00 | VEGAS D | 2105580060103232001 | 300000769 | 38,001.14 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|-----------------|--------------------------|----------------|---------------------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2443 | Pagada | 300813987 | 151001103517-00 | LA GUARIN | 21055800601032 | 300000769267,035.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2444 | Pagada | 300811574 | 151001103518-00 | SHUABB | 21055800601032 | 300000769395,494.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2445 | Pagada | 300811592 | 151098103519-00 | LA ESPER | 21055800601032 | 300000769421,736.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2446 | Pagada | 300807155 | 151017103520-00 | LA PERLA | 21055800601032 | 30000076916,981.59 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2447 | Pagada | 300810333 | 151001103521-00 | SAN CARL | 21055800601032 | 300000769531,490.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2448 | Pagada | 300806674 | 151017103522-00 | IMPERIO | 21055800601032 | 30000076967,618.25 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2449 | Pagada | 300812699 | 151001103523-00 | LA CELIA | 21055800601032 | 300000769107,400.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2450 | Pagada | 300812643 | 151017103525-00 | FREEMAN | 21055800601032 | 30000076950,536.36 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2451 | Pagada | 300807558 | 151051103527-00 | LA MARIN | 21055800601032 | 30000076919,514.88 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2452 | Pagada | 300810838 | 151051103528-00 | DUACARI | 21055800601032 | 30000076963,750.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2453 | Pagada | 300807896 | 151059103529-00 | ZURQUI | 21055800601032 | 30000076962,522.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2454 | Pagada | 300810734 | 151051103530-00 | TAMARA | 21055800601032 | 30000076970,944.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2455 | Pagada | 300808411 | 151059103531-00 | DURIKA | 21055800601032 | 300000769307,526.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2456 | Pagada | 300808454 | 151059103532-00 | AFRICA | 21055800601032 | 30000076927,582.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2457 | Pagada | 300807844 | 151059103533-00 | POCORA | 21055800601032 | 30000076921,112.04 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2458 | Pagada | 300824418 | 151133103534-00 | LOS PINO | 21055800601032 | 300000769402,073.89 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2459 | Pagada | 300809974 | 151051103535-00 | TARIRE | 21055800601032 | 300000769401,149.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2460 | Pagada | 300810482 | 151051103537-00 | I.D.A. NAY | 21055800601032 | 30000076969,061.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2461 | Pagada | 300823001 | 151059103538-00 | NUEVO AL | 21055800601032 | 30000076919,400.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2462 | Pagada | 300812641 | 151051103540-00 | LAS BRIS | 21055800601032 | 300000769244,630.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2463 | Pagada | 300806632 | 151051103541-00 | ANITA GR | 21055800601032 | 30000076921,245.99 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2464 | Pagada | 300809251 | 151133103542-00 | EL CEDRA | 21055800601032 | 300000769464,230.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2465 | Pagada | 300808787 | 151133103543-00 | ASTUA PI | 21055800601032 | 30000076968,577.65 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2466 | Pagada | 300814306 | 151059103544-00 | LAS COLI | 21055800601032 | 300000769296,878.67 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2467 | Pagada | 300809255 | 151059103546-00 | LA AURO | 21055800601032 | 300000769277,299.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2468 | Pagada | 300830567 | 151059103548-00 | IRLANDA | 21055800601032 | 300000769478,636.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2469 | Pagada | 300819355 | 151051103551-00 | LA VICTO | 21055800601032 | 300000769417,838.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2470 | Pagada | 300817256 | 151133103552-00 | LAS BRIS | 21055800601032 | 300000769480,891.57 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2471 | Pagada | 300810821 | 151051103554-00 | BARRA DE | 21055800601032 | 300000769395,845.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2472 | Pagada | 300808783 | 151051103555-00 | LA GUARI | 21055800601032 | 300000769201,047.65 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2473 | Pagada | 300811193 | 151133103556-00 | BARRA DE | 21055800601032 | 300000769288,979.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2474 | Pagada | 300814029 | 151133103557-00 | BARRA DE | 21055800601032 | 300000769491,308.92 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2475 | Pagada | 300820944 | 151051103558-00 | LAS LOMA | 21055800601032 | 30000076950,233.28 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|-----------------|--------------------------|---------------------|----------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2476 | Pagada | 300821835 | 151133103559-00 | CAMPO T21055800601032 | 30000076951,829.60 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2477 | Pagada | 300811147 | 151051103560-00 | LA TERES21055800601032 | 30000076986,150.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2478 | Pagada | 300811396 | 151059103561-00 | JESUS JIM21055800601032 | 300000769271,591.73 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2479 | Pagada | 300825033 | 151051103562-00 | LUIS XV 21055800601032 | 300000769764,652.35 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2480 | Pagada | 300808786 | 151133103563-00 | HOJANCH21055800601032 | 300000769108,415.60 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2481 | Pagada | 300816826 | 151059103564-00 | OJO DE A21055800601032 | 300000769141,888.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2482 | Pagada | 300835608 | 151133103567-00 | LAS COLI21055800601032 | 30000076979,490.40 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2483 | Pagada | 300806682 | 151133103568-00 | CAMPO D21055800601032 | 30000076960,600.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2484 | Pagada | 300814889 | 151133103569-00 | BUENOS A21055800601032 | 300000769249,172.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2485 | Pagada | 300811826 | 151059103570-00 | AGRIMAG21055800601032 | 30000076983,410.20 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2486 | Pagada | 300811065 | 151051103571-00 | BELLA VIS21055800601032 | 300000769593,400.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2487 | Pagada | 300809819 | 151133103572-00 | COROBIC21055800601032 | 30000076921,837.73 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2488 | Pagada | 300806682 | 151133103573-00 | CAMPO K21055800601032 | 30000076932,752.40 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2489 | Pagada | 300809261 | 151051103576-00 | HUETAR 21055800601032 | 300000769592,550.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2490 | Pagada | 300809255 | 151133103577-00 | LA MARA21055800601032 | 30000076942,924.90 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2491 | Pagada | 300811760 | 151133103578-00 | SAN CRIS21055800601032 | 300000769138,690.20 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2492 | Pagada | 300805177 | 151051103579-00 | CALLE UN21055800601032 | 30000076928,000.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2493 | Pagada | 300824398 | 151133103582-00 | LA CARLO21055800601032 | 30000076998,662.15 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2494 | Pagada | 300808461 | 151051103588-00 | GUARANI 21055800601032 | 30000076927,181.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2495 | Pagada | 300807168 | 151059103589-00 | LA GUAIR21055800601032 | 300000769566,096.95 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2496 | Pagada | 300811208 | 151133103590-00 | LAS VEGA21055800601032 | 30000076931,292.20 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2497 | Pagada | 300812774 | 151059103592-00 | SAN GER21055800601032 | 300000769141,889.60 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2498 | Pagada | 300808464 | 151051103594-00 | EL CRUCE21055800601032 | 300000769593,900.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2499 | Pagada | 300831822 | 151051103595-00 | CASCADA21055800601032 | 300000769529,198.30 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2500 | Pagada | 300819453 | 151059103596-00 | BOCA DEL21055800601032 | 30000076916,830.99 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2501 | Pagada | 300808782 | 151051103597-00 | FINCA DO21055800601032 | 300000769303,774.34 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2502 | Pagada | 300811229 | 151059103598-00 | EL AGUA21055800601032 | 30000076992,302.91 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2503 | Pagada | 300809253 | 151133103599-00 | AGUA FRI21055800601032 | 30000076936,313.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2504 | Pagada | 300818884 | 151051103600-00 | BARRIOS 21055800601032 | 30000076957,150.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2505 | Pagada | 300806171 | 151051103601-00 | CENTRAL21055800601032 | 30000076954,800.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2506 | Pagada | 300810386 | 151133103602-00 | LLANO B21055800601032 | 30000076965,068.10 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2507 | Pagada | 300811178 | 151051103603-00 | LAGUNILL21055800601032 | 300000769544,184.80 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2508 | Pagada | 300807573 | 151059103605-00 | EL BOSQ21055800601032 | 30000076947,762.00 | |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|-----------------|--------------------------|----------------|---------------------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2509 | Pagada | 300836620 | 151133103607-00 | SAN RAFAEL | 21055800601032 | 300000769279,081.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2510 | Pagada | 300807896 | 151059103608-00 | EL EDEN | 21055800601032 | 300000769407,931.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2511 | Pagada | 300827818 | 151059103609-00 | LINEA VIEJA | 21055800601032 | 300000769344,940.18 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2512 | Pagada | 300811194 | 151051103610-00 | BUENOS AIRES | 21055800601032 | 300000769302,736.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2513 | Pagada | 300807512 | 151059103611-00 | EL HOGAR | 21055800601032 | 300000769397,882.24 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2514 | Pagada | 300806152 | 151051103612-00 | EL MOLINO | 21055800601032 | 300000769367,033.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2515 | Pagada | 300818892 | 151133103613-00 | LONDRES | 21055800601032 | 30000076946,877.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2516 | Pagada | 300808778 | 151051103615-00 | EL BALAS | 21055800601032 | 300000769389,972.26 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2517 | Pagada | 300817615 | 151051103616-00 | PUERTO LIBRE | 21055800601032 | 30000076928,614.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2518 | Pagada | 300816681 | 151059103617-00 | LOS GERANIOS | 21055800601032 | 30000076977,221.75 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2519 | Pagada | 300808765 | 151059103618-00 | IROQUOIS | 21055800601032 | 300000769314,296.50 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2520 | Pagada | 300808720 | 151051103620-00 | EL TRIANGULO | 21055800601032 | 300000769300,669.12 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2521 | Pagada | 300824904 | 151051103621-00 | SAN MARTIN | 21055800601032 | 300000769104,294.75 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2522 | Pagada | 300814259 | 151133103622-00 | VEGA | 21055800601032 | 300000769308,333.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2523 | Pagada | 300808758 | 151051103623-00 | SANTA CLARA | 21055800601032 | 300000769367,887.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2524 | Pagada | 300811287 | 151059103625-00 | LAS LOMAS | 21055800601032 | 300000769421,172.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2525 | Pagada | 300809213 | 151059103626-00 | EL CAMARON | 21055800601032 | 300000769343,297.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2526 | Pagada | 300809249 | 151051103627-00 | CAÑO ZARZO | 21055800601032 | 300000769266,039.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2527 | Pagada | 300807559 | 151051103628-00 | LA RITA | 21055800601032 | 30000076920,500.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2528 | Pagada | 300806648 | 151059103629-00 | MARIA HIPOCRAS | 21055800601032 | 30000076934,382.99 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2529 | Pagada | 300807585 | 151051103630-00 | LA UNION | 21055800601032 | 300000769198,415.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2530 | Pagada | 300810089 | 151133103631-00 | CUATRO VIENTOS | 21055800601032 | 300000769199,981.84 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2531 | Pagada | 300808498 | 151051103632-00 | EL JARDIN | 21055800601032 | 30000076959,841.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2532 | Pagada | 300809252 | 151051103635-00 | LOS ANGELES | 21055800601032 | 30000076952,278.78 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2533 | Pagada | 300807845 | 151051103636-00 | LOS DIAMANTES | 21055800601032 | 30000076918,232.82 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2534 | Pagada | 300806687 | 151059103638-00 | MANUEL BELTRANDI | 21055800601032 | 300000769360,117.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2535 | Pagada | 300808442 | 151051103639-00 | SECTOR 12 | 21055800601032 | 30000076937,557.49 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2536 | Pagada | 300809245 | 151059103640-00 | LA LUCHA | 21055800601032 | 300000769370,060.23 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2537 | Pagada | 300811552 | 151051103641-00 | EL ROTUL | 21055800601032 | 30000076924,402.32 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2538 | Pagada | 300809234 | 151059103642-00 | PARISMINI | 21055800601032 | 30000076932,040.08 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2539 | Pagada | 300806631 | 151051103643-00 | SAN BOSQUE | 21055800601032 | 30000076915,800.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2540 | Pagada | 300808788 | 151051103644-00 | SAN GERONIMO | 21055800601032 | 30000076928,956.50 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2541 | Pagada | 300808461 | 151059103645-00 | POCORA | 21055800601032 | 300000769273,523.23 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|-----------------|--------------------------|----------------|---------------------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2542 | Pagada | 300829288 | 151059103646-00 | CARLOS C | 21055800601032 | 30000076963,750.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2543 | Pagada | 300807834 | 151059103647-00 | DR. LUIS S | 21055800601032 | 30000076943,936.58 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2544 | Pagada | 300806166 | 151059103648-00 | BALSAVIL | 21055800601032 | 30000076999,450.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2545 | Pagada | 300811208 | 151133103650-00 | CAMPO T | 21055800601032 | 300000769701,944.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2546 | Pagada | 300808773 | 151133103652-00 | SAN ISIDR | 21055800601032 | 300000769400,268.30 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2547 | Pagada | 300809216 | 151051103653-00 | CARTAGE | 21055800601032 | 30000076977,362.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2548 | Pagada | 300824404 | 151051103654-00 | NAZARET | 21055800601032 | 30000076976,600.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2549 | Pagada | 300807832 | 151051103655-00 | MATA DE | 21055800601032 | 300000769005,473.37 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2550 | Pagada | 300805684 | 151051103656-00 | ROXANA | 21055800601032 | 300000769274,304.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2551 | Pagada | 300826059 | 151051103657-00 | LEESVILL | 21055800601032 | 30000076930,741.82 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2552 | Pagada | 300807597 | 151133103658-00 | SAGRADA | 21055800601032 | 30000076952,023.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2553 | Pagada | 300808799 | 151051103659-00 | SAN ANT | 21055800601032 | 300000769197,364.79 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2554 | Pagada | 300807168 | 151059103661-00 | SAN LUIS | 21055800601032 | 30000076923,595.11 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2555 | Pagada | 300805641 | 151051103662-00 | SAN RAF | 21055800601032 | 30000076960,945.94 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2556 | Pagada | 300807571 | 151051103663-00 | BARRIO L | 21055800601032 | 30000076950,824.95 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2557 | Pagada | 300820784 | 151059103665-00 | SANTA M | 21055800601032 | 300000769145,959.10 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2558 | Pagada | 300807580 | 151051103666-00 | SANTA R | 21055800601032 | 30000076940,011.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2559 | Pagada | 300809247 | 151051103667-00 | RIO CAS | 21055800601032 | 30000076983,542.52 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2560 | Pagada | 300807808 | 151051103668-00 | SUERRE | 21055800601032 | 300000769207,396.06 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2561 | Pagada | 300809217 | 151051103669-00 | TORO AM | 21055800601032 | 30000076926,271.50 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2562 | Pagada | 300808799 | 151059103671-00 | LA PERLA | 21055800601032 | 30000076938,966.90 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2563 | Pagada | 300820931 | 151051103672-00 | AGUAS F | 21055800601032 | 30000076935,390.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2564 | Pagada | 300808768 | 151051103673-00 | EL LIMBO | 21055800601032 | 30000076919,937.26 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2565 | Pagada | 300810377 | 151051103674-00 | CERRO N | 21055800601032 | 30000076984,518.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2566 | Pagada | 300808424 | 151051103675-00 | SAN JULI | 21055800601032 | 30000076911,852.05 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2567 | Pagada | 300813129 | 151133103676-00 | SAN IGNA | 21055800601032 | 300000769283,775.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2568 | Pagada | 300805168 | 151059103677-00 | CARAMB | 21055800601032 | 30000076933,677.90 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2569 | Pagada | 300807580 | 151051103678-00 | LA SUERT | 21055800601032 | 300000769091,346.10 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2570 | Pagada | 300812656 | 151133103679-00 | EL PROG | 21055800601032 | 30000076950,050.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2571 | Pagada | 300826366 | 151051103680-00 | LA SIREN | 21055800601032 | 30000076943,779.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2572 | Pagada | 300807893 | 151051103681-00 | TICABAN | 21055800601032 | 30000076961,474.32 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2573 | Pagada | 300809205 | 151051103682-00 | LAS MER | 21055800601032 | 30000076905,314.77 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2574 | Pagada | 300811190 | 151051103683-00 | BANAMOL | 21055800601032 | 30000076982,738.80 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|-----------------|--------------------------|------------|------------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2575 | Pagada | 300807174 | 151133103684-00 | CAMPO D21055800601032 | 3000007692 | 13,216.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2576 | Pagada | 300808768 | 151051103690-00 | IZTARU 21055800601032 | 3000007690 | 56,275.11 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2577 | Pagada | 300811679 | 151079103698-00 | GUAPINO21055800601032 | 3000007694 | 96,607.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2578 | Pagada | 300812410 | 151079103699-00 | EL CARM21055800601032 | 3000007690 | 808,757.27 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2579 | Pagada | 300812989 | 151022103700-00 | LA INMAC21055800601032 | 3000007694 | 88,072.69 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2580 | Pagada | 300813198 | 151022103701-00 | EL COCAL21055800601032 | 3000007690 | 04,600.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2581 | Pagada | 300812685 | 151079103702-00 | DAMITAS 21055800601032 | 3000007697 | 21,900.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2582 | Pagada | 300807814 | 151022103703-00 | SANTO D21055800601032 | 3000007690 | 03,022.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2583 | Pagada | 300815721 | 151079103704-00 | SAN MIGU21055800601032 | 3000007695 | 32,078.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2584 | Pagada | 300811733 | 151079103706-00 | BIJAGUAL21055800601032 | 3000007696 | 68,264.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2585 | Pagada | 300813091 | 151079103707-00 | EL BAMBL21055800601032 | 3000007691 | 81,601.87 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2586 | Pagada | 300814398 | 151079103708-00 | INVU LA G21055800601032 | 3000007691 | 17,776.49 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2587 | Pagada | 300811363 | 151022103710-00 | CERRITO21055800601032 | 3000007697 | 18,175.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2588 | Pagada | 300807814 | 151022103711-00 | CERROS 21055800601032 | 3000007698 | 79,015.04 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2589 | Pagada | 300807593 | 151022103712-00 | CERROS 21055800601032 | 3000007699 | 59,642.45 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2590 | Pagada | 300807830 | 151079103714-00 | CHIRES 21055800601032 | 300000769 | 35,472.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2591 | Pagada | 300822768 | 151131103715-00 | BAJAMAR21055800601032 | 3000007694 | 28,451.25 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2592 | Pagada | 300821328 | 151131103716-00 | CUARROS21055800601032 | 3000007698 | 75,917.04 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2593 | Pagada | 300822012 | 151079103717-00 | LA PALMA21055800601032 | 3000007690 | 06,643.44 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2594 | Pagada | 300823496 | 151079103718-00 | EL JICOTE21055800601032 | 3000007694 | 24,050.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2595 | Pagada | 300821803 | 151079103719-00 | LAS BRIS21055800601032 | 3000007692 | 03,267.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2596 | Pagada | 300806679 | 151079103720-00 | ESTERILL21055800601032 | 3000007690 | 92,250.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2597 | Pagada | 300811690 | 151079103722-00 | PALO SEC21055800601032 | 3000007692 | 38,750.90 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2598 | Pagada | 300811189 | 151131103723-00 | HACIEND21055800601032 | 3000007691 | 87,655.76 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2599 | Pagada | 300810618 | 151022103724-00 | PORTALO21055800601032 | 3000007690 | 08,801.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2600 | Pagada | 300811686 | 151022103725-00 | PORTON 21055800601032 | 3000007691 | 46,318.50 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2601 | Pagada | 300807591 | 151022103726-00 | SANTA M21055800601032 | 3000007693 | 36,400.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2602 | Pagada | 300807553 | 151131103727-00 | TARCOLE21055800601032 | 3000007695 | 90,911.11 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2603 | Pagada | 300811181 | 151022103728-00 | DOS BOC21055800601032 | 3000007691 | 95,095.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2604 | Pagada | 300807819 | 151079103729-00 | EL HIGUIT21055800601032 | 3000007691 | 06,417.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2605 | Pagada | 300807591 | 151022103730-00 | EL PASIT21055800601032 | 3000007694 | 33,794.32 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2606 | Pagada | 300807805 | 151079103731-00 | EL REY 21055800601032 | 3000007694 | 88,452.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2607 | Pagada | 300807814 | 151022103732-00 | EL SILEN21055800601032 | 3000007695 | 52,095.12 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|-----------------|--------------------------|------------|-----------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2608 | Pagada | 300807805 | 151079103733-00 | EL TIGRE 21055800601032 | 3000007690 | 85,722.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2609 | Pagada | 300811733 | 151079103736-00 | FINCA NIC 21055800601032 | 3000007691 | 50,099.36 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2610 | Pagada | 300807581 | 151131103737-00 | HERRADU 21055800601032 | 3000007698 | 81,059.35 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2611 | Pagada | 300818764 | 151079103738-00 | ISLA PAL 21055800601032 | 3000007694 | 25,666.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2612 | Pagada | 300806101 | 151131103739-00 | CENTRAL 21055800601032 | 3000007693 | 37,654.43 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2613 | Pagada | 300816963 | 151079103740-00 | JUNTA DE 21055800601032 | 3000007692 | 54,878.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2614 | Pagada | 300811796 | 151079103741-00 | LA CHIRR 21055800601032 | 300000769 | 5,876.28 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2615 | Pagada | 300807591 | 151022103742-00 | LA GALLE 21055800601032 | 3000007692 | 48,304.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2616 | Pagada | 300806165 | 151079103743-00 | LA JULIE 21055800601032 | 3000007698 | 95,850.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2617 | Pagada | 300807854 | 151022103747-00 | ISLA DAM 21055800601032 | 300000769 | 35,472.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2618 | Pagada | 300805697 | 151079103748-00 | LAS VUEL 21055800601032 | 3000007693 | 36,982.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2619 | Pagada | 300806104 | 151022103749-00 | LONDRES 21055800601032 | 3000007695 | 06,479.03 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2620 | Pagada | 300807814 | 151079103750-00 | LOS ANG 21055800601032 | 3000007693 | 27,155.85 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2621 | Pagada | 300807591 | 151022103751-00 | MANUEL 21055800601032 | 3000007693 | 36,754.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2622 | Pagada | 300807591 | 151022103752-00 | FINCA MA 21055800601032 | 3000007691 | 17,101.95 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2623 | Pagada | 300807591 | 151022103753-00 | JUAN BAL 21055800601032 | 3000007694 | 52,050.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2624 | Pagada | 300806147 | 151022103754-00 | PAQUITA 21055800601032 | 3000007695 | 44,300.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2625 | Pagada | 300805639 | 151079103755-00 | OFICIAL D 21055800601032 | 3000007697 | 96,894.92 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2626 | Pagada | 300807802 | 151079103758-00 | PLAYA PA 21055800601032 | 3000007692 | 49,227.74 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2627 | Pagada | 300809286 | 151131103759-00 | PLAYA HE 21055800601032 | 3000007693 | 29,888.65 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2628 | Pagada | 300809277 | 151131103760-00 | POCHOTA 21055800601032 | 3000007695 | 17,754.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2629 | Pagada | 300812520 | 151079103761-00 | PLAYON S 21055800601032 | 3000007698 | 11,093.26 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2630 | Pagada | 300811655 | 151079103762-00 | PLAYON S 21055800601032 | 3000007695 | 55,479.90 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2631 | Pagada | 300810744 | 151131103763-00 | QUEBRAD 21055800601032 | 3000007698 | 76,100.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2632 | Pagada | 300811178 | 151131103764-00 | QUEBRAD 21055800601032 | 3000007699 | 78,787.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2633 | Pagada | 300806195 | 151022103765-00 | REPUBLIC 21055800601032 | 3000007697 | 83,336.02 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2634 | Pagada | 300813251 | 151022103766-00 | SABALO 21055800601032 | 3000007698 | 90,190.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2635 | Pagada | 300805169 | 151079103767-00 | SAN ANT 21055800601032 | 3000007695 | 33,065.12 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2636 | Pagada | 300807597 | 151079103768-00 | LA VASC 21055800601032 | 3000007695 | 98,403.23 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2637 | Pagada | 300814247 | 151079103769-00 | SAN JUAN 21055800601032 | 3000007690 | 00,599.52 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2638 | Pagada | 300805608 | 151022103772-00 | MARIA LU 21055800601032 | 3000007699 | 94,278.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2639 | Pagada | 300807590 | 151022103773-00 | DAMAS 21055800601032 | 3000007697 | 46,289.94 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2640 | Pagada | 300806149 | 151022103774-00 | FINCA LL 21055800601032 | 3000007695 | 55,542.50 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|-----------------|---------------------------|---------------------|----------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2641 | Pagada | 300807856 | 151022103775-00 | FINCA MO21055800601032 | 30000076934,029.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2642 | Pagada | 300809231 | 151079103776-00 | FINCA PO21055800601032 | 300000769501,000.80 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2643 | Pagada | 300806189 | 151022103777-00 | RONCADQ21055800601032 | 30000076952,335.22 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2644 | Pagada | 300807810 | 151079103778-00 | SARDINAL21055800601032 | 30000076922,300.97 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2645 | Pagada | 300811762 | 151079103779-00 | SARDINAL21055800601032 | 300000769275,182.16 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2646 | Pagada | 300814072 | 151079103780-00 | SAN RAFA21055800601032 | 300000769103,322.45 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2647 | Pagada | 300807157 | 151022103781-00 | VILLA NU21055800601032 | 30000076913,419.02 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2648 | Pagada | 300811668 | 151079103782-00 | VISTA DE21055800601032 | 300000769208,380.12 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2649 | Pagada | 300808769 | 151131103783-00 | CAPULIN21055800601032 | 30000076938,124.60 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2650 | Pagada | 300809228 | 151022103786-00 | QUEBRAD21055800601032 | 300000769106,416.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2651 | Pagada | 300813048 | 151131103787-00 | PUEBLO N21055800601032 | 30000076917,326.60 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2652 | Pagada | 300807591 | 151022103788-00 | FINCA AN21055800601032 | 30000076917,118.20 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2653 | Pagada | 300807814 | 151022103790-00 | SAN ANDR21055800601032 | 30000076988,679.80 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2654 | Pagada | 300811732 | 151022103791-00 | EL NEGRQ21055800601032 | 30000076934,967.97 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2655 | Pagada | 300811826 | 151068103793-00 | SAN PABL21055800601032 | 30000076999,768.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2656 | Pagada | 300808793 | 151103103794-00 | PORFIRIO21055800601032 | 30000076906,332.36 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2657 | Pagada | 300811686 | 151068103796-00 | LOS PALM21055800601032 | 30000076976,191.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2658 | Pagada | 300812926 | 151068103798-00 | PORFIRIO21055800601032 | 30000076914,947.60 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2659 | Pagada | 300809222 | 151076103801-00 | EL VALLE21055800601032 | 30000076918,600.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2660 | Pagada | 300813971 | 151068103804-00 | LOS ANG21055800601032 | 300000769287,758.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2661 | Pagada | 300814133 | 151068103806-00 | LOS LEDE21055800601032 | 30000076918,380.11 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2662 | Pagada | 300811644 | 151068103808-00 | EL PARAIS21055800601032 | 30000076929,102.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2663 | Pagada | 300813041 | 151068103810-00 | BELLA VIS21055800601032 | 30000076906,311.80 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2664 | Pagada | 300807100 | 151158103812-00 | LIDER DE21055800601032 | 30000076955,056.45 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2665 | Pagada | 300811480 | 151068103813-00 | BIRMANIA21055800601032 | 30000076989,457.73 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2666 | Pagada | 300811671 | 151068103814-00 | I.D.A. EL Q21055800601032 | 300000769262,848.17 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2667 | Pagada | 300813943 | 151068103815-00 | EL ENCAN21055800601032 | 30000076989,747.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2668 | Pagada | 300824244 | 151068103817-00 | ARGENDQ21055800601032 | 30000076980,576.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2669 | Pagada | 300808791 | 151068103818-00 | BRASILIA21055800601032 | 30000076941,592.45 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2670 | Pagada | 300811746 | 151068103821-00 | CAÑO BLA21055800601032 | 300000769284,276.80 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2671 | Pagada | 300809282 | 151068103822-00 | CAÑO RIT21055800601032 | 30000076913,267.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2672 | Pagada | 300809227 | 151076103824-00 | LLANO BC21055800601032 | 3000007698,343.60 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2673 | Pagada | 300812942 | 151068103831-00 | I.D.A. SAN21055800601032 | 300000769267,344.77 | |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|-----------------|--------------------------|----------------|---------------------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2674 | Pagada | 300811841 | 151068103832-00 | EL PROGR | 21055800601032 | 30000076935,996.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2675 | Pagada | 300807565 | 151068103835-00 | COLONIA | 21055800601032 | 30000076921,900.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2676 | Pagada | 300811744 | 151068103836-00 | COLONIA | 21055800601032 | 30000076973,782.12 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2677 | Pagada | 300809245 | 151068103844-00 | EL HIGUE | 21055800601032 | 300000769506,250.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2678 | Pagada | 300814220 | 151103103846-00 | EL CARM | 21055800601032 | 300000769 1,256.52 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2679 | Pagada | 300809287 | 151068103847-00 | EL PORVE | 21055800601032 | 300000769168,192.66 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2680 | Pagada | 300811807 | 151068103848-00 | EL ROSAR | 21055800601032 | 300000769566,962.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2681 | Pagada | 300809263 | 151068103850-00 | BUENA VI | 21055800601032 | 30000076977,143.03 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2682 | Pagada | 300811645 | 151068103855-00 | JESUS DE | 21055800601032 | 300000769 47,457.16 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2683 | Pagada | 300815457 | 151068103857-00 | LA CRUZ | 21055800601032 | 30000076914,631.21 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2684 | Pagada | 300811661 | 151068103867-00 | LOS CAR | 21055800601032 | 300000769157,245.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2685 | Pagada | 300811168 | 151068103870-00 | MIRAMAR | 21055800601032 | 300000769514,859.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2686 | Pagada | 300811612 | 151068103874-00 | LOS CAR | 21055800601032 | 300000769145,549.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2687 | Pagada | 300807110 | 151068103875-00 | EL CARM | 21055800601032 | 300000769168,868.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2688 | Pagada | 300811209 | 151103103877-00 | GUACALI | 21055800601032 | 300000769279,992.32 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2689 | Pagada | 300809263 | 151068103879-00 | LOS LAUR | 21055800601032 | 300000769267,323.55 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2690 | Pagada | 300810248 | 151068103880-00 | PUEBLO N | 21055800601032 | 300000769143,358.49 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2691 | Pagada | 300807104 | 151068103882-00 | QUEBRAD | 21055800601032 | 300000769142,492.64 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2692 | Pagada | 300811080 | 151068103883-00 | JUNTAS D | 21055800601032 | 30000076924,616.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2693 | Pagada | 300809819 | 151068103884-00 | CAMPO V | 21055800601032 | 30000076916,334.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2694 | Pagada | 300809246 | 151068103889-00 | I.D.A. SAN | 21055800601032 | 300000769298,622.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2695 | Pagada | 300811401 | 151068103890-00 | SAN RAF | 21055800601032 | 300000769143,228.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2696 | Pagada | 300808728 | 151103103893-00 | RIO NEGR | 21055800601032 | 300000769 42,304.84 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2697 | Pagada | 300808400 | 151068103894-00 | SAN JOR | 21055800601032 | 300000769207,416.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2698 | Pagada | 300811756 | 151068103896-00 | PARCELA | 21055800601032 | 30000076963,250.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2699 | Pagada | 300811396 | 151068103898-00 | I.D.A. LA J | 21055800601032 | 300000769167,976.46 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2700 | Pagada | 300808411 | 151068103900-00 | SANTA CL | 21055800601032 | 30000076998,772.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2701 | Pagada | 300807109 | 151068103904-00 | SAN ANT | 21055800601032 | 300000769220,754.76 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2702 | Pagada | 300811798 | 151103103905-00 | SAN ISIDR | 21055800601032 | 300000769220,312.56 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2703 | Pagada | 300824785 | 151158103909-00 | EL JARDIN | 21055800601032 | 300000769785,413.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2704 | Pagada | 300809953 | 151068103910-00 | VILLA HER | 21055800601032 | 300000769113,050.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2705 | Pagada | 300813720 | 151068103911-00 | VILLA NU | 21055800601032 | 300000769189,457.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2706 | Pagada | 300807127 | 151158103912-00 | ZAPOTE | 21055800601032 | 300000769307,031.60 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|-----------------|--------------------------|----------------|---------------------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2707 | Pagada | 300811621 | 151068103916-00 | LOS ANGELES | 21055800601032 | 300000769240,316.68 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2708 | Pagada | 300807123 | 151068103919-00 | SAN LUIS | 21055800601032 | 30000076935,291.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2709 | Pagada | 300807894 | 151068103921-00 | SAN GABRIEL | 21055800601032 | 30000076997,972.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2710 | Pagada | 300812859 | 151068103923-00 | BELICE | 21055800601032 | 30000076930,645.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2711 | Pagada | 300817584 | 151068103926-00 | EL PROGRESO | 21055800601032 | 30000076915,540.44 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2712 | Pagada | 300811097 | 151068103927-00 | LA AMERICA | 21055800601032 | 300000769501,071.84 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2713 | Pagada | 300811859 | 151068103931-00 | PIEDRAS NEGRAS | 21055800601032 | 300000769242,317.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2714 | Pagada | 300808738 | 151000103938-00 | COLEGIO DE LA AMERICA | 21055800601032 | 30000076951,350.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2715 | Pagada | 300808433 | 151000103939-00 | LICEO ANTONIO MARIANO | 21055800601032 | 300000769124,850.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2716 | Pagada | 300805690 | 151184103940-00 | LICEO DE LA AMERICA | 21055800601032 | 30000076956,300.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2717 | Pagada | 300808430 | 151092103941-00 | LICEO DE LA AMERICA | 21055800601032 | 30000076911,217.95 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2718 | Pagada | 300808732 | 151000103942-00 | LICEO DE LA AMERICA | 21055800601032 | 30000076977,303.55 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2719 | Pagada | 300811236 | 151087103943-00 | LICEO LUIS BELTRÁN | 21055800601032 | 30000076948,343.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2720 | Pagada | 300807875 | 152010013944-00 | LICEO JOSE MANUEL | 21055800601032 | 30000076974,750.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2721 | Pagada | 300808433 | 151000103945-00 | LICEO NARCISO | 21055800601032 | 30000076952,350.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2722 | Pagada | 300809285 | 151000103946-00 | LICEO MAURICIO | 21055800601032 | 30000076978,909.75 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2723 | Pagada | 300807893 | 151000103948-00 | LICEO ROBERTO | 21055800601032 | 30000076952,350.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2724 | Pagada | 300807569 | 151036103949-00 | LICEO DE LA AMERICA | 21055800601032 | 30000076939,369.42 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2725 | Pagada | 300805629 | 151000103950-00 | LICEO DR. JOSE MANUEL | 21055800601032 | 30000076933,400.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2726 | Pagada | 300808761 | 151000103953-00 | LICEO DE LA AMERICA | 21055800601032 | 300000769543,496.74 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2727 | Pagada | 300809282 | 151000103955-00 | LICEO SAUL | 21055800601032 | 300000769705,400.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2728 | Pagada | 300811199 | 151143103956-00 | LICEO EDUARDO | 21055800601032 | 30000076917,980.90 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2729 | Pagada | 300808798 | 151000103959-00 | LICEO SAUL | 21055800601032 | 300000769300,657.83 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2730 | Pagada | 300809266 | 151000103960-00 | LICEO DE LA AMERICA | 21055800601032 | 30000076933,400.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2731 | Pagada | 300808750 | 151100103961-00 | LICEO ALVARO | 21055800601032 | 30000076910,726.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2732 | Pagada | 300811396 | 151173103962-00 | COLEGIO DE LA AMERICA | 21055800601032 | 300000769461,250.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2733 | Pagada | 300808440 | 151000103963-00 | UNID. PEDAGOGICA | 21055800601032 | 300000769185,397.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2734 | Pagada | 300811208 | 151061103964-00 | LICEO JULIO | 21055800601032 | 30000076992,680.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2735 | Pagada | 300808424 | 151000103968-00 | LICEO PABLO | 21055800601032 | 30000076913,100.10 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2736 | Pagada | 300810061 | 151000103971-00 | UNID. PEDAGOGICA | 21055800601032 | 300000769225,350.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2737 | Pagada | 300819868 | 151077103973-00 | EXP.BIL. LUIS | 21055800601032 | 30000076966,930.81 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2738 | Pagada | 300809228 | 152010013975-00 | UNID. PEDAGOGICA | 21055800601032 | 30000076964,198.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2739 | Pagada | 300820410 | 152010013977-00 | LICEO SAUL | 21055800601032 | 30000076988,311.60 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|-----------------|--------------------------|-----------|------------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2740 | Pagada | 300823537 | 151084103978-00 | COLEGIO 21055800601032 | 300000769 | 42,600.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2741 | Pagada | 300832139 | 151100103979-00 | LICEO TE 21055800601032 | 300000769 | 75,900.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2742 | Pagada | 300830448 | 151053103980-00 | LICEO HE 21055800601032 | 300000769 | 31,750.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2743 | Pagada | 300808426 | 151047103982-00 | LICEO MO 21055800601032 | 300000769 | 505,344.25 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2744 | Pagada | 300808415 | 151047103983-00 | LICEO CA 21055800601032 | 300000769 | 65,002.69 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2745 | Pagada | 300808798 | 151000103985-00 | LICEO SA 21055800601032 | 300000769 | 79,264.37 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2746 | Pagada | 300807894 | 151000103986-00 | LICEO RI 21055800601032 | 300000769 | 30,049.77 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2747 | Pagada | 300809231 | 151000103988-00 | LICEO SA 21055800601032 | 300000769 | 35,270.05 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2748 | Pagada | 300805638 | 151000103989-00 | LICEO AS 21055800601032 | 300000769 | 61,017.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2749 | Pagada | 300817292 | 151088103990-00 | LICEO DE 21055800601032 | 300000769 | 24,450.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2750 | Pagada | 300808464 | 151000103991-00 | LICEO SA 21055800601032 | 300000769 | 23,278.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2751 | Pagada | 300821126 | 151030103993-00 | LICEO DE 21055800601032 | 300000769 | 900,652.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2752 | Pagada | 300830026 | 151047103995-00 | LICEO JO 21055800601032 | 300000769 | 36,700.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2753 | Pagada | 300810770 | 151000103996-00 | LICEO DI 21055800601032 | 300000769 | 33,599.56 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2754 | Pagada | 300808409 | 151014103997-00 | LICEO DE 21055800601032 | 300000769 | 299,789.97 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2755 | Pagada | 300819834 | 151014103998-00 | COLEGIO 21055800601032 | 300000769 | 28,802.32 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2756 | Pagada | 300824340 | 151010103999-00 | LICEO SI 21055800601032 | 300000769 | 77,766.50 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2757 | Pagada | 300815837 | 151010104000-00 | UNID. PE 21055800601032 | 300000769 | 95,635.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2758 | Pagada | 300807877 | 151010104001-00 | UNID. PE 21055800601032 | 300000769 | 458,974.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2759 | Pagada | 300818064 | 151038104002-00 | LICEO PO 21055800601032 | 300000769 | 508,908.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2760 | Pagada | 300817493 | 151038104003-00 | LICEO EL 21055800601032 | 300000769 | 92,052.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2761 | Pagada | 300820931 | 151038104004-00 | LICEO BO 21055800601032 | 300000769 | 38,004.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2762 | Pagada | 300829405 | 151038104006-00 | LICEO YO 21055800601032 | 300000769 | 25,530.01 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2763 | Pagada | 300805677 | 151010104009-00 | LICEO UN 21055800601032 | 300000769 | 81,150.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2764 | Pagada | 300813779 | 151010104010-00 | LICEO SA 21055800601032 | 300000769 | 230,959.97 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2765 | Pagada | 300821768 | 151006104011-00 | LICEO DE 21055800601032 | 300000769 | 66,350.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2766 | Pagada | 300822200 | 151002104012-00 | LICEO CA 21055800601032 | 300000769 | 90,337.88 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2767 | Pagada | 300821853 | 151105104013-00 | COLEGIO 21055800601032 | 300000769 | 22,178.41 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2768 | Pagada | 300821786 | 151006104014-00 | LICEO SA 21055800601032 | 300000769 | 28,478.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2769 | Pagada | 300821844 | 151002104015-00 | AMBIENT 21055800601032 | 300000769 | 106,050.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2770 | Pagada | 300805115 | 151002104018-00 | INSTITUT 21055800601032 | 300000769 | 80,150.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2771 | Pagada | 300806113 | 151021104019-00 | LICEO DE 21055800601032 | 300000769 | 85,244.42 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2772 | Pagada | 300806176 | 151006104020-00 | LICEO LE 21055800601032 | 300000769 | 83,777.57 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|-----------------|--------------------------|---------------------|----------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2773 | Pagada | 300805612 | 151033104021-00 | LICEO DE 21055800601032 | 30000076996,833.23 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2774 | Pagada | 300805612 | 151002104023-00 | COLEGIO 21055800601032 | 300000769407,343.64 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2775 | Pagada | 300806109 | 151002104024-00 | LICEO SA 21055800601032 | 30000076941,365.52 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2776 | Pagada | 300805692 | 151105104025-00 | LICEO OT 21055800601032 | 300000769425,599.77 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2777 | Pagada | 300808460 | 151002104027-00 | LICEO SA 21055800601032 | 30000076919,317.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2778 | Pagada | 300805156 | 152010014028-00 | COLEGIO 21055800601032 | 30000076945,166.60 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2779 | Pagada | 300829275 | 151056104029-00 | LICEO DE 21055800601032 | 30000076937,068.98 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2780 | Pagada | 300817674 | 152010014030-00 | EXP.BIL. 21055800601032 | 30000076981,476.86 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2781 | Pagada | 300824341 | 151153104031-00 | LICEO DE 21055800601032 | 30000076984,538.21 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2782 | Pagada | 300805124 | 151020104033-00 | INSTITUT 21055800601032 | 30000076917,250.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2783 | Pagada | 300805130 | 151019104034-00 | EXP. BIL. 21055800601032 | 30000076940,523.22 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2784 | Pagada | 300805629 | 151018104035-00 | COLEGIO 21055800601032 | 30000076958,360.59 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2785 | Pagada | 300826676 | 151018104038-00 | EXP. BIL. 21055800601032 | 30000076975,511.65 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2786 | Pagada | 300828000 | 151019104039-00 | COLEGIO 21055800601032 | 30000076969,960.23 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2787 | Pagada | 300819567 | 151029104040-00 | LICEO DE 21055800601032 | 300000769123,677.51 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2788 | Pagada | 300820007 | 151012104041-00 | LICEO SU 21055800601032 | 30000076981,068.18 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2789 | Pagada | 300820296 | 151012104042-00 | LICEO DE 21055800601032 | 300000769170,577.30 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2790 | Pagada | 300822571 | 151067104043-00 | LICEO PA 21055800601032 | 300000769159,196.80 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2791 | Pagada | 300822142 | 151050104044-00 | LICEO SA 21055800601032 | 300000769440,960.25 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2792 | Pagada | 300809271 | 151012104045-00 | LICEO DE 21055800601032 | 300000769257,032.50 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2793 | Pagada | 300821736 | 151057104047-00 | LICEO CH 21055800601032 | 300000769861,813.58 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2794 | Pagada | 300829187 | 151041104048-00 | LICEO EN 21055800601032 | 300000769850,403.37 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2795 | Pagada | 300807574 | 151075104050-00 | LICEO VIC 21055800601032 | 30000076965,707.45 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2796 | Pagada | 300808464 | 151075104051-00 | COLEGIO 21055800601032 | 30000076974,850.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2797 | Pagada | 300805172 | 151028104052-00 | LICEO DE 21055800601032 | 30000076996,300.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2798 | Pagada | 300808403 | 151075104056-00 | UNID. PE 21055800601032 | 30000076948,400.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2799 | Pagada | 300805170 | 151023104057-00 | LICEO DE 21055800601032 | 30000076982,159.13 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2800 | Pagada | 300820116 | 151041104058-00 | LICEO DE 21055800601032 | 30000076947,951.46 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2801 | Pagada | 300821901 | 151134104059-00 | LICEO SA 21055800601032 | 30000076937,049.90 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2802 | Pagada | 300818638 | 151075104060-00 | COLEGIO 21055800601032 | 30000076960,279.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2803 | Pagada | 300821124 | 151075104061-00 | LICEO DE 21055800601032 | 300000769535,140.80 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2804 | Pagada | 300820116 | 151075104064-00 | COLEGIO 21055800601032 | 30000076914,895.82 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2805 | Pagada | 300819910 | 151134104065-00 | COLEGIO 21055800601032 | 30000076991,694.35 | |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|-----------------|--------------------------|-----------|------------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2806 | Pagada | 300807856 | 151041104067-00 | LICEO BR21055800601032 | 300000769 | 87,143.73 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2807 | Pagada | 300832686 | 151085104068-00 | LICEO LL21055800601032 | 300000769 | 25,580.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2808 | Pagada | 300805196 | 151005104069-00 | COLEGIO 21055800601032 | 300000769 | 99,154.37 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2809 | Pagada | 300807570 | 151005104070-00 | LICEO HE21055800601032 | 300000769 | 76,016.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2810 | Pagada | 300823870 | 151005104072-00 | LICEO SA21055800601032 | 300000769 | 21,810.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2811 | Pagada | 300824782 | 151005104073-00 | EXP.BIL. C21055800601032 | 300000769 | 18,070.58 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2812 | Pagada | 300821894 | 151005104074-00 | LICEO TR21055800601032 | 300000769 | 75,865.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2813 | Pagada | 300823982 | 151005104075-00 | AMBIENT21055800601032 | 300000769 | 68,684.16 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2814 | Pagada | 300818853 | 151004104076-00 | COLEGIO 21055800601032 | 300000769 | 50,050.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2815 | Pagada | 300809222 | 151123104077-00 | LICEO IN21055800601032 | 300000769 | 93,572.50 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2816 | Pagada | 300808489 | 151004104078-00 | LICEO DE21055800601032 | 300000769 | 87,413.41 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2817 | Pagada | 300808496 | 151044104079-00 | LICEO RE21055800601032 | 300000769 | 55,950.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2818 | Pagada | 300808463 | 151040104080-00 | LICEO IN21055800601032 | 300000769 | 70,568.73 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2819 | Pagada | 300807869 | 151004104082-00 | LICEO MA21055800601032 | 300000769 | 86,450.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2820 | Pagada | 300828548 | 151000104083-00 | CONSERV21055800601032 | 300000769 | 42,959.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2821 | Pagada | 300809228 | 151045104084-00 | LICEO DE21055800601032 | 300000769 | 39,224.75 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2822 | Pagada | 300808499 | 151004104085-00 | LICEO IN21055800601032 | 300000769 | 52,970.09 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2823 | Pagada | 300809245 | 151004104086-00 | LICEO DE21055800601032 | 300000769 | 21,700.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2824 | Pagada | 300809217 | 151037104087-00 | EXP.BIL. C21055800601032 | 300000769 | 43,770.27 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2825 | Pagada | 300808745 | 151045104088-00 | UNID. PE21055800601032 | 300000769 | 07,585.23 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2826 | Pagada | 300809906 | 151000104090-00 | LICEO SA21055800601032 | 300000769 | 81,650.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2827 | Pagada | 300805691 | 151124104091-00 | LICEO DE21055800601032 | 300000769 | 49,923.02 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2828 | Pagada | 300813631 | 151004104092-00 | LICEO LO21055800601032 | 300000769 | 78,999.46 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2829 | Pagada | 300816222 | 152010014093-00 | COLEGIO 21055800601032 | 300000769 | 11,495.27 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2830 | Pagada | 300815484 | 151015104096-00 | COLEGIO 21055800601032 | 300000769 | 56,150.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2831 | Pagada | 300827786 | 151049104097-00 | COLEGIO 21055800601032 | 300000769 | 584,690.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2832 | Pagada | 300823309 | 151015104098-00 | COLEGIO 21055800601032 | 300000769 | 07,615.48 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2833 | Pagada | 300820177 | 151065104099-00 | COLEGIO 21055800601032 | 300000769 | 62,280.55 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2834 | Pagada | 300805667 | 151065104100-00 | EXP.BIL. C21055800601032 | 300000769 | 40,789.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2835 | Pagada | 300807809 | 151049104101-00 | COLEGIO 21055800601032 | 300000769 | 37,924.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2836 | Pagada | 300805112 | 151015104102-00 | INSTITUT21055800601032 | 300000769 | 65,556.29 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2837 | Pagada | 300811189 | 151013104105-00 | LICEO DE21055800601032 | 300000769 | 69,543.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2838 | Pagada | 300818941 | 151009104107-00 | EXP.BIL. C21055800601032 | 300000769 | 87,693.65 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|------------------|--------------------------|---------------------|----------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2839 | Pagada | 300808790 | 1510091004108-00 | LICEO SA21055800601032 | 300000769861,700.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2840 | Pagada | 300826552 | 1510261004109-00 | LICEO BE21055800601032 | 300000769957,728.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2841 | Pagada | 300808796 | 1510081004111-00 | LICEO MI21055800601032 | 300000769925,807.34 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2842 | Pagada | 300823206 | 1510251004112-00 | COLEGIO 21055800601032 | 300000769999,585.20 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2843 | Pagada | 300816996 | 1510251004113-00 | LICEO DE21055800601032 | 300000769992,231.78 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2844 | Pagada | 300820002 | 1510241004114-00 | EXP.BIL. C21055800601032 | 300000769971,686.40 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2845 | Pagada | 300829439 | 1510271004115-00 | LICEO EM21055800601032 | 300000769923,350.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2846 | Pagada | 300808428 | 1510031004116-00 | LICEO JO21055800601032 | 300000769999,976.06 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2847 | Pagada | 300805666 | 1510271004117-00 | LICEO DE21055800601032 | 300000769944,750.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2848 | Pagada | 300806143 | 1510461004118-00 | LICEO DE21055800601032 | 300000769972,982.50 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2849 | Pagada | 300814017 | 1510031004120-00 | LICEO AN21055800601032 | 300000769995,000.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2850 | Pagada | 300818391 | 1510031004121-00 | LICEO JU21055800601032 | 300000769953,178.18 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2851 | Pagada | 300818624 | 1510031004122-00 | LICEO ISL21055800601032 | 300000769903,513.60 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2852 | Pagada | 300804564 | 1510111004124-00 | LICEO PA21055800601032 | 300000769907,420.40 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2853 | Pagada | 300815090 | 1511261004127-00 | EXP.BIL. C21055800601032 | 300000769977,738.57 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2854 | Pagada | 300819383 | 1510011004128-00 | LICEO RIC21055800601032 | 300000769984,509.05 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2855 | Pagada | 300819617 | 1511121004129-00 | LICEO SIX21055800601032 | 300000769943,083.20 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2856 | Pagada | 300829305 | 1510011004130-00 | LICEO RO21055800601032 | 300000769905,457.35 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2857 | Pagada | 300818416 | 1510981004131-00 | LICEO DE21055800601032 | 300000769994,071.20 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2858 | Pagada | 300817377 | 1510171004132-00 | LICEO MA21055800601032 | 300000769923,214.72 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2859 | Pagada | 300805161 | 1510011004133-00 | COLEGIO 21055800601032 | 300000769988,026.02 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2860 | Pagada | 300805688 | 1510011004134-00 | LICEO NU21055800601032 | 300000769989,270.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2861 | Pagada | 300817217 | 1510011004135-00 | COLEGIO 21055800601032 | 300000769944,863.40 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2862 | Pagada | 300822427 | 1510171004137-00 | LICEO LA 21055800601032 | 300000769919,929.60 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2863 | Pagada | 300820164 | 1510511004138-00 | LICEO DE21055800601032 | 300000769913,670.40 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2864 | Pagada | 300826357 | 1510591004139-00 | LICEO DE21055800601032 | 300000769986,750.40 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2865 | Pagada | 300828370 | 1510511004140-00 | AMBIENT21055800601032 | 300000769996,516.32 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2866 | Pagada | 300812652 | 1511331004141-00 | LICEO DE21055800601032 | 300000769960,591.59 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2867 | Pagada | 300815432 | 1520128504142-00 | EXP.BIL. C21055800601032 | 300000769925,500.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2868 | Pagada | 300821728 | 1510511004143-00 | LICEO DU21055800601032 | 300000769976,480.64 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2869 | Pagada | 300820191 | 1510511004145-00 | LICEO LA 21055800601032 | 300000769953,025.60 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2870 | Pagada | 300820758 | 1510491004148-00 | LICEO AG21055800601032 | 300000769932,855.20 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2871 | Pagada | 300820296 | 1510761004149-00 | LICEO KA21055800601032 | 300000769908,304.00 | |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|-------------------|--------------------------|---------------------|----------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2872 | Pagada | 300807898 | 1511371004155-00 | C.T.P. CA121055800601032 | 300000769125,818.50 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2873 | Pagada | 300810174 | 1510001004156-00 | C.T.P. ED21055800601032 | 300000769113,752.49 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2874 | Pagada | 300806153 | 1510001004159-00 | C.T.P. MO21055800601032 | 300000769125,000.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2875 | Pagada | 300808734 | 1510881004160-00 | C.T.P. JO21055800601032 | 300000769121,258.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2876 | Pagada | 300808448 | 1510631004161-00 | C.T.P. SA21055800601032 | 300000769196,383.64 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2877 | Pagada | 300808404 | 1510301004162-00 | C.T.P. AC21055800601032 | 300000769153,853.72 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2878 | Pagada | 300805135 | 1510141004163-00 | C.T.P. DE 21055800601032 | 300000769140,450.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2879 | Pagada | 300806607 | 1510141004164-00 | C.T.P. DE 21055800601032 | 300000769130,787.60 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2880 | Pagada | 300807564 | 1510141004165-00 | C.T.P. LA 21055800601032 | 300000769109,394.02 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2881 | Pagada | 300806148 | 1510101004167-00 | C.T.P. DE 21055800601032 | 300000769198,143.01 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2882 | Pagada | 300805630 | 1510641004168-00 | C.T.P. DE 21055800601032 | 300000769131,239.60 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2883 | Pagada | 300806148 | 1510101004169-00 | C.T.P. GE21055800601032 | 300000769175,160.84 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2884 | Pagada | 300805670 | 1510381004170-00 | C.T.P. DE 21055800601032 | 300000769137,572.80 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2885 | Pagada | 300807809 | 1510021004171-00 | C.T.P. JE21055800601032 | 300000769127,300.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2886 | Pagada | 300805110 | 1510161004172-00 | C.T.P. RIC21055800601032 | 300000769124,774.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2887 | Pagada | 300809203 | 1510161004173-00 | C.T.P. SA21055800601032 | 300000769152,456.70 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2888 | Pagada | 300805139 | 1511291004175-00 | C.T.P. FR21055800601032 | 300000769184,388.72 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2889 | Pagada | 300807150 | 1511631004176-00 | C.T.P. NA21055800601032 | 300000769121,924.68 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2890 | Pagada | 300811297 | 1510571004179-00 | C.T.P. LA 21055800601032 | 300000769103,617.35 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2891 | Pagada | 300809267 | 1510121004183-00 | C.T.P. SA21055800601032 | 300000769133,750.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2892 | Pagada | 300804566 | 1510551004185-00 | C.T.P. DE 21055800601032 | 300000769121,850.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2893 | Pagada | 300811208 | 1510731004186-00 | C.T.P. JO21055800601032 | 300000769166,631.58 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2894 | Pagada | 300808794 | 1510851004188-00 | C.T.P. SA21055800601032 | 300000769152,433.60 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2895 | Pagada | 300805659 | 1510051004189-00 | C.T.P. DE 21055800601032 | 300000769106,908.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2896 | Pagada | 300826124 | 1510441004190-00 | C.T.P. DE 21055800601032 | 300000769117,100.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2897 | Pagada | 300808488 | 15201001004191-00 | C.T.P. DE 21055800601032 | 300000769165,061.91 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2898 | Pagada | 300808790 | 1510041004192-00 | C.T.P. DE 21055800601032 | 300000769167,164.48 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2899 | Pagada | 300808401 | 1511391004193-00 | C.T.P. PU21055800601032 | 300000769192,967.70 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2900 | Pagada | 300806102 | 1510151004194-00 | C.T.P. DE 21055800601032 | 300000769168,911.10 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2901 | Pagada | 300808473 | 1510491004195-00 | C.T.P. FO21055800601032 | 300000769159,056.30 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2902 | Pagada | 300808780 | 1510621004196-00 | C.T.P. DE 21055800601032 | 300000769125,448.51 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2903 | Pagada | 300805616 | 1510831004197-00 | C.T.P. DE 21055800601032 | 300000769179,050.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2904 | Pagada | 300808498 | 1510131004198-00 | C.T.P. NIC21055800601032 | 300000769197,133.60 | |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|-----------------|--------------------------|------------|-----------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2905 | Pagada | 300808783 | 151013104199-00 | C.T.P. LA 21055800601032 | 3000007695 | 94,548.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2906 | Pagada | 300806111 | 151013104200-00 | C.T.P. DE 21055800601032 | 3000007692 | 89,641.92 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2907 | Pagada | 300805166 | 151009104202-00 | C.T.P. 27 21055800601032 | 3000007693 | 24,589.98 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2908 | Pagada | 300805632 | 151009104203-00 | C.T.P. SA 21055800601032 | 3000007691 | 65,700.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2909 | Pagada | 300805601 | 151009104204-00 | C.T.P. SA 21055800601032 | 3000007695 | 52,259.16 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2910 | Pagada | 300805166 | 151009104205-00 | C.T.P. DE 21055800601032 | 3000007690 | 24,004.46 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2911 | Pagada | 300805119 | 151025104207-00 | C.T.P. AB 21055800601032 | 3000007695 | 76,979.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2912 | Pagada | 300806681 | 151069104208-00 | C.T.P. DE 21055800601032 | 3000007697 | 75,710.57 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2913 | Pagada | 300805126 | 151003104209-00 | C.T.P. DE 21055800601032 | 3000007690 | 32,670.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2914 | Pagada | 300810619 | 151003104210-00 | C.T.P. DE 21055800601032 | 3000007692 | 99,436.24 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2915 | Pagada | 300807108 | 151127104212-00 | C.T.P. DE 21055800601032 | 3000007694 | 65,042.27 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2916 | Pagada | 300805699 | 151159104216-00 | C.T.P. DE 21055800601032 | 3000007692 | 42,115.23 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2917 | Pagada | 300808415 | 151048104217-00 | C.T.P. GU 21055800601032 | 3000007690 | 37,226.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2918 | Pagada | 300805688 | 151001104221-00 | C.T.P. DE 21055800601032 | 3000007694 | 68,618.44 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2919 | Pagada | 300810068 | 151098104222-00 | C.T.P. DE 21055800601032 | 3000007693 | 80,100.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2920 | Pagada | 300809801 | 151001104223-00 | C.T.P. DE 21055800601032 | 3000007690 | 46,491.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2921 | Pagada | 300806158 | 151001104224-00 | C.T.P. VA 21055800601032 | 3000007691 | 11,200.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2922 | Pagada | 300819145 | 151132104225-00 | COLEGIO 21055800601032 | 3000007690 | 90,820.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2923 | Pagada | 300805625 | 151017104226-00 | C.T.P. PA 21055800601032 | 3000007691 | 75,257.50 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2924 | Pagada | 300806107 | 151051104227-00 | C.T.P. DE 21055800601032 | 3000007697 | 77,500.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2925 | Pagada | 300805146 | 151079104230-00 | C.T.P. DE 21055800601032 | 3000007697 | 97,250.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2926 | Pagada | 300805659 | 151022104231-00 | C.T.P. DE 21055800601032 | 3000007697 | 37,659.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2927 | Pagada | 300806102 | 151068104232-00 | C.T.P. DE 21055800601032 | 3000007696 | 60,856.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2928 | Pagada | 300805101 | 151077104234-00 | C.E.E. FC 21055800601032 | 3000007696 | 62,504.61 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2929 | Pagada | 300805101 | 151077104235-00 | C.E.E. FC 21055800601032 | 3000007696 | 03,950.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2930 | Pagada | 300805101 | 151077104236-00 | C.E.E. FC 21055800601032 | 3000007690 | 1,458.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2931 | Pagada | 300811135 | 151000104239-00 | C.E.E. NE 21055800601032 | 3000007694 | 82,350.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2932 | Pagada | 300810052 | 151000104240-00 | C.E.E. LA 21055800601032 | 3000007690 | 32,600.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2933 | Pagada | 300815352 | 151077104298-00 | C.E.E. AT 21055800601032 | 3000007696 | 10,582.95 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2934 | Pagada | 300812987 | 151047104352-00 | C.E.E. SA 21055800601032 | 3000007690 | 22,050.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2935 | Pagada | 300805665 | 151010104402-00 | C.E.E. PE 21055800601032 | 3000007691 | 09,700.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2936 | Pagada | 300805621 | 151002104439-00 | C.E.E. RE 21055800601032 | 3000007696 | 40,060.70 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2937 | Pagada | 300809267 | 151006104440-00 | C.E.E. GR 21055800601032 | 3000007696 | 64,400.00 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|------------------|--------------------------|---------------------|----------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2938 | Pagada | 300805677 | 151020104495-00 | C.E.E. SA21055800601032 | 300000769480,050.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2939 | Pagada | 300806150 | 1510121044514-00 | C.E.E. AM21055800601032 | 30000076942,486.80 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2940 | Pagada | 300805181 | 1510751044535-00 | C.E.E. NI21055800601032 | 30000076940,526.28 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2941 | Pagada | 300809218 | 1510751044536-00 | C.E.E. CA21055800601032 | 30000076918,750.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2942 | Pagada | 300807150 | 1510051044586-00 | C.E.E. TU21055800601032 | 30000076997,101.34 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2943 | Pagada | 300809829 | 1510041044615-00 | C.E.E. HE21055800601032 | 30000076970,150.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2944 | Pagada | 300807100 | 1510151044673-00 | C.E.E. LIB21055800601032 | 30000076990,100.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2945 | Pagada | 300805125 | 1510031044729-00 | Centro Ed21055800601032 | 30000076965,113.41 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2946 | Pagada | 300807893 | 1510001044824-00 | NOCTURN21055800601032 | 30000076990,250.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2947 | Pagada | 300876941 | 1520100144825-00 | NOCTURN21055800601032 | 30000076930,729.45 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2948 | Pagada | 300811116 | 1510921044826-01 | IPEC SAN21055800601032 | 30000076912,140.95 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2949 | Pagada | 300870101 | 1511891044827-01 | CINDEA M21055800601032 | 30000076996,786.67 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2950 | Pagada | 300820918 | 1510601044828-01 | CINDEA S21055800601032 | 30000076967,350.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2951 | Pagada | 300809920 | 1510001044830-01 | IPEC 15 S21055800601032 | 30000076955,500.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2952 | Pagada | 300809920 | 1510001044830-05 | IPEC 15 S21055800601032 | 30000076931,300.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2953 | Pagada | 300809920 | 1510001044830-07 | IPEC 15 S21055800601032 | 30000076958,800.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2954 | Pagada | 300869769 | 1510921044834-01 | CINDEA A21055800601032 | 300000769546,600.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2955 | Pagada | 300808426 | 1510471044837-00 | NOCTURN21055800601032 | 30000076907,485.64 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2956 | Pagada | 300808409 | 1510141044838-00 | NOCTURN21055800601032 | 30000076959,316.61 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2957 | Pagada | 300810770 | 1510001044839-00 | NOCTURN21055800601032 | 30000076952,591.07 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2958 | Pagada | 300806140 | 1510101044840-00 | NOCTURN21055800601032 | 30000076965,350.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2959 | Pagada | 300870052 | 1510381044841-00 | NOCTURN21055800601032 | 30000076965,610.80 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2960 | Pagada | 300805115 | 1510021044842-00 | NOCTURN21055800601032 | 30000076944,100.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2961 | Pagada | 300811524 | 1510061044843-00 | NOCTURN21055800601032 | 300000769446,100.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2962 | Pagada | 300837920 | 1511051044844-00 | C.T.P. NO21055800601032 | 30000076967,933.75 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2963 | Pagada | 300868951 | 1510191044848-00 | NOCTURN21055800601032 | 30000076980,839.09 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2964 | Pagada | 300805124 | 1510201044849-00 | NOCTURN21055800601032 | 30000076960,274.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2965 | Pagada | 300811285 | 1510181044850-00 | NOCTURN21055800601032 | 30000076960,750.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2966 | Pagada | 300805172 | 1510281044854-00 | SECC.AC21055800601032 | 30000076947,900.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2967 | Pagada | 300807522 | 1510751044856-01 | IPEC ARA21055800601032 | 30000076942,209.92 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2968 | Pagada | 300808764 | 1510751044858-00 | JESUS RC21055800601032 | 30000076951,092.64 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2969 | Pagada | 300805104 | 1510051044859-00 | NOCTURN21055800601032 | 30000076911,126.36 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2970 | Pagada | 300808489 | 1510041044860-00 | NOCTURN21055800601032 | 30000076933,611.03 | |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|------------------|--------------------------|---------------------|----------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2971 | Pagada | 300808777 | 1520100104861-00 | NOCTURN21055800601032 | 30000076958,302.96 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2972 | Pagada | 300805691 | 1511241004862-00 | NOCTURN21055800601032 | 300000769574,282.45 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2973 | Pagada | 300810901 | 1510401004863-01 | IPEC SAN21055800601032 | 30000076999,052.65 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2974 | Pagada | 300815626 | 1520100104864-01 | IPEC STO21055800601032 | 30000076945,450.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2975 | Pagada | 300866745 | 1511141004865-00 | CAPACIT21055800601032 | 30000076992,250.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2976 | Pagada | 300808469 | 1511231004866-01 | IPEC BAR21055800601032 | 300000769138,107.89 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2977 | Pagada | 300863883 | 1510651004867-00 | NOCTURN21055800601032 | 30000076954,739.28 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2978 | Pagada | 300806690 | 1510151004869-00 | NOCTURN21055800601032 | 30000076919,474.08 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2979 | Pagada | 300811189 | 1510131004871-00 | NOCTURN21055800601032 | 30000076930,384.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2980 | Pagada | 300875427 | 1510091004872-00 | NOCTURN21055800601032 | 30000076965,657.60 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2981 | Pagada | 300823317 | 1510091004873-01 | CINDEA S21055800601032 | 30000076960,100.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2982 | Pagada | 300805109 | 1510241004874-00 | NOCTURN21055800601032 | 30000076939,346.78 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2983 | Pagada | 300814278 | 1510081004876-01 | IPEC CAÑ21055800601032 | 30000076973,450.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2984 | Pagada | 300814278 | 1510081004876-05 | IPEC CAÑ21055800601032 | 300000769578,250.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2985 | Pagada | 300814278 | 1510081004876-06 | IPEC CAÑ21055800601032 | 300000769102,800.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2986 | Pagada | 300874882 | 1520100104878-00 | NOCTURN21055800601032 | 30000076992,400.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2987 | Pagada | 300816911 | 1510031004879-01 | IPEC PUN21055800601032 | 30000076904,113.92 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2988 | Pagada | 300871051 | 1510481004881-00 | NOCTURN21055800601032 | 30000076962,413.34 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2989 | Pagada | 300852794 | 1511261004883-00 | NOCTURN21055800601032 | 300000769510,484.99 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2990 | Pagada | 300834460 | 1510481004885-01 | CINDEA C21055800601032 | 300000769714,819.20 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2991 | Pagada | 300810711 | 1511261004887-01 | IPEC AGU21055800601032 | 30000076977,378.80 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2992 | Pagada | 300811859 | 1520100104889-00 | NOCTURN21055800601032 | 300000769549,576.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2993 | Pagada | 300879349 | 1510981004890-00 | NOCTURN21055800601032 | 30000076951,338.80 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2994 | Pagada | 300808494 | 1510511004893-00 | NOCTURN21055800601032 | 30000076960,250.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2995 | Pagada | 300818853 | 1510591004894-00 | NOCTURN21055800601032 | 30000076949,805.95 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2996 | Pagada | 300807895 | 1511331004895-01 | CINDEA C21055800601032 | 30000076936,262.40 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2997 | Pagada | 300807895 | 1511331004895-06 | CINDEA C21055800601032 | 30000076917,472.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2998 | Pagada | 300807895 | 1511331004895-10 | CINDEA C21055800601032 | 30000076982,560.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 2999 | Pagada | 300807895 | 1511331004895-12 | CINDEA C21055800601032 | 30000076962,233.60 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3000 | Pagada | 300864820 | 1510221004896-00 | SECC.AC21055800601032 | 30000076930,403.49 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3001 | Pagada | 300824580 | 1510681004897-01 | CINDEA U21055800601032 | 30000076945,072.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3002 | Pagada | 300824580 | 1510681004897-03 | CINDEA U21055800601032 | 30000076987,840.80 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3003 | Pagada | 300824580 | 1510681004897-05 | CINDEA U21055800601032 | 30000076965,540.80 | |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|-----------------|--------------------------|---------------------|----------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3004 | Pagada | 300830447 | 151111104899-00 | JAMAICA 21055800601032 | 300000769593,626.45 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3005 | Pagada | 300869084 | 151089104911-01 | CINDEA R21055800601032 | 300000769168,000.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3006 | Pagada | 300832781 | 151068104913-00 | LICEO DO21055800601032 | 300000769251,031.52 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3007 | Pagada | 300828251 | 151024104915-00 | LICEO RU21055800601032 | 300000769227,664.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3008 | Pagada | 300829540 | 151192104916-00 | NOCTURN21055800601032 | 300000769140,000.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3009 | Pagada | 300808432 | 151061104917-00 | RAFAEL V21055800601032 | 30000076964,123.60 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3010 | Pagada | 300865671 | 151000104918-00 | J.N. GRAL21055800601032 | 300000769205,184.36 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3011 | Pagada | 300807811 | 151077104919-00 | JUAN ENR21055800601032 | 30000076953,997.99 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3012 | Pagada | 300829349 | 151047104929-00 | ARUBA 21055800601032 | 300000769150,700.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3013 | Pagada | 300808784 | 151096104930-00 | DOMINGO21055800601032 | 300000769509,500.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3014 | Pagada | 300829883 | 151014104933-00 | PUEBLO N21055800601032 | 300000769127,414.80 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3015 | Pagada | 300828727 | 151014104934-00 | EL PITAL 21055800601032 | 30000076945,712.80 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3016 | Pagada | 300829349 | 151010104939-00 | NAVAJUE21055800601032 | 300000769520,758.80 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3017 | Pagada | 300829918 | 151038104940-00 | SAN VICE21055800601032 | 30000076956,684.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3018 | Pagada | 300832230 | 151038104941-00 | ANTILLAS21055800601032 | 300000769262,547.60 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3019 | Pagada | 300829467 | 151010104942-00 | CRISTO R21055800601032 | 30000076901,895.80 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3020 | Pagada | 300829467 | 151010104943-00 | GUADALU21055800601032 | 30000076986,797.40 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3021 | Pagada | 300825720 | 151033104948-00 | EL SITIO 21055800601032 | 30000076916,879.53 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3022 | Pagada | 300829528 | 151076104955-00 | SAN LUIS 21055800601032 | 30000076901,511.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3023 | Pagada | 300829003 | 151111104956-00 | BAHAMAS21055800601032 | 300000769124,153.40 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3024 | Pagada | 300832676 | 151076104957-00 | DOMINIC21055800601032 | 300000769126,713.40 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3025 | Pagada | 300811841 | 151023104963-00 | SAN ISIDR21055800601032 | 30000076917,736.20 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3026 | Pagada | 300829020 | 151073104964-00 | SAN RAF21055800601032 | 300000769247,373.82 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3027 | Pagada | 300805609 | 151075104965-00 | J.N. JUAN21055800601032 | 300000769503,450.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3028 | Pagada | 300820494 | 151075104967-00 | DR. FERN21055800601032 | 30000076944,201.71 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3029 | Pagada | 300838841 | 151005104971-00 | TULËSI 21055800601032 | 30000076984,954.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3030 | Pagada | 300829948 | 151005104972-00 | JÄRËI 21055800601032 | 30000076922,017.20 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3031 | Pagada | 300833235 | 151005104973-00 | SHINABL21055800601032 | 300000769597,431.20 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3032 | Pagada | 300836691 | 151005104974-00 | TSIMARI 21055800601032 | 30000076922,018.40 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3033 | Pagada | 300827466 | 151165104978-00 | REP.TRIN21055800601032 | 30000076919,600.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3034 | Pagada | 300827262 | 151139104979-00 | ROJOMAC21055800601032 | 300000769195,096.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3035 | Pagada | 300827533 | 151139104980-00 | RIO MAG21055800601032 | 300000769177,362.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3036 | Pagada | 300806113 | 151042104981-00 | SAN FRAN21055800601032 | 300000769182,388.71 | |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|-----------------|--------------------------|-----------|------------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3037 | Pagada | 300825564 | 151015104986-00 | BERMUDA 21055800601032 | 300000769 | 15,150.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3038 | Pagada | 300814306 | 151015104989-00 | JULIA ACI 21055800601032 | 300000769 | 58,671.51 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3039 | Pagada | 300808771 | 151083104995-00 | JOSE MAR 21055800601032 | 300000769 | 29,220.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3040 | Pagada | 300867147 | 151008105005-00 | J.N. MON 21055800601032 | 300000769 | 69,813.89 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3041 | Pagada | 300829375 | 151025105006-00 | LA PLAZA 21055800601032 | 300000769 | 83,161.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3042 | Pagada | 300809200 | 151003105009-00 | ARANCIBI 21055800601032 | 300000769 | 50,420.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3043 | Pagada | 300808782 | 151003105010-00 | EL ROBLE 21055800601032 | 300000769 | 54,650.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3044 | Pagada | 300829440 | 151003105011-00 | MANUEL M 21055800601032 | 300000769 | 35,700.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3045 | Pagada | 300830431 | 151090105012-00 | SAN RAMO 21055800601032 | 300000769 | 200,134.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3046 | Pagada | 300829506 | 151159105017-00 | LA ESMER 21055800601032 | 300000769 | 32,381.76 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3047 | Pagada | 300829708 | 151112105021-00 | SAND BO 21055800601032 | 300000769 | 70,500.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3048 | Pagada | 300859432 | 151112105023-00 | OROCHIC 21055800601032 | 300000769 | 35,780.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3049 | Pagada | 300834569 | 151098105025-00 | SAN CRIS 21055800601032 | 300000769 | 248,304.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3050 | Pagada | 300829222 | 151017105026-00 | ALTOS DE 21055800601032 | 300000769 | 14,342.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3051 | Pagada | 300829310 | 151017105028-00 | GRANO DE 21055800601032 | 300000769 | 505,808.18 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3052 | Pagada | 300832883 | 151098105029-00 | PALMERA 21055800601032 | 300000769 | 225,482.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3053 | Pagada | 300831600 | 151098105030-00 | POZO AZI 21055800601032 | 300000769 | 58,316.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3054 | Pagada | 300815134 | 151001105032-00 | PROYECT 21055800601032 | 300000769 | 84,450.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3055 | Pagada | 300829708 | 151017105033-00 | NUEVO SA 21055800601032 | 300000769 | 230,567.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3056 | Pagada | 300834079 | 151133105037-00 | BARBADO 21055800601032 | 300000769 | 81,261.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3057 | Pagada | 300820303 | 151051105040-00 | J.N. GUAP 21055800601032 | 300000769 | 79,829.69 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3058 | Pagada | 300832651 | 151131105045-00 | REPUBLI 21055800601032 | 300000769 | 81,086.10 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3059 | Pagada | 300830912 | 151068105047-00 | EL PILON 21055800601032 | 300000769 | 230,636.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3060 | Pagada | 300807183 | 151158105048-00 | RIO NARA 21055800601032 | 300000769 | 72,726.22 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3061 | Pagada | 300864416 | 151005105053-00 | LABORAT 21055800601032 | 300000769 | 91,250.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3062 | Pagada | 300838282 | 151051105065-00 | HOGAR DE 21055800601032 | 300000769 | 43,739.78 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3063 | Pagada | 300806133 | 151184105072-00 | COLEGIO 21055800601032 | 300000769 | 807,050.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3064 | Pagada | 300823886 | 151010105073-00 | LICEO LA 21055800601032 | 300000769 | 36,193.03 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3065 | Pagada | 300828973 | 151012105075-00 | LICEO FR 21055800601032 | 300000769 | 28,638.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3066 | Pagada | 300808777 | 151123105077-00 | COLEGIO 21055800601032 | 300000769 | 90,394.77 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3067 | Pagada | 300838838 | 151009105079-00 | LICEO VIL 21055800601032 | 300000769 | 15,188.85 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3068 | Pagada | 300828843 | 151159105080-00 | COLEGIO 21055800601032 | 300000769 | 16,923.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3069 | Pagada | 300817674 | 151005105101-01 | CINDEA T 21055800601032 | 300000769 | 45,544.64 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|-----------------|--------------------------|-----------|------------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3070 | Pagada | 300828917 | 151030105121-00 | LICEO RU21055800601032 | 300000769 | 99,446.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3071 | Pagada | 300824399 | 151038105125-00 | LICEO RU21055800601032 | 300000769 | 14,617.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3072 | Pagada | 300829918 | 151010105128-00 | LICEO RU21055800601032 | 300000769 | 95,717.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3073 | Pagada | 300830080 | 151010105129-00 | LICEO RU21055800601032 | 300000769 | 63,506.16 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3074 | Pagada | 300831483 | 152010015131-00 | LICEO CO21055800601032 | 300000769 | 36,279.42 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3075 | Pagada | 300832042 | 151010105132-00 | LICEO RU21055800601032 | 300000769 | 59,379.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3076 | Pagada | 300822917 | 151010105133-00 | LICEO RU21055800601032 | 300000769 | 13,396.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3077 | Pagada | 300822968 | 151038105134-00 | LICEO RU21055800601032 | 300000769 | 289,916.04 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3078 | Pagada | 300826005 | 151038105136-00 | LICEO RU21055800601032 | 300000769 | 67,622.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3079 | Pagada | 300830347 | 151169105137-00 | LICEO LA 21055800601032 | 300000769 | 20,021.38 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3080 | Pagada | 300831612 | 151033105139-00 | LICEO PO21055800601032 | 300000769 | 99,696.42 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3081 | Pagada | 300822334 | 151111105142-00 | LICEO RU21055800601032 | 300000769 | 80,332.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3082 | Pagada | 300825663 | 151050105144-00 | LICEO RU21055800601032 | 300000769 | 65,993.47 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3083 | Pagada | 300826816 | 151111105146-00 | LICEO RU21055800601032 | 300000769 | 53,715.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3084 | Pagada | 300832035 | 151111105148-00 | LICEO RU21055800601032 | 300000769 | 39,052.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3085 | Pagada | 300830700 | 151067105149-00 | LICEO RU21055800601032 | 300000769 | 82,873.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3086 | Pagada | 300827906 | 151111105151-00 | LICEO BU21055800601032 | 300000769 | 39,593.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3087 | Pagada | 300826757 | 151076105152-00 | LICEO RU21055800601032 | 300000769 | 35,168.64 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3088 | Pagada | 300830033 | 151005105154-00 | LICEO RU21055800601032 | 300000769 | 273,049.87 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3089 | Pagada | 300829962 | 151005105155-00 | LICEO RU21055800601032 | 300000769 | 77,771.92 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3090 | Pagada | 300824467 | 151005105156-00 | LICEO RU21055800601032 | 300000769 | 72,396.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3091 | Pagada | 300824653 | 151013105159-00 | LICEO RU21055800601032 | 300000769 | 85,652.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3092 | Pagada | 300826817 | 151009105161-00 | LICEO RU21055800601032 | 300000769 | 20,640.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3093 | Pagada | 300826715 | 151009105163-00 | LICEO RU21055800601032 | 300000769 | 18,859.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3094 | Pagada | 300828789 | 151086105166-00 | LICEO FIN21055800601032 | 300000769 | 73,248.86 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3095 | Pagada | 300832107 | 151086105168-00 | LICEO RU21055800601032 | 300000769 | 73,713.57 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3096 | Pagada | 300832333 | 151017105170-00 | LICEO RU21055800601032 | 300000769 | 448,523.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3097 | Pagada | 300826056 | 151001105171-00 | LICEO RU21055800601032 | 300000769 | 237,718.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3098 | Pagada | 300827470 | 151001105173-00 | LICEO RU21055800601032 | 300000769 | 41,543.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3099 | Pagada | 300838282 | 151051105197-00 | UNID. PE21055800601032 | 300000769 | 12,360.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3100 | Pagada | 300866781 | 151014105281-01 | CINDEA P21055800601032 | 300000769 | 18,731.96 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3101 | Pagada | 300853883 | 151124105283-01 | CINDEA P21055800601032 | 300000769 | 18,026.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3102 | Pagada | 300853883 | 151124105283-02 | CINDEA P21055800601032 | 300000769 | 45,113.80 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|-----------------|--------------------------|-----------|------------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3103 | Pagada | 300853883 | 151124105283-03 | CINDEA P21055800601032 | 300000769 | 98,276.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3104 | Pagada | 300831339 | 151046105289-00 | LICEO RU21055800601032 | 300000769 | 46,570.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3105 | Pagada | 300835793 | 151053105290-00 | LICEO DE21055800601032 | 300000769 | 17,600.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3106 | Pagada | 300834307 | 151112105294-00 | LICEO RU21055800601032 | 300000769 | 461,792.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3107 | Pagada | 300834396 | 151017105295-00 | LICEO RU21055800601032 | 300000769 | 22,899.82 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3108 | Pagada | 300834816 | 151139105296-00 | LICEO RU21055800601032 | 300000769 | 106,087.55 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3109 | Pagada | 300832206 | 151094105297-00 | COLEGIO 21055800601032 | 300000769 | 74,970.65 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3110 | Pagada | 300824754 | 151010105299-00 | LICEO CA21055800601032 | 300000769 | 300,723.85 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3111 | Pagada | 300824162 | 151010105300-00 | LICEO LA21055800601032 | 300000769 | 27,862.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3112 | Pagada | 300831657 | 151058105302-00 | LICEO LO21055800601032 | 300000769 | 295,891.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3113 | Pagada | 300825305 | 151111105303-00 | LICEO CA21055800601032 | 300000769 | 340,928.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3114 | Pagada | 300832064 | 151057105304-00 | LICEO NIC21055800601032 | 300000769 | 72,086.69 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3115 | Pagada | 300833276 | 151005105305-00 | TSIPIRI Ñ21055800601032 | 300000769 | 107,042.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3116 | Pagada | 300832901 | 151005105306-00 | NIMARI T21055800601032 | 300000769 | 107,338.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3117 | Pagada | 300832254 | 151005105307-00 | VILLA DAN21055800601032 | 300000769 | 185,437.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3118 | Pagada | 300832254 | 151005105308-00 | KARKO 21055800601032 | 300000769 | 34,495.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3119 | Pagada | 300834259 | 151005105309-00 | YÖLDI KIC21055800601032 | 300000769 | 53,027.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3120 | Pagada | 300833652 | 151005105310-00 | MANZANIL21055800601032 | 300000769 | 194,863.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3121 | Pagada | 300832029 | 151005105311-00 | SHUKĒBA21055800601032 | 300000769 | 88,116.88 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3122 | Pagada | 300832800 | 151005105312-00 | SHORDI 21055800601032 | 300000769 | 51,743.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3123 | Pagada | 300835466 | 151005105313-00 | SHIKIARI 21055800601032 | 300000769 | 84,953.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3124 | Pagada | 300831657 | 151014105314-00 | EL BARRC21055800601032 | 300000769 | 86,067.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3125 | Pagada | 300831823 | 151038105315-00 | CALIENTA21055800601032 | 300000769 | 203,521.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3126 | Pagada | 300827532 | 151001105316-00 | LICEO CA21055800601032 | 300000769 | 47,750.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3127 | Pagada | 300831417 | 151068105317-00 | LICEO CA21055800601032 | 300000769 | 241,666.99 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3128 | Pagada | 300824703 | 151014105318-00 | LICEO CO21055800601032 | 300000769 | 909,961.36 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3129 | Pagada | 300865813 | 152010015323-00 | J.N. DULC21055800601032 | 300000769 | 390,100.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3130 | Pagada | 300831854 | 151003105324-00 | JOSE JOA21055800601032 | 300000769 | 741,650.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3131 | Pagada | 300831886 | 151003105325-00 | OROCU 21055800601032 | 300000769 | 50,235.92 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3132 | Pagada | 300833149 | 151017105326-00 | DOS RAM21055800601032 | 300000769 | 12,832.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3133 | Pagada | 300833489 | 151133105327-00 | EL ENCAN21055800601032 | 300000769 | 96,850.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3134 | Pagada | 300832857 | 151059105328-00 | LOS NAR21055800601032 | 300000769 | 305,900.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3135 | Pagada | 300832379 | 151133105329-00 | LAGUNA C21055800601032 | 300000769 | 75,242.34 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|-----------------|--------------------------|----------------|---------------------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3136 | Pagada | 300831854 | 151033105330-00 | LA PRADE | 21055800601032 | 30000076905,153.14 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3137 | Pagada | 300832267 | 151016105331-00 | CEBADILL | 21055800601032 | 30000076961,352.10 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3138 | Pagada | 300832347 | 151111105333-00 | LIMONCIT | 21055800601032 | 30000076990,282.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3139 | Pagada | 300865713 | 151000105342-00 | LOS FILTR | 21055800601032 | 30000076914,650.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3140 | Pagada | 300832596 | 151009105343-00 | PLAYA GR | 21055800601032 | 30000076937,413.55 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3141 | Pagada | 300832532 | 151038105344-00 | SAN FRAN | 21055800601032 | 30000076934,490.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3142 | Pagada | 300864864 | 151187105345-00 | J.N. SIMO | 21055800601032 | 30000076973,300.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3143 | Pagada | 300833378 | 151027105346-00 | LA RIVIER | 21055800601032 | 30000076987,864.45 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3144 | Pagada | 300832857 | 151010105347-00 | LICEO RU | 21055800601032 | 30000076921,846.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3145 | Pagada | 300834096 | 151086105348-00 | IDA CAÑA | 21055800601032 | 30000076984,548.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3146 | Pagada | 300864854 | 151003105349-00 | J.N. EL R | 21055800601032 | 300000769506,271.90 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3147 | Pagada | 300822642 | 151126105350-00 | LICEO SA | 21055800601032 | 30000076920,907.68 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3148 | Pagada | 300850796 | 151112105354-00 | BRIS | 21055800601032 | 30000076953,028.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3149 | Pagada | 300832922 | 151010105355-00 | SANTA CR | 21055800601032 | 300000769150,312.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3150 | Pagada | 300834175 | 151139105356-00 | LICEO RU | 21055800601032 | 30000076968,185.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3151 | Pagada | 300832042 | 151026105358-00 | SANTA CR | 21055800601032 | 30000076990,943.45 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3152 | Pagada | 300834853 | 151139105449-00 | CALLE LA | 21055800601032 | 30000076915,150.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3153 | Pagada | 300865757 | 151018105450-00 | J.N. REPU | 21055800601032 | 30000076928,462.75 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3154 | Pagada | 300833223 | 151139105455-00 | TAMBOR | 21055800601032 | 30000076981,893.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3155 | Pagada | 300835527 | 151086105457-00 | SAN RAF | 21055800601032 | 30000076970,944.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3156 | Pagada | 300815626 | 151010105501-00 | SAN FRAN | 21055800601032 | 30000076936,117.51 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3157 | Pagada | 300869002 | 151000105516-00 | REP PER | 21055800601032 | 30000076946,400.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3158 | Pagada | 300836687 | 151038105521-00 | SIPAR | 21055800601032 | 30000076948,808.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3159 | Pagada | 300835856 | 151038105522-00 | CARTAG | 21055800601032 | 30000076993,516.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3160 | Pagada | 300837636 | 151038105523-00 | SANTA M | 21055800601032 | 30000076960,366.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3161 | Pagada | 300834853 | 151010105524-00 | QUEBRAD | 21055800601032 | 30000076916,909.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3162 | Pagada | 300834729 | 151139105525-00 | I.D.A. JER | 21055800601032 | 30000076927,181.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3163 | Pagada | 300838522 | 151126105526-00 | COOPEY | 21055800601032 | 30000076958,752.17 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3164 | Pagada | 300835642 | 151112105527-00 | DURIÑAK | 21055800601032 | 300000769108,624.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3165 | Pagada | 300836041 | 151133105528-00 | BUENAVE | 21055800601032 | 30000076966,474.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3166 | Pagada | 300837436 | 151125105529-00 | LOS PLAN | 21055800601032 | 30000076980,184.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3167 | Pagada | 300829617 | 151111105532-00 | LICEO BO | 21055800601032 | 30000076975,647.62 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3168 | Pagada | 300834183 | 151057105533-00 | EXP.BIL. | 21055800601032 | 300000769162,729.76 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|-----------------|--------------------------|---------------------|----------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3169 | Pagada | 300835869 | 151096105534-00 | CEDRAL A21055800601032 | 300000769804,902.67 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3170 | Pagada | 300834604 | 151015105535-00 | LICEO DE21055800601032 | 300000769234,455.85 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3171 | Pagada | 300826715 | 151133105536-00 | COLEGIO21055800601032 | 300000769069,138.40 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3172 | Pagada | 300865481 | 151166105542-00 | J.N. LOMA21055800601032 | 300000769407,550.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3173 | Pagada | 300865414 | 152010015543-00 | J.N. JUAN21055800601032 | 30000076937,435.54 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3174 | Pagada | 300834290 | 151010105547-00 | LINDA VIS21055800601032 | 30000076955,350.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3175 | Pagada | 300835115 | 151020105548-00 | DULCE N21055800601032 | 300000769500,336.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3176 | Pagada | 300834755 | 151057105549-00 | LAS DELI21055800601032 | 300000769201,877.44 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3177 | Pagada | 300834590 | 151005105550-00 | UKA TIPÉ21055800601032 | 300000769276,330.20 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3178 | Pagada | 300835349 | 151005105551-00 | JAMEIKÁ21055800601032 | 30000076981,468.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3179 | Pagada | 300834299 | 151124105552-00 | EL BAMBÚ21055800601032 | 300000769025,691.20 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3180 | Pagada | 300835915 | 151139105560-00 | LINDA VIS21055800601032 | 30000076973,602.96 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3181 | Pagada | 300834290 | 151015105561-00 | EL PELON21055800601032 | 30000076959,444.97 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3182 | Pagada | 300834604 | 151133105562-00 | PORTICA 21055800601032 | 300000769146,039.32 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3183 | Pagada | 300835303 | 151051105563-00 | PUEBLO N21055800601032 | 300000769170,089.20 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3184 | Pagada | 300834706 | 151126105564-00 | MRUSAR21055800601032 | 300000769188,807.60 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3185 | Pagada | 300809209 | 151038105565-00 | LOS ANGÉ21055800601032 | 30000076950,418.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3186 | Pagada | 300834687 | 151111105566-00 | SAN FRAN21055800601032 | 30000076914,573.06 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3187 | Pagada | 300834570 | 151001105567-00 | LICEO VE21055800601032 | 30000076951,887.40 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3188 | Pagada | 300837064 | 151112105568-00 | COLEGIO21055800601032 | 300000769519,145.40 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3189 | Pagada | 300836174 | 151025105569-00 | MARIA RA21055800601032 | 300000769523,167.60 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3190 | Pagada | 300834555 | 151024105570-00 | EL ROBLE21055800601032 | 300000769503,022.80 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3191 | Pagada | 300834244 | 151023105573-00 | SANTA M21055800601032 | 300000769594,436.90 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3192 | Pagada | 300835178 | 151001105574-00 | BELLAVIS21055800601032 | 30000076920,145.40 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3193 | Pagada | 300835034 | 151048105576-00 | LICEO RU21055800601032 | 30000076900,572.40 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3194 | Pagada | 300835304 | 151010105579-00 | COLEGIO21055800601032 | 300000769289,477.49 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3195 | Pagada | 300834807 | 151010105580-00 | LICEO RU21055800601032 | 300000769578,288.24 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3196 | Pagada | 300836900 | 151038105581-00 | LICEO RU21055800601032 | 300000769140,846.80 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3197 | Pagada | 300835260 | 151014105582-00 | LICEO RU21055800601032 | 300000769501,827.84 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3198 | Pagada | 300835544 | 151068105583-00 | LICEO CU21055800601032 | 300000769170,807.84 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3199 | Pagada | 300837006 | 151124105584-00 | LICEO RU21055800601032 | 300000769504,966.60 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3200 | Pagada | 300836362 | 151139105585-00 | LICEO RU21055800601032 | 300000769565,088.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3201 | Pagada | 300837528 | 151165105586-00 | LICEO EL 21055800601032 | 30000076932,964.43 | |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|-----------------|--------------------------|------------|------------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3202 | Pagada | 300834604 | 151139105587-00 | LICEO RU21055800601032 | 3000007691 | 72,710.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3203 | Pagada | 300837405 | 151065105588-00 | T.V. LAS B21055800601032 | 3000007694 | 98,057.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3204 | Pagada | 300835304 | 151068105590-00 | LICEO JU21055800601032 | 3000007692 | 209,536.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3205 | Pagada | 300835660 | 151068105591-00 | LICEO SA21055800601032 | 3000007695 | 31,384.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3206 | Pagada | 300834422 | 151124105593-00 | EL CARM21055800601032 | 3000007695 | 24,049.85 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3207 | Pagada | 300836573 | 151068105596-00 | LICEO RU21055800601032 | 3000007695 | 59,715.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3208 | Pagada | 300836064 | 151067105598-00 | LICEO RU21055800601032 | 3000007699 | 86,155.84 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3209 | Pagada | 300867331 | 151172105641-00 | J.N. LAS L21055800601032 | 3000007695 | 99,999.75 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3210 | Pagada | 300864758 | 151173105642-00 | J.N. INGLA21055800601032 | 3000007699 | 30,300.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3211 | Pagada | 300865009 | 151020105643-00 | J.N. JOSE21055800601032 | 3000007695 | 404,207.45 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3212 | Pagada | 300836687 | 151112105644-00 | COMADR21055800601032 | 3000007691 | 100,662.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3213 | Pagada | 300836300 | 151008105645-00 | LICEO RU21055800601032 | 3000007695 | 69,284.25 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3214 | Pagada | 300836575 | 151068105646-00 | SECTOR E21055800601032 | 3000007691 | 109,411.71 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3215 | Pagada | 300836575 | 151133105649-00 | EL MANA 21055800601032 | 3000007691 | 17,523.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3216 | Pagada | 300836943 | 151005105652-00 | CHINA KI21055800601032 | 3000007697 | 69,688.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3217 | Pagada | 300836952 | 151005105653-00 | TKAK-RI 21055800601032 | 3000007695 | 43,120.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3218 | Pagada | 300837279 | 151005105654-00 | PASO MA21055800601032 | 3000007692 | 22,018.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3219 | Pagada | 300836925 | 151085105655-00 | LICEO RU21055800601032 | 3000007693 | 44,468.18 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3220 | Pagada | 300836550 | 151085105656-00 | LICEO RU21055800601032 | 3000007695 | 97,511.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3221 | Pagada | 300836926 | 151048105657-00 | LICEO RU21055800601032 | 3000007691 | 98,497.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3222 | Pagada | 300837436 | 151010105658-00 | LICEO RU21055800601032 | 3000007693 | 39,002.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3223 | Pagada | 300843529 | 151059105659-00 | LICEO RU21055800601032 | 3000007695 | 92,157.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3224 | Pagada | 300841780 | 151051105660-00 | LICEO RU21055800601032 | 3000007692 | 66,002.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3225 | Pagada | 300838569 | 151139105661-00 | LICEO RU21055800601032 | 3000007695 | 08,852.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3226 | Pagada | 300836772 | 151112105662-00 | LICEO RU21055800601032 | 3000007694 | 73,843.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3227 | Pagada | 300837816 | 151058105665-00 | LICEO RU21055800601032 | 3000007699 | 42,261.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3228 | Pagada | 300836950 | 151111105668-00 | T.V. LA UR21055800601032 | 3000007699 | 00,572.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3229 | Pagada | 300838738 | 151068105673-00 | LICEO RU21055800601032 | 3000007697 | 95,717.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3230 | Pagada | 300839184 | 151068105674-00 | LICEO RU21055800601032 | 3000007699 | 23,006.86 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3231 | Pagada | 300836960 | 151025105676-01 | CINDEA A21055800601032 | 3000007699 | 08,597.71 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3232 | Pagada | 300836960 | 151025105676-06 | CINDEA A21055800601032 | 3000007695 | 86,440.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3233 | Pagada | 300836522 | 151012105677-00 | COLEGIO 21055800601032 | 3000007691 | 22,550.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3234 | Pagada | 300836790 | 151018105679-00 | COLEGIO 21055800601032 | 3000007697 | 29,822.90 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|-----------------|--------------------------|---------------------|----------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3235 | Pagada | 300837686 | 151060105680-00 | C.T.P. SA21055800601032 | 300000769209,395.45 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3236 | Pagada | 300868182 | 151079105682-00 | NOCTURN21055800601032 | 30000076920,700.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3237 | Pagada | 300811514 | 151001105683-00 | UNID. PE21055800601032 | 30000076962,888.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3238 | Pagada | 300837844 | 151001105686-01 | CINDEA B21055800601032 | 30000076918,131.20 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3239 | Pagada | 300837844 | 151001105686-02 | CINDEA B21055800601032 | 30000076996,204.80 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3240 | Pagada | 300837844 | 151001105686-03 | CINDEA B21055800601032 | 30000076970,169.60 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3241 | Pagada | 300838672 | 151030105689-00 | COLORAD21055800601032 | 30000076943,879.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3242 | Pagada | 300837393 | 151010105690-00 | SANTA M21055800601032 | 30000076998,123.60 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3243 | Pagada | 300836999 | 151163105691-00 | VIENTO F21055800601032 | 30000076920,131.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3244 | Pagada | 300836886 | 151015105692-00 | LOS LAG21055800601032 | 30000076983,655.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3245 | Pagada | 300837106 | 151086105693-00 | LA BONIT21055800601032 | 30000076953,208.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3246 | Pagada | 300865748 | 151129105694-00 | J.N. SARC21055800601032 | 30000076958,460.79 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3247 | Pagada | 300838569 | 151005105695-00 | SĚLIKÖ 21055800601032 | 30000076935,780.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3248 | Pagada | 300836691 | 151005105696-00 | TSIÖBATA21055800601032 | 30000076948,807.20 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3249 | Pagada | 300836952 | 151005105697-00 | BUKERI 21055800601032 | 300000769407,339.20 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3250 | Pagada | 300838448 | 151005105698-00 | TSIRBÄKL21055800601032 | 30000076915,963.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3251 | Pagada | 300837406 | 151005105699-00 | TKANYÄK21055800601032 | 30000076969,171.40 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3252 | Pagada | 300836294 | 151003105700-00 | CARRIZAL21055800601032 | 30000076939,500.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3253 | Pagada | 300845400 | 151112105701-00 | MELERUK21055800601032 | 300000769180,426.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3254 | Pagada | 300850293 | 151005105703-00 | JAKKJUA21055800601032 | 300000769276,330.20 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3255 | Pagada | 300837279 | 151005105704-00 | GUAYABA21055800601032 | 30000076978,898.60 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3256 | Pagada | 300838841 | 151005105705-00 | JAMO 21055800601032 | 300000769293,474.35 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3257 | Pagada | 300861646 | 151017105706-00 | NOCTURN21055800601032 | 30000076977,125.20 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3258 | Pagada | 300837260 | 151133105712-00 | LAS ORQ21055800601032 | 300000769299,655.20 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3259 | Pagada | 300836621 | 151059105718-00 | EXP.BIL. 21055800601032 | 30000076913,287.25 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3260 | Pagada | 300836689 | 151029105720-00 | SANTA TE21055800601032 | 30000076916,035.60 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3261 | Pagada | 300838671 | 151050105721-00 | MONTE LI21055800601032 | 300000769407,927.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3262 | Pagada | 300837337 | 151005105722-00 | LOS ALPE21055800601032 | 30000076992,250.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3263 | Pagada | 300836691 | 151005105723-00 | EL CONG21055800601032 | 300000769443,399.20 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3264 | Pagada | 300837813 | 151003105724-00 | EL ESTAB21055800601032 | 30000076988,681.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3265 | Pagada | 300836666 | 151133105726-00 | MONTERF21055800601032 | 30000076911,782.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3266 | Pagada | 300836604 | 151010105728-00 | LICEO SA21055800601032 | 300000769246,810.60 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3267 | Pagada | 300872632 | 151136105732-00 | NOCTURN21055800601032 | 30000076966,189.80 | |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|-----------------|--------------------------|------------|-----------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3268 | Pagada | 300838158 | 151124105734-00 | LICEO RU21055800601032 | 3000007694 | 68,287.11 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3269 | Pagada | 300810908 | 151047105735-00 | UNID. PE21055800601032 | 3000007692 | 70,800.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3270 | Pagada | 300836776 | 151022105736-00 | EL ESTAD21055800601032 | 3000007695 | 93,815.46 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3271 | Pagada | 300837196 | 151094105745-00 | EL BAMB21055800601032 | 3000007693 | 34,982.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3272 | Pagada | 300854904 | 151050105746-01 | CINDEA V21055800601032 | 3000007690 | 1,088.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3273 | Pagada | 300838504 | 151016105747-00 | T.V. DULC21055800601032 | 300000769 | 89,934.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3274 | Pagada | 300805672 | 151022105748-00 | C.T.P. DE 21055800601032 | 3000007697 | 46,916.07 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3275 | Pagada | 300840837 | 151038105799-00 | LAS ROSA21055800601032 | 3000007690 | 4,770.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3276 | Pagada | 300839891 | 151005105800-00 | DIKÉKLÄR21055800601032 | 3000007694 | 88,807.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3277 | Pagada | 300840139 | 151005105801-00 | SUËBATA21055800601032 | 3000007692 | 49,174.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3278 | Pagada | 300840226 | 151005105802-00 | KJALARI 21055800601032 | 3000007695 | 78,897.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3279 | Pagada | 300839892 | 151005105803-00 | DUSIRIÑA21055800601032 | 3000007693 | 53,028.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3280 | Pagada | 300840643 | 151098105804-00 | CHUMICO21055800601032 | 3000007692 | 49,173.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3281 | Pagada | 300841295 | 151112105805-00 | MONTE D21055800601032 | 3000007695 | 28,115.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3282 | Pagada | 300844002 | 151133105807-00 | NOCTURN21055800601032 | 3000007690 | 27,470.45 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3283 | Pagada | 300865027 | 151020105808-00 | J.N. FEDE21055800601032 | 3000007694 | 45,691.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3284 | Pagada | 300808760 | 151010105810-00 | LAGUNAS21055800601032 | 3000007691 | 06,416.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3285 | Pagada | 300822253 | 151009105811-00 | J.N. JOSE21055800601032 | 3000007691 | 61,100.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3286 | Pagada | 300843665 | 151005105812-00 | JAKUE 21055800601032 | 3000007693 | 53,028.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3287 | Pagada | 300812583 | 151139105813-00 | COPALCH21055800601032 | 3000007691 | 90,092.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3288 | Pagada | 300839545 | 151030105814-00 | LICEO VU21055800601032 | 3000007690 | 58,300.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3289 | Pagada | 300841584 | 151186105815-00 | NOCTURN21055800601032 | 3000007693 | 53,722.14 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3290 | Pagada | 300805110 | 151016105816-00 | NOCTURN21055800601032 | 3000007693 | 99,907.90 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3291 | Pagada | 300839606 | 151163105817-00 | LICEO LA 21055800601032 | 3000007695 | 55,424.88 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3292 | Pagada | 300841127 | 151035105818-00 | C.T.P. DE 21055800601032 | 3000007693 | 84,016.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3293 | Pagada | 300839715 | 151010105820-00 | LICEO DE21055800601032 | 3000007695 | 07,786.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3294 | Pagada | 300841455 | 151005105824-00 | DORBATA21055800601032 | 3000007692 | 98,715.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3295 | Pagada | 300865648 | 151125105825-00 | MOLOTUB21055800601032 | 3000007694 | 00,268.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3296 | Pagada | 300806153 | 151000105827-00 | SECC.NO21055800601032 | 3000007695 | 57,150.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3297 | Pagada | 300839926 | 151075105830-00 | COOPERF21055800601032 | 3000007695 | 20,197.61 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3298 | Pagada | 300839725 | 151005105831-00 | JORGE R21055800601032 | 3000007692 | 12,831.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3299 | Pagada | 300840443 | 151022105836-00 | LICEO RU21055800601032 | 3000007693 | 68,731.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3300 | Pagada | 300843981 | 151022105838-00 | LICEO RU21055800601032 | 3000007697 | 71,458.00 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|-----------------|--------------------------|-----------|------------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3301 | Pagada | 300840540 | 151054105840-00 | LICEO RU21055800601032 | 300000769 | 53,070.63 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3302 | Pagada | 300844822 | 151048105842-00 | LICEO RU21055800601032 | 300000769 | 701,092.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3303 | Pagada | 300841452 | 151048105843-00 | LICEO RU21055800601032 | 300000769 | 25,049.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3304 | Pagada | 300838583 | 151065105844-00 | LICEO CU21055800601032 | 300000769 | 808,425.92 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3305 | Pagada | 300841097 | 151001105846-00 | LICEO RU21055800601032 | 300000769 | 202,540.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3306 | Pagada | 300839889 | 151017105847-00 | LICEO RU21055800601032 | 300000769 | 269,805.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3307 | Pagada | 300840107 | 151001105848-00 | LICEO IND21055800601032 | 300000769 | 34,904.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3308 | Pagada | 300840851 | 151005105849-00 | LICEO RU21055800601032 | 300000769 | 509,631.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3309 | Pagada | 300839457 | 151013105850-00 | LICEO BE21055800601032 | 300000769 | 430,125.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3310 | Pagada | 300840797 | 151191105851-00 | LICEO RU21055800601032 | 300000769 | 270,532.34 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3311 | Pagada | 300839779 | 151014105852-00 | LICEO PIC21055800601032 | 300000769 | 50,147.92 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3312 | Pagada | 300853519 | 151057105853-00 | LICEO RU21055800601032 | 300000769 | 739,122.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3313 | Pagada | 300842416 | 151076105854-00 | LICEO RU21055800601032 | 300000769 | 711,390.68 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3314 | Pagada | 300846313 | 151020105855-00 | LICEO RU21055800601032 | 300000769 | 84,479.69 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3315 | Pagada | 300840253 | 151029105856-00 | T.V. COL21055800601032 | 300000769 | 49,510.32 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3316 | Pagada | 300879272 | 151129105857-00 | T.V. BAJO21055800601032 | 300000769 | 194,177.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3317 | Pagada | 300839909 | 151139105858-00 | LICEO RU21055800601032 | 300000769 | 80,960.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3318 | Pagada | 300841943 | 151067105860-00 | LICEO RU21055800601032 | 300000769 | 148,287.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3319 | Pagada | 300843769 | 151005105861-00 | JAMARI T21055800601032 | 300000769 | 23,302.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3320 | Pagada | 300839588 | 151050105862-00 | SAN MAR21055800601032 | 300000769 | 281,898.45 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3321 | Pagada | 300841455 | 151005105864-00 | TOLOK KI21055800601032 | 300000769 | 23,304.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3322 | Pagada | 300841145 | 151007105865-00 | MARIARIB21055800601032 | 300000769 | 50,458.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3323 | Pagada | 300840688 | 151001105866-00 | LAS BRIS21055800601032 | 300000769 | 88,063.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3324 | Pagada | 300839635 | 151038105867-00 | CAPAC. A21055800601032 | 300000769 | 302,297.21 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3325 | Pagada | 300839930 | 151133105868-00 | SOTA DO21055800601032 | 300000769 | 558,415.61 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3326 | Pagada | 300840327 | 151010105869-00 | LICEO AE21055800601032 | 300000769 | 95,910.37 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3327 | Pagada | 300808746 | 151047105870-00 | UNID. PE21055800601032 | 300000769 | 79,536.21 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3328 | Pagada | 300840533 | 151022105871-00 | LICEO RU21055800601032 | 300000769 | 82,917.75 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3329 | Pagada | 300839372 | 151014105873-00 | LICEO DE21055800601032 | 300000769 | 129,964.73 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3330 | Pagada | 300843687 | 151124105874-00 | AMBIENT21055800601032 | 300000769 | 77,255.57 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3331 | Pagada | 300840911 | 151005105877-00 | JALA KICH21055800601032 | 300000769 | 104,772.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3332 | Pagada | 300839819 | 151013105878-00 | EL PORTA21055800601032 | 300000769 | 59,491.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3333 | Pagada | 300840654 | 151090105879-00 | GUARIAL 21055800601032 | 300000769 | 262,976.72 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|-----------------|---------------------------|-----------|------------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3334 | Pagada | 300845339 | 151017105882-00 | EXP.BIL. C21055800601032 | 300000769 | 294,400.45 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3335 | Pagada | 300839920 | 151025105883-00 | BARBUDA21055800601032 | 300000769 | 65,906.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3336 | Pagada | 300841128 | 151079105884-00 | LOURDES21055800601032 | 300000769 | 25,082.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3337 | Pagada | 300843100 | 151079105885-00 | LA COSTA21055800601032 | 300000769 | 16,300.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3338 | Pagada | 300839769 | 151129105886-00 | EXP. BIL. D21055800601032 | 300000769 | 409,725.25 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3339 | Pagada | 300840156 | 151010105888-01 | CINDEA LQ21055800601032 | 300000769 | 68,517.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3340 | Pagada | 300840156 | 151010105888-02 | CINDEA LQ21055800601032 | 300000769 | 66,150.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3341 | Pagada | 300841614 | 151059105889-02 | CINDEA F21055800601032 | 300000769 | 86,931.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3342 | Pagada | 300841614 | 151059105889-03 | CINDEA F21055800601032 | 300000769 | 58,102.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3343 | Pagada | 300841614 | 151059105889-04 | CINDEA F21055800601032 | 300000769 | 33,435.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3344 | Pagada | 300839964 | 151090105890-00 | LA TRANQ21055800601032 | 300000769 | 26,215.48 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3345 | Pagada | 300843861 | 151079105891-00 | LICEO RU21055800601032 | 300000769 | 77,729.92 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3346 | Pagada | 300842298 | 151001105895-00 | LICEO RU21055800601032 | 300000769 | 71,430.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3347 | Pagada | 300845607 | 151068105897-00 | LICEO RU21055800601032 | 300000769 | 66,002.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3348 | Pagada | 300843536 | 151003105958-00 | LA ISLITA21055800601032 | 300000769 | 50,520.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3349 | Pagada | 300805648 | 151000105966-00 | SECC.NOQ21055800601032 | 300000769 | 78,849.92 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3350 | Pagada | 300844346 | 151008105967-00 | LICEO RU21055800601032 | 300000769 | 83,144.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3351 | Pagada | 300845554 | 151041105969-00 | LICEO RU21055800601032 | 300000769 | 15,561.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3352 | Pagada | 300843249 | 151124105970-00 | LICEO RU21055800601032 | 300000769 | 59,328.96 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3353 | Pagada | 300844254 | 151139105971-00 | LICEO RU21055800601032 | 300000769 | 73,024.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3354 | Pagada | 300843708 | 151017105972-00 | LICEO RU21055800601032 | 300000769 | 36,668.18 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3355 | Pagada | 300843711 | 151083105973-00 | LICEO EL 21055800601032 | 300000769 | 46,675.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3356 | Pagada | 300844341 | 151058105974-00 | LICEO RU21055800601032 | 300000769 | 507,622.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3357 | Pagada | 300845537 | 151111105975-00 | LICEO RU21055800601032 | 300000769 | 83,430.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3358 | Pagada | 300843594 | 151057105976-00 | LICEO RU21055800601032 | 300000769 | 23,231.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3359 | Pagada | 300843000 | 151097105979-00 | LICEO SA21055800601032 | 300000769 | 66,252.74 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3360 | Pagada | 300844259 | 151126105981-00 | LICEO RU21055800601032 | 300000769 | 62,608.01 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3361 | Pagada | 300846445 | 151038105982-00 | BUENA VI21055800601032 | 300000769 | 51,742.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3362 | Pagada | 300845784 | 151038105983-00 | BAJO DE B21055800601032 | 300000769 | 53,028.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3363 | Pagada | 300849895 | 151016105984-00 | LICEO RU21055800601032 | 300000769 | 32,421.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3364 | Pagada | 300845164 | 151005105986-00 | LICEO RU21055800601032 | 300000769 | 77,663.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3365 | Pagada | 300844202 | 151075105987-00 | LA ANGEL21055800601032 | 300000769 | 809,550.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3366 | Pagada | 300853364 | 151112105989-00 | SWAKBLI 21055800601032 | 300000769 | 43,244.60 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De | |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|-----------------|--------------------------|----------------|-----------|------------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3367 | Pagada | 300843207 | 151064105990-00 | LICEO LAZ | 21055800601032 | 300000769 | 22,373.49 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3368 | Pagada | 300843152 | 151029105992-00 | LICEO LAZ | 21055800601032 | 300000769 | 11,644.36 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3369 | Pagada | 300808717 | 151054105993-00 | UNID. PED | 21055800601032 | 300000769 | 56,085.63 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3370 | Pagada | 300843244 | 151020105995-00 | LICEO DE | 21055800601032 | 300000769 | 04,440.84 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3371 | Pagada | 300843857 | 151020105996-00 | EXP. BIL. | 21055800601032 | 300000769 | 24,916.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3372 | Pagada | 300843393 | 151133106000-00 | LICEO CU | 21055800601032 | 300000769 | 91,445.36 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3373 | Pagada | 300844344 | 151112106002-00 | LA PALMA | 21055800601032 | 300000769 | 145,950.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3374 | Pagada | 300843558 | 151005106010-00 | ÑORIBAT | 21055800601032 | 300000769 | 15,962.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3375 | Pagada | 300843860 | 151003106014-00 | LA QUER | 21055800601032 | 300000769 | 73,800.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3376 | Pagada | 300865023 | 151013106015-01 | CINDEA N | 21055800601032 | 300000769 | 56,736.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3377 | Pagada | 300865023 | 151013106015-07 | CINDEA N | 21055800601032 | 300000769 | 93,664.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3378 | Pagada | 300845148 | 151000106016-00 | C.T.P. UL | 21055800601032 | 300000769 | 248,132.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3379 | Pagada | 300843394 | 151038106017-00 | LICEO LA | 21055800601032 | 300000769 | 221,899.65 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3380 | Pagada | 300843769 | 151005106018-00 | COCOTSA | 21055800601032 | 300000769 | 23,302.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3381 | Pagada | 300844023 | 151006106020-00 | LICEO DE | 21055800601032 | 300000769 | 85,741.55 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3382 | Pagada | 300805126 | 151003106021-00 | SECC.NO | 21055800601032 | 300000769 | 14,766.91 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3383 | Pagada | 300865371 | 151016106023-00 | J.N. PRIM | 21055800601032 | 300000769 | 480,787.52 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3384 | Pagada | 300853364 | 151112106024-00 | WAWET | 21055800601032 | 300000769 | 58,314.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3385 | Pagada | 300851330 | 151112106025-00 | ALTO KAT | 21055800601032 | 300000769 | 36,201.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3386 | Pagada | 300846957 | 151022106026-00 | COLINAS | 21055800601032 | 300000769 | 100,832.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3387 | Pagada | 300844423 | 151047106027-00 | LICEO HI | 21055800601032 | 300000769 | 100,019.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3388 | Pagada | 300844755 | 152010016030-00 | LICEO VIR | 21055800601032 | 300000769 | 749,761.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3389 | Pagada | 300820344 | 151075106032-00 | C.T.P. FE | 21055800601032 | 300000769 | 270,800.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3390 | Pagada | 300826211 | 151002106033-00 | C.T.P. INV | 21055800601032 | 300000769 | 77,200.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3391 | Pagada | 300846578 | 151014106043-00 | LICEO RU | 21055800601032 | 300000769 | 68,256.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3392 | Pagada | 300844627 | 151016106044-00 | LICEO RU | 21055800601032 | 300000769 | 586,370.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3393 | Pagada | 300848352 | 151001106045-00 | LICEO RU | 21055800601032 | 300000769 | 12,572.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3394 | Pagada | 300846297 | 151014106050-00 | LICEO RU | 21055800601032 | 300000769 | 53,517.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3395 | Pagada | 300865656 | 151061106095-00 | J.N. FINC | 21055800601032 | 300000769 | 558,100.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3396 | Pagada | 300807835 | 151030106096-00 | IEGB JUA | 21055800601032 | 300000769 | 32,450.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3397 | Pagada | 300849609 | 151038106098-00 | TARISE | 21055800601032 | 300000769 | 38,342.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3398 | Pagada | 300848471 | 151139106099-00 | LAS ORQ | 21055800601032 | 300000769 | 197,004.03 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3399 | Pagada | 300847643 | 151001106100-00 | MOI | 21055800601032 | 300000769 | 238,737.60 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|-----------------|--------------------------|-----------|------------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3400 | Pagada | 300826357 | 151059106101-00 | NOCTURN21055800601032 | 300000769 | 539,507.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3401 | Pagada | 300848166 | 151163106102-00 | CALLE DA21055800601032 | 300000769 | 877,148.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3402 | Pagada | 300826676 | 151047106104-00 | C.T.P. JO21055800601032 | 300000769 | 72,052.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3403 | Pagada | 300826387 | 151002106105-00 | C.T.P. CA21055800601032 | 300000769 | 70,634.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3404 | Pagada | 300809257 | 151035106106-00 | IEGB PBR21055800601032 | 300000769 | 800,727.69 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3405 | Pagada | 300806147 | 151047106108-00 | IEGB REP21055800601032 | 300000769 | 530,914.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3406 | Pagada | 300805192 | 151075106111-00 | J.N. REPU21055800601032 | 300000769 | 95,700.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3407 | Pagada | 300847637 | 151125106112-00 | COLEGIO21055800601032 | 300000769 | 41,343.15 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3408 | Pagada | 300868350 | 151010106113-00 | NOCTURN21055800601032 | 300000769 | 60,951.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3409 | Pagada | 300855458 | 151050106114-00 | HUACAS 21055800601032 | 300000769 | 34,027.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3410 | Pagada | 300809276 | 151060106127-00 | IEGB AND21055800601032 | 300000769 | 148,250.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3411 | Pagada | 300811766 | 151077106128-00 | IEGB AME21055800601032 | 300000769 | 65,906.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3412 | Pagada | 300856671 | 151112106129-00 | LICEO RU21055800601032 | 300000769 | 25,145.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3413 | Pagada | 300820683 | 151080106130-00 | C.T.P. GR21055800601032 | 300000769 | 155,300.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3414 | Pagada | 300864810 | 151033106132-00 | J.N. PEDR21055800601032 | 300000769 | 45,176.52 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3415 | Pagada | 300848167 | 151006106133-00 | LICEO PU21055800601032 | 300000769 | 11,044.86 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3416 | Pagada | 300848231 | 151146106137-00 | LICEO OC21055800601032 | 300000769 | 36,200.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3417 | Pagada | 300852479 | 151111106139-00 | CHORRE21055800601032 | 300000769 | 54,628.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3418 | Pagada | 300848969 | 151005106140-00 | ÑUKA KIC21055800601032 | 300000769 | 16,422.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3419 | Pagada | 300848047 | 151005106141-00 | KABERI 21055800601032 | 300000769 | 543,118.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3420 | Pagada | 300848744 | 151005106142-00 | DUERI 21055800601032 | 300000769 | 54,312.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3421 | Pagada | 300848262 | 151005106143-00 | SULAJU 21055800601032 | 300000769 | 81,468.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3422 | Pagada | 300848047 | 151005106144-00 | TAKLAK Y21055800601032 | 300000769 | 190,092.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3423 | Pagada | 300805670 | 151038106147-00 | SECC.NO21055800601032 | 300000769 | 82,617.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3424 | Pagada | 300805688 | 151001106148-00 | SECC. NO21055800601032 | 300000769 | 57,424.28 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3425 | Pagada | 300848606 | 151038106149-00 | LICEO BU21055800601032 | 300000769 | 83,744.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3426 | Pagada | 300865678 | 151153106151-00 | J.N. MAN21055800601032 | 300000769 | 160,966.50 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3427 | Pagada | 300848771 | 151054106152-00 | CONVENT21055800601032 | 300000769 | 500,403.92 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3428 | Pagada | 300836952 | 151005106154-00 | KONOBAT21055800601032 | 300000769 | 92,292.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3429 | Pagada | 300852794 | 151126106156-00 | LICEO ITA21055800601032 | 300000769 | 190,681.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3430 | Pagada | 300811316 | 151027106217-00 | LICEO RU21055800601032 | 300000769 | 97,374.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3431 | Pagada | 300852265 | 151012106218-00 | GAMONAL21055800601032 | 300000769 | 579,326.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3432 | Pagada | 300811702 | 151076106219-00 | IEGB RIO 21055800601032 | 300000769 | 49,216.00 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|-----------------|--------------------------|-----------|------------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3433 | Pagada | 300866848 | 151062106220-00 | LICEO RU21055800601032 | 300000769 | 71,716.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3434 | Pagada | 300868996 | 151059106221-01 | CINDEA D21055800601032 | 300000769 | 64,826.50 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3435 | Pagada | 300868996 | 151059106221-02 | CINDEA G21055800601032 | 300000769 | 49,400.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3436 | Pagada | 300868996 | 151059106221-04 | CINDEA G21055800601032 | 300000769 | 90,100.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3437 | Pagada | 300868996 | 151059106221-05 | CINDEA G21055800601032 | 300000769 | 87,800.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3438 | Pagada | 300851984 | 151015106222-00 | COLEGIO 21055800601032 | 300000769 | 10,700.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3439 | Pagada | 300854181 | 151112106223-00 | LOS ANGE21055800601032 | 300000769 | 107,042.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3440 | Pagada | 300857227 | 151112106224-00 | LICEO RU21055800601032 | 300000769 | 140,505.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3441 | Pagada | 300854794 | 151001106235-00 | LICEO RU21055800601032 | 300000769 | 62,431.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3442 | Pagada | 300854465 | 151001106236-00 | LICEO RU21055800601032 | 300000769 | 46,448.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3443 | Pagada | 300860217 | 151057106244-00 | LICEO RU21055800601032 | 300000769 | 99,902.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3444 | Pagada | 300853317 | 151058106267-00 | LICEO RU21055800601032 | 300000769 | 61,437.27 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3445 | Pagada | 300853910 | 151067106268-01 | CINDEA L21055800601032 | 300000769 | 20,692.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3446 | Pagada | 300853670 | 151115106269-00 | COLEGIO 21055800601032 | 300000769 | 204,250.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3447 | Pagada | 300852762 | 151145106272-00 | EL LLANIT21055800601032 | 300000769 | 84,826.23 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3448 | Pagada | 300853674 | 151022106273-00 | LICEO RU21055800601032 | 300000769 | 178,174.97 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3449 | Pagada | 300854594 | 151133106277-00 | LA ILUSIO21055800601032 | 300000769 | 283,035.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3450 | Pagada | 300854103 | 151038106279-00 | CEBROR 21055800601032 | 300000769 | 21,968.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3451 | Pagada | 300855905 | 151098106296-00 | CERRO A21055800601032 | 300000769 | 14,678.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3452 | Pagada | 300855204 | 151038106298-00 | SKA DIKO21055800601032 | 300000769 | 104,770.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3453 | Pagada | 300861172 | 151016106331-00 | IDA EL VI21055800601032 | 300000769 | 97,701.45 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3454 | Pagada | 300813439 | 151001106350-00 | IEBG LIM21055800601032 | 300000769 | 93,068.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3455 | Pagada | 300861612 | 151098106356-00 | ALTO PAL21055800601032 | 300000769 | 597,430.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3456 | Pagada | 300857164 | 151053106358-00 | C.T.P. VA21055800601032 | 300000769 | 548,900.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3457 | Pagada | 300856902 | 151126106368-00 | JÖNKRUH21055800601032 | 300000769 | 167,352.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3458 | Pagada | 300857466 | 151075106372-00 | LICEO TIE21055800601032 | 300000769 | 92,850.38 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3459 | Pagada | 300856983 | 151024106373-00 | LAS BRIS21055800601032 | 300000769 | 230,568.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3460 | Pagada | 300861907 | 151038106374-00 | BAKÖM D21055800601032 | 300000769 | 96,146.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3461 | Pagada | 300857544 | 151062106375-00 | LICEO LO21055800601032 | 300000769 | 202,806.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3462 | Pagada | 300857552 | 151054106384-00 | LICEO DE21055800601032 | 300000769 | 180,524.25 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3463 | Pagada | 300857212 | 151051106385-00 | LICEO SA21055800601032 | 300000769 | 71,569.32 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3464 | Pagada | 300859121 | 151001106386-00 | CARTAG21055800601032 | 300000769 | 587,463.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3465 | Pagada | 300858859 | 151112106387-00 | KUNABRI 21055800601032 | 300000769 | 543,120.00 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|-----------------|--------------------------|-----------|------------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3466 | Pagada | 300858346 | 151001106388-00 | ARROZ IT21055800601032 | 300000769 | 72,401.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3467 | Pagada | 300858370 | 151001106389-00 | BAJO COH21055800601032 | 300000769 | 65,351.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3468 | Pagada | 300858315 | 151001106392-00 | KUCHEY 21055800601032 | 300000769 | 805,081.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3469 | Pagada | 300859188 | 151112106393-00 | LA SIBERIA21055800601032 | 300000769 | 67,176.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3470 | Pagada | 300873607 | 151112106396-00 | DÜCHIRIB21055800601032 | 300000769 | 61,652.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3471 | Pagada | 300866962 | 151112106397-00 | BLEITÖ 21055800601032 | 300000769 | 50,460.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3472 | Pagada | 300858048 | 151005106400-00 | DUCHARI21055800601032 | 300000769 | 60,852.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3473 | Pagada | 300858089 | 151005106401-00 | TAMIJU 21055800601032 | 300000769 | 994,511.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3474 | Pagada | 300857458 | 151005106402-00 | JUI TÖ 21055800601032 | 300000769 | 23,303.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3475 | Pagada | 300857376 | 151005106403-00 | KSARABA21055800601032 | 300000769 | 41,834.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3476 | Pagada | 300865368 | 151038106404-00 | KONYÖU 21055800601032 | 300000769 | 34,187.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3477 | Pagada | 300859008 | 151038106405-00 | AKOM 21055800601032 | 300000769 | 33,210.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3478 | Pagada | 300857232 | 151005106406-00 | LICEO RU21055800601032 | 300000769 | 54,933.73 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3479 | Pagada | 300857323 | 151005106407-00 | LICEO RU21055800601032 | 300000769 | 66,002.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3480 | Pagada | 300860539 | 151112106408-00 | COLEGIO21055800601032 | 300000769 | 296,575.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3481 | Pagada | 300859436 | 151038106409-00 | LICEO RU21055800601032 | 300000769 | 10,382.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3482 | Pagada | 300825556 | 151059106411-00 | C.E.E. DE21055800601032 | 300000769 | 17,450.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3483 | Pagada | 300871250 | 151013106429-00 | LICEO RU21055800601032 | 300000769 | 73,337.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3484 | Pagada | 300861240 | 151038106465-00 | LICEO RU21055800601032 | 300000769 | 581,048.65 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3485 | Pagada | 300868777 | 151059106479-00 | COLEGIO21055800601032 | 300000769 | 48,904.66 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3486 | Pagada | 300866401 | 151001106480-00 | LICEO RU21055800601032 | 300000769 | 90,003.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3487 | Pagada | 300861436 | 151051106493-00 | PALMITAS21055800601032 | 300000769 | 77,360.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3488 | Pagada | 300863440 | 151038106498-00 | LICEO RU21055800601032 | 300000769 | 502,003.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3489 | Pagada | 300862875 | 151017106499-02 | CINDEA H21055800601032 | 300000769 | 79,550.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3490 | Pagada | 300862875 | 151017106499-03 | CINDEA H21055800601032 | 300000769 | 809,550.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3491 | Pagada | 300862875 | 151017106499-04 | CINDEA H21055800601032 | 300000769 | 06,750.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3492 | Pagada | 300862875 | 151017106499-06 | CINDEA H21055800601032 | 300000769 | 28,000.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3493 | Pagada | 300863611 | 151132106500-00 | COLEGIO21055800601032 | 300000769 | 234,666.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3494 | Pagada | 300864147 | 151017106501-00 | COLEGIO21055800601032 | 300000769 | 802,961.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3495 | Pagada | 300843165 | 151019106502-00 | C.T.P. SA21055800601032 | 300000769 | 894,700.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3496 | Pagada | 300839737 | 151181106503-00 | C.T.P. DE21055800601032 | 300000769 | 79,261.58 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3497 | Pagada | 300862758 | 151123106504-00 | C.T.P. SA21055800601032 | 300000769 | 65,200.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3498 | Pagada | 300863724 | 151014106505-00 | C.T.P. DE21055800601032 | 300000769 | 226,620.00 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|-----------------|--------------------------|------------|-----------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3499 | Pagada | 300848133 | 151006106506-00 | C.T.P. DE 21055800601032 | 3000007695 | 17,583.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3500 | Pagada | 300853185 | 151033106508-00 | C.T.P. SA 21055800601032 | 3000007696 | 61,311.84 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3501 | Pagada | 300865125 | 151001106511-01 | CINDEA L 21055800601032 | 3000007699 | 30,624.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3502 | Pagada | 300865125 | 151001106511-02 | CINDEA L 21055800601032 | 3000007695 | 32,846.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3503 | Pagada | 300865125 | 151001106511-03 | CINDEA L 21055800601032 | 3000007699 | 87,400.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3504 | Pagada | 300865125 | 151001106511-04 | CINDEA L 21055800601032 | 3000007694 | 42,271.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3505 | Pagada | 300865125 | 151001106511-05 | CINDEA L 21055800601032 | 3000007691 | 64,201.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3506 | Pagada | 300864315 | 151051106512-00 | LICEO SA 21055800601032 | 3000007699 | 93,138.30 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3507 | Pagada | 300865850 | 151058106515-01 | CINDEA P 21055800601032 | 3000007699 | 12,140.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3508 | Pagada | 300866711 | 151064106516-01 | CINDEA D 21055800601032 | 3000007696 | 84,735.45 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3509 | Pagada | 300867063 | 151151106518-01 | CINDEA P 21055800601032 | 3000007692 | 07,365.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3510 | Pagada | 300866907 | 151151106519-01 | CINDEA J 21055800601032 | 3000007692 | 19,690.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3511 | Pagada | 300866907 | 151151106519-02 | CINDEA J 21055800601032 | 3000007691 | 74,949.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3512 | Pagada | 300866907 | 151151106519-03 | CINDEA J 21055800601032 | 3000007695 | 50,993.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3513 | Pagada | 300867339 | 151027106520-01 | CINDEA E 21055800601032 | 3000007699 | 50,050.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3514 | Pagada | 300867339 | 151027106520-02 | CINDEA E 21055800601032 | 3000007699 | 87,899.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3515 | Pagada | 300866585 | 151249106521-02 | CINDEA F 21055800601032 | 3000007697 | 49,900.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3516 | Pagada | 300866585 | 151249106521-03 | CINDEA F 21055800601032 | 3000007699 | 30,300.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3517 | Pagada | 300867511 | 151145106522-01 | CINDEA H 21055800601032 | 3000007698 | 18,291.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3518 | Pagada | 300870545 | 151131106523-00 | NOCTURN 21055800601032 | 3000007698 | 70,150.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3519 | Pagada | 300865465 | 151000106524-00 | C.T.P. SA 21055800601032 | 3000007694 | 13,014.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3520 | Pagada | 300865311 | 151031106525-00 | C.T.P. SA 21055800601032 | 3000007694 | 61,250.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3521 | Pagada | 300865697 | 151044106526-00 | C.T.P. ME 21055800601032 | 3000007694 | 42,375.18 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3522 | Pagada | 300829473 | 151047106527-00 | C.T.P. MA 21055800601032 | 3000007697 | 71,950.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3523 | Pagada | 300818956 | 151000106528-00 | C.T.P. PU 21055800601032 | 3000007692 | 81,908.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3524 | Pagada | 300828780 | 151091106529-00 | C.T.P. AB 21055800601032 | 3000007697 | 74,250.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3525 | Pagada | 300865376 | 151096106531-00 | C.T.P. DE 21055800601032 | 3000007695 | 55,538.88 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3526 | Pagada | 300826807 | 151010106532-00 | C.T.P. AM 21055800601032 | 3000007695 | 53,500.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3527 | Pagada | 300865647 | 151055106533-00 | C.T.P. OR 21055800601032 | 3000007699 | 61,134.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3528 | Pagada | 300865523 | 151197106535-00 | C.T.P. CA 21055800601032 | 3000007697 | 64,559.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3529 | Pagada | 300865470 | 151018106536-00 | C.T.P. RO 21055800601032 | 3000007699 | 1,491.85 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3530 | Pagada | 300835804 | 151006106537-00 | C.T.P. SA 21055800601032 | 3000007699 | 37,633.64 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3531 | Pagada | 300865880 | 151008106538-00 | C.T.P. DE 21055800601032 | 3000007695 | 36,984.24 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De | |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|-----------------|--------------------------|----------------|-----------|------------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3532 | Pagada | 300865836 | 151005106543-00 | BLUJURIN | 21055800601032 | 300000769 | 461,651.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3533 | Pagada | 300866651 | 151021106547-00 | C.T.P. AT | 21055800601032 | 300000769 | 82,492.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3534 | Pagada | 300866663 | 151099106548-00 | C.T.P. DE | 21055800601032 | 300000769 | 235,900.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3535 | Pagada | 300866653 | 151029106549-00 | C.T.P. ZAF | 21055800601032 | 300000769 | 36,598.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3536 | Pagada | 300866767 | 151027106550-00 | C.T.P. ESP | 21055800601032 | 300000769 | 909,621.05 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3537 | Pagada | 300866803 | 151112106551-00 | NOCTURN | 21055800601032 | 300000769 | 14,150.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3538 | Pagada | 300867478 | 151076106552-01 | CINDEA G | 21055800601032 | 300000769 | 81,008.96 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3539 | Pagada | 300867478 | 151076106552-02 | CINDEA G | 21055800601032 | 300000769 | 17,785.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3540 | Pagada | 300866776 | 151051106554-00 | LA FLORI | 21055800601032 | 300000769 | 79,134.14 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3541 | Pagada | 300866671 | 151023106555-00 | JAPON | 21055800601032 | 300000769 | 16,869.91 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3542 | Pagada | 300866710 | 151010106557-00 | ARCO IRI | 21055800601032 | 300000769 | 70,191.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3543 | Pagada | 300866963 | 151112106560-00 | PROGRES | 21055800601032 | 300000769 | 62,936.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3544 | Pagada | 300866727 | 151017106561-00 | TSINI KIC | 21055800601032 | 300000769 | 51,272.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3545 | Pagada | 300866783 | 151017106562-00 | TOLOKSA | 21055800601032 | 300000769 | 81,468.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3546 | Pagada | 300866775 | 151005106563-00 | PLAZA VI | 21055800601032 | 300000769 | 71,927.37 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3547 | Pagada | 300866732 | 151073106564-00 | LICEO CO | 21055800601032 | 300000769 | 66,636.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3548 | Pagada | 300866530 | 151067106565-00 | LICEO RU | 21055800601032 | 300000769 | 86,996.85 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3549 | Pagada | 300866776 | 151051106567-00 | LICEO RU | 21055800601032 | 300000769 | 28,144.19 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3550 | Pagada | 300866863 | 151090106568-00 | LICEO RU | 21055800601032 | 300000769 | 20,734.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3551 | Pagada | 300867801 | 151046106569-00 | LICEO RU | 21055800601032 | 300000769 | 17,423.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3552 | Pagada | 300867102 | 151112106570-00 | LICEO RU | 21055800601032 | 300000769 | 98,511.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3553 | Pagada | 300866927 | 151125106571-00 | LICEO RU | 21055800601032 | 300000769 | 11,133.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3554 | Pagada | 300867691 | 151020106573-01 | CINDEA L | 21055800601032 | 300000769 | 31,554.58 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3555 | Pagada | 300867691 | 151020106573-03 | CINDEA L | 21055800601032 | 300000769 | 64,985.88 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3556 | Pagada | 300867096 | 151172106574-00 | C.T.P. JO | 21055800601032 | 300000769 | 41,516.33 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3557 | Pagada | 300857778 | 151012106577-00 | C.T.P.DE | 21055800601032 | 300000769 | 72,157.13 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3558 | Pagada | 300834755 | 151065106578-00 | C.T.P. BA | 21055800601032 | 300000769 | 33,250.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3559 | Pagada | 300821957 | 151001106579-00 | C.T.P. LIV | 21055800601032 | 300000769 | 58,156.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3560 | Pagada | 300820303 | 151075106581-00 | C.T.P. OR | 21055800601032 | 300000769 | 71,171.44 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3561 | Pagada | 300808790 | 152010016582-00 | C.T.P. RO | 21055800601032 | 300000769 | 81,363.46 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3562 | Pagada | 300808499 | 151096106583-00 | C.T.P. BR | 21055800601032 | 300000769 | 76,200.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3563 | Pagada | 300869538 | 151059106585-01 | CINDEA R | 21055800601032 | 300000769 | 93,906.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3564 | Pagada | 300869538 | 151059106585-02 | CINDEA R | 21055800601032 | 300000769 | 69,856.00 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|-----------------|---------------------------|------------|-----------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3565 | Pagada | 300868248 | 151062106587-01 | CINDEA N21055800601032 | 3000007699 | 4,050.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3566 | Pagada | 300867881 | 151038106624-00 | LICEO RU21055800601032 | 3000007699 | 68,374.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3567 | Pagada | 300868088 | 151005106625-00 | Liceo Rura21055800601032 | 3000007699 | 74,316.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3568 | Pagada | 300868097 | 151014106626-01 | CINDEA S21055800601032 | 3000007699 | 62,100.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3569 | Pagada | 300869781 | 151013106627-01 | CINDEA S21055800601032 | 3000007699 | 23,922.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3570 | Pagada | 300869781 | 151013106627-02 | CINDEA S21055800601032 | 3000007699 | 77,282.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3571 | Pagada | 300868048 | 151126106629-01 | CINDEA S21055800601032 | 3000007699 | 01,871.03 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3572 | Pagada | 300810612 | 151166106631-00 | IEGB DAN21055800601032 | 3000007699 | 45,502.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3573 | Pagada | 300869810 | 151003106632-00 | IEGB ISLA21055800601032 | 3000007699 | 75,963.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3574 | Pagada | 300867939 | 151037106633-00 | C.T.P. Bel21055800601032 | 3000007699 | 91,994.52 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3575 | Pagada | 300867750 | 151107106634-00 | C.T.P. Alaj21055800601032 | 3000007699 | 22,575.46 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3576 | Pagada | 300868079 | 151005106636-00 | Liceo Rura21055800601032 | 3000007699 | 75,068.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3577 | Pagada | 300868994 | 151112106637-00 | ESCUELA21055800601032 | 3000007699 | 62,936.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3578 | Pagada | 300868069 | 151081106638-00 | Escuela de21055800601032 | 3000007699 | 00,102.85 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3579 | Pagada | 300837300 | 151013106640-00 | COLEGIO 21055800601032 | 3000007699 | 13,025.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3580 | Pagada | 300848831 | 151012106641-00 | COLEGIO 21055800601032 | 3000007699 | 29,759.56 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3581 | Pagada | 300867949 | 151016106648-00 | ESCUELA21055800601032 | 3000007699 | 57,741.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3582 | Pagada | 300868029 | 151065106651-00 | Escuela A21055800601032 | 3000007699 | 09,280.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3583 | Pagada | 300868762 | 151111106664-00 | ESCUELA21055800601032 | 3000007699 | 25,623.28 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3584 | Pagada | 300869281 | 151038106665-00 | ESCUELA21055800601032 | 3000007699 | 15,340.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3585 | Pagada | 300869396 | 151163106666-00 | COLEGIO 21055800601032 | 3000007699 | 20,325.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3586 | Pagada | 300870146 | 151142106668-02 | CINDEA P21055800601032 | 3000007699 | 47,334.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3587 | Pagada | 300870146 | 151142106668-03 | CINDEA P21055800601032 | 3000007699 | 30,176.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3588 | Pagada | 300870124 | 151035106669-01 | CINDEA E21055800601032 | 3000007699 | 10,691.22 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3589 | Pagada | 300870124 | 151035106669-02 | CINDEA E21055800601032 | 3000007699 | 19,250.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3590 | Pagada | 300876031 | 151051106670-01 | CINDEA S21055800601032 | 3000007699 | 42,810.06 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3591 | Pagada | 300876031 | 151051106670-03 | CINDEA S21055800601032 | 3000007699 | 84,553.48 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3592 | Pagada | 300876031 | 151051106670-04 | CINDEA S21055800601032 | 3000007699 | 96,305.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3593 | Pagada | 300876031 | 151051106670-05 | CINDEA S21055800601032 | 3000007699 | 62,109.23 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3594 | Pagada | 300876031 | 151051106670-06 | CINDEA S21055800601032 | 3000007699 | 81,091.86 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3595 | Pagada | 300870283 | 151051106671-01 | CINDEA S21055800601032 | 3000007699 | 55,150.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3596 | Pagada | 300870283 | 151051106671-02 | CINDEA S21055800601032 | 3000007699 | 42,000.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3597 | Pagada | 300870283 | 151051106671-03 | CINDEA S21055800601032 | 3000007699 | 95,050.00 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|-----------------|--------------------------|-----------|------------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3598 | Pagada | 300870283 | 151051106671-04 | CINDEA S21055800601032 | 300000769 | 47,100.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3599 | Pagada | 300870311 | 151090106672-01 | CINDEA P21055800601032 | 300000769 | 69,206.18 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3600 | Pagada | 300876398 | 151039106673-01 | CINDEA S21055800601032 | 300000769 | 46,600.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3601 | Pagada | 300869486 | 151112106674-01 | CINDEA S21055800601032 | 300000769 | 94,323.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3602 | Pagada | 300869486 | 151112106674-02 | CINDEA S21055800601032 | 300000769 | 84,500.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3603 | Pagada | 300869486 | 151112106674-03 | CINDEA S21055800601032 | 300000769 | 14,617.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3604 | Pagada | 300869246 | 151069106676-00 | COLEGIO 21055800601032 | 300000769 | 21,520.71 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3605 | Pagada | 300870255 | 151139106703-00 | Escuela C21055800601032 | 300000769 | 38,499.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3606 | Pagada | 300871178 | 151014106714-00 | LICEO NU21055800601032 | 300000769 | 28,365.89 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3607 | Pagada | 300871467 | 151192106716-00 | LICEO DIU21055800601032 | 300000769 | 69,232.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3608 | Pagada | 300870494 | 151017106717-00 | COLEGIO 21055800601032 | 300000769 | 42,752.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3609 | Pagada | 300870952 | 151000106718-00 | COLEGIO 21055800601032 | 300000769 | 66,700.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3610 | Pagada | 300871611 | 151157106719-00 | COLEGIO 21055800601032 | 300000769 | 19,009.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3611 | Pagada | 300871364 | 151038106721-01 | CINDEA K21055800601032 | 300000769 | 46,627.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3612 | Pagada | 300871364 | 151038106721-03 | CINDEA K21055800601032 | 300000769 | 303,152.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3613 | Pagada | 300871364 | 151038106721-04 | CINDEA K21055800601032 | 300000769 | 507,331.20 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3614 | Pagada | 300871884 | 151162106724-01 | CINDEA P21055800601032 | 300000769 | 33,689.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3615 | Pagada | 300871500 | 151026106725-01 | CINDEA S21055800601032 | 300000769 | 220,150.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3616 | Pagada | 300871500 | 151026106725-02 | CINDEA S21055800601032 | 300000769 | 209,536.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3617 | Pagada | 300871487 | 151026106726-01 | CINDEA B21055800601032 | 300000769 | 73,948.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3618 | Pagada | 300871190 | 151008106727-01 | CINDEA B21055800601032 | 300000769 | 245,098.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3619 | Pagada | 300871597 | 151024106728-01 | CINDEA T21055800601032 | 300000769 | 36,050.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3620 | Pagada | 300871597 | 151024106728-02 | CINDEA T21055800601032 | 300000769 | 452,050.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3621 | Pagada | 300871455 | 151081106729-01 | CINDEA L21055800601032 | 300000769 | 98,670.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3622 | Pagada | 300871455 | 151081106729-02 | CINDEA L21055800601032 | 300000769 | 11,060.80 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3623 | Pagada | 300805196 | 151005106730-01 | CINDEA J21055800601032 | 300000769 | 95,208.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3624 | Pagada | 300805196 | 151005106730-02 | CINDEA J21055800601032 | 300000769 | 73,800.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3625 | Pagada | 300805196 | 151005106730-03 | CINDEA J21055800601032 | 300000769 | 130,800.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3626 | Pagada | 300871732 | 151110106731-01 | CINDEA T21055800601032 | 300000769 | 57,152.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3627 | Pagada | 300871732 | 151110106731-03 | CINDEA T21055800601032 | 300000769 | 41,280.00 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3628 | Pagada | 300823982 | 151005106732-01 | CINDEA P21055800601032 | 300000769 | 92,441.60 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3629 | Pagada | 300823982 | 151005106732-02 | CINDEA P21055800601032 | 300000769 | 56,858.40 |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3630 | Pagada | 300871390 | 151068106735-01 | CINDEA B21055800601032 | 300000769 | 19,731.20 |

| Subsidio | Año | Mes | Fecha Solicitud | Número Solicitud | Nº Línea Estado | LínCédula Ju | Cuenta CI | Código | Nombre CRegistro Presupu | Reserva | Monto De |
|-----------|------|------|-----------------|------------------|-----------------|--------------|-----------|-----------------|--------------------------|---------------------|----------|
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3631 | Pagada | 300871862 | 151068106736-01 | CINDEA B21055800601032 | 300000769160,186.20 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3632 | Pagada | 300871862 | 151068106736-02 | CINDEA B21055800601032 | 30000076923,516.20 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3633 | Pagada | 300871235 | 151076106737-01 | CINDEA K21055800601032 | 30000076925,187.10 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3634 | Pagada | 300871235 | 151076106737-02 | CINDEA K21055800601032 | 30000076951,094.05 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3635 | Pagada | 300871235 | 151076106737-03 | CINDEA K21055800601032 | 30000076927,743.87 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3636 | Pagada | 300871235 | 151076106737-04 | CINDEA K21055800601032 | 30000076915,740.05 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3637 | Pagada | 300871317 | 151028106742-00 | LICEO AC21055800601032 | 30000076909,538.34 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3638 | Pagada | 300837636 | 151001106743-00 | ESCUELA21055800601032 | 300000769478,870.60 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3639 | Pagada | 300872047 | 152010016752-00 | LICEO RU21055800601032 | 30000076913,121.20 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3640 | Pagada | 300873193 | 151065106796-00 | LICEO DIU21055800601032 | 30000076918,807.83 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3641 | Pagada | 300873304 | 151083106799-01 | CINDEA H21055800601032 | 30000076969,095.73 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3642 | Pagada | 300873586 | 151013106800-01 | CINDEA N21055800601032 | 30000076992,764.20 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3643 | Pagada | 300873413 | 151179106801-01 | CINDEA S21055800601032 | 30000076959,120.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3644 | Pagada | 300873606 | 151001106831-01 | CINDEA N21055800601032 | 300000769503,200.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3645 | Pagada | 300874053 | 151100106832-01 | CINDEA A21055800601032 | 30000076947,265.89 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3646 | Pagada | 300873569 | 151017106833-01 | CINDEA E21055800601032 | 30000076910,150.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3647 | Pagada | 300875768 | 151005106842-00 | LICEO RU21055800601032 | 30000076938,050.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3648 | Pagada | 300875462 | 151111106843-01 | CINDEA B21055800601032 | 300000769109,898.40 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3649 | Pagada | 300875907 | 151112106844-01 | CINDEA K21055800601032 | 30000076939,350.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3650 | Pagada | 300875992 | 151112106845-01 | CINDEA S21055800601032 | 30000076938,911.87 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3651 | Pagada | 300875784 | 151127106846-01 | CINDEA M21055800601032 | 300000769145,950.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3652 | Pagada | 300875277 | 151129106847-01 | CINDEA V21055800601032 | 30000076988,592.86 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3653 | Pagada | 300876173 | 151048106848-00 | ESCUELA21055800601032 | 300000769407,340.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3654 | Pagada | 300875993 | 151100106871-00 | JARDÍN D21055800601032 | 30000076953,610.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3655 | Pagada | 300877615 | 151126106877-00 | ESCUELA21055800601032 | 300000769543,120.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3656 | Pagada | 300877607 | 151038106946-01 | CINDEA K21055800601032 | 30000076955,343.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3657 | Pagada | 300879228 | 151090106959-00 | LICEO AC21055800601032 | 300000769501,150.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3658 | Pagada | 300873412 | 151013106987-00 | COLEGIO 21055800601032 | 30000076963,608.20 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3659 | Pagada | 300873258 | 151124106988-00 | COLEGIO 21055800601032 | 30000076999,686.40 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3660 | Pagada | 300837333 | 151048106989-00 | HUMANIS21055800601032 | 30000076980,092.00 | |
| Alimentos | 2020 | Mayo | 14/05/2020 | AL-2020-04 | 3661 | Pagada | 300821870 | 151004106990-00 | HUMANIS21055800601032 | 30000076948,623.00 | |