

Proveedor	Concepto	Factura No. (NCF Gubernamental)	Fecha Factura	Monto Facturado	Fecha fin factura	Monto Pagado a la fecha	Monto Pendiente	Estado
BLAS ENRIQUE MEJIA DOBLES	INABIE-CCC-LPN-2020-0003	B1500000174	30/07/2022	\$ 772,686.88	31/12/2023	\$ 772,686.88	\$ -	PAGADA
BLAS ENRIQUE MEJIA DOBLES	INABIE-CCC-LPN-2020-0003	B1500000175	30/07/2022	\$ 505,609.32	31/12/2023	\$ 505,609.32	\$ -	PAGADA
BLAS ENRIQUE MEJIA DOBLES	INABIE-CCC-LPN-2020-0003	B1500000177	30/07/2022	\$ 67,411.12	31/12/2023	\$ 67,411.12	\$ -	PAGADA
COMERCIAL KATHLURA GARCIA SRL	INABIE-CCC-LPN-2021-0007	B1500000007	25/05/2022	\$ 106,854.39	31/12/2023	\$ 106,854.39	\$ -	PAGADA
COMERCIAL KATHLURA GARCIA SRL	INABIE-CCC-LPN-2021-0007	B1500000009	30/07/2022	\$ 137,221.75	31/12/2023	\$ 137,221.75	\$ -	PAGADA
COMERCIAL KATHLURA GARCIA SRL	INABIE-CCC-LPN-2021-0007	B1500000008	30/07/2022	\$ 167,570.95	31/12/2023	\$ 167,570.95	\$ -	PAGADA
CYMA GROUP SRL	INABIE-CCC-LPN-2021-0007	B1500000009	28/07/2022	\$ 24,051.25	31/12/2023	\$ 24,051.25	\$ -	PAGADA
CYMA GROUP SRL	INABIE-CCC-LPN-2021-0007	B1500000010	30/07/2022	\$ 48,102.50	31/12/2023	\$ 48,102.50	\$ -	PAGADA
CYMA GROUP SRL	INABIE-CCC-LPN-2021-0007	B1500000011	30/07/2022	\$ 18,046.54	31/12/2023	\$ 18,046.54	\$ -	PAGADA
CYMA GROUP SRL	INABIE-CCC-LPN-2021-0007	B1500000012	30/07/2022	\$ 9,230.84	31/12/2023	\$ 9,230.84	\$ -	PAGADA
CYMA GROUP SRL	INABIE-CCC-LPN-2021-0007	B1500000013	30/07/2022	\$ 16,768.72	31/12/2023	\$ 16,768.72	\$ -	PAGADA
INVERSIONES MONTE PALMA, (INMOPAL), SRL	INABIE-CCC-LPN-2021-0007	B1500000164	28/02/2022	\$ 103,984.10	31/12/2023	\$ 103,984.10	\$ -	PAGADA
INVERSIONES MONTE PALMA, (INMOPAL), SRL	INABIE-CCC-LPN-2021-0007	B1500000165	28/02/2022	\$ 103,984.10	31/12/2023	\$ 103,984.10	\$ -	PAGADA
INVERSIONES MONTE PALMA, (INMOPAL), SRL	INABIE-CCC-LPN-2021-0007	B1500000170	28/05/2022	\$ 103,984.10	31/12/2023	\$ 103,984.10	\$ -	PAGADA
INVERSIONES MONTE PALMA, (INMOPAL), SRL	INABIE-CCC-LPN-2021-0007	B1500000168	31/05/2022	\$ 103,984.10	31/12/2023	\$ 103,984.10	\$ -	PAGADA
INVERSIONES MONTE PALMA, (INMOPAL), SRL	INABIE-CCC-LPN-2021-0007	B1500000172	30/07/2022	\$ 103,984.10	31/12/2023	\$ 103,984.10	\$ -	PAGADA
INVERSIONES MONTE PALMA, (INMOPAL), SRL	INABIE-CCC-LPN-2021-0007	B1500000174	30/07/2022	\$ 103,984.11	31/12/2023	\$ 103,984.11	\$ -	PAGADA
INVERSIONES MONTE PALMA, (INMOPAL), SRL	INABIE-CCC-LPN-2021-0007	B1500000177	30/07/2022	\$ 103,984.10	31/12/2023	\$ 103,984.10	\$ -	PAGADA
INVERSIONES MONTE PALMA, (INMOPAL), SRL	INABIE-CCC-LPN-2021-0007	B1500000179	30/07/2022	\$ 103,984.10	31/12/2023	\$ 103,984.10	\$ -	PAGADA
INVERSIONES MONTE PALMA, (INMOPAL), SRL	INABIE-CCC-LPN-2021-0007	B1500000181	30/08/2022	\$ 51,992.04	31/12/2023	\$ 51,992.04	\$ -	PAGADA
ANPLUS SUPLIDORA MULTISERVICE SRL	INABIE-CCC-LPN-2021-0007	B1500000172	30/03/2022	\$ 167,948.60	31/12/2023	\$ 167,948.60	\$ -	PAGADA
ANPLUS SUPLIDORA MULTISERVICE SRL	INABIE-CCC-LPN-2021-0007	B1500000171	30/03/2022	\$ 99,458.98	31/12/2023	\$ 99,458.98	\$ -	PAGADA
ADDERLY DE LOS SANTOS FRANJUL	INABIE-CCC-LPN-2021-0009	B1500000061	30/06/2022	\$ 1,576,610.98	31/12/2023	\$ 1,576,610.98	\$ -	PAGADA
D SALAS DELICATESSEN	INABIE-CCC-LPN-2021-0009	B1500000074	13/08/2022	\$ 1,621,436.82	31/12/2023	\$ 1,621,436.82	\$ -	PAGADA
FELTON RAFAEL ROSADO PEREZ	INABIE-CCC-LPN-2021-0009	B1500000027	30/08/2022	\$ 338,916.06	31/12/2023	\$ 338,916.06	\$ -	PAGADA
FRANCISCO JOSE HERNANDEZ VILLAMAN	INABIE-CCC-LPN-2021-0009	B1500000176	29/07/2022	\$ 692,897.18	31/12/2023	\$ 692,897.18	\$ -	PAGADA
FRANCISCO JOSE HERNANDEZ VILLAMAN	INABIE-CCC-LPN-2021-0009	B1500000173	28/04/2022	\$ 251,640.90	31/12/2023	\$ 251,640.90	\$ -	PAGADA
FRANCISCO JOSE HERNANDEZ VILLAMAN	INABIE-CCC-LPN-2021-0009	B1500000175	30/06/2022	\$ 728,845.88	31/12/2023	\$ 728,845.88	\$ -	PAGADA
JUAN ALBERTO FAÑAS BONILLA	INABIE-CCC-LPN-2021-0009	B1500000006	30/04/2022	\$ 684,820.08	31/12/2023	\$ 684,820.08	\$ -	PAGADA
JUAN ALBERTO FAÑAS BONILLA	INABIE-CCC-LPN-2021-0009	B1500000005	31/17/2022	\$ 722,865.64	31/12/2023	\$ 722,865.64	\$ -	PAGADA
MARFIK	INABIE-CCC-LPN-2021-0009	B1500000009	30/07/2022	\$ 1,801,307.76	31/12/2023	\$ 1,801,307.76	\$ -	PAGADA
MARFIK	INABIE-CCC-LPN-2021-0009	B1500000010	30/08/2022	\$ 771,989.04	31/12/2023	\$ 771,989.04	\$ -	PAGADA
MARIA ELENA SALAS GARCIA	INABIE-CCC-LPN-2021-0009	B1500000109	22/08/2022	\$ 1,371,348.80	31/12/2023	\$ 1,371,348.80	\$ -	PAGADA
QUINMONT GROUP	INABIE-CCC-LPN-2021-0009	B1500000016	17/08/2022	\$ 160,739.60	31/12/2023	\$ 160,739.60	\$ -	PAGADA
RO & M SOLUCIONES EMPRESARIALES	INABIE-CCC-LPN-2021-0009	B1500000124	22/03/2022	\$ 327,657.68	31/12/2023	\$ 327,657.68	\$ -	PAGADA
THAYDUR	INABIE-CCC-LPN-2021-0009	B1500000010	30/08/2022	\$ 572,792.06	31/12/2023	\$ 572,792.06	\$ -	PAGADA
DANILO DE OLEO PEREZ	INABIE-CCC-LPN-2021-0009	B1500000177	28/03/2022	\$ 1,090,343.60	31/12/2023	\$ 1,090,343.60	\$ -	PAGADA
DANILO DE OLEO PEREZ	INABIE-CCC-LPN-2021-0009	B1500000174	31/03/2022	\$ 103,710.20	31/12/2023	\$ 103,710.20	\$ -	PAGADA
DANILO DE OLEO PEREZ	INABIE-CCC-LPN-2021-0009	B1500000179	30/04/2022	\$ 1,144,860.78	31/12/2023	\$ 1,144,860.78	\$ -	PAGADA
DANILO DE OLEO PEREZ	INABIE-CCC-LPN-2021-0009	B1500000181	29/05/2022	\$ 872,274.88	31/12/2023	\$ 872,274.88	\$ -	PAGADA
DANILO DE OLEO PEREZ	INABIE-CCC-LPN-2021-0009	B1500000183	30/06/2022	\$ 1,144,860.78	31/12/2023	\$ 1,144,860.78	\$ -	PAGADA
DANILO DE OLEO PEREZ	INABIE-CCC-LPN-2021-0009	B1500000185	30/07/2022	\$ 1,090,343.60	31/12/2023	\$ 1,090,343.60	\$ -	PAGADA
MONCHITOS LUNCH	INABIE-CCC-LPN-2021-0009	B1500000010	22/09/2022	\$ 589,145.68	31/12/2023	\$ 589,145.68	\$ -	PAGADA
MONCHITOS LUNCH	INABIE-CCC-LPN-2021-0009	B1500000004	18/07/2022	\$ 1,167,895.56	31/12/2023	\$ 1,167,895.56	\$ -	PAGADA
NICOL ELIZABETH JAMES COTES	INABIE-CCC-LPN-2021-0009	B1500000008	30/07/2022	\$ 625,362.24	31/12/2023	\$ 625,362.24	\$ -	PAGADA
NICOL ELIZABETH JAMES COTES	INABIE-CCC-LPN-2021-0009	B1500000009	30/07/2022	\$ 563,242.32	31/12/2023	\$ 563,242.32	\$ -	PAGADA
CASA DOÑA MARCIA, CADOMA	OTRAS CUENTAS POR PAGAR	B1500000294	12/12/2022	\$ 466,909.48	31/12/2023	\$ 466,909.48	\$ -	PAGADA
COMPANIA DOMINICANA DE TELEFONOS S.A	OTRAS CUENTAS POR PAGAR	B1500190716	28/12/2022	\$ 192,334.25	31/12/2023	\$ 192,334.25	\$ -	PAGADA
COMPANIA DOMINICANA DE TELEFONOS S.A	OTRAS CUENTAS POR PAGAR	B1500190713	28/12/2022	\$ 37,924.35	31/12/2023	\$ 37,924.35	\$ -	PAGADA
COMPANIA DOMINICANA DE TELEFONOS S.A	OTRAS CUENTAS POR PAGAR	B1500190714	28/12/2022	\$ 318,992.09	31/12/2023	\$ 318,992.09	\$ -	PAGADA
COMPANIA DOMINICANA DE TELEFONOS S.A	OTRAS CUENTAS POR PAGAR	B1500189865	28/12/2022	\$ 537,195.22	31/12/2023	\$ 537,195.22	\$ -	PAGADA
COMPANIA DOMINICANA DE TELEFONOS S.A	OTRAS CUENTAS POR PAGAR	B1500190712	28/12/2022	\$ 494,195.81	31/12/2023	\$ 494,195.81	\$ -	PAGADA
COMPANIA DOMINICANA DE TELEFONOS S.A	OTRAS CUENTAS POR PAGAR	B1500190717	28/12/2022	\$ 136,940.66	31/12/2023	\$ 136,940.66	\$ -	PAGADA
COMPU-OFFICE DOMINICANA	OTRAS CUENTAS POR PAGAR	B1500003503	01/10/2023	\$ 1,186,190.42	31/12/2023	\$ 1,186,190.42	\$ -	PAGADA
EDESUR DOMINICANA	OTRAS CUENTAS POR PAGAR	B1500345747	31/12/2022	\$ 844,887.07	31/12/2023	\$ 844,887.07	\$ -	PAGADA
EDESUR DOMINICANA	OTRAS CUENTAS POR PAGAR	B1500346193	31/12/2022	\$ 47,621.20	31/12/2023	\$ 47,621.20	\$ -	PAGADA
EDESUR DOMINICANA	OTRAS CUENTAS POR PAGAR	B1500349135	31/12/2022	\$ 215.16	31/12/2023	\$ 215.16	\$ -	PAGADA

FUNIBER	OTRAS CUENTAS POR PAGAR	B1500000369	31/10/2022	\$ 223,655.00	31/12/2023	\$ 223,655.00	\$ -	PAGADA
KHALICCO INVESTMENTS	OTRAS CUENTAS POR PAGAR	B1500000738	21/12/2022	\$ 52,180.10	31/12/2023	\$ 52,180.10	\$ -	PAGADA
BROXTON DOMINICANA	OTRAS CUENTAS POR PAGAR	B1500000239	01/11/2023	\$ 113,249.87	31/12/2023	\$ 113,249.87	\$ -	PAGADA
EDITORA HOY	OTRAS CUENTAS POR PAGAR	B1500005849	22/12/2022	\$ 148,680.00	31/12/2023	\$ 148,680.00	\$ -	PAGADA
EDITORA HOY	OTRAS CUENTAS POR PAGAR	B1500005860	29/12/2022	\$ 141,423.00	31/12/2023	\$ 141,423.00	\$ -	PAGADA
POTENCY ELECTRIC SYSTEM	OTRAS CUENTAS POR PAGAR	B1500000038	30/12/2022	\$ 34,692.00	31/12/2023	\$ 34,692.00	\$ -	PAGADA
TRANSOLUCION	OTRAS CUENTAS POR PAGAR	B1500000105	12/12/2022	\$ 1,404,500.00	31/12/2023	\$ 1,404,500.00	\$ -	PAGADA
PAMELA MERCEDES DEL ORBE MARTINEZ	PAE-FRONTERIZO	B1500000052	05/01/2023	\$ 278,231.34	31/12/2023	\$ 278,231.34	\$ -	PAGADA
PAMELA MERCEDES DEL ORBE MARTINEZ	PAE-FRONTERIZO	B1500000053	05/01/2023	\$ 139,115.67	31/12/2023	\$ 139,115.67	\$ -	PAGADA
4MC GOURMET SRL	PAE-JORNADA EXTENDIDA	B1500000040	16/12/2022	\$ 552,247.71	31/12/2023	\$ 552,247.71	\$ -	PAGADA
4MC GOURMET SRL	PAE-JORNADA EXTENDIDA	B1500000151	31/01/2023	\$ 809,427.55	31/12/2023	\$ 809,427.55	\$ -	PAGADA
A402 DOESMART SRL	PAE-JORNADA EXTENDIDA	B1500000019	31/01/2023	\$ 1,093,849.91	31/12/2023	\$ 1,093,849.91	\$ -	PAGADA
ABASTECIMIENTO EBENEZER ELIZA SRL	PAE-JORNADA EXTENDIDA	B1500000101	20/12/2022	\$ 571,377.24	31/12/2023	\$ 571,377.24	\$ -	PAGADA
ABNER EDUARDO VARGAS SALCE	PAE-JORNADA EXTENDIDA	B1500000201	30/11/2022	\$ 2,071,017.67	31/12/2023	\$ 2,071,017.67	\$ -	PAGADA
AGUA FUENTE DEL MAR SRL	PAE-JORNADA EXTENDIDA	B1500000043	30/12/2022	\$ 568,135.73	31/12/2023	\$ 568,135.73	\$ -	PAGADA
ALEXANDRA MARIA BENCOSME RODRIGUEZ	PAE-JORNADA EXTENDIDA	B1500000010	31/10/2022	\$ 1,014,391.11	31/12/2023	\$ 1,014,391.11	\$ -	PAGADA
ALEXANDRA MARIA BENCOSME RODRIGUEZ	PAE-JORNADA EXTENDIDA	B1500000011	30/11/2022	\$ 1,174,558.12	31/12/2023	\$ 1,174,558.12	\$ -	PAGADA
ALISH DOMINICANA SRL	PAE-JORNADA EXTENDIDA	B1500000029	31/01/2023	\$ 831,881.95	31/12/2023	\$ 831,881.95	\$ -	PAGADA
ALLMAN LEVERANTOR DOMINICANA SRL	PAE-JORNADA EXTENDIDA	B1500000789	21/12/2022	\$ 1,581,717.31	31/12/2023	\$ 1,581,717.31	\$ -	PAGADA
ALLMAN LEVERANTOR DOMINICANA SRL	PAE-JORNADA EXTENDIDA	B1500000797	31/01/2023	\$ 1,864,784.21	31/12/2023	\$ 1,864,784.21	\$ -	PAGADA
ALSARA VJ SRL	PAE-JORNADA EXTENDIDA	B1500000163	20/12/2022	\$ 1,014,246.58	31/12/2023	\$ 1,014,246.58	\$ -	PAGADA
ALTA GASTRONOMIA CAMPAÑA DAMIAN SRL	PAE-JORNADA EXTENDIDA	B1500000038	31/01/2023	\$ 1,411,419.24	31/12/2023	\$ 1,411,419.24	\$ -	PAGADA
AMALIA ELVIRA ABREU ENCARNACION DE REYES	PAE-JORNADA EXTENDIDA	B1500000162	21/12/2022	\$ 1,128,500.32	31/12/2023	\$ 1,128,500.32	\$ -	PAGADA
ANA DEL PILAR HERNADEZ DE FLORENCIO	PAE-JORNADA EXTENDIDA	B1500000086	01/10/2022	\$ 642,119.18	31/12/2023	\$ 642,119.18	\$ -	PAGADA
ANA DILIA ALCANTARA MALLANES	PAE-JORNADA EXTENDIDA	B1500000013	02/01/2023	\$ 598,585.68	31/12/2023	\$ 598,585.68	\$ -	PAGADA
ANA JICELA VALERIO PAULINO	PAE-JORNADA EXTENDIDA	B1500000311	31/10/2022	\$ 1,117,336.10	31/12/2023	\$ 1,117,336.10	\$ -	PAGADA
ANA JICELA VALERIO PAULINO	PAE-JORNADA EXTENDIDA	B1500000312	30/11/2022	\$ 1,305,171.45	31/12/2023	\$ 1,305,171.45	\$ -	PAGADA
ANA VIRGINIA VALDEZ GRULLON	PAE-JORNADA EXTENDIDA	B1500000081	31/01/2023	\$ 986,924.21	31/12/2023	\$ 986,924.21	\$ -	PAGADA
ANELGI EIRL	PAE-JORNADA EXTENDIDA	B1500000101	16/12/2022	\$ 590,719.80	31/12/2023	\$ 590,719.80	\$ -	PAGADA
ANELGI EIRL	PAE-JORNADA EXTENDIDA	B1500000102	31/01/2023	\$ 834,234.31	31/12/2023	\$ 834,234.31	\$ -	PAGADA
ANGEL OSMAL RAMIREZ NABARROZ	PAE-JORNADA EXTENDIDA	B1500000101	20/12/2022	\$ 796,060.54	31/12/2023	\$ 796,060.54	\$ -	PAGADA
ANGELA MARTA PROVIDENCIA DE JESUS SANTANA	PAE-JORNADA EXTENDIDA	B1500000266	21/12/2022	\$ 762,924.66	31/12/2023	\$ 762,924.66	\$ -	PAGADA
ANLIMAR SUPPLY SRL	PAE-JORNADA EXTENDIDA	B1500000157	31/01/2023	\$ 939,876.90	31/12/2023	\$ 939,876.90	\$ -	PAGADA
ANTHONY ALEXANDER ZAYAS JIMENEZ	PAE-JORNADA EXTENDIDA	B1500000012	31/01/2023	\$ 774,142.07	31/12/2023	\$ 774,142.07	\$ -	PAGADA
APOLINAR ALEXANDER DURAN BRITO	PAE-JORNADA EXTENDIDA	B1500000196	31/01/2023	\$ 1,291,662.46	31/12/2023	\$ 1,291,662.46	\$ -	PAGADA
APOLINAR MEJIA FERNANDEZ	PAE-JORNADA EXTENDIDA	B1500000191	16/12/2022	\$ 799,565.36	31/12/2023	\$ 799,565.36	\$ -	PAGADA
ARDION SRL	PAE-JORNADA EXTENDIDA	B1500000051	01/01/2023	\$ 664,640.90	31/12/2023	\$ 664,640.90	\$ -	PAGADA
ARGELIS VLADIMIR MIRABAL INFANTE	PAE-JORNADA EXTENDIDA	B1500000063	21/12/2022	\$ 705,233.14	31/12/2023	\$ 705,233.14	\$ -	PAGADA
ARIHANNA MARIA GUTIERREZ DE ESPINAL	PAE-JORNADA EXTENDIDA	B1500000152	30/11/2022	\$ 2,187,739.97	31/12/2023	\$ 2,187,739.97	\$ -	PAGADA
ARQUIMEGA SRL	PAE-JORNADA EXTENDIDA	B1500000157	02/01/2023	\$ 700,577.19	31/12/2023	\$ 700,577.19	\$ -	PAGADA
ASTROGAS PETROLEUM SRL	PAE-JORNADA EXTENDIDA	B1500000051	31/10/2022	\$ 1,004,898.38	31/12/2023	\$ 1,004,898.38	\$ -	PAGADA
ASTROGAS PETROLEUM SRL	PAE-JORNADA EXTENDIDA	B1500000052	30/11/2022	\$ 1,105,388.22	31/12/2023	\$ 1,105,388.22	\$ -	PAGADA
ASTROGAS PETROLEUM SRL	PAE-JORNADA EXTENDIDA	B1500000053	20/12/2022	\$ 703,428.87	31/12/2023	\$ 703,428.87	\$ -	PAGADA
AUGUSTOS DS SRL	PAE-JORNADA EXTENDIDA	B1500000030	31/10/2022	\$ 1,208,798.14	31/12/2023	\$ 1,208,798.14	\$ -	PAGADA
AUGUSTOS DS SRL	PAE-JORNADA EXTENDIDA	B1500000031	30/11/2022	\$ 1,329,677.95	31/12/2023	\$ 1,329,677.95	\$ -	PAGADA
AUGUSTOS DS SRL	PAE-JORNADA EXTENDIDA	B1500000032	30/12/2022	\$ 846,158.70	31/12/2023	\$ 846,158.70	\$ -	PAGADA
AURORA DE REGLA CASTILLO DE CASADO	PAE-JORNADA EXTENDIDA	B1500000013	20/12/2022	\$ 778,313.25	31/12/2023	\$ 778,313.25	\$ -	PAGADA
AVELINO CONFESOR GUZMAN SANCHEZ	PAE-JORNADA EXTENDIDA	B1500000051	05/01/2023	\$ 1,304,872.25	31/12/2023	\$ 1,304,872.25	\$ -	PAGADA
AVELINO CONFESOR GUZMAN SANCHEZ	PAE-JORNADA EXTENDIDA	B1500000052	05/01/2023	\$ 1,500,975.43	31/12/2023	\$ 1,500,975.43	\$ -	PAGADA
AVELINO CONFESOR GUZMAN SANCHEZ	PAE-JORNADA EXTENDIDA	B1500000053	05/01/2023	\$ 1,030,162.30	31/12/2023	\$ 1,030,162.30	\$ -	PAGADA
BAEZ & BOCIO SRL	PAE-JORNADA EXTENDIDA	B1500000169	31/01/2023	\$ 1,028,625.23	31/12/2023	\$ 1,028,625.23	\$ -	PAGADA
BALLS QUALITY SERVICES EIRL	PAE-JORNADA EXTENDIDA	B1500000193	02/01/2023	\$ 795,527.21	31/12/2023	\$ 795,527.21	\$ -	PAGADA
BARBIANTEK SRL	PAE-JORNADA EXTENDIDA	B1500000069	31/01/2023	\$ 1,971,342.17	31/12/2023	\$ 1,971,342.17	\$ -	PAGADA
BARTOLO ALFREDO PAULINO MERCADO	PAE-JORNADA EXTENDIDA	B1500000052	31/01/2023	\$ 790,180.92	31/12/2023	\$ 790,180.92	\$ -	PAGADA
BEIGE AND GRAY COMERCIAL SRL	PAE-JORNADA EXTENDIDA	B1500000005	31/01/2023	\$ 1,683,010.52	31/12/2023	\$ 1,683,010.52	\$ -	PAGADA
BELKIS YASMIN RODRIGUEZ AVILA	PAE-JORNADA EXTENDIDA	B1500000077	16/12/2022	\$ 630,677.43	31/12/2023	\$ 630,677.43	\$ -	PAGADA
BELMOS SRL	PAE-JORNADA EXTENDIDA	B1500000071	31/01/2023	\$ 923,838.05	31/12/2023	\$ 923,838.05	\$ -	PAGADA
BENCASING FOOD SRL	PAE-JORNADA EXTENDIDA	B1500000152	02/01/2023	\$ 826,535.66	31/12/2023	\$ 826,535.66	\$ -	PAGADA
BERNARDO ROBLE MATEO	PAE-JORNADA EXTENDIDA	B1500000102	31/01/2023	\$ 934,530.62	31/12/2023	\$ 934,530.62	\$ -	PAGADA
C M C COMUNICACIONES MELLA COMERCIAL SRL	PAE-JORNADA EXTENDIDA	B1500000192	30/11/2022	\$ 1,013,242.31	31/12/2023	\$ 1,013,242.31	\$ -	PAGADA
CACHERIN COMEDOR & CATERING SRL	PAE-JORNADA EXTENDIDA	B1500000007	02/01/2023	\$ 1,079,478.75	31/12/2023	\$ 1,079,478.75	\$ -	PAGADA
CADALIRO MULTISERVICE SRL	PAE-JORNADA EXTENDIDA	B1500000013	23/01/2023	\$ 855,251.96	31/12/2023	\$ 855,251.96	\$ -	PAGADA
CADALIRO MULTISERVICE SRL	PAE-JORNADA EXTENDIDA	B1500000014	02/01/2023	\$ 941,088.73	31/12/2023	\$ 941,088.73	\$ -	PAGADA
CAFETERIA RESTAURANT ABNELIA BREAKFAST SRL	PAE-JORNADA EXTENDIDA	B1500000006	20/01/2023	\$ 1,328,036.90	31/12/2023	\$ 1,328,036.90	\$ -	PAGADA
CALIDELYS SRL	PAE-JORNADA EXTENDIDA	B1500000012	30/11/2022	\$ 1,659,971.14	31/12/2023	\$ 1,659,971.14	\$ -	PAGADA
CANGLE COMERCIAL SRL	PAE-JORNADA EXTENDIDA	B1500000178	31/01/2023	\$ 939,663.05	31/12/2023	\$ 939,663.05	\$ -	PAGADA
CARLOS VIRGILIO PEREZ AMARANTE	PAE-JORNADA EXTENDIDA	B1500000172	31/01/2023	\$ 1,088,503.63	31/12/2023	\$ 1,088,503.63	\$ -	PAGADA
CARMELINA SANCHEZ CASTILLO EIRL	PAE-JORNADA EXTENDIDA	B1500000111	02/01/2023	\$ 781,789.18	31/12/2023	\$ 781,789.18	\$ -	PAGADA
CARMEN ALTAGRACIA TINEO DELGADILLO	PAE-JORNADA EXTENDIDA	B1500000197	19/12/2022	\$ 620,171.04	31/12/2023	\$ 620,171.04	\$ -	PAGADA

CARMEN ALTAGRACIA TINEO DELGADILLO	PAE-JORNADA EXTENDIDA	B1500000195	31/10/2022	\$ 954,109.30	31/12/2023	\$ 954,109.30	\$ -	PAGADA
CESAR ARISMENDYS UCETA TEJADA	PAE-JORNADA EXTENDIDA	B1500000113	16/12/2022	\$ 727,756.15	31/12/2023	\$ 727,756.15	\$ -	PAGADA
CESAR AUGUSTO MUÑOZ CEPIN	PAE-JORNADA EXTENDIDA	B1500000276	30/11/2022	\$ 824,052.95	31/12/2023	\$ 824,052.95	\$ -	PAGADA
CESAR AUGUSTO MUÑOZ CEPIN	PAE-JORNADA EXTENDIDA	B1500000277	16/12/2022	\$ 431,646.78	31/12/2023	\$ 431,646.78	\$ -	PAGADA
CETIOSA EIRL	PAE-JORNADA EXTENDIDA	B1500001812	20/12/2022	\$ 759,626.48	31/12/2023	\$ 759,626.48	\$ -	PAGADA
CEYSA SANTA PROSERVI SRL	PAE-JORNADA EXTENDIDA	B1500000010	31/10/2022	\$ 1,217,003.29	31/12/2023	\$ 1,217,003.29	\$ -	PAGADA
CGN COMPUTER & OFFICE SRL	PAE-JORNADA EXTENDIDA	B1500000029	31/01/2023	\$ 1,418,904.04	31/12/2023	\$ 1,418,904.04	\$ -	PAGADA
CHEBUR ENTERPRISES	PAE-JORNADA EXTENDIDA	B1500000151	16/01/2023	\$ 776,347.49	31/12/2023	\$ 776,347.49	\$ -	PAGADA
CINDY ESPERANZA VASQUEZ FRIAS	PAE-JORNADA EXTENDIDA	B1500000175	02/01/2023	\$ 1,043,897.15	31/12/2023	\$ 1,043,897.15	\$ -	PAGADA
CINDY ESPERANZA VASQUEZ FRIAS	PAE-JORNADA EXTENDIDA	B1500000176	02/01/2023	\$ 1,230,714.81	31/12/2023	\$ 1,230,714.81	\$ -	PAGADA
CIRINANDA COMERCIAL SRL	PAE-JORNADA EXTENDIDA	B1500000103	31/01/2023	\$ 832,951.20	31/12/2023	\$ 832,951.20	\$ -	PAGADA
COEMWISHI SRL	PAE-JORNADA EXTENDIDA	B1500000217	31/01/2023	\$ 1,562,184.48	31/12/2023	\$ 1,562,184.48	\$ -	PAGADA
COM A CASA SRL	PAE-JORNADA EXTENDIDA	B1500000044	26/01/2023	\$ 887,799.90	31/12/2023	\$ 887,799.90	\$ -	PAGADA
COM A CASA SRL	PAE-JORNADA EXTENDIDA	B1500000045	26/01/2023	\$ 799,019.91	31/12/2023	\$ 799,019.91	\$ -	PAGADA
COM A CASA SRL	PAE-JORNADA EXTENDIDA	B1500000046	26/01/2023	\$ 501,681.34	31/12/2023	\$ 501,681.34	\$ -	PAGADA
COMEDOR D A & S SRL	PAE-JORNADA EXTENDIDA	B1500000087	31/01/2023	\$ 942,015.42	31/12/2023	\$ 942,015.42	\$ -	PAGADA
COMEDOR PARRILLADA XLV SRL	PAE-JORNADA EXTENDIDA	B1500000001	11/11/2022	\$ 929,439.74	31/12/2023	\$ 929,439.74	\$ -	PAGADA
COMEDOR PARRILLADA XLV SRL	PAE-JORNADA EXTENDIDA	B1500000002	30/11/2022	\$ 1,022,383.72	31/12/2023	\$ 1,022,383.72	\$ -	PAGADA
COMEDOR Y PARRILLADA XLV SRL	PAE-JORNADA EXTENDIDA	B1500000003	21/12/2022	\$ 611,578.61	31/12/2023	\$ 611,578.61	\$ -	PAGADA
COMERCIAL MAXIMO JULIO EIRL	PAE-JORNADA EXTENDIDA	B1500000315	02/02/2023	\$ 977,300.90	31/12/2023	\$ 977,300.90	\$ -	PAGADA
COMERCIAL MELANIE SRL	PAE-JORNADA EXTENDIDA	B1500000197	02/01/2023	\$ 1,271,346.57	31/12/2023	\$ 1,271,346.57	\$ -	PAGADA
COMERCIAL TOLUSA SRL	PAE-JORNADA EXTENDIDA	B1500000048	31/01/2023	\$ 884,275.54	31/12/2023	\$ 884,275.54	\$ -	PAGADA
COMIDA EMPRESARIAL Y EVENTOS PILAR SRL	PAE-JORNADA EXTENDIDA	B1500000052	31/01/2023	\$ 882,137.03	31/12/2023	\$ 882,137.03	\$ -	PAGADA
COMISALU SRL	PAE-JORNADA EXTENDIDA	B1500000016	31/10/2022	\$ 674,769.31	31/12/2023	\$ 674,769.31	\$ -	PAGADA
COMISALU SRL	PAE-JORNADA EXTENDIDA	B1500000017	30/11/2022	\$ 787,230.86	31/12/2023	\$ 787,230.86	\$ -	PAGADA
COMISALU SRL	PAE-JORNADA EXTENDIDA	B1500000018	20/12/2022	\$ 374,871.84	31/12/2023	\$ 374,871.84	\$ -	PAGADA
COMISIONES Y RENTAS CORED SRL	PAE-JORNADA EXTENDIDA	B1500000017	31/01/2023	\$ 1,088,503.63	31/12/2023	\$ 1,088,503.63	\$ -	PAGADA
CORROVA SRL	PAE-JORNADA EXTENDIDA	B1500000013	27/12/2022	\$ 629,421.91	31/12/2023	\$ 629,421.91	\$ -	PAGADA
CRUZ MIGUEL SENCION FIRPO	PAE-JORNADA EXTENDIDA	B1500000102	31/01/2023	\$ 1,006,170.84	31/12/2023	\$ 1,006,170.84	\$ -	PAGADA
CUCHARETO SRL	PAE-JORNADA EXTENDIDA	B1500000134	31/01/2023	\$ 1,823,083.19	31/12/2023	\$ 1,823,083.19	\$ -	PAGADA
D MALDREURIS GOURMET SRL	PAE-JORNADA EXTENDIDA	B1500000010	10/01/2022	\$ 170,539.50	31/12/2023	\$ 170,539.50	\$ -	PAGADA
D P SERVICIOS MULTIPLES SRL	PAE-JORNADA EXTENDIDA	B1500000248	31/01/2023	\$ 873,796.82	31/12/2023	\$ 873,796.82	\$ -	PAGADA
D PEBEL BUEN COMER COMER+D336+D3354	PAE-JORNADA EXTENDIDA	B1500000184	31/01/2023	\$ 791,677.88	31/12/2023	\$ 791,677.88	\$ -	PAGADA
D SALAS DELICATESSEN SRL	PAE-JORNADA EXTENDIDA	B1500000102	03/01/2023	\$ 1,265,373.85	31/12/2023	\$ 1,265,373.85	\$ -	PAGADA
D SALAS DELICATESSEN SRL	PAE-JORNADA EXTENDIDA	B1500000076	20/11/2022	\$ 1,450,633.09	31/12/2023	\$ 1,450,633.09	\$ -	PAGADA
D SALAS DELICATESSEN SRL	PAE-JORNADA EXTENDIDA	B1500000101	03/01/2023	\$ 2,319,852.06	31/12/2023	\$ 2,319,852.06	\$ -	PAGADA
DACONO COMERCIAL SRL	PAE-JORNADA EXTENDIDA	B1500000439	31/01/2023	\$ 1,365,441.19	31/12/2023	\$ 1,365,441.19	\$ -	PAGADA
DAJEL RUBIO RUIZ	PAE-JORNADA EXTENDIDA	B1500000121	16/12/2022	\$ 720,254.35	31/12/2023	\$ 720,254.35	\$ -	PAGADA
DAJEL RUBIO RUIZ	PAE-JORNADA EXTENDIDA	B1500000122	31/01/2023	\$ 1,008,309.35	31/12/2023	\$ 1,008,309.35	\$ -	PAGADA
DALIA JOSEFINA HENRIQUEZ MARIN DE REYES	PAE-JORNADA EXTENDIDA	B1500000098	24/01/2023	\$ 701,872.85	31/12/2023	\$ 701,872.85	\$ -	PAGADA
DALIA JOSEFINA HENRIQUEZ MARIN DE REYES	PAE-JORNADA EXTENDIDA	B1500000099	31/01/2023	\$ 886,414.05	31/12/2023	\$ 886,414.05	\$ -	PAGADA
DAMAIRELI EVENTOS SRL	PAE-JORNADA EXTENDIDA	B1500000012	31/01/2023	\$ 1,520,764.82	31/12/2023	\$ 1,520,764.82	\$ -	PAGADA
DANIEL ISRAEL MATIAS MELENDEZ	PAE-JORNADA EXTENDIDA	B1500000135	16/12/2022	\$ 917,105.82	31/12/2023	\$ 917,105.82	\$ -	PAGADA
DE ALISHA INVERSIONES Y MULTISERVICIOS	PAE-JORNADA EXTENDIDA	B1500000151	30/11/2022	\$ 1,180,860.67	31/12/2023	\$ 1,180,860.67	\$ -	PAGADA
DE ALISHA INVERSIONES Y MULTISERVICIOS	PAE-JORNADA EXTENDIDA	B1500000152	21/12/2022	\$ 674,777.52	31/12/2023	\$ 674,777.52	\$ -	PAGADA
DELI CANDELARIO LEONARDO	PAE-JORNADA EXTENDIDA	B1500000212	20/12/2022	\$ 1,478,976.60	31/12/2023	\$ 1,478,976.60	\$ -	PAGADA
DELICIAS 109 SRL	PAE-JORNADA EXTENDIDA	B1500000095	31/01/2023	\$ 878,929.25	31/12/2023	\$ 878,929.25	\$ -	PAGADA
DELICIAS DE LA ZONA SRL	PAE-JORNADA EXTENDIDA	B1500000032	31/01/2023	\$ 1,638,101.72	31/12/2023	\$ 1,638,101.72	\$ -	PAGADA
DELICIAS DEL PALADAR GARCAR SRL	PAE-JORNADA EXTENDIDA	B1500000064	31/01/2023	\$ 837,228.23	31/12/2023	\$ 837,228.23	\$ -	PAGADA
DELISITIO EIRL	PAE-JORNADA EXTENDIDA	B1500000082	19/01/2023	\$ 1,084,316.75	31/12/2023	\$ 1,084,316.75	\$ -	PAGADA
DENNY ESTHER ALONSO ACOSTA	PAE-JORNADA EXTENDIDA	B1500000026	21/12/2022	\$ 531,679.97	31/12/2023	\$ 531,679.97	\$ -	PAGADA
DENSY BUFFET EIRL	PAE-JORNADA EXTENDIDA	B1500000647	02/01/2023	\$ 787,685.99	31/12/2023	\$ 787,685.99	\$ -	PAGADA
DICENCIO GOURMET SRL	PAE-JORNADA EXTENDIDA	B1500000013	19/12/2022	\$ 720,257.25	31/12/2023	\$ 720,257.25	\$ -	PAGADA
DINORA RAQUEL LANTIGUA CELADILLA	PAE-JORNADA EXTENDIDA	B1500000063	30/11/2022	\$ 856,521.69	31/12/2023	\$ 856,521.69	\$ -	PAGADA
DINORA RAQUEL LANTIGUA CELADILLA	PAE-JORNADA EXTENDIDA	B1500000064	16/12/2022	\$ 571,014.46	31/12/2023	\$ 571,014.46	\$ -	PAGADA
DOMINGO ANTONIO COSME HOLGUIN	PAE-JORNADA EXTENDIDA	B1500000214	30/11/2022	\$ 1,204,306.51	31/12/2023	\$ 1,204,306.51	\$ -	PAGADA
DOMINGO ANTONIO VELEZ BARRIOLA	PAE-JORNADA EXTENDIDA	B1500000095	31/01/2023	\$ 953,492.11	31/12/2023	\$ 953,492.11	\$ -	PAGADA
DON ELPIDIO ELOY DEELY S PALADARES SRL	PAE-JORNADA EXTENDIDA	B1500000206	30/11/2022	\$ 1,519,319.29	31/12/2023	\$ 1,519,319.29	\$ -	PAGADA
DON ELPIDIO ELOY DEELY S PALADARES SRL	PAE-JORNADA EXTENDIDA	B1500000207	21/12/2022	\$ 1,266,099.41	31/12/2023	\$ 1,266,099.41	\$ -	PAGADA
DORCA REYNOSO NUÑEZ DE BRITO	PAE-JORNADA EXTENDIDA	B1500000216	31/10/2022	\$ 1,065,905.75	31/12/2023	\$ 1,065,905.75	\$ -	PAGADA
DORKA ESTHER GARCIA DE CASTRO	PAE-JORNADA EXTENDIDA	B1500000301	16/12/2022	\$ 740,795.13	31/12/2023	\$ 740,795.13	\$ -	PAGADA
DULCE MARIA DE LA CRUZ PICHARDO	PAE-JORNADA EXTENDIDA	B1500000070	16/12/2022	\$ 615,806.01	31/12/2023	\$ 615,806.01	\$ -	PAGADA
DUNSTAN SRL	PAE-JORNADA EXTENDIDA	B1500000001	31/10/2022	\$ 2,543,928.68	31/12/2023	\$ 2,543,928.68	\$ -	PAGADA
DUNSTAN SRL	PAE-JORNADA EXTENDIDA	B1500000002	30/11/2022	\$ 2,672,110.66	31/12/2023	\$ 2,672,110.66	\$ -	PAGADA
ECONOMARKET GOMEL SRL	PAE-JORNADA EXTENDIDA	B1500000228	31/01/2023	\$ 1,109,888.77	31/12/2023	\$ 1,109,888.77	\$ -	PAGADA
EDDY LEONER RONDON PEÑA	PAE-JORNADA EXTENDIDA	B1500000003	20/12/2022	\$ 949,276.08	31/12/2023	\$ 949,276.08	\$ -	PAGADA
EDDY ZORRILLA RAMIREZ	PAE-JORNADA EXTENDIDA	B1500000048	12/01/2023	\$ 852,047.41	31/12/2023	\$ 852,047.41	\$ -	PAGADA
EDDY ZORRILLA RAMIREZ	PAE-JORNADA EXTENDIDA	B1500000049	02/01/2023	\$ 1,147,312.76	31/12/2023	\$ 1,147,312.76	\$ -	PAGADA
EDELUX DOMINICANA SRL	PAE-JORNADA EXTENDIDA	B1500000161	21/12/2022	\$ 1,162,870.88	31/12/2023	\$ 1,162,870.88	\$ -	PAGADA

EDO INNOVATION GROUP SRL	PAE-JORNADA EXTENDIDA	B1500000101	21/12/2022	\$ 1,648,831.46	31/12/2023	\$ 1,648,831.46	\$ -	PAGADA
EDO INNOVATION GROUP SRL	PAE-JORNADA EXTENDIDA	B1500000102	31/01/2023	\$ 1,943,909.23	31/12/2023	\$ 1,943,909.23	\$ -	PAGADA
EDRESETHAN EIRL	PAE-JORNADA EXTENDIDA	B1500000102	31/01/2023	\$ 892,829.60	31/12/2023	\$ 892,829.60	\$ -	PAGADA
EDWAED ARISMENDY PEÑA MARTINEZ	PAE-JORNADA EXTENDIDA	B1500000153	19/12/2022	\$ 746,660.06	31/12/2023	\$ 746,660.06	\$ -	PAGADA
EFIRENT GROUP SRL	PAE-JORNADA EXTENDIDA	B1500000012	30/12/2022	\$ 803,918.71	31/12/2023	\$ 803,918.71	\$ -	PAGADA
EL GUSTO DEL SABOR CARVAR SRL	PAE-JORNADA EXTENDIDA	B1500000113	21/12/2022	\$ 876,111.77	31/12/2023	\$ 876,111.77	\$ -	PAGADA
EL GUSTO DEL SABOR CARVAR SRL	PAE-JORNADA EXTENDIDA	B1500000114	31/01/2023	\$ 1,032,902.26	31/12/2023	\$ 1,032,902.26	\$ -	PAGADA
EL POLY GOURMET SRL	PAE-JORNADA EXTENDIDA	B1500000266	31/01/2023	\$ 1,008,309.35	31/12/2023	\$ 1,008,309.35	\$ -	PAGADA
EL RICON DE TIT01 FOODTRUCK SRL	PAE-JORNADA EXTENDIDA	B1500000101	12/01/2023	\$ 92,150.96	31/12/2023	\$ 92,150.96	\$ -	PAGADA
EL SAZON DE ESCARLOTA SRL	PAE-JORNADA EXTENDIDA	B1500000101	02/01/2023	\$ 824,872.75	31/12/2023	\$ 824,872.75	\$ -	PAGADA
EL SAZON EYFA SRL	PAE-JORNADA EXTENDIDA	B1500000022	11/01/2022	\$ 1,119,508.46	31/12/2023	\$ 1,119,508.46	\$ -	PAGADA
EL SAZON EYFA SRL	PAE-JORNADA EXTENDIDA	B1500000023	12/01/2022	\$ 1,231,756.31	31/12/2023	\$ 1,231,756.31	\$ -	PAGADA
ELBIN ENES NELSON	PAE-JORNADA EXTENDIDA	B1500000184	16/12/2022	\$ 1,132,575.80	31/12/2023	\$ 1,132,575.80	\$ -	PAGADA
ELEUTERIA VALVERDE RUDECINDO	PAE-JORNADA EXTENDIDA	B1500000051	31/01/2023	\$ 854,336.34	31/12/2023	\$ 854,336.34	\$ -	PAGADA
ELITHIUS GROUP SRL	PAE-JORNADA EXTENDIDA	B1500000052	02/01/2023	\$ 901,169.80	31/12/2023	\$ 901,169.80	\$ -	PAGADA
ELJEROLT MULTISERVICES SRL	PAE-JORNADA EXTENDIDA	B1500000102	31/01/2023	\$ 1,098,126.94	31/12/2023	\$ 1,098,126.94	\$ -	PAGADA
ELVIS JIMENEZ RAMIREZ	PAE-JORNADA EXTENDIDA	B1500000171	12/01/2022	\$ 1,573,512.44	31/12/2023	\$ 1,573,512.44	\$ -	PAGADA
EMELYN GOURMET SRL	PAE-JORNADA EXTENDIDA	B1500000172	30/11/2022	\$ 1,338,580.32	31/12/2023	\$ 1,338,580.32	\$ -	PAGADA
EMMANUEL DE JESUS NOLASCO MALDONADO	PAE-JORNADA EXTENDIDA	B1500000031	30/11/2022	\$ 993,302.41	31/12/2023	\$ 993,302.41	\$ -	PAGADA
EMMANUEL DE JESUS NOLASCO MALDONADO	PAE-JORNADA EXTENDIDA	B1500000032	16/12/2022	\$ 500,071.37	31/12/2023	\$ 500,071.37	\$ -	PAGADA
EMPRESAS MARTE VM SRL	PAE-JORNADA EXTENDIDA	B1500000046	31/01/2023	\$ 984,785.70	31/12/2023	\$ 984,785.70	\$ -	PAGADA
ENCUBIERTOS SRL	PAE-JORNADA EXTENDIDA	B1500000004	31/01/2023	\$ 650,108.26	31/12/2023	\$ 650,108.26	\$ -	PAGADA
ENMANUEL MONCION RODRIGUEZ	PAE-JORNADA EXTENDIDA	B1500000187	31/10/2022	\$ 1,347,422.41	31/12/2023	\$ 1,347,422.41	\$ -	PAGADA
ENMANUEL MONCION RODRIGUEZ	PAE-JORNADA EXTENDIDA	B1500000188	30/11/2022	\$ 1,472,520.77	31/12/2023	\$ 1,472,520.77	\$ -	PAGADA
ENMANUEL MONCION RODRIGUEZ	PAE-JORNADA EXTENDIDA	B1500000189	21/12/2022	\$ 991,838.33	31/12/2023	\$ 991,838.33	\$ -	PAGADA
EPENDYSI GROUP SRL	PAE-JORNADA EXTENDIDA	B1500000052	31/01/2023	\$ 951,638.73	31/12/2023	\$ 951,638.73	\$ -	PAGADA
ERIDANIA RAMIREZ CASTILLO	PAE-JORNADA EXTENDIDA	B1500000229	31/10/2022	\$ 931,024.72	31/12/2023	\$ 931,024.72	\$ -	PAGADA
ERIDANIA RAMIREZ CASTILLO	PAE-JORNADA EXTENDIDA	B1500000230	30/11/2022	\$ 1,201,716.48	31/12/2023	\$ 1,201,716.48	\$ -	PAGADA
EROINA Y HERMINIA COCINA INDUSTRIAL SRL	PAE-JORNADA EXTENDIDA	B1500000174	31/01/2023	\$ 670,424.14	31/12/2023	\$ 670,424.14	\$ -	PAGADA
ESMIRNA TRINIDAD NINA CISNEROS	PAE-JORNADA EXTENDIDA	B1500000155	31/10/2022	\$ 3,171,756.00	31/12/2023	\$ 3,171,756.00	\$ -	PAGADA
ESMIRNA TRINIDAD NINA CISNEROS	PAE-JORNADA EXTENDIDA	B1500000156	30/11/2022	\$ 2,100,370.64	31/12/2023	\$ 2,100,370.64	\$ -	PAGADA
EUGENIO ANTONIO ALMONTE VARGAS	PAE-JORNADA EXTENDIDA	B15000000421	31/12/2022	\$ 1,243,030.88	31/12/2023	\$ 1,243,030.88	\$ -	PAGADA
EUGENIO ANTONIO ALMONTE VARGAS	PAE-JORNADA EXTENDIDA	B15000000428	30/11/2022	\$ 1,652,988.00	31/12/2023	\$ 1,652,988.00	\$ -	PAGADA
EUGENIO ANTONIO ALMONTE VARGAS	PAE-JORNADA EXTENDIDA	B15000000435	31/12/2022	\$ 708,708.00	31/12/2023	\$ 708,708.00	\$ -	PAGADA
EUSEBIA DE JESUS DE JESUS DE ROSARIO	PAE-JORNADA EXTENDIDA	B1500000169	30/11/2022	\$ 868,429.68	31/12/2023	\$ 868,429.68	\$ -	PAGADA
EUSEBIA DE JESUS DE JESUS DE ROSARIO	PAE-JORNADA EXTENDIDA	B1500000170	30/11/2022	\$ 1,061,414.06	31/12/2023	\$ 1,061,414.06	\$ -	PAGADA
EUSEBIA DE JESUS DE JESUS DE ROSARIO	PAE-JORNADA EXTENDIDA	B1500000171	19/12/2022	\$ 616,187.91	31/12/2023	\$ 616,187.91	\$ -	PAGADA
EVEM CONSTRUCCION MULTI SERVIS SRL	PAE-JORNADA EXTENDIDA	B1500000053	31/01/2023	\$ 751,687.67	31/12/2023	\$ 751,687.67	\$ -	PAGADA
EVENSANZ SRL	PAE-JORNADA EXTENDIDA	B1500000054	31/01/2023	\$ 1,169,767.16	31/12/2023	\$ 1,169,767.16	\$ -	PAGADA
EXAFONE SRL	PAE-JORNADA EXTENDIDA	B1500000008	31/01/2023	\$ 945,223.19	31/12/2023	\$ 945,223.19	\$ -	PAGADA
F LONGO & ASOCIADOS SRL	PAE-JORNADA EXTENDIDA	B1500000167	31/01/2023	\$ 1,165,490.13	31/12/2023	\$ 1,165,490.13	\$ -	PAGADA
FALTON RAFAEL ROSADO PEREZ	PAE-JORNADA EXTENDIDA	B1500000117	31/01/2023	\$ 784,834.64	31/12/2023	\$ 784,834.64	\$ -	PAGADA
FAMITHEN COCINART CREATIVE CUISINE SRL	PAE-JORNADA EXTENDIDA	B1500000018	02/02/2023	\$ 937,738.39	31/12/2023	\$ 937,738.39	\$ -	PAGADA
FAUSTO CORNELIO BRITO FELIZ	PAE-JORNADA EXTENDIDA	B1500000190	14/12/2022	\$ 765,464.11	31/12/2023	\$ 765,464.11	\$ -	PAGADA
FAUSTO CORNELIO BRITO FELIZ	PAE-JORNADA EXTENDIDA	B1500000191	31/01/2023	\$ 1,353,679.36	31/12/2023	\$ 1,353,679.36	\$ -	PAGADA
FAUSTO RAFAEL CABRERA	PAE-JORNADA EXTENDIDA	B1500000189	30/11/2022	\$ 1,265,791.64	31/12/2023	\$ 1,265,791.64	\$ -	PAGADA
FAUSTO RAFAEL CABRERA	PAE-JORNADA EXTENDIDA	B1500000186	31/10/2022	\$ 1,111,633.28	31/12/2023	\$ 1,111,633.28	\$ -	PAGADA
FELICIA ALTAGRACIA GARCIA ESPINAL	PAE-JORNADA EXTENDIDA	B1500000136	19/12/2022	\$ 802,165.27	31/12/2023	\$ 802,165.27	\$ -	PAGADA
FELIPE YOEL FELIZ URBAEZ	PAE-JORNADA EXTENDIDA	B1500000435	14/12/2022	\$ 547,191.96	31/12/2023	\$ 547,191.96	\$ -	PAGADA
FELIZ BENJAMIN ROSARIO GUILLEN SRL	PAE-JORNADA EXTENDIDA	B1500000052	02/02/2023	\$ 1,465,951.35	31/12/2023	\$ 1,465,951.35	\$ -	PAGADA
FERNANDO FELIZ FELIZ	PAE-JORNADA EXTENDIDA	B1500000270	31/01/2023	\$ 953,492.11	31/12/2023	\$ 953,492.11	\$ -	PAGADA
FLENNY PATRICIA GARCIA	PAE-JORNADA EXTENDIDA	B1500000345	31/01/2023	\$ 2,000,722.41	31/12/2023	\$ 2,000,722.41	\$ -	PAGADA
FLORENTINO ROSADO CUEVAS	PAE-JORNADA EXTENDIDA	B1500000086	21/12/2022	\$ 873,561.38	31/12/2023	\$ 873,561.38	\$ -	PAGADA
FOOD TRUCK DOMINICANA VIMICA SRL	PAE-JORNADA EXTENDIDA	B1500000051	02/02/2023	\$ 547,459.58	31/12/2023	\$ 547,459.58	\$ -	PAGADA
FRANCEPAN SRL	PAE-JORNADA EXTENDIDA	B1500000150	20/12/2022	\$ 1,005,572.40	31/12/2023	\$ 1,005,572.40	\$ -	PAGADA
FRANCIS ADONIS CAPELLAN AMADIZ	PAE-JORNADA EXTENDIDA	B1500000062	31/01/2023	\$ 9,139,633.69	31/12/2023	\$ 9,139,633.69	\$ -	PAGADA
FRANCIS RUBI ADAMES MUÑOZ	PAE-JORNADA EXTENDIDA	B1500000031	02/01/2023	\$ 838,297.49	31/12/2023	\$ 838,297.49	\$ -	PAGADA
FRANCISCO ANTONIO VASQUEZ RAMOS	PAE-JORNADA EXTENDIDA	B15000000314	31/10/2022	\$ 1,145,161.68	31/12/2023	\$ 1,145,161.68	\$ -	PAGADA
FRANCISCO ANTONIO VASQUEZ RAMOS	PAE-JORNADA EXTENDIDA	B15000000318	30/11/2022	\$ 1,476,013.12	31/12/2023	\$ 1,476,013.12	\$ -	PAGADA
FRANCISCO ANTONIO VASQUEZ RAMOS	PAE-JORNADA EXTENDIDA	B15000000322	16/12/2022	\$ 666,369.60	31/12/2023	\$ 666,369.60	\$ -	PAGADA
FRANCISCO BATISTA NUÑEZ	PAE-JORNADA EXTENDIDA	B1500000020	21/12/2022	\$ 623,073.28	31/12/2023	\$ 623,073.28	\$ -	PAGADA
FRANCISCO JOSE HERNANDEZ VILLAMAN	PAE-JORNADA EXTENDIDA	B1500000177	31/10/2022	\$ 1,317,674.52	31/12/2023	\$ 1,317,674.52	\$ -	PAGADA
FRANCISCO RAMIREZ MARTE	PAE-JORNADA EXTENDIDA	B1500000108	31/01/2023	\$ 999,755.30	31/12/2023	\$ 999,755.30	\$ -	PAGADA
FRANKLIN MORENO POLANCO	PAE-JORNADA EXTENDIDA	B1500000143	31/01/2023	\$ 862,890.40	31/12/2023	\$ 862,890.40	\$ -	PAGADA
FREYRI MATIAS RIVERA	PAE-JORNADA EXTENDIDA	B1500000005	02/03/2023	\$ 1,303,424.28	31/12/2023	\$ 1,303,424.28	\$ -	PAGADA
FROILAN ESTEPHANI PUIG TRINIDAD	PAE-JORNADA EXTENDIDA	B1500000052	31/01/2023	\$ 845,772.29	31/12/2023	\$ 845,772.29	\$ -	PAGADA
FUXXION ART GOURMET SRL	PAE-JORNADA EXTENDIDA	B1500000187	06/01/2023	\$ 745,501.16	31/12/2023	\$ 745,501.16	\$ -	PAGADA
GABRIEL OCTAVIO FERNANDEZ	PAE-JORNADA EXTENDIDA	B1500000152	31/01/2023	\$ 1,410,349.98	31/12/2023	\$ 1,410,349.98	\$ -	PAGADA
GABRIEL TOBIAS PEREYRA RAMIREZ	PAE-JORNADA EXTENDIDA	B1500000189	31/12/2022	\$ 1,063,180.00	31/12/2023	\$ 1,063,180.00	\$ -	PAGADA

GABRIEL TOBIAS PEREYRA RAMIREZ	PAE-JORNADA EXTENDIDA	B1500000191	31/12/2022	\$ 1,063,180.00	31/12/2023	\$ 1,063,180.00	\$ -	PAGADA
GANELLY VANESSA MOTA FAMILIA	PAE-JORNADA EXTENDIDA	B1500000075	21/12/2022	\$ 662,374.36	31/12/2023	\$ 662,374.36	\$ -	PAGADA
GANELLY VANESSA MOTA FAMILIA	PAE-JORNADA EXTENDIDA	B1500000076	31/01/2023	\$ 920,915.41	31/12/2023	\$ 920,915.41	\$ -	PAGADA
GAPU COMMERCIAL COMPANY SRL	PAE-JORNADA EXTENDIDA	B1500000101	18/01/2023	\$ 1,045,612.75	31/12/2023	\$ 1,045,612.75	\$ -	PAGADA
GAPU COMMERCIAL COMPANY SRL	PAE-JORNADA EXTENDIDA	B1500000103	18/01/2023	\$ 660,387.00	31/12/2023	\$ 660,387.00	\$ -	PAGADA
GARFEB SRL	PAE-JORNADA EXTENDIDA	B1500000027	07/12/2022	\$ 1,073,388.89	31/12/2023	\$ 1,073,388.89	\$ -	PAGADA
GARLIR SUPPLY SRL	PAE-JORNADA EXTENDIDA	B1500000121	30/11/2022	\$ 1,168,149.02	31/12/2023	\$ 1,168,149.02	\$ -	PAGADA
GEMA WORLDWIDE DOMINICANA SRL	PAE-JORNADA EXTENDIDA	B1500000017	31/01/2023	\$ 1,834,845.01	31/12/2023	\$ 1,834,845.01	\$ -	PAGADA
GENESIS HERNANDEZ DE RODRIGUEZ	PAE-JORNADA EXTENDIDA	B1500000013	31/10/2022	\$ 848,343.30	31/12/2023	\$ 848,343.30	\$ -	PAGADA
GENESIS HERNANDEZ DE RODRIGUEZ	PAE-JORNADA EXTENDIDA	B1500000014	30/11/2022	\$ 1,029,465.93	31/12/2023	\$ 1,029,465.93	\$ -	PAGADA
GENESIS HERNANDEZ DE RODRIGUEZ	PAE-JORNADA EXTENDIDA	B1500000015	21/12/2022	\$ 705,622.30	31/12/2023	\$ 705,622.30	\$ -	PAGADA
GISSELY ALTAGRACIA RAMOS VARGAS	PAE-JORNADA EXTENDIDA	B1500000011	31/10/2022	\$ 1,494,292.27	31/12/2023	\$ 1,494,292.27	\$ -	PAGADA
GLADYS MERCEDES ESPIN LEON	PAE-JORNADA EXTENDIDA	B1500000136	30/11/2022	\$ 1,459,581.65	31/12/2023	\$ 1,459,581.65	\$ -	PAGADA
GLOMAR WA SRL	PAE-JORNADA EXTENDIDA	B1500000046	31/12/2022	\$ 916,017.48	31/12/2023	\$ 916,017.48	\$ -	PAGADA
GRAN PAC SRL	PAE-JORNADA EXTENDIDA	B1500000120	12/01/2023	\$ 560,131.08	31/12/2023	\$ 560,131.08	\$ -	PAGADA
GROUP ASPARKABLY SRL	PAE-JORNADA EXTENDIDA	B1500000342	30/11/2022	\$ 1,191,236.55	31/12/2023	\$ 1,191,236.55	\$ -	PAGADA
GRUPO DHAR SRL	PAE-JORNADA EXTENDIDA	B1500000036	21/12/2022	\$ 974,446.95	31/12/2023	\$ 974,446.95	\$ -	PAGADA
GRUPO ENTRESOLES SRL	PAE-JORNADA EXTENDIDA	B1500000102	02/02/2023	\$ 1,040,886.05	31/12/2023	\$ 1,040,886.05	\$ -	PAGADA
GRUPO KAMERTON SRL	PAE-JORNADA EXTENDIDA	B1500000102	02/02/2023	\$ 1,193,575.95	31/12/2023	\$ 1,193,575.95	\$ -	PAGADA
GRUPO LAGUNA PLATEADA SRL	PAE-JORNADA EXTENDIDA	B1500000037	02/01/2023	\$ 434,464.67	31/12/2023	\$ 434,464.67	\$ -	PAGADA
GRUPO LARISOL SRL	PAE-JORNADA EXTENDIDA	B1500000011	31/10/2022	\$ 727,335.00	31/12/2023	\$ 727,335.00	\$ -	PAGADA
GRUPO LARISOL SRL	PAE-JORNADA EXTENDIDA	B1500000012	30/11/2022	\$ 763,701.75	31/12/2023	\$ 763,701.75	\$ -	PAGADA
GRUPO LARISOL SRL	PAE-JORNADA EXTENDIDA	B1500000013	30/12/2022	\$ 545,501.25	31/12/2023	\$ 545,501.25	\$ -	PAGADA
GRUPO PALTAS DEL CARIBE SRL	PAE-JORNADA EXTENDIDA	B1500000012	30/11/2022	\$ 1,311,828.20	31/12/2023	\$ 1,311,828.20	\$ -	PAGADA
GRUPO PALTAS DEL CARIBE SRL	PAE-JORNADA EXTENDIDA	B1500000013	30/12/2022	\$ 936,607.28	31/12/2023	\$ 936,607.28	\$ -	PAGADA
GRUPO RIMART SRL	PAE-JORNADA EXTENDIDA	B1500000102	31/01/2023	\$ 1,475,576.66	31/12/2023	\$ 1,475,576.66	\$ -	PAGADA
GRUPO UNZOE SRL	PAE-JORNADA EXTENDIDA	B1500000117	03/02/2023	\$ 837,228.23	31/12/2023	\$ 837,228.23	\$ -	PAGADA
GSSYM SRL	PAE-JORNADA EXTENDIDA	B1500000039	31/01/2023	\$ 723,530.57	31/12/2023	\$ 723,530.57	\$ -	PAGADA
GUILLERMINA MERCEDES NEUMAN DE JOSE	PAE-JORNADA EXTENDIDA	B1500000304	31/01/2023	\$ 594,506.89	31/12/2023	\$ 594,506.89	\$ -	PAGADA
HDX DOMINICANA SRL	PAE-JORNADA EXTENDIDA	B1500000001	31/10/2022	\$ 2,229,108.50	31/12/2023	\$ 2,229,108.50	\$ -	PAGADA
HDX DOMINICANA SRL	PAE-JORNADA EXTENDIDA	B1500000002	30/11/2022	\$ 2,452,019.35	31/12/2023	\$ 2,452,019.35	\$ -	PAGADA
HDX DOMINICANA SRL	PAE-JORNADA EXTENDIDA	B1500000003	21/12/2022	\$ 1,671,831.38	31/12/2023	\$ 1,671,831.38	\$ -	PAGADA
HERLING LEONARDO RODRIGUEZ SANCHEZ	PAE-JORNADA EXTENDIDA	B1500000012	31/10/2022	\$ 939,418.65	31/12/2023	\$ 939,418.65	\$ -	PAGADA
HERLING LEONARDO RODRIGUEZ SANCHEZ	PAE-JORNADA EXTENDIDA	B1500000013	30/11/2022	\$ 1,148,178.35	31/12/2023	\$ 1,148,178.35	\$ -	PAGADA
IMARDI SRL	PAE-JORNADA EXTENDIDA	B1500000003	21/12/2022	\$ 865,228.39	31/12/2023	\$ 865,228.39	\$ -	PAGADA
IMPRESOS MODERNOS SRL	PAE-JORNADA EXTENDIDA	B1500000158	31/01/2023	\$ 1,205,052.64	31/12/2023	\$ 1,205,052.64	\$ -	PAGADA
INMAR SRL	PAE-JORNADA EXTENDIDA	B1500000002	05/12/2022	\$ 1,237,560.78	31/12/2023	\$ 1,237,560.78	\$ -	PAGADA
INMAR SRL	PAE-JORNADA EXTENDIDA	B1500000001	10/11/2022	\$ 1,207,450.10	31/12/2023	\$ 1,207,450.10	\$ -	PAGADA
INMOBILIARIA DOMINICANA JOEL ROSARIO SRL	PAE-JORNADA EXTENDIDA	B1500000102	31/01/2023	\$ 1,294,870.23	31/12/2023	\$ 1,294,870.23	\$ -	PAGADA
INVERPER SRL	PAE-JORNADA EXTENDIDA	B1500000078	31/10/2022	\$ 1,171,884.55	31/12/2023	\$ 1,171,884.55	\$ -	PAGADA
INVERQUE SRL	PAE-JORNADA EXTENDIDA	B1500000083	30/11/2022	\$ 2,157,687.53	31/12/2023	\$ 2,157,687.53	\$ -	PAGADA
INVERRAM SRL	PAE-JORNADA EXTENDIDA	B1500000131	21/12/2022	\$ 698,728.15	31/12/2023	\$ 698,728.15	\$ -	PAGADA
INVERSIONES 5R DS SRL	PAE-JORNADA EXTENDIDA	B1500000120	30/09/2022	\$ 179,938.48	31/12/2023	\$ 179,938.48	\$ -	PAGADA
INVERSIONES 5R DS SRL	PAE-JORNADA EXTENDIDA	B1500000118	31/10/2022	\$ 1,348,268.90	31/12/2023	\$ 1,348,268.90	\$ -	PAGADA
INVERSIONES 5R DS SRL	PAE-JORNADA EXTENDIDA	B1500000119	30/11/2022	\$ 1,638,794.57	31/12/2023	\$ 1,638,794.57	\$ -	PAGADA
INVERSIONES CLAULI SRL	PAE-JORNADA EXTENDIDA	B1500000052	31/01/2023	\$ 1,661,625.38	31/12/2023	\$ 1,661,625.38	\$ -	PAGADA
INVERSIONES GAAC SRL	PAE-JORNADA EXTENDIDA	B1500000005	31/01/2023	\$ 1,103,473.22	31/12/2023	\$ 1,103,473.22	\$ -	PAGADA
INVERSIONES INOGAR SRL	PAE-JORNADA EXTENDIDA	B1500000054	31/12/2022	\$ 835,118.72	31/12/2023	\$ 835,118.72	\$ -	PAGADA
INVERSIONES INOGAR SRL	PAE-JORNADA EXTENDIDA	B1500000030	31/01/2023	\$ 1,230,714.81	31/12/2023	\$ 1,230,714.81	\$ -	PAGADA
INVERSIONES LUSAKA SRL	PAE-JORNADA EXTENDIDA	B1500000048	31/01/2023	\$ 934,102.92	31/12/2023	\$ 934,102.92	\$ -	PAGADA
INVERSIONES REVMAR SRL	PAE-JORNADA EXTENDIDA	B1500000012	20/12/2022	\$ 686,248.45	31/12/2023	\$ 686,248.45	\$ -	PAGADA
INVERSIONES SANLIMA SRL	PAE-JORNADA EXTENDIDA	B1500000058	30/12/2022	\$ 596,771.78	31/12/2023	\$ 596,771.78	\$ -	PAGADA
INVERSIONES SANLIMA SRL	PAE-JORNADA EXTENDIDA	B1500000059	31/01/2023	\$ 753,826.19	31/12/2023	\$ 753,826.19	\$ -	PAGADA
INVIMET GROUP SRL	PAE-JORNADA EXTENDIDA	B1500000151	23/01/2023	\$ 1,236,714.29	31/12/2023	\$ 1,236,714.29	\$ -	PAGADA
INVIMET GROUP SRL	PAE-JORNADA EXTENDIDA	B1500000152	23/01/2023	\$ 883,367.35	31/12/2023	\$ 883,367.35	\$ -	PAGADA
ISOMERCA COMERCIAL SRL	PAE-JORNADA EXTENDIDA	B1500000338	21/12/2022	\$ 774,533.59	31/12/2023	\$ 774,533.59	\$ -	PAGADA
ISOMERCA COMERCIAL SRL	PAE-JORNADA EXTENDIDA	B1500000339	31/01/2023	\$ 913,145.48	31/12/2023	\$ 913,145.48	\$ -	PAGADA
ISRAEL ACOSTA ARIAS	PAE-JORNADA EXTENDIDA	B1500000152	02/01/2023	\$ 1,360,784.78	31/12/2023	\$ 1,360,784.78	\$ -	PAGADA
ITC INTRACORP SRL	PAE-JORNADA EXTENDIDA	B1500000062	31/01/2023	\$ 2,019,826.47	31/12/2023	\$ 2,019,826.47	\$ -	PAGADA
JACONVI SRL	PAE-JORNADA EXTENDIDA	B1500000062	30/12/2022	\$ 986,396.64	31/12/2023	\$ 986,396.64	\$ -	PAGADA
JADAINA SRL	PAE-JORNADA EXTENDIDA	B1500000003	10/01/2023	\$ 700,360.98	31/12/2023	\$ 700,360.98	\$ -	PAGADA
JAGH RJGR SRL	PAE-JORNADA EXTENDIDA	B1500000051	23/01/2022	\$ 1,307,594.93	31/12/2023	\$ 1,307,594.93	\$ -	PAGADA
JANCAST MULTISERVICES EIRL	PAE-JORNADA EXTENDIDA	B1500000052	02/01/2023	\$ 846,994.11	31/12/2023	\$ 846,994.11	\$ -	PAGADA
JANTACAR GOURMET SRL	PAE-JORNADA EXTENDIDA	B1500000067	30/11/2022	\$ 523,490.39	31/12/2023	\$ 523,490.39	\$ -	PAGADA
JANTACAR GOURMET SRL	PAE-JORNADA EXTENDIDA	B1500000070	19/12/2022	\$ 310,297.14	31/12/2023	\$ 310,297.14	\$ -	PAGADA
JARRO PICHAO SRL	PAE-JORNADA EXTENDIDA	B1500000003	23/01/2023	\$ 112,891.97	31/12/2023	\$ 112,891.97	\$ -	PAGADA
JARRO PICHAO SRL	PAE-JORNADA EXTENDIDA	B1500000004	23/01/2023	\$ 814,076.52	31/12/2023	\$ 814,076.52	\$ -	PAGADA
JARRO PICHAO SRL	PAE-JORNADA EXTENDIDA	B1500000005	23/01/2023	\$ 481,045.22	31/12/2023	\$ 481,045.22	\$ -	PAGADA
JERSON LUIS MORON BELTRE	PAE-JORNADA EXTENDIDA	B1500000022	31/01/2023	\$ 1,234,991.84	31/12/2023	\$ 1,234,991.84	\$ -	PAGADA

JESUS ARGENIS VALDEZ GRULLON	PAE-JORNADA EXTENDIDA	B1500000133	14/12/2022	\$ 561,812.75	31/12/2023	\$ 561,812.75	\$ -	PAGADA
JHASMONT SRL	PAE-JORNADA EXTENDIDA	B1500000050	21/12/2022	\$ 740,976.52	31/12/2023	\$ 740,976.52	\$ -	PAGADA
JOEL GERMAN PRESENTA SRL	PAE-JORNADA EXTENDIDA	B1500000027	31/01/2022	\$ 248,564.22	31/12/2023	\$ 248,564.22	\$ -	PAGADA
JOHNNELY FRANCINA SILVERIO CABRERA	PAE-JORNADA EXTENDIDA	B1500000188	31/10/2022	\$ 1,908,203.02	31/12/2023	\$ 1,908,203.02	\$ -	PAGADA
JOHNNELY FRANCINA SILVERIO CABRERA	PAE-JORNADA EXTENDIDA	B1500000189	16/12/2022	\$ 1,144,921.81	31/12/2023	\$ 1,144,921.81	\$ -	PAGADA
JOMERRIN BUSINESS SRL	PAE-JORNADA EXTENDIDA	B1500000045	31/01/2023	\$ 1,401,795.93	31/12/2023	\$ 1,401,795.93	\$ -	PAGADA
JONATHAN JESUS TATIS PICHARDO	PAE-JORNADA EXTENDIDA	B1500000188	31/01/2023	\$ 913,145.48	31/12/2023	\$ 913,145.48	\$ -	PAGADA
JORGE BURGOS GRUPO SRL	PAE-JORNADA EXTENDIDA	B1500000053	31/01/2023	\$ 1,094,919.17	31/12/2023	\$ 1,094,919.17	\$ -	PAGADA
JORGE LUIS ROSARIO DIAZ	PAE-JORNADA EXTENDIDA	B1500000101	30/11/2022	\$ 999,047.00	31/12/2023	\$ 999,047.00	\$ -	PAGADA
JOSA SRL	PAE-JORNADA EXTENDIDA	B1500000322	31/01/2023	\$ 1,093,350.92	31/12/2023	\$ 1,093,350.92	\$ -	PAGADA
JOSALCA CUISINET BEACH SRL	PAE-JORNADA EXTENDIDA	B1500000168	31/10/2022	\$ 1,414,113.32	31/12/2023	\$ 1,414,113.32	\$ -	PAGADA
JOSALCA CUISINET BEACH SRL	PAE-JORNADA EXTENDIDA	B1500000169	30/11/2022	\$ 1,596,047.09	31/12/2023	\$ 1,596,047.09	\$ -	PAGADA
JOSALCA CUISINET BEACH SRL	PAE-JORNADA EXTENDIDA	B1500000170	23/12/2022	\$ 967,048.42	31/12/2023	\$ 967,048.42	\$ -	PAGADA
JOSE DENSY PONS REYNOSO	PAE-JORNADA EXTENDIDA	B1500000210	31/10/2022	\$ 1,352,707.39	31/12/2023	\$ 1,352,707.39	\$ -	PAGADA
JOSE FRANCISCO FERNANDEZ TEJADA	PAE-JORNADA EXTENDIDA	B1500000233	16/12/2022	\$ 601,608.84	31/12/2023	\$ 601,608.84	\$ -	PAGADA
JOSE ISMAEL REYES DE LA CRUZ BONILLA	PAE-JORNADA EXTENDIDA	B1500000044	31/01/2023	\$ 864,387.36	31/12/2023	\$ 864,387.36	\$ -	PAGADA
JOSE ISMAEL REYES GIL	PAE-JORNADA EXTENDIDA	B1500000316	26/12/2022	\$ 564,665.82	31/12/2023	\$ 564,665.82	\$ -	PAGADA
JOSE MICHAEL FERMIN FERNANDEZ	PAE-JORNADA EXTENDIDA	B1500000181	16/12/2022	\$ 662,192.09	31/12/2023	\$ 662,192.09	\$ -	PAGADA
JOSE MIGUEL REYES HERNANDEZ	PAE-JORNADA EXTENDIDA	B1500000010	31/10/2022	\$ 1,275,054.90	31/12/2023	\$ 1,275,054.90	\$ -	PAGADA
JOSE SECUNDINO SANCHEZ PEREZ	PAE-JORNADA EXTENDIDA	B1500000034	31/01/2023	\$ 964,469.81	31/12/2023	\$ 964,469.81	\$ -	PAGADA
JOSE VIDAL VELASQUEZ ROSARIO	PAE-JORNADA EXTENDIDA	B1500000151	31/10/2022	\$ 739,343.16	31/12/2023	\$ 739,343.16	\$ -	PAGADA
JOSE VIDAL VELASQUEZ ROSARIO	PAE-JORNADA EXTENDIDA	B1500000152	30/11/2022	\$ 780,417.78	31/12/2023	\$ 780,417.78	\$ -	PAGADA
JOSE VIDAL VELASQUEZ ROSARIO	PAE-JORNADA EXTENDIDA	B1500000153	21/12/2022	\$ 492,895.44	31/12/2023	\$ 492,895.44	\$ -	PAGADA
JOSEFINA QUEZADA MARTINEZ	PAE-JORNADA EXTENDIDA	B1500000096	11/01/2022	\$ 1,672,700.98	31/12/2023	\$ 1,672,700.98	\$ -	PAGADA
JUAN ALBERTO FAÑA BONILLA	PAE-JORNADA EXTENDIDA	B1500000011	14/01/2023	\$ 51,555.85	31/12/2023	\$ 51,555.85	\$ -	PAGADA
JUAN ALBERTO FAÑA BONILLA	PAE-JORNADA EXTENDIDA	B1500000012	14/01/2023	\$ 928,005.34	31/12/2023	\$ 928,005.34	\$ -	PAGADA
JUAN ALBERTO FAÑA BONILLA	PAE-JORNADA EXTENDIDA	B1500000013	16/01/2023	\$ 618,670.22	31/12/2023	\$ 618,670.22	\$ -	PAGADA
JUAN BAUTISTA GONZALEZ VILLAMAN	PAE-JORNADA EXTENDIDA	B1500000103	31/10/2022	\$ 1,258,118.27	31/12/2023	\$ 1,258,118.27	\$ -	PAGADA
JUAN BAUTISTA GONZALEZ VILLAMAN	PAE-JORNADA EXTENDIDA	B1500000104	30/11/2022	\$ 1,628,153.05	31/12/2023	\$ 1,628,153.05	\$ -	PAGADA
JUAN BAUTISTA GONZALEZ VILLAMAN	PAE-JORNADA EXTENDIDA	B1500000105	16/12/2022	\$ 888,083.48	31/12/2023	\$ 888,083.48	\$ -	PAGADA
JULIO ERNESTO SANCHEZ ARIAS	PAE-JORNADA EXTENDIDA	B1500000061	31/01/2023	\$ 2,520,238.75	31/12/2023	\$ 2,520,238.75	\$ -	PAGADA
JULIO SANTANA GOURMET SRL	PAE-JORNADA EXTENDIDA	B1500000171	31/01/2023	\$ 1,375,064.50	31/12/2023	\$ 1,375,064.50	\$ -	PAGADA
K DIOSA COMEDOR SRL	PAE-JORNADA EXTENDIDA	B1500000011	20/12/2022	\$ 804,438.45	31/12/2023	\$ 804,438.45	\$ -	PAGADA
KELVIN ANTONIO MARTE MUÑOZ	PAE-JORNADA EXTENDIDA	B1500000187	31/10/2022	\$ 1,268,699.33	31/12/2023	\$ 1,268,699.33	\$ -	PAGADA
KELVIN ANTONIO MARTE MUÑOZ	PAE-JORNADA EXTENDIDA	B1500000189	30/11/2022	\$ 1,329,827.62	31/12/2023	\$ 1,329,827.62	\$ -	PAGADA
KELVIN GARCIA FELIZ	PAE-JORNADA EXTENDIDA	B1500000107	14/12/2022	\$ 430,005.22	31/12/2023	\$ 430,005.22	\$ -	PAGADA
KETY SERIMAR GUZMAN DIAZ	PAE-JORNADA EXTENDIDA	B1500000074	30/11/2022	\$ 1,193,180.79	31/12/2023	\$ 1,193,180.79	\$ -	PAGADA
KEYSER GAETY FERNANDEZ DE JESUS	PAE-JORNADA EXTENDIDA	B1500000152	31/01/2023	\$ 1,301,285.77	31/12/2023	\$ 1,301,285.77	\$ -	PAGADA
KOCINELAIK SRL	PAE-JORNADA EXTENDIDA	B1500000151	20/12/2022	\$ 848,177.77	31/12/2023	\$ 848,177.77	\$ -	PAGADA
KOCINELAIAK SRL	PAE-JORNADA EXTENDIDA	B1500000152	31/01/2023	\$ 1,071,125.51	31/12/2023	\$ 1,071,125.51	\$ -	PAGADA
KUBIERTOS ROFER SRL	PAE-JORNADA EXTENDIDA	B1500000134	02/03/2023	\$ 635,138.66	31/12/2023	\$ 635,138.66	\$ -	PAGADA
LA BISTRORIA SRL	PAE-JORNADA EXTENDIDA	B1500000038	31/10/2022	\$ 1,223,351.93	31/12/2023	\$ 1,223,351.93	\$ -	PAGADA
LA BISTRORIA SRL	PAE-JORNADA EXTENDIDA	B1500000039	31/10/2022	\$ 1,430,196.53	31/12/2023	\$ 1,430,196.53	\$ -	PAGADA
LA COCINA DE JACKIE SRL	PAE-JORNADA EXTENDIDA	B1500000126	31/01/2023	\$ 1,169,767.16	31/12/2023	\$ 1,169,767.16	\$ -	PAGADA
LA COCINA DE MARIAN SRL	PAE-JORNADA EXTENDIDA	B1500000052	31/01/2023	\$ 832,951.20	31/12/2023	\$ 832,951.20	\$ -	PAGADA
LA COCINA GUSTAER SRL	PAE-JORNADA EXTENDIDA	B1500000187	31/10/2022	\$ 1,567,149.15	31/12/2023	\$ 1,567,149.15	\$ -	PAGADA
LA COCINA GUSTAER SRL	PAE-JORNADA EXTENDIDA	B1500000188	30/11/2022	\$ 1,609,118.80	31/12/2023	\$ 1,609,118.80	\$ -	PAGADA
LA ESTANCIA ROSARIOS LIRANZO EIRL	PAE-JORNADA EXTENDIDA	B1500000314	31/01/2023	\$ 1,251,030.69	31/12/2023	\$ 1,251,030.69	\$ -	PAGADA
LA GRAN MANZANA SUPERMARKET SRL	PAE-JORNADA EXTENDIDA	B1500000185	21/12/2022	\$ 1,182,902.04	31/12/2023	\$ 1,182,902.04	\$ -	PAGADA
LANY S FOOD ENTERPRISES SRL	PAE-JORNADA EXTENDIDA	B1500000001	23/11/2022	\$ 1,206,234.35	31/12/2023	\$ 1,206,234.35	\$ -	PAGADA
LANY S FOOD ENTERPRISES SRL	PAE-JORNADA EXTENDIDA	B1500000003	19/01/2022	\$ 721,345.80	31/12/2023	\$ 721,345.80	\$ -	PAGADA
LANY S FOOD ENTERPRISES SRL	PAE-JORNADA EXTENDIDA	B1500000004	02/02/2023	\$ 1,062,841.46	31/12/2023	\$ 1,062,841.46	\$ -	PAGADA
LEANDRA STEPHANIE ACOSTA BELTRE	PAE-JORNADA EXTENDIDA	B1500000044	31/10/2022	\$ 1,157,265.65	31/12/2023	\$ 1,157,265.65	\$ -	PAGADA
LEANDRA STEPHANIE ACOSTA BELTRE	PAE-JORNADA EXTENDIDA	B1500000045	30/11/2022	\$ 1,272,992.21	31/12/2023	\$ 1,272,992.21	\$ -	PAGADA
LEONILDA ALTAGRACIA BAEZ DE URBAEZ	PAE-JORNADA EXTENDIDA	B1500000293	16/12/2022	\$ 704,517.21	31/12/2023	\$ 704,517.21	\$ -	PAGADA
LIATHAN FOOD EIRL	PAE-JORNADA EXTENDIDA	B1500000102	31/01/2023	\$ 897,106.62	31/12/2023	\$ 897,106.62	\$ -	PAGADA
LINKX SRL	PAE-JORNADA EXTENDIDA	B1500000127	23/01/2023	\$ 1,338,292.47	31/12/2023	\$ 1,338,292.47	\$ -	PAGADA
LINKX SRL	PAE-JORNADA EXTENDIDA	B1500000128	23/01/2023	\$ 849,810.28	31/12/2023	\$ 849,810.28	\$ -	PAGADA
LIRANCA SRL	PAE-JORNADA EXTENDIDA	B1500000038	16/12/2022	\$ 957,093.02	31/12/2023	\$ 957,093.02	\$ -	PAGADA
LIRANCA SRL	PAE-JORNADA EXTENDIDA	B1500000039	31/01/2023	\$ 1,461,674.32	31/12/2023	\$ 1,461,674.32	\$ -	PAGADA
LISSETTE ALTAGRACIA FELIPE SANTOS	PAE-JORNADA EXTENDIDA	B1500000011	30/11/2022	\$ 1,504,626.73	31/12/2023	\$ 1,504,626.73	\$ -	PAGADA
LOS TRUCOS D JOAM EIRL	PAE-JORNADA EXTENDIDA	B1500000067	02/01/2023	\$ 1,011,160.70	31/12/2023	\$ 1,011,160.70	\$ -	PAGADA
LOUANNY ISABEL BATISTA CORPORAN	PAE-JORNADA EXTENDIDA	B1500000011	14/01/2023	\$ 535,362.70	31/12/2023	\$ 535,362.70	\$ -	PAGADA
LOURDES DEL PILAR JOAQUIN DE LA CRUZ	PAE-JORNADA EXTENDIDA	B1500000068	02/01/2023	\$ 1,028,625.23	31/12/2023	\$ 1,028,625.23	\$ -	PAGADA
LUIS CARLOS SALAS GOMEZ	PAE-JORNADA EXTENDIDA	B1500000054	02/01/2023	\$ 955,915.76	31/12/2023	\$ 955,915.76	\$ -	PAGADA
LUIS JOSE MARTINEZ ALEJO	PAE-JORNADA EXTENDIDA	B1500000012	21/12/2022	\$ 797,362.88	31/12/2023	\$ 797,362.88	\$ -	PAGADA
LUIS MANUEL DE SAN AGUSTIN PEREZ CAMACHO	PAE-JORNADA EXTENDIDA	B1500000135	23/12/2022	\$ 1,071,451.80	31/12/2023	\$ 1,071,451.80	\$ -	PAGADA
LYNYUX MULTICERVICES SRL	PAE-JORNADA EXTENDIDA	B1500000065	02/01/2023	\$ 1,046,802.60	31/12/2023	\$ 1,046,802.60	\$ -	PAGADA
LYNYUX MULTISERVICES SRL	PAE-JORNADA EXTENDIDA	B1500000064	03/01/2023	\$ 676,643.67	31/12/2023	\$ 676,643.67	\$ -	PAGADA

LYNYUX MULTISERVICES SRL	PAE-JORNADA EXTENDIDA	B1500000053	01/12/2022	\$ 1,291,554.42	31/12/2023	\$ 1,291,554.42	\$ -	PAGADA
M&M CATERING Y MAS SRL	PAE-JORNADA EXTENDIDA	B1500000137	31/10/2022	\$ 1,219,518.67	31/12/2023	\$ 1,219,518.67	\$ -	PAGADA
MACEBOLD SRL	PAE-JORNADA EXTENDIDA	B1500000206	30/12/2022	\$ 859,423.92	31/12/2023	\$ 859,423.92	\$ -	PAGADA
MACONDO MULTISERVICIOS SRL	PAE-JORNADA EXTENDIDA	B1500000077	31/01/2023	\$ 908,868.45	31/12/2023	\$ 908,868.45	\$ -	PAGADA
MAEG CARNITA BBQ N GRILL SRL SRL	PAE-JORNADA EXTENDIDA	B1500000153	20/12/2022	\$ 742,786.16	31/12/2023	\$ 742,786.16	\$ -	PAGADA
MAGDALENA ANAOME PEÑA FERRERAS	PAE-JORNADA EXTENDIDA	B1500000536	16/12/2022	\$ 754,365.15	31/12/2023	\$ 754,365.15	\$ -	PAGADA
MAGDALENA ANAOME PEÑA FERRERAS	PAE-JORNADA EXTENDIDA	B1500000539	31/01/2022	\$ 1,163,351.62	31/12/2023	\$ 1,163,351.62	\$ -	PAGADA
MAGUANITA FOOD SRL	PAE-JORNADA EXTENDIDA	B1500000004	31/01/2023	\$ 760,455.58	31/12/2023	\$ 760,455.58	\$ -	PAGADA
MANJAR CRIOLLO SRL	PAE-JORNADA EXTENDIDA	B1500000002	30/11/2022	\$ 1,638,794.57	31/12/2023	\$ 1,638,794.57	\$ -	PAGADA
MANUEL BUCON SRL	PAE-JORNADA EXTENDIDA	B1500000167	03/11/2022	\$ 1,100,645.00	31/12/2023	\$ 1,100,645.00	\$ -	PAGADA
MANUEL BUCON SRL	PAE-JORNADA EXTENDIDA	B1500000168	03/11/2022	\$ 1,210,709.50	31/12/2023	\$ 1,210,709.50	\$ -	PAGADA
MANUEL BUCON SRL	PAE-JORNADA EXTENDIDA	B1500000169	02/01/2023	\$ 880,516.00	31/12/2023	\$ 880,516.00	\$ -	PAGADA
MARIA ESTHER JAVIER DOROTEO DE RODRIGUEZ	PAE-JORNADA EXTENDIDA	B1500000111	31/01/2023	\$ 693,947.79	31/12/2023	\$ 693,947.79	\$ -	PAGADA
MARIA FERNANDA DELGADO SERULLE	PAE-JORNADA EXTENDIDA	B1500000013	21/12/2022	\$ 846,056.41	31/12/2023	\$ 846,056.41	\$ -	PAGADA
MARIA JACQUELINE SALCEDO PEREZ	PAE-JORNADA EXTENDIDA	B1500000058	19/12/2022	\$ 879,930.17	31/12/2023	\$ 879,930.17	\$ -	PAGADA
MARIA LUCIA ESPINAL NUÑEZ	PAE-JORNADA EXTENDIDA	B1500000051	30/11/2022	\$ 1,235,443.57	31/12/2023	\$ 1,235,443.57	\$ -	PAGADA
MARIA MAGDALENA BEJARAN REYES	PAE-JORNADA EXTENDIDA	B1500000101	30/12/2022	\$ 630,511.52	31/12/2023	\$ 630,511.52	\$ -	PAGADA
MARIA MAGDALENA BEJARAN REYES	PAE-JORNADA EXTENDIDA	B1500000102	31/01/2023	\$ 724,956.25	31/12/2023	\$ 724,956.25	\$ -	PAGADA
MARIA RAQUEL BENCOSME COMPRES	PAE-JORNADA EXTENDIDA	B1500000229	31/01/2023	\$ 1,267,069.55	31/12/2023	\$ 1,267,069.55	\$ -	PAGADA
MARIBEL PERALTA DE SUAREZ	PAE-JORNADA EXTENDIDA	B1500000255	02/01/2022	\$ 590,325.13	31/12/2023	\$ 590,325.13	\$ -	PAGADA
MARIO DICKSON HIDALGO	PAE-JORNADA EXTENDIDA	B1500000136	31/01/2023	\$ 1,176,182.70	31/12/2023	\$ 1,176,182.70	\$ -	PAGADA
MARLENE ALTAGRACIA FERMIN DIAZ	PAE-JORNADA EXTENDIDA	B1500000016	31/01/2023	\$ 924,907.31	31/12/2023	\$ 924,907.31	\$ -	PAGADA
MAURICIO CONFESOR VOLQUEZ PEREZ	PAE-JORNADA EXTENDIDA	B1500000164	21/12/2022	\$ 1,449,907.54	31/12/2023	\$ 1,449,907.54	\$ -	PAGADA
MAXIMO EDUARDO SALCE	PAE-JORNADA EXTENDIDA	B1500000016	19/12/2022	\$ 1,168,256.05	31/12/2023	\$ 1,168,256.05	\$ -	PAGADA
MAYRA ALTAGRACIA NUÑEZ	PAE-JORNADA EXTENDIDA	B1500000184	30/11/2022	\$ 776,415.93	31/12/2023	\$ 776,415.93	\$ -	PAGADA
MAYRA ROMERO MARTINEZ	PAE-JORNADA EXTENDIDA	B1500000011	30/11/2022	\$ 1,220,147.38	31/12/2023	\$ 1,220,147.38	\$ -	PAGADA
MELVIN MONTERO ESPIRITUSANTO	PAE-JORNADA EXTENDIDA	B1500000009	31/01/2023	\$ 870,375.20	31/12/2023	\$ 870,375.20	\$ -	PAGADA
MERCEDES ALTAGRACIA GUZMAN DE ROJAS	PAE-JORNADA EXTENDIDA	B1500000035	21/12/2022	\$ 1,238,890.97	31/12/2023	\$ 1,238,890.97	\$ -	PAGADA
MIAK GOURMET SRL	PAE-JORNADA EXTENDIDA	B1500000159	02/01/2023	\$ 1,005,284.60	31/12/2023	\$ 1,005,284.60	\$ -	PAGADA
MIGUEL ANGEL DE LEON GONZALEZ	PAE-JORNADA EXTENDIDA	B1500000179	30/11/2022	\$ 1,396,590.75	31/12/2023	\$ 1,396,590.75	\$ -	PAGADA
MONIKA ELIZABETH RODRIGUEZ JIMENEZ	PAE-JORNADA EXTENDIDA	B1500000182	30/11/2022	\$ 1,674,821.20	31/12/2023	\$ 1,674,821.20	\$ -	PAGADA
MONIKA ELIZABETH RODRIGUEZ JIMENEZ	PAE-JORNADA EXTENDIDA	B1500000183	20/12/2022	\$ 1,051,985.34	31/12/2023	\$ 1,051,985.34	\$ -	PAGADA
MULTISERVICIOS MORILLO CASTILLO SRL	PAE-JORNADA EXTENDIDA	B1500000118	31/01/2023	\$ 1,264,788.46	31/12/2023	\$ 1,264,788.46	\$ -	PAGADA
MULTISERVICIOS PALMAR DEL LAGO SRL	PAE-JORNADA EXTENDIDA	B1500000123	30/12/2022	\$ 1,269,208.06	31/12/2023	\$ 1,269,208.06	\$ -	PAGADA
MULTISERVICIOS POURERIEI SRL	PAE-JORNADA EXTENDIDA	B1500000004	31/01/2023	\$ 2,021,964.99	31/12/2023	\$ 2,021,964.99	\$ -	PAGADA
MUÑOZ Y BAEZ GROUP SRL	PAE-JORNADA EXTENDIDA	B1500000012	30/11/2022	\$ 1,090,756.13	31/12/2023	\$ 1,090,756.13	\$ -	PAGADA
MUÑOZ Y BAEZ GROUP SRL	PAE-JORNADA EXTENDIDA	B1500000013	16/12/2022	\$ 743,697.36	31/12/2023	\$ 743,697.36	\$ -	PAGADA
NANCIS REGINA LUCIANO JIMENEZ	PAE-JORNADA EXTENDIDA	B1500000311	09/01/2023	\$ 743,697.36	31/12/2023	\$ 743,697.36	\$ -	PAGADA
NATANAEL NUÑEZ SEVERINO	PAE-JORNADA EXTENDIDA	B1500000013	30/11/2022	\$ 1,414,921.36	31/12/2023	\$ 1,414,921.36	\$ -	PAGADA
NATANAEL NUÑEZ SEVERINO	PAE-JORNADA EXTENDIDA	B1500000014	21/12/2022	\$ 1,038,960.80	31/12/2023	\$ 1,038,960.80	\$ -	PAGADA
NATANAEL NUÑEZ SEVERINO	PAE-JORNADA EXTENDIDA	B1500000101	31/01/2023	\$ 1,194,360.07	31/12/2023	\$ 1,194,360.07	\$ -	PAGADA
NATIVIDAD MARIA TINEO MATIAS DE LA CRUZ	PAE-JORNADA EXTENDIDA	B1500000053	31/01/2023	\$ 1,273,057.38	31/12/2023	\$ 1,273,057.38	\$ -	PAGADA
NAYA GOURMET EIRL	PAE-JORNADA EXTENDIDA	B1500000011	16/01/2022	\$ 979,612.40	31/12/2023	\$ 979,612.40	\$ -	PAGADA
NAYA GOURMET EIRL	PAE-JORNADA EXTENDIDA	B1500000012	16/01/2022	\$ 1,028,593.02	31/12/2023	\$ 1,028,593.02	\$ -	PAGADA
NAYA GOURMET EIRL	PAE-JORNADA EXTENDIDA	B1500000013	16/01/2022	\$ 734,709.30	31/12/2023	\$ 734,709.30	\$ -	PAGADA
NEGOCIOS DELOP 50 SRL	PAE-JORNADA EXTENDIDA	B1500000011	06/12/2022	\$ 1,830,825.70	31/12/2023	\$ 1,830,825.70	\$ -	PAGADA
NOURRITURE IOE FAST FOOD SRL	PAE-JORNADA EXTENDIDA	B1500000102	31/01/2023	\$ 932,392.10	31/12/2023	\$ 932,392.10	\$ -	PAGADA
NURKS SRL	PAE-JORNADA EXTENDIDA	B1500000066	02/02/2023	\$ 656,523.80	31/12/2023	\$ 656,523.80	\$ -	PAGADA
O SOLE MIO SRL	PAE-JORNADA EXTENDIDA	B1500000243	31/01/2023	\$ 851,128.57	31/12/2023	\$ 851,128.57	\$ -	PAGADA
OLIMARI GOURMET SRL	PAE-JORNADA EXTENDIDA	B1500000180	20/12/2022	\$ 925,630.35	31/12/2023	\$ 925,630.35	\$ -	PAGADA
ORFELIA GUERRERO MERAN	PAE-JORNADA EXTENDIDA	B1500000184	31/10/2022	\$ 1,264,587.83	31/12/2023	\$ 1,264,587.83	\$ -	PAGADA
ORGALIA CHECO MONEGRO	PAE-JORNADA EXTENDIDA	B1500000158	31/01/2023	\$ 1,259,584.75	31/12/2023	\$ 1,259,584.75	\$ -	PAGADA
OSVALDO RAMON LOZANO CASTILLO	PAE-JORNADA EXTENDIDA	B1500000053	31/10/2022	\$ 1,333,413.28	31/12/2023	\$ 1,333,413.28	\$ -	PAGADA
OSVALDO RAMON LOZANO CASTILLO	PAE-JORNADA EXTENDIDA	B1500000054	30/11/2022	\$ 1,540,479.68	31/12/2023	\$ 1,540,479.68	\$ -	PAGADA
P&D RESTAURANT SRL	PAE-JORNADA EXTENDIDA	B1500000218	30/11/2022	\$ 1,705,798.56	31/12/2023	\$ 1,705,798.56	\$ -	PAGADA
P&D RESTAURANT SRL	PAE-JORNADA EXTENDIDA	B1500000220	21/12/2022	\$ 1,193,295.20	31/12/2023	\$ 1,193,295.20	\$ -	PAGADA
PALM BEACH STATE MULTISERVICES EIRL	PAE-JORNADA EXTENDIDA	B1500000016	16/12/2022	\$ 806,820.94	31/12/2023	\$ 806,820.94	\$ -	PAGADA
PANADERIA & REPOSTERIA BINGO SRL	PAE-JORNADA EXTENDIDA	B1500000103	21/12/2022	\$ 913,853.80	31/12/2023	\$ 913,853.80	\$ -	PAGADA
PANADERIA & REPOSTERIA BINGO SRL	PAE-JORNADA EXTENDIDA	B1500000101	30/11/2022	\$ 1,680,623.78	31/12/2023	\$ 1,680,623.78	\$ -	PAGADA
PANADERIA ESPINOSA & V EIRL	PAE-JORNADA EXTENDIDA	B1500000170	30/12/2022	\$ 711,186.00	31/12/2023	\$ 711,186.00	\$ -	PAGADA
PANADERIA JULI PAN SRL	PAE-JORNADA EXTENDIDA	B1500000111	26/12/2022	\$ 1,013,668.15	31/12/2023	\$ 1,013,668.15	\$ -	PAGADA
PANADERIA MELIPAN SRL	PAE-JORNADA EXTENDIDA	B1500000048	21/12/2022	\$ 837,077.52	31/12/2023	\$ 837,077.52	\$ -	PAGADA
PANADERIA TERRESAM SRL	PAE-JORNADA EXTENDIDA	B1500000033	31/01/2023	\$ 1,233,922.58	31/12/2023	\$ 1,233,922.58	\$ -	PAGADA
PANADERIA Y COMEDOR ROBERTO GONZALEZ SRL	PAE-JORNADA EXTENDIDA	B1500000173	19/12/2022	\$ 650,856.83	31/12/2023	\$ 650,856.83	\$ -	PAGADA
PANADERIA Y REPOSTERIA RICO SRL	PAE-JORNADA EXTENDIDA	B1500000085	31/10/2022	\$ 1,581,759.64	31/12/2023	\$ 1,581,759.64	\$ -	PAGADA
PANIFICADORA GERMAN SRL	PAE-JORNADA EXTENDIDA	B1500000107	21/12/2022	\$ 1,313,260.70	31/12/2023	\$ 1,313,260.70	\$ -	PAGADA
PANOCHA SRL	PAE-JORNADA EXTENDIDA	B1500000120	31/10/2022	\$ 501,908.91	31/12/2023	\$ 501,908.91	\$ -	PAGADA
PAPELERIA Y SUMINISTRO SVT SRL	PAE-JORNADA EXTENDIDA	B1500000429	31/01/2023	\$ 522,510.25	31/12/2023	\$ 522,510.25	\$ -	PAGADA
PARADOR MAMI CHAN SRL	PAE-JORNADA EXTENDIDA	B1500000102	31/01/2023	\$ 618,030.55	31/12/2023	\$ 618,030.55	\$ -	PAGADA

PEDRO ANTONIO HERNANDEZ RODRIGUEZ	PAE-JORNADA EXTENDIDA	B1500000201	30/11/2022	\$ 1,563,472.15	31/12/2023	\$ 1,563,472.15	\$ -	PAGADA
PICADERAS JIMENEZ & ABREU	PAE-JORNADA EXTENDIDA	B1500000215	02/06/2023	\$ 884,275.54	31/12/2023	\$ 884,275.54	\$ -	PAGADA
PICHURROS SAN JUAN SRL	PAE-JORNADA EXTENDIDA	B1500000011	12/12/2022	\$ 1,396,034.82	31/12/2023	\$ 1,396,034.82	\$ -	PAGADA
PILY GOURMET SRL	PAE-JORNADA EXTENDIDA	B1500000511	30/11/2022	\$ 989,967.04	31/12/2023	\$ 989,967.04	\$ -	PAGADA
PILY GOURMET SRL	PAE-JORNADA EXTENDIDA	B1500000512	12/01/2022	\$ 1,618,478.94	31/12/2023	\$ 1,618,478.94	\$ -	PAGADA
PILY GOURMET SRL	PAE-JORNADA EXTENDIDA	B1500000561	12/01/2023	\$ 1,175,404.61	31/12/2023	\$ 1,175,404.61	\$ -	PAGADA
PIVAL SRL	PAE-JORNADA EXTENDIDA	B1500000116	31/01/2023	\$ 717,257.60	31/12/2023	\$ 717,257.60	\$ -	PAGADA
POLIBIO ESPOCITO VELOZ GALVAN	PAE-JORNADA EXTENDIDA	B1500000051	16/12/2022	\$ 801,362.54	31/12/2023	\$ 801,362.54	\$ -	PAGADA
POLLOS R&S SRL	PAE-JORNADA EXTENDIDA	B1500000073	30/11/2022	\$ 1,170,567.55	31/12/2023	\$ 1,170,567.55	\$ -	PAGADA
POLLOS R&S SRL	PAE-JORNADA EXTENDIDA	B1500000078	21/12/2022	\$ 691,699.01	31/12/2023	\$ 691,699.01	\$ -	PAGADA
PROVISIONES JLC SRL	PAE-JORNADA EXTENDIDA	B1500000111	31/01/2023	\$ 1,049,297.54	31/12/2023	\$ 1,049,297.54	\$ -	PAGADA
RAFAEL ABREU JAVIER	PAE-JORNADA EXTENDIDA	B1500000052	31/01/2023	\$ 783,765.38	31/12/2023	\$ 783,765.38	\$ -	PAGADA
RAFAEL ANTONIO DIAZ GARCIA	PAE-JORNADA EXTENDIDA	B1500000046	20/12/2022	\$ 819,801.70	31/12/2023	\$ 819,801.70	\$ -	PAGADA
RAMON MARIA SOLORIN	PAE-JORNADA EXTENDIDA	B1500000002	30/11/2022	\$ 1,358,124.40	31/12/2023	\$ 1,358,124.40	\$ -	PAGADA
RAMON MARIA SOLORIN	PAE-JORNADA EXTENDIDA	B1500000007	21/12/2022	\$ 925,993.91	31/12/2023	\$ 925,993.91	\$ -	PAGADA
RAMON REYES ALMONTE	PAE-JORNADA EXTENDIDA	B1500000057	31/10/2022	\$ 1,030,856.85	31/12/2023	\$ 1,030,856.85	\$ -	PAGADA
RAMON REYES ALMONTE	PAE-JORNADA EXTENDIDA	B1500000058	30/11/2022	\$ 1,406,225.18	31/12/2023	\$ 1,406,225.18	\$ -	PAGADA
RAMON RODRIGUEZ BEATO	PAE-JORNADA EXTENDIDA	B1500000003	13/01/2023	\$ 1,286,959.21	31/12/2023	\$ 1,286,959.21	\$ -	PAGADA
RAMON RODRIGUEZ BEATO	PAE-JORNADA EXTENDIDA	B1500000004	02/02/2023	\$ 1,517,275.68	31/12/2023	\$ 1,517,275.68	\$ -	PAGADA
RAMONA MARTE	PAE-JORNADA EXTENDIDA	B1500000079	19/12/2022	\$ 911,418.73	31/12/2023	\$ 911,418.73	\$ -	PAGADA
RANCHO CHITO SRL	PAE-JORNADA EXTENDIDA	B1500001329	30/11/2022	\$ 1,166,576.98	31/12/2023	\$ 1,166,576.98	\$ -	PAGADA
RANCHO JARABACOA SRL	PAE-JORNADA EXTENDIDA	B1500000067	30/11/2022	\$ 1,040,508.66	31/12/2023	\$ 1,040,508.66	\$ -	PAGADA
RANCHO JARABACOA SRL	PAE-JORNADA EXTENDIDA	B1500000069	21/12/2022	\$ 738,621.00	31/12/2023	\$ 738,621.00	\$ -	PAGADA
RAQUEL DOLORES CUEVAS DE VALERA	PAE-JORNADA EXTENDIDA	B1500000086	30/11/2022	\$ 1,230,305.19	31/12/2023	\$ 1,230,305.19	\$ -	PAGADA
RAQUEL DOLORES CUEVAS DE VALERA	PAE-JORNADA EXTENDIDA	B1500000087	21/12/2022	\$ 865,591.17	31/12/2023	\$ 865,591.17	\$ -	PAGADA
RAUDEL EMILIO VARGAS SANCHEZ	PAE-JORNADA EXTENDIDA	B1500000013	30/12/2022	\$ 664,015.50	31/12/2023	\$ 664,015.50	\$ -	PAGADA
RAUDEL EMILIO VARGAS SANCHEZ	PAE-JORNADA EXTENDIDA	B1500000013	02/04/2023	\$ 978,370.16	31/12/2023	\$ 978,370.16	\$ -	PAGADA
REC FOOD SERVICES SRL	PAE-JORNADA EXTENDIDA	B1500000003	06/01/2023	\$ 1,237,198.00	31/12/2023	\$ 1,237,198.00	\$ -	PAGADA
REC FOOD SERVICES SRL	PAE-JORNADA EXTENDIDA	B1500000004	02/01/2023	\$ 1,461,745.60	31/12/2023	\$ 1,461,745.60	\$ -	PAGADA
RENATY MERCEDES DE LEON VELOZ	PAE-JORNADA EXTENDIDA	B1500000003	30/12/2022	\$ 817,160.15	31/12/2023	\$ 817,160.15	\$ -	PAGADA
RENATY MERCEDES DE LEON VELOZ	PAE-JORNADA EXTENDIDA	B1500000004	31/01/2023	\$ 834,947.15	31/12/2023	\$ 834,947.15	\$ -	PAGADA
REYNALDO RAMIREZ MARTE	PAE-JORNADA EXTENDIDA	B1500000094	31/01/2023	\$ 1,089,572.88	31/12/2023	\$ 1,089,572.88	\$ -	PAGADA
NELL EMERSON CONCEPCION COMAS CASTELLAN	PAE-JORNADA EXTENDIDA	B1500000198	21/12/2022	\$ 847,089.43	31/12/2023	\$ 847,089.43	\$ -	PAGADA
ROBERTO ANTONIO DIAZ	PAE-JORNADA EXTENDIDA	B1500000081	03/02/2023	\$ 1,245,684.41	31/12/2023	\$ 1,245,684.41	\$ -	PAGADA
ROCIO OCEANICO SRL	PAE-JORNADA EXTENDIDA	B1500000199	08/11/2022	\$ 1,130,728.04	31/12/2023	\$ 1,130,728.04	\$ -	PAGADA
ROHUE SRL	PAE-JORNADA EXTENDIDA	B1500000003	04/01/2022	\$ 867,223.68	31/12/2023	\$ 867,223.68	\$ -	PAGADA
ROLANDO LORA LIZARDO	PAE-JORNADA EXTENDIDA	B1500000221	31/01/2023	\$ 997,616.78	31/12/2023	\$ 997,616.78	\$ -	PAGADA
ROMAURY BASILIO PARRA PARRA	PAE-JORNADA EXTENDIDA	B1500000047	31/01/2023	\$ 1,382,834.44	31/12/2023	\$ 1,382,834.44	\$ -	PAGADA
ROSA MARIA PEREZ	PAE-JORNADA EXTENDIDA	B1500000101	31/10/2022	\$ 1,236,350.90	31/12/2023	\$ 1,236,350.90	\$ -	PAGADA
ROSA MARIA PEREZ SANTANA	PAE-JORNADA EXTENDIDA	B1500000104	31/01/2023	\$ 1,150,520.53	31/12/2023	\$ 1,150,520.53	\$ -	PAGADA
ROSSI NATHALI FALCON	PAE-JORNADA EXTENDIDA	B1500000152	31/01/2023	\$ 1,253,169.20	31/12/2023	\$ 1,253,169.20	\$ -	PAGADA
ROXXER MEDIA SRL	PAE-JORNADA EXTENDIDA	B1500000018	25/01/2023	\$ 1,003,532.65	31/12/2023	\$ 1,003,532.65	\$ -	PAGADA
ROXXER MEDIA SRL	PAE-JORNADA EXTENDIDA	B1500000019	25/01/2023	\$ 1,059,264.47	31/12/2023	\$ 1,059,264.47	\$ -	PAGADA
ROXXER MEDIA SRL	PAE-JORNADA EXTENDIDA	B1500000020	25/01/2023	\$ 599,649.80	31/12/2023	\$ 599,649.80	\$ -	PAGADA
SABOR AL GUSTO EIRL	PAE-JORNADA EXTENDIDA	B1500000187	31/01/2023	\$ 846,851.54	31/12/2023	\$ 846,851.54	\$ -	PAGADA
SABRINA RAISELINKA GERMOSEN REYNOSO	PAE-JORNADA EXTENDIDA	B1500000142	21/12/2022	\$ 680,211.00	31/12/2023	\$ 680,211.00	\$ -	PAGADA
SABRINA RAISELINKA GERMOSEN REYNOSO	PAE-JORNADA EXTENDIDA	B1500000148	06/01/2023	\$ 695,017.05	31/12/2023	\$ 695,017.05	\$ -	PAGADA
SAMIRA DE JESUS TAVARES COLON DE NUÑEZ	PAE-JORNADA EXTENDIDA	B1500000012	16/12/2022	\$ 540,404.60	31/12/2023	\$ 540,404.60	\$ -	PAGADA
SANDY DANIEL PUENTE GOMEZ	PAE-JORNADA EXTENDIDA	B1500000023	15/12/2022	\$ 949,755.95	31/12/2023	\$ 949,755.95	\$ -	PAGADA
SANDY DANIEL PUENTE GOMEZ	PAE-JORNADA EXTENDIDA	B1500000025	02/01/2023	\$ 763,649.50	31/12/2023	\$ 763,649.50	\$ -	PAGADA
SANTA EPIFANIA GARCIA GONZALEZ	PAE-JORNADA EXTENDIDA	B1500000113	02/01/2023	\$ 1,187,659.39	31/12/2023	\$ 1,187,659.39	\$ -	PAGADA
SANTIAGO GONZALEZ ADAMES	PAE-JORNADA EXTENDIDA	B1500000186	20/12/2022	\$ 695,205.87	31/12/2023	\$ 695,205.87	\$ -	PAGADA
SANTIAGO GONZALEZ ADAMES	PAE-JORNADA EXTENDIDA	B1500000187	31/01/2023	\$ 1,314,116.85	31/12/2023	\$ 1,314,116.85	\$ -	PAGADA
SEFARDIES PROVEEDORES DIVERSOS SRL	PAE-JORNADA EXTENDIDA	B1500000084	16/12/2022	\$ 569,563.34	31/12/2023	\$ 569,563.34	\$ -	PAGADA
SENEIDA MORILLO DOTEL	PAE-JORNADA EXTENDIDA	B1500000042	31/10/2022	\$ 950,667.00	31/12/2023	\$ 950,667.00	\$ -	PAGADA
SENEIDA MORILLO DOTEL	PAE-JORNADA EXTENDIDA	B1500000043	30/11/2022	\$ 998,200.35	31/12/2023	\$ 998,200.35	\$ -	PAGADA
SENEIDA MORILLO DOTEL	PAE-JORNADA EXTENDIDA	B1500000044	21/12/2022	\$ 713,000.25	31/12/2023	\$ 713,000.25	\$ -	PAGADA
SERMAX & SAWEL SRL	PAE-JORNADA EXTENDIDA	B1500000053	31/01/2023	\$ 801,942.75	31/12/2023	\$ 801,942.75	\$ -	PAGADA
SERVICIOS ALSERSARA EIRL	PAE-JORNADA EXTENDIDA	B1500000014	02/02/2023	\$ 950,569.47	31/12/2023	\$ 950,569.47	\$ -	PAGADA
SERVICIOS TECNOLOGICOS SETEMA SRL	PAE-JORNADA EXTENDIDA	B1500000112	02/02/2023	\$ 986,924.21	31/12/2023	\$ 986,924.21	\$ -	PAGADA
SERVILUNCH SRL	PAE-JORNADA EXTENDIDA	B1500000202	31/01/2023	\$ 1,502,306.09	31/12/2023	\$ 1,502,306.09	\$ -	PAGADA
SFR SERVICES SRL	PAE-JORNADA EXTENDIDA	B1500000164	31/01/2023	\$ 1,305,562.80	31/12/2023	\$ 1,305,562.80	\$ -	PAGADA
SHARYS GOURMERT SRL	PAE-JORNADA EXTENDIDA	B1500000172	02/01/2023	\$ 830,812.69	31/12/2023	\$ 830,812.69	\$ -	PAGADA
SILVANIA SANCHEZ	PAE-JORNADA EXTENDIDA	B1500000055	30/12/2022	\$ 790,650.36	31/12/2023	\$ 790,650.36	\$ -	PAGADA
SILVANIA SANCHEZ	PAE-JORNADA EXTENDIDA	B1500000056	31/01/2023	\$ 964,469.81	31/12/2023	\$ 964,469.81	\$ -	PAGADA
SILVIA TIBURCIO	PAE-JORNADA EXTENDIDA	B1500000133	02/07/2023	\$ 980,508.67	31/12/2023	\$ 980,508.67	\$ -	PAGADA
SJ & R MULTISERVI SRL	PAE-JORNADA EXTENDIDA	B1500000022	31/01/2023	\$ 1,254,238.46	31/12/2023	\$ 1,254,238.46	\$ -	PAGADA
SOCIEDAD DOMINICANA DE ABASTECIMIENTO	PAE-JORNADA EXTENDIDA	B1500000133	12/01/2023	\$ 719,554.21	31/12/2023	\$ 719,554.21	\$ -	PAGADA
SOFIA ISABEL CONFECCIONES SRL	PAE-JORNADA EXTENDIDA	B1500000151	20/12/2022	\$ 780,458.99	31/12/2023	\$ 780,458.99	\$ -	PAGADA

SOFIA ISABEL CONFECCIONES SRL	PAE-JORNADA EXTENDIDA	B1500000152	02/01/2023	\$ 985,854.95	31/12/2023	\$ 985,854.95	\$ -	PAGADA
SOL Y LUNA MULTISERVICES SRL	PAE-JORNADA EXTENDIDA	B1500000101	21/12/2022	\$ 1,081,988.96	31/12/2023	\$ 1,081,988.96	\$ -	PAGADA
SOL Y LUNA MULTISERVICES SRL	PAE-JORNADA EXTENDIDA	B1500000102	31/01/2023	\$ 1,275,623.60	31/12/2023	\$ 1,275,623.60	\$ -	PAGADA
SOLANDI SOLANO VEGA	PAE-JORNADA EXTENDIDA	B1500000001	31/10/2022	\$ 1,240,704.86	31/12/2023	\$ 1,240,704.86	\$ -	PAGADA
SOLANDI SOLANO VEGA	PAE-JORNADA EXTENDIDA	B1500000002	30/11/2022	\$ 1,364,775.35	31/12/2023	\$ 1,364,775.35	\$ -	PAGADA
SOLPESA SRL	PAE-JORNADA EXTENDIDA	B1500000101	31/01/2023	\$ 982,647.18	31/12/2023	\$ 982,647.18	\$ -	PAGADA
SOLUCION MULTI SERVIS CH SRL	PAE-JORNADA EXTENDIDA	B1500000182	16/01/2023	\$ 1,106,718.41	31/12/2023	\$ 1,106,718.41	\$ -	PAGADA
SOLUCION MULTI SERVIS CH SRL	PAE-JORNADA EXTENDIDA	B1500000183	16/01/2023	\$ 553,359.21	31/12/2023	\$ 553,359.21	\$ -	PAGADA
SOLUCIONES DEL HOGAR JUAN CARLOS GRULLON PERE	PAE-JORNADA EXTENDIDA	B1500000174	30/11/2022	\$ 1,580,090.80	31/12/2023	\$ 1,580,090.80	\$ -	PAGADA
SOLUCIONES DIVERSAS METROPOLITANA SDM SRL	PAE-JORNADA EXTENDIDA	B1500000402	02/01/2023	\$ 604,771.76	31/12/2023	\$ 604,771.76	\$ -	PAGADA
SOLUCIONES MEGADU SRL	PAE-JORNADA EXTENDIDA	B1500000042	31/01/2023	\$ 1,257,446.23	31/12/2023	\$ 1,257,446.23	\$ -	PAGADA
SOLUCIONES PAAA SRL	PAE-JORNADA EXTENDIDA	B1500000080	31/01/2023	\$ 737,787.33	31/12/2023	\$ 737,787.33	\$ -	PAGADA
SOLUCIONES SANZROD SRL	PAE-JORNADA EXTENDIDA	B1500000001	30/10/2022	\$ 692,908.27	31/12/2023	\$ 692,908.27	\$ -	PAGADA
SOLUCIONES SANZROD SRL	PAE-JORNADA EXTENDIDA	B1500000002	30/11/2022	\$ 808,755.76	31/12/2023	\$ 808,755.76	\$ -	PAGADA
SUPLICOMI SRL	PAE-JORNADA EXTENDIDA	B1500000365	16/12/2022	\$ 576,205.80	31/12/2023	\$ 576,205.80	\$ -	PAGADA
SUPLICRUSE SRL	PAE-JORNADA EXTENDIDA	B1500000109	30/11/2022	\$ 1,162,586.41	31/12/2023	\$ 1,162,586.41	\$ -	PAGADA
SUPLICRUSE SRL	PAE-JORNADA EXTENDIDA	B1500000110	21/12/2022	\$ 792,672.55	31/12/2023	\$ 792,672.55	\$ -	PAGADA
SUPLIDORA AGRICOLA C & S 2021 SRL	PAE-JORNADA EXTENDIDA	B1500000011	31/10/2022	\$ 1,551,485.71	31/12/2023	\$ 1,551,485.71	\$ -	PAGADA
SUPLIDORA AGRICOLA C&S 2021 SRL	PAE-JORNADA EXTENDIDA	B1500000014	31/01/2023	\$ 1,371,856.73	31/12/2023	\$ 1,371,856.73	\$ -	PAGADA
SUPLIDORA CIEN DESTINOS SRL	PAE-JORNADA EXTENDIDA	B1500000013	21/12/2022	\$ 1,284,839.11	31/12/2023	\$ 1,284,839.11	\$ -	PAGADA
SUPLIDORA DE CARNES SAILIN EIRL	PAE-JORNADA EXTENDIDA	B1500000245	31/01/2023	\$ 553,875.13	31/12/2023	\$ 553,875.13	\$ -	PAGADA
SUPLIDORA DOMINICANA CRUZ & ASOCIADOS SUPLIDOM	PAE-JORNADA EXTENDIDA	B1500000151	21/12/2022	\$ 693,815.22	31/12/2023	\$ 693,815.22	\$ -	PAGADA
SUPLIDORA GI NUÑEZ SRL	PAE-JORNADA EXTENDIDA	B1500000101	31/10/2022	\$ 993,168.52	31/12/2023	\$ 993,168.52	\$ -	PAGADA
SUPLIDORA LA TIERRITA, SRL.	PAE-JORNADA EXTENDIDA	B1500000052	02/01/2023	\$ 1,534,954.07	31/12/2023	\$ 1,534,954.07	\$ -	PAGADA
SUPLIDORA RIMAYVI SRL	PAE-JORNADA EXTENDIDA	B1500000012	30/11/2022	\$ 1,496,464.20	31/12/2023	\$ 1,496,464.20	\$ -	PAGADA
SUPLIDORA RIMAYVI SRL	PAE-JORNADA EXTENDIDA	B1500000013	30/12/2022	\$ 1,020,316.50	31/12/2023	\$ 1,020,316.50	\$ -	PAGADA
SUPPLY SCHOOL MOREL OVIEDO SRL	PAE-JORNADA EXTENDIDA	B1500000183	16/12/2022	\$ 866,074.66	31/12/2023	\$ 866,074.66	\$ -	PAGADA
SUSAN MARLENY DE DIOS TEJADA	PAE-JORNADA EXTENDIDA	B1500000057	20/12/2022	\$ 1,237,137.08	31/12/2023	\$ 1,237,137.08	\$ -	PAGADA
T Y J GOURMET SRL	PAE-JORNADA EXTENDIDA	B1500000004	31/01/2023	\$ 1,004,032.32	31/12/2023	\$ 1,004,032.32	\$ -	PAGADA
TEJASA DELICATESES SRL	PAE-JORNADA EXTENDIDA	B1500000074	31/01/2023	\$ 1,081,018.83	31/12/2023	\$ 1,081,018.83	\$ -	PAGADA
TERESA METIVIER DE SANTANA	PAE-JORNADA EXTENDIDA	B1500000058	16/12/2022	\$ 1,368,100.83	31/12/2023	\$ 1,368,100.83	\$ -	PAGADA
THAMARA ESTHER JAQUEZ RODRIGUEZ	PAE-JORNADA EXTENDIDA	B1500000025	21/12/2022	\$ 931,496.06	31/12/2023	\$ 931,496.06	\$ -	PAGADA
THE BLONDYS EMPANADAS SRL	PAE-JORNADA EXTENDIDA	B1500000101	16/01/2023	\$ 750,227.39	31/12/2023	\$ 750,227.39	\$ -	PAGADA
THELMA ALTAGRACIA MARTINEZ MERCEDES	PAE-JORNADA EXTENDIDA	B1500000029	30/11/2022	\$ 826,048.24	31/12/2023	\$ 826,048.24	\$ -	PAGADA
THELMA ALTAGRACIA MARTINEZ MERCEDES	PAE-JORNADA EXTENDIDA	B1500000038	22/12/2022	\$ 525,667.06	31/12/2023	\$ 525,667.06	\$ -	PAGADA
THELMA ALTAGRACIA MARTINEZ MERCEDES	PAE-JORNADA EXTENDIDA	B1500000151	31/01/2023	\$ 619,741.36	31/12/2023	\$ 619,741.36	\$ -	PAGADA
THELMA BEATRIZ GRAVELEY JIMENEZ	PAE-JORNADA EXTENDIDA	B1500000013	02/01/2023	\$ 1,146,243.50	31/12/2023	\$ 1,146,243.50	\$ -	PAGADA
TIPICO SABOR LA PALMA SRL	PAE-JORNADA EXTENDIDA	B1500000011	30/09/2022	\$ 135,161.63	31/12/2023	\$ 135,161.63	\$ -	PAGADA
TIPICO SABOR LA PALMA SRL	PAE-JORNADA EXTENDIDA	B1500000012	31/10/2022	\$ 856,023.63	31/12/2023	\$ 856,023.63	\$ -	PAGADA
TIPICO SABOR LA PALMA SRL	PAE-JORNADA EXTENDIDA	B1500000013	30/11/2022	\$ 991,185.25	31/12/2023	\$ 991,185.25	\$ -	PAGADA
TIPICO SABOR LA PALMA SRL	PAE-JORNADA EXTENDIDA	B1500000151	20/12/2022	\$ 599,125.83	31/12/2023	\$ 599,125.83	\$ -	PAGADA
TODO GOURMERT PM PEÑA SRL	PAE-JORNADA EXTENDIDA	B1500000005	31/01/2023	\$ 1,038,248.55	31/12/2023	\$ 1,038,248.55	\$ -	PAGADA
TODO RICO SRL	PAE-JORNADA EXTENDIDA	B1500000283	19/12/2022	\$ 490,598.40	31/12/2023	\$ 490,598.40	\$ -	PAGADA
TODO RICO SRL	PAE-JORNADA EXTENDIDA	B1500000285	31/01/2023	\$ 701,432.59	31/12/2023	\$ 701,432.59	\$ -	PAGADA
VAVED INDUSTRIAL SRL	PAE-JORNADA EXTENDIDA	B1500000182	12/06/2023	\$ 1,676,594.98	31/12/2023	\$ 1,676,594.98	\$ -	PAGADA
VELIA AIMEE SANCHEZ DE BELTRE	PAE-JORNADA EXTENDIDA	B1500000025	31/01/2023	\$ 808,643.43	31/12/2023	\$ 808,643.43	\$ -	PAGADA
VICTOR FURCAL AGROINDUSTRIAL Y ASOCIADOS SF	PAE-JORNADA EXTENDIDA	B1500000051	30/11/2022	\$ 843,446.42	31/12/2023	\$ 843,446.42	\$ -	PAGADA
VICTOR FURCAL AGROINDUSTRIAL Y ASOCIADOS SF	PAE-JORNADA EXTENDIDA	B1500000052	20/12/2022	\$ 540,160.40	31/12/2023	\$ 540,160.40	\$ -	PAGADA
VICTORIA ARTEMIA GUERRERO NAVARRO	PAE-JORNADA EXTENDIDA	B1500000102	31/01/2023	\$ 1,166,559.39	31/12/2023	\$ 1,166,559.39	\$ -	PAGADA
VIDAL RODRIGUEZ DIAZ	PAE-JORNADA EXTENDIDA	B1500000156	19/12/2022	\$ 308,362.32	31/12/2023	\$ 308,362.32	\$ -	PAGADA
WILBE NOEL NOEL SANTANA	PAE-JORNADA EXTENDIDA	B1500000086	19/12/2022	\$ 788,681.98	31/12/2023	\$ 788,681.98	\$ -	PAGADA
WILKING ESTEBAN LOPEZ	PAE-JORNADA EXTENDIDA	B1500000004	31/01/2023	\$ 1,109,888.77	31/12/2023	\$ 1,109,888.77	\$ -	PAGADA
WILSON ANTONIO MENDEZ PEÑA	PAE-JORNADA EXTENDIDA	B1500000159	16/12/2022	\$ 677,803.80	31/12/2023	\$ 677,803.80	\$ -	PAGADA
WWREYES SUPPLY SRL	PAE-JORNADA EXTENDIDA	B1500000005	31/01/2023	\$ 1,064,908.69	31/12/2023	\$ 1,064,908.69	\$ -	PAGADA
WWREYESSUPPLY SRL	PAE-JORNADA EXTENDIDA	B1500000001	30/09/2022	\$ 124,266.04	31/12/2023	\$ 124,266.04	\$ -	PAGADA
WWREYESSUPPLY SRL	PAE-JORNADA EXTENDIDA	B1500000002	31/10/2022	\$ 1,242,660.36	31/12/2023	\$ 1,242,660.36	\$ -	PAGADA
WWREYESSUPPLY SRL	PAE-JORNADA EXTENDIDA	B1500000003	30/11/2022	\$ 1,366,926.40	31/12/2023	\$ 1,366,926.40	\$ -	PAGADA
WWREYESSUPPLY SRL	PAE-JORNADA EXTENDIDA	B1500000004	21/12/2022	\$ 931,995.27	31/12/2023	\$ 931,995.27	\$ -	PAGADA
YAFER MOQUETE FRAGOSO	PAE-JORNADA EXTENDIDA	B1500000158	01/12/2022	\$ 1,034,404.43	31/12/2023	\$ 1,034,404.43	\$ -	PAGADA
YAFER MOQUETE FRAGOSO	PAE-JORNADA EXTENDIDA	B1500000160	01/12/2022	\$ 1,197,050.43	31/12/2023	\$ 1,197,050.43	\$ -	PAGADA
YAFREISY CRISTINA ESPINAL SOSA	PAE-JORNADA EXTENDIDA	B1500000002	19/12/2022	\$ 1,107,202.12	31/12/2023	\$ 1,107,202.12	\$ -	PAGADA
YAFREISY CRISTINA ESPINAL SOSA	PAE-JORNADA EXTENDIDA	B1500000003	19/12/2022	\$ 664,611.49	31/12/2023	\$ 664,611.49	\$ -	PAGADA
YAGMIVI ALIMENTOS Y BEBIDAS SRL	PAE-JORNADA EXTENDIDA	B1500000189	02/03/2023	\$ 1,053,218.15	31/12/2023	\$ 1,053,218.15	\$ -	PAGADA
YAJAIRA DESIREE VELAZQUEZ DE BETANCE	PAE-JORNADA EXTENDIDA	B1500000045	31/10/2022	\$ 2,071,944.54	31/12/2023	\$ 2,071,944.54	\$ -	PAGADA
YANDY GOMEZ MERCADO	PAE-JORNADA EXTENDIDA	B1500000015	21/12/2022	\$ 792,067.92	31/12/2023	\$ 792,067.92	\$ -	PAGADA
YANKUT SUPPLY SRL	PAE-JORNADA EXTENDIDA	B1500000013	21/12/2022	\$ 861,540.14	31/12/2023	\$ 861,540.14	\$ -	PAGADA
YAQUEIRY DE LOS ANGELES MEJIA ALMANZAR	PAE-JORNADA EXTENDIDA	B1500000102	02/01/2023	\$ 2,199,461.65	31/12/2023	\$ 2,199,461.65	\$ -	PAGADA
YASILYS MONTILLA HERNANDEZ	PAE-JORNADA EXTENDIDA	B1500000059	01/11/2022	\$ 1,470,344.10	31/12/2023	\$ 1,470,344.10	\$ -	PAGADA
YASILYS MONTILLA HERNANDEZ	PAE-JORNADA EXTENDIDA	B1500000060	01/12/2022	\$ 1,474,757.91	31/12/2023	\$ 1,474,757.91	\$ -	PAGADA

YASSER MANUEL SUBERO SOTO	PAE-JORNADA EXTENDIDA	B1500000225	16/12/2022	\$ 652,277.00	31/12/2023	\$ 652,277.00	\$ -	PAGADA
YELISSA PERALTA MARTINEZ	PAE-JORNADA EXTENDIDA	B1500000014	02/01/2023	\$ 994,836.71	31/12/2023	\$ 994,836.71	\$ -	PAGADA
YESSY CAROLINA DOMINGUEZ DURAN	PAE-JORNADA EXTENDIDA	B15000000051	31/01/2023	\$ 1,857,299.41	31/12/2023	\$ 1,857,299.41	\$ -	PAGADA
YEUDY ENMANUEL CAMACHO GUZMAN	PAE-JORNADA EXTENDIDA	B1500000001	31/10/2022	\$ 910,999.03	31/12/2023	\$ 910,999.03	\$ -	PAGADA
YRIS MARGARITA FELIZ DE PIÑEYRO	PAE-JORNADA EXTENDIDA	B1500000208	31/01/2023	\$ 1,030,763.75	31/12/2023	\$ 1,030,763.75	\$ -	PAGADA
YUSANHI SRL	PAE-JORNADA EXTENDIDA	B1500000003	17/01/2023	\$ 660,387.00	31/12/2023	\$ 660,387.00	\$ -	PAGADA
ZOHET SOLUCIONES GENERALES SRL	PAE-JORNADA EXTENDIDA	B1500000111	31/01/2023	\$ 883,206.28	31/12/2023	\$ 883,206.28	\$ -	PAGADA
CENTRO COMERCIAL GLENNIS EIRL	PAE-LIQUIDOS LACTEOS	B1500000069	24/01/2023	\$ 11,063,929.44	31/12/2023	\$ 11,063,929.44	\$ -	PAGADA
NUOVOPHAMA DOMINICANA SRL	PAE-LIQUIDOS LACTEOS	B1500000106	31/10/2022	\$ 3,932,433.85	31/12/2023	\$ 3,932,433.85	\$ -	PAGADA
NUOVOPHAMA DOMINICANA SRL	PAE-LIQUIDOS LACTEOS	B1500000111	03/01/2023	\$ 6,750,016.79	31/12/2023	\$ 6,750,016.79	\$ -	PAGADA
CIACION DE GANADEROS DE MONTE PLATA (AGAM	PAE-LIQUIDOS PASTEURIZADO	B1500000272	17/01/2023	\$ 4,786,670.47	31/12/2023	\$ 4,786,670.47	\$ -	PAGADA
CIACION DE GANADEROS DE MONTE PLATA (AGAM	PAE-LIQUIDOS PASTEURIZADO	B1500000269	21/12/2022	\$ 1,218,450.30	31/12/2023	\$ 1,218,450.30	\$ -	PAGADA
CIACION DE GANADEROS DE MONTE PLATA (AGAM	PAE-LIQUIDOS UHT	B15000000270	21/12/2022	\$ 3,614,124.30	31/12/2023	\$ 3,614,124.30	\$ -	PAGADA
ALINSON DEL CARMEN FERNANDEZ SANCHEZ	PAE-RURAL	B1500000021	30/11/2022	\$ 315,416.29	31/12/2023	\$ 315,416.29	\$ -	PAGADA
ALINSON DEL CARMEN FERNANDEZ SANCHEZ	PAE-RURAL	B1500000022	20/12/2022	\$ 216,090.43	31/12/2023	\$ 216,090.43	\$ -	PAGADA
ARISTIDES JOSE RAMIREZ BELTRE	PAE-RURAL	B1500000058	30/11/2022	\$ 260,788.66	31/12/2023	\$ 260,788.66	\$ -	PAGADA
ARISTIDES JOSE RAMIREZ BELTRE	PAE-RURAL	B1500000059	30/12/2022	\$ 173,839.11	31/12/2023	\$ 173,839.11	\$ -	PAGADA
GLADYS MARGARITA PLACENCIA MEJIA	PAE-RURAL	B1500000187	30/11/2022	\$ 185,649.99	31/12/2023	\$ 185,649.99	\$ -	PAGADA
GLADYS MARGARITA PLACENCIA MEJIA	PAE-RURAL	B1500000195	16/12/2022	\$ 123,766.67	31/12/2023	\$ 123,766.67	\$ -	PAGADA
IREANA MILAGROS NOVA SANTANA	PAE-RURAL	B1500000130	29/12/2022	\$ 343,858.22	31/12/2023	\$ 343,858.22	\$ -	PAGADA
IREANA MILAGROS NOVA SANTANA	PAE-RURAL	B1500000131	29/12/2022	\$ 248,968.90	31/12/2023	\$ 248,968.90	\$ -	PAGADA
JUAN FRANCISCO BAEZ PAULINO	PAE-RURAL	B1500000003	30/11/2022	\$ 219,281.90	31/12/2023	\$ 219,281.90	\$ -	PAGADA
JUAN FRANCISCO BAEZ PAULINO	PAE-RURAL	B1500000005	31/12/2022	\$ 146,187.93	31/12/2023	\$ 146,187.93	\$ -	PAGADA
LIDIA ALTAGRACIA BARRIOLA ROJAS	PAE-RURAL	B1500000141	25/11/2022	\$ 224,173.94	31/12/2023	\$ 224,173.94	\$ -	PAGADA
LIDIA ALTAGRACIA BARRIOLA ROJAS	PAE-RURAL	B1500000142	12/09/2022	\$ 149,449.29	31/12/2023	\$ 149,449.29	\$ -	PAGADA
PLAZA SABANA DEL PUERTO SRL	PAE-RURAL	B1500000265	12/09/2022	\$ 224,532.30	31/12/2023	\$ 224,532.30	\$ -	PAGADA
PLAZA SABANA DEL PUERTO SRL	PAE-RURAL	B1500000263	25/11/2022	\$ 336,798.45	31/12/2023	\$ 336,798.45	\$ -	PAGADA
DESARROLLOS VIOLANTE SRL	PAE-URBANO	B1500000201	13/01/2023	\$ 1,563,977.02	31/12/2023	\$ 1,563,977.02	\$ -	PAGADA
ACADEMIA CANAAN SRL	PAE-URBANO	B1500000164	31/10/2022	\$ 315,014.78	31/12/2023	\$ 315,014.78	\$ -	PAGADA
AGUEDA COLOME TAVERAS	PAE-URBANO	B1500000071	31/10/2022	\$ 2,522,921.73	31/12/2023	\$ 2,522,921.73	\$ -	PAGADA
ALEJANDRO MARTE RAMIREZ	PAE-URBANO	B1500000327	30/11/2022	\$ 1,271,468.42	31/12/2023	\$ 1,271,468.42	\$ -	PAGADA
ANA DEL PILAR HERNADEZ DE FLORENCIO	PAE-URBANO	B1500000081	21/11/2022	\$ 626,083.79	31/12/2023	\$ 626,083.79	\$ -	PAGADA
ANA DEL PILAR HERNADEZ DE FLORENCIO	PAE-URBANO	B1500000085	10/01/2023	\$ 469,562.84	31/12/2023	\$ 469,562.84	\$ -	PAGADA
ANTONIA CURI FELIZ	PAE-URBANO	B1500000048	15/12/2022	\$ 468,809.44	31/12/2023	\$ 468,809.44	\$ -	PAGADA
DAVID MONTERO MATEO	PAE-URBANO	B1500000268	30/11/2022	\$ 600,169.91	31/12/2023	\$ 600,169.91	\$ -	PAGADA
DAVID MONTERO MATEO	PAE-URBANO	B1500000269	22/12/2022	\$ 411,624.43	31/12/2023	\$ 411,624.43	\$ -	PAGADA
E MIA BUFFET ALTA COCINA SRL	PAE-URBANO	B1500000004	02/01/2023	\$ 1,201,844.87	31/12/2023	\$ 1,201,844.87	\$ -	PAGADA
EDWARD ANTONIO GARABITO SANTIAGO	PAE-URBANO	B1500000165	18/01/2023	\$ 2,419,725.33	31/12/2023	\$ 2,419,725.33	\$ -	PAGADA
ELIAS RODRIGUEZ HENRIQUEZ	PAE-URBANO	B1500000191	31/12/2022	\$ 536,974.38	31/12/2023	\$ 536,974.38	\$ -	PAGADA
FANNY YASMIN FELIZ DIAZ DE PEREZ	PAE-URBANO	B1500000191	21/12/2022	\$ 1,836,503.16	31/12/2023	\$ 1,836,503.16	\$ -	PAGADA
FRANCIS ADONIS CAPELLAN AMADIZ	PAE-URBANO	B1500000061	16/12/2022	\$ 636,260.71	31/12/2023	\$ 636,260.71	\$ -	PAGADA
FRANCISCO CAPELLAN DURAN	PAE-URBANO	B1500000130	30/11/2022	\$ 3,636,106.08	31/12/2023	\$ 3,636,106.08	\$ -	PAGADA
FRANLY ALBERTO CAPELLAN AMADIS	PAE-URBANO	B1500000040	30/11/2022	\$ 1,918,128.56	31/12/2023	\$ 1,918,128.56	\$ -	PAGADA
FRANLY ALBERTO CAPELLAN AMADIS	PAE-URBANO	B1500000039	31/10/2022	\$ 1,731,200.18	31/12/2023	\$ 1,731,200.18	\$ -	PAGADA
GAMAPERA SRL	PAE-URBANO	B1500000178	03/01/2023	\$ 775,791.30	31/12/2023	\$ 775,791.30	\$ -	PAGADA
GLENNIS CROGNIS MATOS DIAZ	PAE-URBANO	B1500000254	02/07/2023	\$ 1,420,909.31	31/12/2023	\$ 1,420,909.31	\$ -	PAGADA
GLENNIS CROGNIS MATOS DIAZ	PAE-URBANO	B1500000250	11/01/2023	\$ 1,003,649.02	31/12/2023	\$ 1,003,649.02	\$ -	PAGADA
GLENNYS CROGNIS MATOS DIAZ	PAE-URBANO	B1500000249	26/12/2022	\$ 1,832,331.42	31/12/2023	\$ 1,832,331.42	\$ -	PAGADA
GRUPO ALCOFER SRL	PAE-URBANO	B1500000060	31/10/2022	\$ 282,917.21	31/12/2023	\$ 282,917.21	\$ -	PAGADA
INDUSTRIA PANIFICADORA SEANMHATHAIR SRL	PAE-URBANO	B1500000246	30/11/2022	\$ 7,757,578.11	31/12/2023	\$ 7,757,578.11	\$ -	PAGADA
JOSE DENSY PONS REYNOSO	PAE-URBANO	B1500000215	17/01/2023	\$ 963,825.89	31/12/2023	\$ 963,825.89	\$ -	PAGADA
JOSE FRANCISCO FERNANDEZ TEJADA	PAE-URBANO	B1500000228	31/10/2022	\$ 1,685,701.81	31/12/2023	\$ 1,685,701.81	\$ -	PAGADA
JOSE ISMAEL REYES GIL	PAE-URBANO	B1500000317	30/11/2022	\$ 1,268,742.50	31/12/2023	\$ 1,268,742.50	\$ -	PAGADA
JUDY CUETO SANTANA	PAE-URBANO	B1500000098	31/10/2022	\$ 286,279.95	31/12/2023	\$ 286,279.95	\$ -	PAGADA
JUDY CUETO SANTANA	PAE-URBANO	B1500000099	30/11/2022	\$ 405,020.74	31/12/2023	\$ 405,020.74	\$ -	PAGADA
LAGRASSE PAN SRL	PAE-URBANO	B1500000042	31/10/2022	\$ 1,598,103.97	31/12/2023	\$ 1,598,103.97	\$ -	PAGADA
LILA DESIREE FELIZ FERRERAS	PAE-URBANO	B1500000188	20/12/2022	\$ 749,073.17	31/12/2023	\$ 749,073.17	\$ -	PAGADA
LILA DESIREE FELIZ FERRERAS	PAE-URBANO	B1500000187	30/11/2022	\$ 1,358,161.61	31/12/2023	\$ 1,358,161.61	\$ -	PAGADA
LINDA ESPERANZA PANADERIA & MAS SRL	PAE-URBANO	B1500000086	02/01/2023	\$ 871,812.95	31/12/2023	\$ 871,812.95	\$ -	PAGADA
LUCIA DEL CARMEN ABREU ACOSTA	PAE-URBANO	B1500000084	31/10/2022	\$ 523,433.63	31/12/2023	\$ 523,433.63	\$ -	PAGADA
LUCIA DEL CARMEN ABREU ACOSTA	PAE-URBANO	B1500000085	30/11/2022	\$ 642,909.80	31/12/2023	\$ 642,909.80	\$ -	PAGADA
LUCIA DEL CARMEN ABREU ACOSTA	PAE-URBANO	B1500000086	21/12/2022	\$ 397,683.90	31/12/2023	\$ 397,683.90	\$ -	PAGADA
LUCIANO NUÑEZ LIRIANO	PAE-URBANO	B1500000303	31/10/2022	\$ 993,649.25	31/12/2023	\$ 993,649.25	\$ -	PAGADA
M&M CATERING Y MAS SRL	PAE-URBANO	B1500000136	31/10/2022	\$ 1,046,228.13	31/12/2023	\$ 1,046,228.13	\$ -	PAGADA
MARINO DE DIOS ALMONTE	PAE-URBANO	B1500000097	21/12/2022	\$ 929,556.86	31/12/2023	\$ 929,556.86	\$ -	PAGADA
MARINO DE DIOS ALMONTE	PAE-URBANO	B1500000099	31/01/2023	\$ 1,118,003.27	31/12/2023	\$ 1,118,003.27	\$ -	PAGADA
MAYRA ALTAGRACIA LARA GARCIA	PAE-URBANO	B1500000111	31/10/2022	\$ 1,294,000.78	31/12/2023	\$ 1,294,000.78	\$ -	PAGADA
MAYRA ALTAGRACIA LARA GARCIA	PAE-URBANO	B1500000116	29/11/2022	\$ 1,524,937.07	31/12/2023	\$ 1,524,937.07	\$ -	PAGADA
MAYRA ALTAGRACIA NUÑEZ	PAE-URBANO	B1500000183	31/10/2022	\$ 700,701.04	31/12/2023	\$ 700,701.04	\$ -	PAGADA

NATILDIA RAMILDRE CABRERA DIAZ	PAE-URBANO	B1500000107	31/10/2022	\$ 2,818,359.10	31/12/2023	\$ 2,818,359.10	\$ -	PAGADA
NATILDIA RAMILDRE CABRERA DIAZ	PAE-URBANO	B1500000109	30/11/2022	\$ 3,103,688.12	31/12/2023	\$ 3,103,688.12	\$ -	PAGADA
PANADERIA ALFONSO SRL	PAE-URBANO	B1500000044	30/11/2022	\$ 1,704,674.65	31/12/2023	\$ 1,704,674.65	\$ -	PAGADA
PANADERIA JAQUEZ EIRL	PAE-URBANO	B1500000120	31/10/2022	\$ 1,718,508.24	31/12/2023	\$ 1,718,508.24	\$ -	PAGADA
PANADERIA JAQUEZ EIRL	PAE-URBANO	B1500000124	26/12/2022	\$ 1,030,281.58	31/12/2023	\$ 1,030,281.58	\$ -	PAGADA
PANADERIA JULI PAN SRL	PAE-URBANO	B1500000075	31/10/2022	\$ 1,648,810.90	31/12/2023	\$ 1,648,810.90	\$ -	PAGADA
PANADERIA MELIPAN SRL	PAE-URBANO	B1500000047	30/11/2022	\$ 1,257,596.11	31/12/2023	\$ 1,257,596.11	\$ -	PAGADA
PANADERIA REPOSTERIA DE LOS SANTOS SRL	PAE-URBANO	B1500000081	30/11/2022	\$ 1,313,753.28	31/12/2023	\$ 1,313,753.28	\$ -	PAGADA
PANADERIA REPOSTERIA MOISES SRL	PAE-URBANO	B1500000196	30/11/2022	\$ 1,542,238.65	31/12/2023	\$ 1,542,238.65	\$ -	PAGADA
PANADERIA REPOSTERIA MOISES SRL	PAE-URBANO	B1500000195	31/10/2022	\$ 1,394,972.56	31/12/2023	\$ 1,394,972.56	\$ -	PAGADA
PANADERIA REYNALDO SRL	PAE-URBANO	B1500000208	28/12/2022	\$ 854,906.41	31/12/2023	\$ 854,906.41	\$ -	PAGADA
PANADERIA VALDEZ GUERRERO SRL	PAE-URBANO	B1500000098	21/12/2022	\$ 1,537,153.11	31/12/2023	\$ 1,537,153.11	\$ -	PAGADA
PANADERIA Y REPOSTERIA H & J SRL	PAE-URBANO	B1500000067	03/01/2023	\$ 827,862.13	31/12/2023	\$ 827,862.13	\$ -	PAGADA
PANADERIA Y REPOSTERIA ALEX SRL	PAE-URBANO	B1500000163	31/12/2022	\$ 1,849,896.05	31/12/2023	\$ 1,849,896.05	\$ -	PAGADA
PANADERIA Y REPOSTERIA ALEX SRL	PAE-URBANO	B1500000164	30/11/2022	\$ 2,213,801.58	31/12/2023	\$ 2,213,801.58	\$ -	PAGADA
PANADERIA Y REPOSTERIA ALEX SRL	PAE-URBANO	B1500000165	14/12/2022	\$ 854,209.34	31/12/2023	\$ 854,209.34	\$ -	PAGADA
PANADERIA Y REPOSTERIA LA CUABA SRL	PAE-URBANO	B1500000081	20/12/2022	\$ 610,574.89	31/12/2023	\$ 610,574.89	\$ -	PAGADA
PANADERIA Y REPOSTERIA RICO SRL	PAE-URBANO	B1500000087	22/12/2022	\$ 1,147,186.17	31/12/2023	\$ 1,147,186.17	\$ -	PAGADA
PANIFICADORA DON CHECO SRL	PAE-URBANO	B1500000261	31/01/2023	\$ 1,755,417.53	31/12/2023	\$ 1,755,417.53	\$ -	PAGADA
PANIFICADORA GERMAN SRL	PAE-URBANO	B1500000103	31/10/2022	\$ 2,337,861.77	31/12/2023	\$ 2,337,861.77	\$ -	PAGADA
PANIFICADORA PEROZO SRL	PAE-URBANO	B1500000163	30/12/2022	\$ 917,376.25	31/12/2023	\$ 917,376.25	\$ -	PAGADA
PANIFICADORA THANIA SRL	PAE-URBANO	B1500000186	30/11/2022	\$ 1,954,748.28	31/12/2023	\$ 1,954,748.28	\$ -	PAGADA
PANIFICADORA THANIA SRL	PAE-URBANO	B1500000187	21/12/2022	\$ 1,285,939.84	31/12/2023	\$ 1,285,939.84	\$ -	PAGADA
PANOCHA SRL	PAE-URBANO	B1500000121	29/11/2022	\$ 671,240.95	31/12/2023	\$ 671,240.95	\$ -	PAGADA
PANOCHA SRL	PAE-URBANO	B1500000122	16/12/2022	\$ 381,063.06	31/12/2023	\$ 381,063.06	\$ -	PAGADA
RAFAEL ALEXANDER PEREZ	PAE-URBANO	B1500000189	30/11/2022	\$ 2,325,664.95	31/12/2023	\$ 2,325,664.95	\$ -	PAGADA
RAFAEL ANTONIO FELIZ ARIAS	PAE-URBANO	B1500000002	31/10/2022	\$ 556,271.55	31/12/2023	\$ 556,271.55	\$ -	PAGADA
RAFAEL ANTONIO FELIZ ARIAS	PAE-URBANO	B1500000005	16/12/2022	\$ 326,036.06	31/12/2023	\$ 326,036.06	\$ -	PAGADA
ROSSEVER MIGUEL MERCADO ALMONTE	PAE-URBANO	B1500000080	30/11/2022	\$ 1,540,156.68	31/12/2023	\$ 1,540,156.68	\$ -	PAGADA
SILMESA COMERCIAL SRL	PAE-URBANO	B1500000202	13/12/2022	\$ 1,752,336.14	31/12/2023	\$ 1,752,336.14	\$ -	PAGADA
SILMESA COMERCIAL SRL	PAE-URBANO	B1500000203	02/01/2022	\$ 953,404.86	31/12/2023	\$ 953,404.86	\$ -	PAGADA
TRIGOS DEL NORTE TDN SRL	PAE-URBANO	B1500000001	31/10/2022	\$ 686,276.74	31/12/2023	\$ 686,276.74	\$ -	PAGADA
				\$ 742,477,920.55				