



Dirección General de Comunicación

DICOM

"Año del Desarrollo Agroforestal"

DIRECCION GENERAL DE COMUNICACIÓN

RELACION CUENTAS POR PAGAR POR ANTIGÜEDAD DE SALDO

AL 30 DE SEPTIEMBRE DEL 2017

| FECHA FACTURA | FACTURA NUM. | BENEFICIARIO | MESES | O-30 | 31-60 | 61-90 | 91-120 | 120 DIAS Y MAS | MONTO RD\$ |
|---------------|---------------------|--------------------------------------|------------|------|-------|-------|--------|----------------|------------|
| 25/9/17 | P010010011502323996 | AGUSTIN ANTONIO VEGA DE LA ROSA | SEPTIEMBRE | X | | | | | 14,160.00 |
| 25/9/17 | A010010011500000048 | ALBERTO MONTERO | SEPTIEMBRE | X | | | | | 17,700.00 |
| 25/9/17 | A010010011500000265 | ALFREDO DE JESUS DEL VALLE DE OLEO | SEPTIEMBRE | X | | | | | 23,600.00 |
| 25/9/17 | A010010011500000262 | ANIBAL JULIO ACOSTA VELASQUEZ | SEPTIEMBRE | X | | | | | 17,700.00 |
| 25/9/17 | A010010011500000284 | ARCENIO FERNANDEZ | SEPTIEMBRE | X | | | | | 23,600.00 |
| 25/9/17 | A010010011500000012 | BIARDA ESTHEL LEONARDO MUÑOZ | SEPTIEMBRE | X | | | | | 17,700.00 |
| 25/9/17 | A010010011500000055 | BIENVENIDO FELIZ DEL ROSARIO | SEPTIEMBRE | X | | | | | 17,700.00 |
| 25/9/17 | P010010011502599726 | CECILIO YGNACIO BERROA RECIO | SEPTIEMBRE | X | | | | | 14,160.00 |
| 30/9/17 | A010010011500011731 | CERTV | SEPTIEMBRE | X | | | | | 707,075.28 |
| 26/9/17 | A010010011500000606 | DANNY CASTILLO GOMEZ | SEPTIEMBRE | X | | | | | 14,160.00 |
| 25/10/17 | A010010011000000009 | EDWIN ALBERTO VASQUEZ PEÑA | SEPTIEMBRE | X | | | | | 35,400.00 |
| 27/9/17 | P010010011502202475 | EDWIN VALDEZ FERNANDEZ | SEPTIEMBRE | X | | | | | 17,700.00 |
| 25/9/17 | A010010011500000264 | EPIFANIO ANTONIO RODRIGUEZ RODRIGUEZ | SEPTIEMBRE | X | | | | | 23,600.00 |
| 26/9/17 | A010010011500000039 | FLORENTINO PEÑA REGALADO | SEPTIEMBRE | X | | | | | 14,160.00 |
| 29/9/17 | A010010011500000487 | GEORGE LUIS CONCEPCION VILORIA | SEPTIEMBRE | X | | | | | 17,700.00 |
| 26/9/17 | A010010011500000108 | GEOVANNI ANTONIO TORRES VELOZ | SEPTIEMBRE | X | | | | | 17,700.00 |
| 25/9/17 | A010010011500000038 | HECTOR BIENVENIDO DE LA CRUZ BERROA | SEPTIEMBRE | X | | | | | 14,160.00 |
| 25/9/17 | A010010011500000061 | JOHNNY MANUEL ROMERO LEBRON | SEPTIEMBRE | X | | | | | 23,600.00 |
| 26/9/17 | A010010011500000139 | JOSE ALBERTO PEÑA CABREJA | SEPTIEMBRE | X | | | | | 41,300.00 |
| 25/9/17 | P010010011502346641 | JOSE ANTONIO MONTERO | SEPTIEMBRE | X | | | | | 17,700.00 |
| 25/9/17 | P010010011500550328 | JOSE RAFAEL GUZMAN MARTINEZ | SEPTIEMBRE | X | | | | | 23,600.00 |
| 25/9/17 | A010010011500000047 | JOSELITO GUZMAN CARVAJAL | SEPTIEMBRE | X | | | | | 29,500.00 |
| 26/9/17 | P010010011502172789 | JUAN ALCIDES ACOSTA REYES | SEPTIEMBRE | X | | | | | 14,160.00 |
| 30/9/17 | A010010011500000250 | JUAN ARNALDO TAVARES | SEPTIEMBRE | X | | | | | 35,400.00 |
| 25/9/17 | A010010011500000112 | JUAN PABLO DE LA CRUZ MARTINEZ | SEPTIEMBRE | X | | | | | 17,700.00 |
| 26/9/17 | A010010011500000014 | JULIO CESAR MORETA | SEPTIEMBRE | X | | | | | 17,700.00 |
| 25/9/17 | P010010011501306840 | JULIO CESAR VEGA PEGUERO | SEPTIEMBRE | X | | | | | 35,400.00 |
| 25/9/17 | A010010011500000129 | KILVIN DARIO TORIBIO UCETA | SEPTIEMBRE | X | | | | | 17,700.00 |
| 26/9/17 | P010010011502299417 | LUCAS POLANCO SILVERIO | SEPTIEMBRE | X | | | | | 17,700.00 |
| 25/9/17 | A010010011500000706 | MANUEL DAVID TEJEDA PEÑA | SEPTIEMBRE | X | | | | | 23,600.00 |
| 25/9/17 | A010010011500000037 | MAXWELL ARISTOTELES REYES DE LA ROSA | SEPTIEMBRE | X | | | | | 23,600.00 |
| 26/9/17 | P010010011502665062 | MELVIN RAFAEL GALICIA | SEPTIEMBRE | X | | | | | 17,700.00 |
| 25/9/17 | A010010011500000006 | MIXIEL VENTURA DISLA | SEPTIEMBRE | X | | | | | 14,160.00 |
| 25/9/17 | A010010011500000026 | NEREYDA ALTAGRACIA FELIZ TEJEDA | SEPTIEMBRE | X | | | | | 23,600.00 |
| 25/9/17 | A010010011500000450 | NEURONAS DEL JAYA, SRL. | SEPTIEMBRE | X | | | | | 23,600.00 |
| 25/9/17 | A010010011500000071 | OLGA REMEDIO VASQUEZ MENDEZ | SEPTIEMBRE | X | | | | | 23,600.00 |
| 25/9/17 | A010010011500000004 | RADIO TELEVISION NACIONAL RTN, SAS. | SEPTIEMBRE | X | | | | | 118,000.00 |
| 25/9/17 | A010010011500001532 | RAMON ANTONIO GONZALEZ | SEPTIEMBRE | X | | | | | 17,700.00 |





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| 25/9/17 | A01001001150000010 | RAMON ANTONIO GUERRERO APONTE | SEPTIEMBRE | X | | | | 23,600.00 |
| 26/9/17 | P010010011502032377 | RAMON HIGINIO REGALADO SUAZO | SEPTIEMBRE | X | | | | 14,160.00 |
| 26/9/17 | P010010011500188893 | RAMON NICOMEDES LORA RODRIGUEZ | SEPTIEMBRE | X | | | | 29,500.00 |
| 30/9/17 | A010010011500000180 | REINALDO ANTONIO SANCHEZ MARTE | SEPTIEMBRE | X | | | | 17,700.00 |
| 25/9/17 | A010010011500000086 | SAN MARTIN DE PORRES MEDINA ACOSTA | SEPTIEMBRE | X | | | | 17,700.00 |
| 25/9/17 | A010010011500000095 | SANDRA PAYANO ALCANTARA | SEPTIEMBRE | X | | | | 14,160.00 |
| 26/9/17 | A010010015000000010 | SANTIAGO SANTOS ALBERTO | SEPTIEMBRE | X | | | | 14,160.00 |
| 25/9/17 | A010010011500000086 | TELECABLE DEL NORDESTE, SRL. | SEPTIEMBRE | X | | | | 35,400.00 |
| 25/9/17 | A010010011500000035 | WAGNER ENMANUEL PIÑEYRO MATEO | SEPTIEMBRE | X | | | | 14,160.00 |
| 25/9/17 | A010010011500000651 | XIOMARA JOSEFINA VELAZQUEZ BURGOS | SEPTIEMBRE | X | | | | 41,300.00 |
| 25/9/17 | A020020021500000017 | YERALDIN LINAREZ SEPULVEDA | SEPTIEMBRE | X | | | | 17,700.00 |
| 13/9/17 | A010010011500015349 | AGENCIA DE VIAJES MILENA TOURS, SRL. | SEPTIEMBRE | X | | | | 234,021.50 |
| 4/9/17 | A010010011500000064 | ALL OFFICE SOLUTIONS, SRL. | SEPTIEMBRE | X | | | | 28,084.00 |
| 14/9/17 | A010010011500003214 | CENTRO AUTOMOTRIZ DURAN, SRL. | SEPTIEMBRE | X | | | | 58,002.90 |
| 14/9/17 | A010010011500003215 | CENTRO AUTOMOTRIZ DURAN, SRL. | SEPTIEMBRE | X | | | | 6,755.50 |
| 14/9/17 | A010010011500000168 | CENTRO DE SERVICIO P & M, SRL. | SEPTIEMBRE | X | | | | 55,808.09 |
| 28/9/17 | A020010011500310210 | CODETEL (FLOTA) | SEPTIEMBRE | X | | | | 286,510.43 |
| 28/9/17 | A020010011500310211 | CODETEL | SEPTIEMBRE | X | | | | 3,880.50 |
| 28/9/17 | A020010011500311092 | CODETEL | SEPTIEMBRE | X | | | | 68,095.30 |
| 28/9/17 | A010010011501916181 | CODETEL | SEPTIEMBRE | X | | | | 1,845.03 |
| 12/9/17 | A010010011500003951 | COMPU-OFFICE DOMINICANA, SRL. | SEPTIEMBRE | X | | | | 60,815.43 |
| 6/9/17 | A010050021500002421 | DANILO MUSIC, SRL. | SEPTIEMBRE | X | | | | 11,800.00 |
| 8/9/17 | A010010011500001328 | EDITORIA CORRIPIO, SAS. | SEPTIEMBRE | X | | | | 29,264.00 |
| 13/9/17 | A010010011500000309 | EXPRESS AUTO COLORS JORGE, SRL. | SEPTIEMBRE | X | | | | 113,226.90 |
| 13/9/17 | A010010011500000310 | EXPRESS AUTO COLORS JORGE, SRL. | SEPTIEMBRE | X | | | | 62,304.00 |
| 5/9/17 | A010090101500001949 | FERRETERIA AMERICANA, SAS. | SEPTIEMBRE | X | | | | 15,635.00 |
| 5/9/17 | A010090061500003212 | FERRETERIA AMERICANA, SAS. | SEPTIEMBRE | X | | | | 10,199.92 |
| 18/9/17 | P010010011500559325 | FELIX GERARDO RODRIGUEZ ROSA | SEPTIEMBRE | X | | | | 17,700.00 |
| 1/9/17 | A010010011500000125 | IER. REGIMIENTO GUARDIA PRESIDENCIAL, E.N. | SEPTIEMBRE | X | | | | 294,105.78 |
| 5/9/17 | A010010011500000184 | ONMAK, SRL. | SEPTIEMBRE | X | | | | 16,847.16 |
| 18/8/17 | A010010011500000500 | REPUESTOS TAVERAS J.T., SRL. | SEPTIEMBRE | X | | | | 6,543.10 |
| 28/8/17 | A010010011500000500 | REPUESTOS TAVERAS J.T., SRL. | SEPTIEMBRE | X | | | | 7,941.40 |
| 18/8/17 | A010020011500000900 | SENASA | SEPTIEMBRE | X | | | | 293,632.00 |
| 1/9/17 | A010010011500000687 | SERTEL, S. A. | SEPTIEMBRE | X | | | | 47,200.00 |
| 13/9/17 | A010010011500000693 | SERTEL, S. A. | SEPTIEMBRE | X | | | | 147,500.00 |
| 18/9/17 | A010010011500000694 | SERTEL, S. A. | SEPTIEMBRE | X | | | | 106,200.00 |
| 8/9/17 | A010010511500005565 | SUNIX PETROLEUM, SRL. | SEPTIEMBRE | X | | | | 450,000.00 |
| 20/9/17 | A070010051500003989 | TRICOM, S. A. | SEPTIEMBRE | X | | | | 5,460.00 |
| 14/9/17 | A020010011500003223 | WIND TELECOM | SEPTIEMBRE | X | | | | 27,730.00 |
| 26/9/17 | A020030011500016539 | WIND TELECOM | SEPTIEMBRE | X | | | | 3,489.11 |
| 26/9/17 | A020030011500016546 | WIND TELECOM | SEPTIEMBRE | X | | | | 235,250.51 |
| 25/9/17 | A010010011500000202 | RAFAEL MENDEZ ALCANTARA | SEPTIEMBRE | X | | | | 23,600.00 |
| | | TOTAL ANTIGÜEDAD DE 0-30 DIAS | | | | | | 4,553,982.84 |
| 21/8/17 | A010030021500008025 | EDITORIA EL CARIBE, S. A. | 21 DE AGOSTO | | X | | | 376,939.29 |
| 18/8/17 | A010010011500000435 | COMUNICACIONES COLORIN, SRL. | 16.AGOSTO | | X | | | 118,000.00 |
| 25/9/17 | A010010011500000221 | ALBERTO AMENGUAL MARTINEZ | 10 AGOST 30 SEPT | | X | | | 59,000.00 |
| 26/9/17 | A010010011500000175 | ALTAGRACIA ORTIZ GOMEZ | 10 AGOST 30 SEPT | | X | | | 47,200.00 |
| 26/9/17 | P010010011502657472 | ANA GERTRUDIS LOPEZ RIVAS | 10 AGOST 30 SEPT | | X | | | 47,200.00 |
| 25/9/17 | A010010011500000054 | AZIZE MELGEN HERASME | 10 AGOST 30 SEPT | | X | | | 41,300.00 |
| 25/9/17 | A010010011500000198 | BALBUENO MEDINA | 10 AGOST 30 SEPT | | X | | | 41,300.00 |





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| 25/9/17 | A01001001150000053 | CESAR NAPOLEON DUVERNAY CESPEDES | 10 AGOST 30 SEPT | | X | | | 70,800.00 |
| 27/9/17 | A01001001150000009 | CESAR YOY GONZALEZ DE LA CRUZ | 10 AGOST 30 SEPT | | X | | | 118,000.00 |
| 25/9/17 | A01001001150000096 | CISUS HOLDING, SRL. | 10 AGOST 30 SEPT | | X | | | 41,300.00 |
| 29/9/17 | A010010011500002175 | DAJELIS RODRIGUEZ FERNANDEZ | 10 AGOST 30 SEPT | | X | | | 41,300.00 |
| 25/9/17 | A01001001150000017 | DARIO NEMESIO CUBA AMPARO | 10 AGOST 30 SEPT | | X | | | 82,600.00 |
| 30/9/17 | A01001001150000035 | DORIS ESTHER ALMANZAR RODRIGUEZ | 10 AGOST 30 SEPT | | X | | | 35,400.00 |
| 27/9/17 | A010010011500000142 | EDITORIAL CM, SRL. | 10 AGOST 30 SEPT | | X | | | 70,800.00 |
| 25/9/17 | A010010011500000196 | EVELING ALTAGRACIA BELLIARD NUÑEZ | 10 AGOST 30 SEPT | | X | | | 29,500.00 |
| 26/9/17 | A010010011500000011 | GABRIELA ALEXANDRA GOICO LITHGOW | 10 AGOST 30 SEPT | | X | | | 47,200.00 |
| 25/9/17 | A010010011500000003 | HUGO ANTONIO HIDALGO NUÑEZ | 10 AGOST 30 SEPT | | X | | | 35,400.00 |
| 25/9/17 | A010010011500000007 | INGRID MARIELA CAAMAÑO PEREZ | 10 AGOST 30 SEPT | | X | | | 35,400.00 |
| 25/9/17 | A020010021500000188 | INVERSIONES ARCABUCO, EIRL. | 10 AGOST 30 SEPT | | X | | | 35,400.00 |
| 25/9/17 | A010010011500000022 | JENNY LUNA ACOSTA | 10 AGOST 30 SEPT | | X | | | 41,300.00 |
| 25/9/17 | A010010011500000073 | JOSE RAFAEL LA HOZ | 10 AGOST 30 SEPT | | X | | | 41,300.00 |
| 25/9/17 | A010010011500000599 | JUAN CADENA POZO | 10 AGOST 30 SEPT | | X | | | 59,000.00 |
| 27/9/17 | A010010011500000057 | JUDITH ALTAGRACIA LECRERC MEJIA | 10 AGOST 30 SEPT | | X | | | 53,100.00 |
| 25/9/17 | A010010011500000309 | MARIO ALBERTO RODRIGUEZ PAULINO | 10 AGOST 30 SEPT | | X | | | 35,400.00 |
| 25/9/17 | A010010011500000137 | MAYELIN YESIEL ACOSTA GUZMAN | 10 AGOST 30 SEPT | | X | | | 29,500.00 |
| 25/9/17 | A010010011500000505 | MBE COMUNICACIONES, SRL. | 10 AGOST 30 SEPT | | X | | | 141,600.00 |
| 26/9/17 | A010010011500000070 | MELVIN MACKENLY MATTHEW BEAUMONT | 10 AGOST 30 SEPT | | X | | | 94,400.00 |
| 25/9/17 | P010010011502873389 | MIGUEL DE JS. PINEDA LOPEZ | 10 AGOST 30 SEPT | | X | | | 41,300.00 |
| 25/9/17 | A010010011500000004 | MIGUEL FRANCISCO CRUZ TEJADA | 10 AGOST 30 SEPT | | X | | | 23,600.00 |
| 25/9/17 | A010010011500000014 | MILAGROS GEORGINA GARCIA FRANCO | 10 AGOST 30 SEPT | | X | | | 76,700.00 |
| 26/9/17 | P010010011502821162 | MIRNA VICTORIA PIMENTEL DE LOS SANTOS | 10 AGOST 30 SEPT | | X | | | 59,000.00 |
| 25/9/17 | A010010011500000499 | NOTICIAS AL MOMENTO, SRL. | 10 AGOST 30 SEPT | | X | | | 76,700.00 |
| 26/9/17 | A010010011500000170 | NUÑEZ RAMIREZ, SRL. | 10 AGOST 30 SEPT | | X | | | 47,200.00 |
| 30/9/17 | A010010011500000009 | OLMEDO DE JESUS PINEDA FELIZ | 10 AGOST 30 SEPT | | X | | | 59,000.00 |
| 25/9/17 | A010010011500000533 | PRODUCTORA LMO, SRL. | 10 AGOST 30 SEPT | | X | | | 118,000.00 |
| 25/9/17 | A010010011500000787 | RAFAEL REYES JEREZ | 10 AGOST 30 SEPT | | X | | | 47,200.00 |
| 25/9/17 | A010010011500000747 | SERVICIOS MULTIPLES VELOZ, C. POR A. | 10 AGOST 30 SEPT | | X | | | 59,000.00 |
| 22/9/17 | A010010011500000718 | TELEANTILLAS, SAS. | 10 AGOST 30 SEPT | | X | | | 47,200.00 |
| 25/9/17 | P010010011502332356 | TITULARES RM.COM, EIRL. | 10 AGOST 30 SEPT | | X | | | 82,600.00 |
| 25/9/17 | A010010011500000179 | V&V COMUNICACIONES Y EVENTOS, SRL. | 10 AGOST 30 SEPT | | X | | | 76,700.00 |
| 25/9/17 | A010010011500000009 | VAIS DE SUPLIDORES, SRL. | 10 AGOST 30 SEPT | | X | | | 53,100.00 |
| 26/9/17 | P010010011502212088 | WILSON PEREZ SALDAÑA | 10 AGOST 30 SEPT | | X | | | 53,100.00 |
| | | TOTAL ANTIGÜEDAD DE 31-60 DIAS | | | | | | 2,790,039.29 |
| 30/8/17 | A010010011500000007 | AMEL ANIBAL RICART GUZMAN | AGOSTO | | X | | | 80,240.00 |
| 25/8/17 | A010010011500000230 | ASOCIACION SERVICIOS CULTURALES DOMINICANOS, INC. | AGOSTO | | X | | | 118,000.00 |
| 31/8/17 | A010010011500011599 | CERTV | AGOSTO | | X | | | 707,075.28 |
| 29/8/17 | A010010011500000007 | ROBERTO GERONIMO BENZANT | AGOSTO | | X | | | 118,000.00 |
| 8/8/17 | A010010011500015152 | AGENCIA DE VIAJES MILENA TOURS, SRL. | AGOSTO | | X | | | 39,774.00 |
| 23/8/17 | A010010011500015225 | AGENCIA DE VIAJES MILENA TOURS, SRL. | AGOSTO | | X | | | 75,594.64 |
| 2/8/17 | A010010011500001166 | AUTO SUPER FRIO, M & S, EIRL. | AGOSTO | | X | | | 15,104.00 |
| 4/8/17 | A010010011500001167 | AUTO SUPER FRIO, M & S, EIRL. | AGOSTO | | X | | | 15,340.00 |
| 8/8/17 | A010010031500009643 | AUTOCAMIONES, S.A. | AGOSTO | | X | | | 39,488.11 |
| 23/8/17 | A010010031500009584 | AUTOCAMIONES, S.A. | AGOSTO | | X | | | 2,373.88 |
| 15/8/17 | A010010011500000364 | AVANT COMPUTER F Y G, SRL. | AGOSTO | | X | | | 5,000.00 |
| 11/8/17 | A020020021500025597 | DELTA COMERCIAL, S. A. | AGOSTO | | X | | | 178,453.18 |
| 5/8/17 | A010010011500000307 | EXPRESS AUTO COLORS JORGE, SRL. | AGOSTO | | X | | | 19,971.50 |





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| 5/8/17 | A010010011500000308 | EXPRESS AUTO COLORS JORGE, SRL. | AGOSTO | | | X | | 133,865.10 |
| 31/8/17 | P010010011502271442 | FRANCISCO RAMON INFANTE PEÑA | AGOSTO | | | X | | 39,530.00 |
| 2/8/17 | A010010011500000120 | IER. REGIMIENTO GUARDIA PRESIDENCIAL, E.N. | AGOSTO | | | X | | 276,706.63 |
| 1/8/17 | A010070021500000082 | LE TAILLEUR, SRL. | AGOSTO | | | X | | 226,180.04 |
| 30/8/17 | A010070021500000085 | LE TAILLEUR, SRL. | AGOSTO | | | X | | 106,430.10 |
| 9/8/17 | A010050021500000068 | MAGNA MOTORS, S. A. | AGOSTO | | | X | | 21,816.23 |
| 30/8/17 | A010050021500000074 | MAGNA MOTORS, S. A. | AGOSTO | | | X | | 14,045.21 |
| 25/8/17 | P010010011502607339 | MILAGROS ALT. ROSARIO AGRAMONTE | AGOSTO | | | X | | 37,320.00 |
| 25/8/17 | A010010011500000449 | NESTEVEZ SERVICIOS DE COMUNICACIÓN | AGOSTO | | | X | | 70,800.00 |
| 26/8/17 | A010010011500001589 | PROVESOL PROVEEDORES DE SOLUCIONES | AGOSTO | | | X | | 49,034.22 |
| 7/8/17 | A010010011500000679 | SERTEL, S. A. | AGOSTO | | | X | | 82,600.00 |
| 18/8/17 | A010010011500001066 | SUPLIDORES ELECTRICOS GARCIA SURIEL, SRL. | AGOSTO | | | X | | 9,668.56 |
| 19/8/17 | A010010011500001069 | SUPLIDORES ELECTRICOS GARCIA SURIEL, SRL. | AGOSTO | | | X | | 86,603.39 |
| | | TOTAL ANTIGÜEDAD DE 61-90 DIAS | | | | | | 2,569,014.07 |
| 15/8/17 | P010010011502323993 | AGUSTIN ANTONIO VEGA DE LA ROSA | 20 JUL. 19 AGOSTO | | | X | | 14,160.00 |
| 15/8/17 | A010010011500000047 | ALBERTO MONTERO | 20 JUL. 19 AGOSTO | | | X | | 17,700.00 |
| 15/8/17 | P010010011502663910 | ALBERTO PEREZ | 20 JUL. 19 AGOSTO | | | X | | 17,700.00 |
| 15/8/17 | P010010011501846354 | ALCIBIADES SEVERINO DEL BOY | 20 JUL. 19 AGOSTO | | | X | | 14,160.00 |
| 25/8/17 | P010010011500000001 | ALEXI RAFAEL RODRIGUEZ CARRASCO | 20 JUL. 19 AGOSTO | | | X | | 17,700.00 |
| 25/8/17 | P010010011502925756 | ALFONSO MARIA ACEVEDO MOREL | 20 JUL. 19 AGOSTO | | | X | | 35,400.00 |
| 28/8/17 | A010010051150000059 | ALFREDO ANTONIO ACOSTA MORA | 20 JUL. 19 AGOSTO | | | X | | 14,160.00 |
| 15/8/17 | A010010011500000263 | ALFREDO DE JESUS DEL VALLE DE OLEO | 20 JUL. 19 AGOSTO | | | X | | 23,600.00 |
| 28/8/17 | A010010011500000024 | ALILLER PATRICIA GUZMAN RINCON | 20 JUL. 19 AGOSTO | | | X | | 14,160.00 |
| 18/8/17 | P010010011502250630 | ANA MARIA ALEXIS RODRIGUEZ | 20 JUL. 19 AGOSTO | | | X | | 29,500.00 |
| 18/8/17 | P010010011502695525 | ANDERSON DE LA CRUZ | 20 JUL. 19 AGOSTO | | | X | | 17,700.00 |
| 25/8/17 | A010010011500000060 | ANDRES DIAZ CASTILLO | 20 JUL. 19 AGOSTO | | | X | | 14,160.00 |
| 15/8/17 | A010010011500000091 | ANGEL ANDRES MATEO ESPINAL MARTINEZ | 20 JUL. 19 AGOSTO | | | X | | 23,600.00 |
| 25/8/17 | A010010011500000026 | ANGEL CUSTODIO MENDEZ GUTIERREZ | 20 JUL. 19 AGOSTO | | | X | | 17,700.00 |
| 14/8/17 | A010010011500000257 | ANIBAL JULIO ACOSTA VELAZQUEZ | 20 JUL. 19 AGOSTO | | | X | | 17,700.00 |
| 17/8/17 | A010010011500000029 | ANNY LISETTE CRUZ ROMERO | 20 JUL. 19 AGOSTO | | | X | | 17,700.00 |
| 22/8/17 | P010010011502385223 | ANTONIO ROSARIO PEREZ DE LA ROSA | 20 JUL. 19 AGOSTO | | | X | | 17,700.00 |
| 15/8/17 | A010010011500000023 | APOLINAR NUÑEZ, SRL. | 20 JUL. 19 AGOSTO | | | X | | 23,600.00 |
| 19/8/17 | A010010011500000037 | ASMIN ABEL MARTE | 20 JUL. 19 AGOSTO | | | X | | 17,700.00 |
| 25/8/17 | P010010011502315518 | BACELIA PASTORA NOVA MOREL DE VALENTIN | 20 JUL. 19 AGOSTO | | | X | | 14,160.00 |
| 28/8/17 | A010010011500000176 | BARTOLO DE JESUS GARCIA DE LEON | 20 JUL. 19 AGOSTO | | | X | | 17,700.00 |
| 29/8/17 | A010010011500000515 | BERNARDO PICHARDO REYES | 20 JUL. 19 AGOSTO | | | X | | 14,160.00 |
| 18/8/17 | A010010011500000027 | BEYNI RODRIGUEZ MATEO | 20 JUL. 19 AGOSTO | | | X | | 14,160.00 |
| 20/8/17 | A010010011500000011 | BIARDA ESTHER LEONARDO MUÑOZ | 20 JUL. 19 AGOSTO | | | X | | 17,700.00 |
| 28/8/17 | P010010011502355837 | BIENVENIDO ANTONIO CHECO GERMAN | 20 JUL. 19 AGOSTO | | | X | | 17,700.00 |
| 26/8/17 | P010010011502419450 | BIENVENIDO DURAN DE LA CRUZ | 20 JUL. 19 AGOSTO | | | X | | 29,500.00 |
| 18/8/17 | A010010011500000054 | BIENVENIDO FELIZ DEL ROSARIO | 20 JUL. 19 AGOSTO | | | X | | 17,700.00 |
| 17/8/17 | A010010011500000012 | BRIGIDO JOSE BEJARAN MOREL | 20 JUL. 19 AGOSTO | | | X | | 23,600.00 |
| 20/8/17 | A010010011500000023 | CARLOS ALBERTO SENCION SARMIENTO | 20 JUL. 19 AGOSTO | | | X | | 14,160.00 |
| 28/8/17 | A010010011500000036 | CARLOS BATISTA CORNIEL | 20 JUL. 19 AGOSTO | | | X | | 14,160.00 |
| 20/9/17 | P010010011502334754 | CARLOS MANUEL GUILLERMO FELIZ | 20 JUL. 19 AGOSTO | | | X | | 14,160.00 |
| 15/8/17 | P010010011502738374 | CARMEN ROSA JEREZ SANCHEZ | 20 JUL. 19 AGOSTO | | | X | | 17,700.00 |
| 25/8/17 | P010010011502599725 | CECILIO YGNACIO BERROA RECIO | 20 JUL. 19 AGOSTO | | | X | | 14,160.00 |
| 28/9/17 | P010010011502013939 | CELESTINO PAULINO YNOA | 20 JUL. 19 AGOSTO | | | X | | 14,160.00 |
| 18/8/17 | A010010011500000139 | CESAR ANDRES LOPEZ MARTE | 20 JUL. 19 AGOSTO | | | X | | 17,700.00 |





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| 26/8/17 | P010010011502722164 | CESAR AUGUSTO MONTESINO | 20 JUL. 19 AGOSTO | | | | X | 17,700.00 |
| 24/8/17 | A010010011500000277 | COMUNICACIONES PEREZTROICA | 20 JUL. 19 AGOSTO | | | | X | 17,700.00 |
| 24/8/17 | A010010011000000006 | COMUNICACIONES PEREZTROICA, SRL. | 20 JUL. 19 AGOSTO | | | | X | 17,700.00 |
| 16/8/17 | A010010011500000044 | DANIEL REYES LUCAS | 20 JUL. 19 AGOSTO | | | | X | 14,160.00 |
| 15/8/17 | A010010011500000151 | DELTA COMUNICACIONES, SRL. | 20 JUL. 19 AGOSTO | | | | X | 23,600.00 |
| 21/8/17 | P010010011502764327 | DENIS SALVADOR ORTIZ SANCHEZ | 20 JUL. 19 AGOSTO | | | | X | 14,160.00 |
| 15/8/17 | A010010011500000003 | DESTELLOS COMUNICACIONES Y SERVICIOS, SRL. | 20 JUL. 19 AGOSTO | | | | X | 23,600.00 |
| 20/8/17 | P010010011500255043 | DOMINGO DE JESUS SOSA ALMONTE | 20 JUL. 19 AGOSTO | | | | X | 11,800.00 |
| 25/8/17 | P010010011501262750 | DOMINGO SOSA SOSA | 20 JUL. 19 AGOSTO | | | | X | 17,700.00 |
| 25/8/17 | P010010011501948409 | EBELIZA JACQUEZ REYES | 20 JUL. 19 AGOSTO | | | | X | 23,600.00 |
| 15/8/17 | A010010011500000019 | EDDY ANTONIO ESCOTO GOMEZ | 20 JUL. 19 AGOSTO | | | | X | 17,700.00 |
| 16/8/17 | A010010011500000038 | EDGAR ARCADIO HEREDIA PEREZ | 20 JUL. 19 AGOSTO | | | | X | 14,160.00 |
| 28/8/17 | A010010011500000090 | EDGAR RAFAEL MARRERO BOBEA | 20 JUL. 19 AGOSTO | | | | X | 23,600.00 |
| 18/8/17 | A010010011500000014 | EDUAN SAMUEL LOPEZ VARGAS | 20 JUL. 19 AGOSTO | | | | X | 11,800.00 |
| 18/8/17 | P010010011502524794 | EDUARDO GENARO CASTELLANOS PERALTA | 20 JUL. 19 AGOSTO | | | | X | 17,700.00 |
| 4/9/17 | A010010011500000068 | EDWI ALEXANDER MEDINA ALCANTARA | 20 JUL. 19 AGOSTO | | | | X | 59,000.00 |
| 18/8/17 | P010010011502202472 | EDWIN VALDEZ FERNANDEZ | 20 JUL. 19 AGOSTO | | | | X | 17,700.00 |
| 18/8/17 | A010010011500000007 | EDY RAFAEL SOLANO DE LA CRUZ | 20 JUL. 19 AGOSTO | | | | X | 14,160.00 |
| 18/8/17 | P010010011502257613 | ELINALFRAD DE LOS SANTOS NUÑEZ DE REYES | 20 JUL. 19 AGOSTO | | | | X | 23,600.00 |
| 18/8/17 | A010010011500000023 | EMILIO ANTONIO Saviñon CUEVAS | 20 JUL. 19 AGOSTO | | | | X | 14,160.00 |
| 30/9/17 | A010010011500000161 | EMILIO PEREZ | 20 JUL. 19 AGOSTO | | | | X | 29,500.00 |
| 25/8/17 | A010010011500001973 | EMPRESAS RADIOFONICAS, SRL. | 20 JUL. 19 AGOSTO | | | | X | 94,400.00 |
| 28/8/17 | A010010011500000013 | ENMANUEL SOLANO MARTINEZ | 20 JUL. 19 AGOSTO | | | | X | 17,700.00 |
| 27/8/17 | A010010011500000263 | EPIFANIO ANTONIO RODRIGUEZ RODRIGUEZ | 20 JUL. 19 AGOSTO | | | | X | 23,600.00 |
| 22/8/17 | P010010011502189316 | ESFRAIN ORLANDO PEREZ ABREU | 20 JUL. 19 AGOSTO | | | | X | 11,800.00 |
| 18/8/17 | A010010011500000014 | EUGENIO FELIPE ALFAU CABREJA | 20 JUL. 19 AGOSTO | | | | X | 11,800.00 |
| 15/8/17 | A010010011500000025 | EUSTEQUIO RAFAEL LORA | 20 JUL. 19 AGOSTO | | | | X | 23,600.00 |
| 19/8/17 | P010010011500044765 | FABIO BOLIVAR HERNANDEZ VASQUEZ | 20 JUL. 19 AGOSTO | | | | X | 17,700.00 |
| 19/8/17 | P010010011501790846 | FAUSTA ALTAGRACIA ADAMES DE HERNANDEZ | 20 JUL. 19 AGOSTO | | | | X | 17,700.00 |
| 18/8/17 | A010010011500000106 | FAUSTINO RESTITUYO PEÑA | 20 JUL. 19 AGOSTO | | | | X | 17,700.00 |
| 25/8/17 | A010010011500000184 | FELIX MARIA LAZALA JIMENEZ | 20 JUL. 19 AGOSTO | | | | X | 17,700.00 |
| 25/8/17 | A010010011500000123 | FELIX YSMAEL PARRA CRUZ | 20 JUL. 19 AGOSTO | | | | X | 23,600.00 |
| 25/8/17 | P010010011501682936 | FIRO SALNELIS MEJIA MARTE | 20 JUL. 19 AGOSTO | | | | X | 47,200.00 |
| 28/8/17 | A010010011500000038 | FLORENTINO PEÑA REGALADO | 20 JUL. 19 AGOSTO | | | | X | 14,160.00 |
| 20/8/17 | A010010011500000038 | FRANCISCO ALBERTO FELIZ FELIZ | 20 JUL. 19 AGOSTO | | | | X | 17,700.00 |
| 18/8/17 | A010010011500000009 | FRANCISCO ANTONIO ALVAREZ MERCEDES | 20 JUL. 19 AGOSTO | | | | X | 17,700.00 |
| 28/8/17 | A010010011500000015 | FRANCISCO DEL ROSARIO CASADO ARIAS | 20 JUL. 19 AGOSTO | | | | X | 17,700.00 |
| 15/8/17 | A010010011500000044 | FRANCISCO JAVIER DE JESUS LAURENS | 20 JUL. 19 AGOSTO | | | | X | 11,800.00 |
| 20/8/17 | A010010011500000019 | FRANCISCO OTONIEL FERRERAS PEÑA | 20 JUL. 19 AGOSTO | | | | X | 14,160.00 |
| 17/8/17 | A010010011500000055 | FRANKLIN DANIEL SILVERIO RODRIGUEZ | 20 JUL. 19 AGOSTO | | | | X | 35,400.00 |
| 20/8/17 | A010010011500000017 | FREDDY ANTONIO FEBLES TEJADA | 20 JUL. 19 AGOSTO | | | | X | 17,700.00 |
| 23/8/17 | P010010011502467453 | FREDDY JOAQUIN ORTIZ PUJOLS | 20 JUL. 19 AGOSTO | | | | X | 14,160.00 |
| 28/8/17 | A010010011500000097 | FREDY DE LEON BELLO | 20 JUL. 19 AGOSTO | | | | X | 35,400.00 |
| 15/8/17 | A010010011500000016 | GAUDIS MARGARITA SANCHEZ SANTELISES | 20 JUL. 19 AGOSTO | | | | X | 23,600.00 |
| 29/8/17 | A010010011500000480 | GEORGE LUIS CONCEPCION VILORIA | 20 JUL. 19 AGOSTO | | | | X | 17,700.00 |
| 18/8/17 | A010010011500000106 | GEOVANNI ANTONIO TORRES VELOZ | 20 JUL. 19 AGOSTO | | | | X | 17,700.00 |
| 18/8/17 | P010010011502751675 | GILBERTO ENCARNACION LEBRON | 20 JUL. 19 AGOSTO | | | | X | 23,600.00 |
| 18/8/17 | A010010011500000014 | GREGORIO ANTONIO PICHARDO TAVERAS | 20 JUL. 19 AGOSTO | | | | X | 17,700.00 |
| 20/8/17 | A010010011500000162 | GRICELIO DE JESUS NUÑEZ | 20 JUL. 19 AGOSTO | | | | X | 47,500.00 |
| 20/8/17 | A010010011500000055 | GUILLERMINA VALENZUELA CORCINO | 20 JUL. 19 AGOSTO | | | | X | 14,160.00 |





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| 15/8/17 | A01001001150000257 | GUILLERMO JOSE SALETA PEREZ | 20 JUL. 19 AGOSTO | | | | X | 70,800.00 |
| 15/8/17 | A01001001150000012 | HECTOR ARGELI RODRIGUEZ FRIAS | 20 JUL. 19 AGOSTO | | | | X | 14,160.00 |
| 25/8/17 | A01001001150000036 | HECTOR BIENVENIDO DE LA CRUZ BERROA | 20 JUL. 19 AGOSTO | | | | X | 14,160.00 |
| 21/8/17 | A01001001150000011 | HERIBERTO LOPEZ PEREZ | 20 JUL. 19 AGOSTO | | | | X | 17,700.00 |
| 25/9/17 | A01001001150000096 | HIERBABUENA ENTRETENIMIENTO, SRL. | 20 JUL. 19 AGOSTO | | | | X | 177,000.00 |
| 25/8/17 | A01001001150000013 | HIPOLITO ROMERO | 20 JUL. 19 AGOSTO | | | | X | 14,160.00 |
| 20/8/17 | A01001001150000052 | HUGO CESAR GOMEZ GUZMAN | 20 JUL. 19 AGOSTO | | | | X | 17,700.00 |
| 15/8/17 | A01001001150000010 | ILMA YANELLY BARRIENTOS ENCARNACION | 20 JUL. 19 AGOSTO | | | | X | 23,600.00 |
| 30/8/17 | A01001001150000054 | IMELKA LUISA GARCIA HERRERA | 20 JUL. 19 AGOSTO | | | | X | 17,700.00 |
| 15/8/17 | A01001001150000016 | INDHIRA HORTENSIA CASTRO CUEVAS | 20 JUL. 19 AGOSTO | | | | X | 17,700.00 |
| 1/9/17 | A01001001150000292 | INSTITUTO FRONTERIZO DE FORMACION TECNICA, SRL. | 20 JUL. 19 AGOSTO | | | | X | 14,160.00 |
| 22/8/17 | P010010011502862696 | ISAIAS MIGUEL ANGEL ABREU FERNANDEZ | 20 JUL. 19 AGOSTO | | | | X | 17,700.00 |
| 29/8/17 | A01001001150000084 | JC SONIDO, SRL. | 20 JUL. 19 AGOSTO | | | | X | 35,400.00 |
| 28/8/17 | P010010011502891512 | JEAN DEIBY BAEZ BAEZ | 20 JUL. 19 AGOSTO | | | | X | 17,700.00 |
| 26/8/17 | A01001001150000036 | JENCY JIMENEZ ALVARADO | 20 JUL. 19 AGOSTO | | | | X | 14,160.00 |
| 23/8/17 | P010010011502439471 | JENNIFER BASILIA JIMENEZ HERRERA | 20 JUL. 19 AGOSTO | | | | X | 17,700.00 |
| 25/8/17 | A01001001150000039 | JESUS ENCARNACION ORTEGA | 20 JUL. 19 AGOSTO | | | | X | 23,600.00 |
| 19/8/17 | P010010011502620663 | JEZABEL GARCIA UREÑA | 20 JUL. 19 AGOSTO | | | | X | 35,400.00 |
| 1/9/17 | A01001001150000044 | JMTV, SRL. | 20 JUL. 19 AGOSTO | | | | X | 35,400.00 |
| 20/8/17 | A01001001150000205 | JOAQUIN VICENTE BAEZ JIMENEZ | 20 JUL. 19 AGOSTO | | | | X | 17,700.00 |
| 18/8/17 | P010010011502616524 | JOHELITZA LISBET NOVAS NIVAR | 20 JUL. 19 AGOSTO | | | | X | 14,160.00 |
| 15/8/17 | A01001001150000060 | JOHNNY MANUEL ROMERO LEBRON | 20 JUL. 19 AGOSTO | | | | X | 23,600.00 |
| 12/9/17 | A01001001150000022 | JORGE MANUEL CUEVAS | 20 JUL. 19 AGOSTO | | | | X | 14,160.00 |
| 13/9/17 | P010010011502326924 | JOSE ALTAGRACIA ALMONTE ROSARIO | 20 JUL. 19 AGOSTO | | | | X | 14,160.00 |
| 19/8/17 | A01001001150000219 | JOSE ANTONIO ARIAS NUÑEZ | 20 JUL. 19 AGOSTO | | | | X | 17,700.00 |
| 30/8/17 | A01001001150000262 | JOSE ANTONIO HERNANDEZ GOMEZ | 20 JUL. 19 AGOSTO | | | | X | 23,600.00 |
| 15/8/17 | P010010011502346640 | JOSE ANTONIO MONTERO | 20 JUL. 19 AGOSTO | | | | X | 17,700.00 |
| 17/8/17 | A01001001150000145 | JOSE ANTONIO PAULINO GRULLON | 20 JUL. 19 AGOSTO | | | | X | 17,700.00 |
| 21/8/17 | A01001001150000130 | JOSE BONAGER CROUSSETT RODRIGUEZ | 20 JUL. 19 AGOSTO | | | | X | 14,160.00 |
| 19/8/17 | A01001001150000038 | JOSE DEL CARMEN BERROA GERALDO | 20 JUL. 19 AGOSTO | | | | X | 17,700.00 |
| 15/8/17 | P010010011502480592 | JOSE ELIAS TINEO HICIANO | 20 JUL. 19 AGOSTO | | | | X | 17,700.00 |
| 20/8/17 | A01001001150000010 | JOSE INACIO ESPINAL | 20 JUL. 19 AGOSTO | | | | X | 11,800.00 |
| 15/8/17 | A01001001150000065 | JOSE MANUEL GUTIERREZ PANTALEON | 20 JUL. 19 AGOSTO | | | | X | 23,600.00 |
| 15/8/17 | A01001001150000148 | JOSE NICOLAS ARROYO RAMOS | 20 JUL. 19 AGOSTO | | | | X | 17,700.00 |
| 25/8/17 | P010010011501790667 | JOSE ODALIS PAYANO PAYANO | 20 JUL. 19 AGOSTO | | | | X | 17,700.00 |
| 20/8/17 | A01001001150000011 | JOSE RAFAEL JULIAO CAMACHO | 20 JUL. 19 AGOSTO | | | | X | 11,800.00 |
| 20/8/17 | A01001001150000019 | JOSE RAMON ESCALANTE | 20 JUL. 19 AGOSTO | | | | X | 14,160.00 |
| 4/9/17 | P010010011502171374 | JOSE RAMON TAVAREZ LIRIANO | 20 JUL. 19 AGOSTO | | | | X | 17,700.00 |
| 24/8/17 | P010010011502172786 | JUAN ALCIDES ACOSTA REYES | 20 JUL. 19 AGOSTO | | | | X | 14,160.00 |
| 20/8/17 | A01001001150000008 | JUAN CARLOS BELLO TAVERAS | 20 JUL. 19 AGOSTO | | | | X | 11,800.00 |
| 31/8/17 | A01001001150000031 | JUAN DE DIOS LUCIANO LIBERATO | 20 JUL. 19 AGOSTO | | | | X | 17,700.00 |
| 18/8/17 | A01001001150000210 | JUAN EDILBERTO PERALTA CASTELLANOS | 20 JUL. 19 AGOSTO | | | | X | 11,800.00 |
| 28/8/17 | A01001001150000212 | JUAN EMILIO REYES MUÑOZ | 20 JUL. 19 AGOSTO | | | | X | 17,700.00 |
| 18/8/17 | A01001001150000015 | JUAN MOLINA REYES | 20 JUL. 19 AGOSTO | | | | X | 14,160.00 |
| 20/8/17 | P010010011502354465 | JUAN NESTOR JACOBS SPENCER | 20 JUL. 19 AGOSTO | | | | X | 17,700.00 |
| 19/8/17 | A01001001150000107 | JUAN PABLO DE LA CRUZ MARTINEZ | 20 JUL. 19 AGOSTO | | | | X | 17,700.00 |
| 25/9/17 | A01001001150000070 | JUAN YAMIL MUSA VALERIO | 20 JUL. 19 AGOSTO | | | | X | 17,700.00 |
| 15/8/17 | P010010011502423122 | JULIO CESAR FELIZ VALDEZ | 20 JUL. 19 AGOSTO | | | | X | 17,700.00 |
| 18/8/17 | A01001001150000106 | KETTY ZENEIDA RAMIREZ ORTEGA | 20 JUL. 19 AGOSTO | | | | X | 17,700.00 |





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| 17/8/17 | P010010011502397327 | KILSY JURIDELSA ACOSTA PAULINO | 20 JUL. 19 AGOSTO | | | | X | | 14,160.00 |
| 25/8/17 | A010010011500000127 | KILVIN DARIO TORIBIO UCETA | 20 JUL. 19 AGOSTO | | | | X | | 17,700.00 |
| 16/8/17 | A010010011500000054 | KRAFIKAS WORD, SRL. | 20 JUL. 19 AGOSTO | | | | X | | 41,300.00 |
| 18/8/17 | P010010011502828472 | LAURA PATRICIA VALDEZ MERAN | 20 JUL. 19 AGOSTO | | | | X | | 23,600.00 |
| 18/8/17 | A010010011500000019 | LEONARDO CRUCETA ARNAUD | 20 JUL. 19 AGOSTO | | | | X | | 17,700.00 |
| 25/8/17 | A010010011500000011 | LORENZO SALVADOR DIAZ | 20 JUL. 19 AGOSTO | | | | X | | 17,700.00 |
| 22/8/17 | P010010011502424351 | LOURDES ESPERANZA SANCHEZ DE RODRIGUEZ | 20 JUL. 19 AGOSTO | | | | X | | 23,600.00 |
| 19/8/17 | P010010011502847238 | LUIS DE JESUS SANTANA GARCIA | 20 JUL. 19 AGOSTO | | | | X | | 14,160.00 |
| 15/8/17 | A010010011500000255 | LUIS JOSE TAVAREZ | 20 JUL. 19 AGOSTO | | | | X | | 17,700.00 |
| 15/8/17 | P010010011501523198 | LUIS RAFAEL GUTIERREZ PANTALEON | 20 JUL. 19 AGOSTO | | | | X | | 23,600.00 |
| 28/8/17 | A010010011500000602 | MANOLO MENDEZ MENDEZ | 20 JUL. 19 AGOSTO | | | | X | | 17,700.00 |
| 25/8/17 | A010010011500000701 | MANUEL DAVID TEJEDA PEÑA | 20 JUL. 19 AGOSTO | | | | X | | 23,600.00 |
| 19/9/17 | A010010011500000254 | MANUEL ENRIQUE OROZCO AYBAR | 20 JUL. 19 AGOSTO | | | | X | | 23,600.00 |
| 15/8/17 | A010010011500000503 | MANUEL JOSE RAMON ESPINOSA ROSARIO | 20 JUL. 19 AGOSTO | | | | X | | 23,600.00 |
| 30/8/17 | A010010011500002084 | MARCELINO MARCOS FULGENCIO SANTANA | 20 JUL. 19 AGOSTO | | | | X | | 17,700.00 |
| 30/8/17 | P010010011502463458 | MARIA GRENY FELIZ FELIZ | 20 JUL. 19 AGOSTO | | | | X | | 11,800.00 |
| 15/8/17 | A010010011500000454 | MAXIMO CONCERSO PORTES SANCHEZ | 20 JUL. 19 AGOSTO | | | | X | | 14,160.00 |
| 25/8/17 | A010010011500000072 | MAXIMO ENRIQUE BETANCES OTENVARDE | 20 JUL. 19 AGOSTO | | | | X | | 47,200.00 |
| 28/8/17 | P010010011502165221 | MAXIMO RAMON REYES ACEVEDO | 20 JUL. 19 AGOSTO | | | | X | | 14,160.00 |
| 25/8/17 | A010010011500000034 | MAXWELL ARISTOTELES REYES DE LA ROSA | 20 JUL. 19 AGOSTO | | | | X | | 23,600.00 |
| 19/8/17 | P010010011502464138 | MAYOBANEX DE JESUS LAURENS | 20 JUL. 19 AGOSTO | | | | X | | 35,400.00 |
| 15/8/17 | P010010011502665061 | MELVIN RAFAEL GALICIA | 20 JUL. 19 AGOSTO | | | | X | | 17,700.00 |
| 22/8/17 | P010010011502363431 | MICHAEL ALEXANDER MATA DE LA CRUZ | 20 JUL. 19 AGOSTO | | | | X | | 23,600.00 |
| 25/8/17 | P010010011502136583 | MIGUEL ANTONIO VILORIO | 20 JUL. 19 AGOSTO | | | | X | | 14,160.00 |
| 20/8/17 | A010010011500000322 | MIGUEL EDUARDO TAVERAS BEJARAN | 20 JUL. 19 AGOSTO | | | | X | | 23,600.00 |
| 25/8/17 | P010010011501818736 | MIGUEL MATEO DIAZ | 20 JUL. 19 AGOSTO | | | | X | | 14,160.00 |
| 11/9/17 | P010010011502351558 | MIGUEL MONTILLA PEÑA | 20 JUL. 19 AGOSTO | | | | X | | 29,500.00 |
| 31/8/17 | A010010011500000001 | MIXEL VENTURA DISLA | 20 JUL. 19 AGOSTO | | | | X | | 14,160.00 |
| 21/8/17 | A010010011500000016 | NARCISO ACEVEDO MARTE | 20 JUL. 19 AGOSTO | | | | X | | 17,700.00 |
| 19/8/17 | A010010011500000619 | NECIDO URBAEZ URBAEZ | 20 JUL. 19 AGOSTO | | | | X | | 23,600.00 |
| 25/9/17 | A010010011500000057 | NELSON RENE DIAZ CEBALLOS | 20 JUL. 19 AGOSTO | | | | X | | 23,600.00 |
| 14/8/17 | A010010011500000448 | NEURONAS DEL JAYA, SRL. | 20 JUL. 19 AGOSTO | | | | X | | 23,600.00 |
| 23/8/17 | P010010011501774627 | NICOLAS MERCEDES BERROA | 20 JUL. 19 AGOSTO | | | | X | | 17,700.00 |
| 28/8/17 | A010010011500000512 | NOEL DE JESUS ORTEGA DE JESUS | 20 JUL. 19 AGOSTO | | | | X | | 14,160.00 |
| 25/8/17 | A010010011500000028 | ODARYS EMMANUEL BATISTA MERCEDES | 20 JUL. 19 AGOSTO | | | | X | | 14,160.00 |
| 15/8/17 | A010010011500000070 | OLGA REMEDIOS VASQUEZ MENDEZ | 20 JUL. 19 AGOSTO | | | | X | | 23,600.00 |
| 25/8/17 | A010010011500000063 | OMAR AMBIORIX MEDINA DIAZ | 20 JUL. 19 AGOSTO | | | | X | | 14,160.00 |
| 30/8/17 | A010010011500000105 | OSCAR EDUARDO PERALTA MARTINEZ | 20 JUL. 19 AGOSTO | | | | X | | 17,700.00 |
| 19/8/17 | A010010011500000163 | PEDRO REYNOSO TOLEDO | 20 JUL. 19 AGOSTO | | | | X | | 17,700.00 |
| 27/8/17 | A010010011500000019 | PUNTO TV BY RUDDY, SRL. | 20 JUL. 19 AGOSTO | | | | X | | 70,800.00 |
| 19/8/17 | P010010011502543400 | RAFAEL ARIDIO HIDALGO GONZALEZ | 20 JUL. 19 AGOSTO | | | | X | | 14,160.00 |
| 20/8/17 | A010010011500000020 | RAFAEL ENRIQUE MEJIA MORA | 20 JUL. 19 AGOSTO | | | | X | | 14,160.00 |
| 15/8/17 | A010010011500000199 | RAFAEL MENDEZ ALCANTARA | 20 JUL. 19 AGOSTO | | | | X | | 23,600.00 |
| 15/8/17 | A010010011500000021 | RAFAEL TOMAS MOLINA | 20 JUL. 19 AGOSTO | | | | X | | 17,700.00 |
| 31/8/17 | A010010011500001531 | RAMON ANTONIO GONZALEZ | 20 JUL. 19 AGOSTO | | | | X | | 17,700.00 |
| 28/8/17 | A010010011500000008 | RAMON ANTONIO GUERRERO APONTE | 20 JUL. 19 AGOSTO | | | | X | | 23,600.00 |
| 30/8/17 | A010010011500000032 | RAMON ANTONIO MINYETY PINALES | 20 JUL. 19 AGOSTO | | | | X | | 14,160.00 |
| 20/8/17 | A010010011500000014 | RAMON ANTONIO PERALTA MINIER | 20 JUL. 19 AGOSTO | | | | X | | 17,700.00 |
| 20/8/17 | A010010011500000010 | RAMON BENITO ALMONTE | 20 JUL. 19 AGOSTO | | | | X | | 11,800.00 |





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| 18/8/17 | A03001001150000078 | RAMONA ALTAGRACIA ROSARIO QUEZADA | 20 JUL. 19 AGOSTO | | | | X | 23,600.00 |
| 15/8/17 | A01001001150000175 | REINALDO ANTONIO SANCHEZ MARTE | 20 JUL. 19 AGOSTO | | | | X | 17,700.00 |
| 15/8/17 | A01001001150000015 | RICHARD MANUEL QUIÑONES NOYOLA | 20 JUL. 19 AGOSTO | | | | X | 29,500.00 |
| 15/8/17 | A01001001150000010 | ROBERT PERSIO CABRERA LOPEZ | 20 JUL. 19 AGOSTO | | | | X | 23,600.00 |
| 25/8/17 | P010010011502433818 | ROBERTO ANTONIO NUÑEZ | 20 JUL. 19 AGOSTO | | | | X | 14,160.00 |
| 19/8/17 | A01001001150000081 | ROBINSON RAMIREZ RODRIGUEZ | 20 JUL. 19 AGOSTO | | | | X | 23,600.00 |
| 18/8/17 | P010010011502171565 | ROSA ADELA GARCIA MORALES | 20 JUL. 19 AGOSTO | | | | X | 17,700.00 |
| 15/9/17 | A01001001150000058 | ROSSY PEREZ BEREGUETE | 20 JUL. 19 AGOSTO | | | | X | 14,160.00 |
| 18/8/17 | A01001001150000028 | SALOMON VERAS IGNACIO | 20 JUL. 19 AGOSTO | | | | X | 17,700.00 |
| 25/8/17 | A01001001150000081 | SAN MARTIN DE PORRES MEDINA | 20 JUL. 19 AGOSTO | | | | X | 17,700.00 |
| 15/8/17 | A01001001150000089 | SANDRA PAYANO ALCANTARA | 20 JUL. 19 AGOSTO | | | | X | 14,160.00 |
| 14/6/17 | A01001001150000148 | SANLLA, SRL. | 20 JUL. 19 AGOSTO | | | | X | 41,300.00 |
| 30/8/17 | P010010011501394086 | SANTA MARIA PEÑA BATISTA | 20 JUL. 19 AGOSTO | | | | X | 17,700.00 |
| 17/8/17 | A01001001150000009 | SANTIAGO SANTOS ALBERTO | 20 JUL. 19 AGOSTO | | | | X | 14,160.00 |
| 21/8/17 | A01001001150000078 | SIMON ARIAS SANCHEZ | 20 JUL. 19 AGOSTO | | | | X | 17,700.00 |
| 18/8/17 | A010010011500000324 | SIRBANO ALBERTO PIMENTEL TEJEDA | 20 JUL. 19 AGOSTO | | | | X | 23,600.00 |
| 15/8/17 | A01001001150000138 | SONOMASTER, SRL. | 20 JUL. 19 AGOSTO | | | | X | 35,400.00 |
| 15/8/17 | A01001001150000139 | SONOMASTER, SRL. | 20 JUL. 19 AGOSTO | | | | X | 47,200.00 |
| 28/8/17 | A01001001100000076 | SUR VISION, SRL. | 20 JUL. 19 AGOSTO | | | | X | 41,300.00 |
| 1/9/17 | A01001001150000078 | TELESUR, EIRL. | 20 JUL. 19 AGOSTO | | | | X | 50,150.00 |
| 22/8/17 | A01001001150000014 | TELEVISION ORIENTAL LR, S.R.L. | 20 JUL. 19 AGOSTO | | | | X | 70,800.00 |
| 20/8/17 | P010010011501819571 | TERESITA IVELISSE DEL C. SANTANA KIDD | 20 JUL. 19 AGOSTO | | | | X | 17,700.00 |
| 25/8/17 | A01001001150000043 | TOMAS GUERRERO BUENO | 20 JUL. 19 AGOSTO | | | | X | 17,700.00 |
| 21/8/17 | A010010011500000451 | ULISES GILBERTO RIVAS FELIZ | 20 JUL. 19 AGOSTO | | | | X | 14,160.00 |
| 18/8/17 | A01001001150000042 | VICTOR JOSE MAÑANA ADAMES | 20 JUL. 19 AGOSTO | | | | X | 47,200.00 |
| 15/8/17 | A01001001150000034 | WAGNER ENMANUEL PIÑEYRO MATEO | 20 JUL. 19 AGOSTO | | | | X | 14,160.00 |
| 25/8/17 | A01001001150000019 | WELLINGTON ASCANIO PEREZ VARGAS | 20 JUL. 19 AGOSTO | | | | X | 14,160.00 |
| 22/8/17 | A01001001150000007 | WILLIAN BALDAYAQUE VENTURA | 20 JUL. 19 AGOSTO | | | | X | 11,800.00 |
| 19/8/17 | A01001001150000037 | WILLYE ANTONIO HIERRO FERNANDEZ | 20 JUL. 19 AGOSTO | | | | X | 17,700.00 |
| 21/8/17 | P010010011501829790 | WILSON ANTONIO GOMEZ GARCIA | 20 JUL. 19 AGOSTO | | | | X | 41,300.00 |
| 7/9/17 | A010010011500000650 | XIOMARA JOSEFINA VELAZQUEZ BURGOS | 20 JUL. 19 AGOSTO | | | | X | 41,300.00 |
| 26/6/17 | A01001001150000007 | YANERY MASSIEL TRINIDAD PAULINO | 20 JUL. 19 AGOSTO | | | | X | 29,500.00 |
| 24/8/17 | A01001001150000010 | YAQUELIN DEL CARMEN SANCHEZ CUEVAS | 20 JUL. 19 AGOSTO | | | | X | 47,200.00 |
| 29/8/17 | A02002002150000015 | YERALDIN LINAREZ SEPULVEDA | 20 JUL. 19 AGOSTO | | | | X | 17,700.00 |
| 19/8/17 | A01001001150000101 | YGNACIO NUÑEZ CAPELLAN | 20 JUL. 19 AGOSTO | | | | X | 17,700.00 |
| 17/8/17 | A01001001150000008 | YORMAN RAFAEL SOLANO VASQUEZ | 20 JUL. 19 AGOSTO | | | | X | 29,500.00 |
| 20/8/17 | P010010011502454671 | YSIDORO ANTONIO NUÑEZ FERNANDEZ | 20 JUL. 19 AGOSTO | | | | X | 23,600.00 |
| 8/7/17 | A020010021500013354 | EDITORA LISTIN DIARIO, S. A. | 7 AL 8 JULIO | | | | X | 147,830.40 |
| 25/7/17 | A010010011500000227 | ASOCIACION SERVICIOS CULTURALES DOMINICANOS, INC. | JULIO | | | | X | 118,000.00 |
| 31/7/17 | A010010011500011468 | CERTV | JULIO | | | | X | 707,075.28 |
| 27/7/17 | A01001001150000006 | ROBERTO GERONIMO BENZANT | JULIO | | | | X | 118,000.00 |
| 14/7/17 | A010020011500003525 | .A V. BLANDINO & CIA, S. A. | JULIO | | | | X | 128,500.00 |
| 13/7/17 | A010020011500003521 | .A V. BLANDINO & CIA, S. A. | JULIO | | | | X | 8,800.00 |
| 11/7/17 | A01002001150000157 | .A V. BLANDINO & CIA, S. A. | JULIO | | | | X | 14,600.00 |
| 6/7/17 | A01001001150000079 | ABOX, SRL. | JULIO | | | | X | 19,183.30 |
| 11/7/17 | A010010011500001176 | AROMA COFFE SERVICE, SAS. | JULIO | | | | X | 85,759.30 |
| 12/7/17 | A010010031500009584 | AUTOCAMIONES, S.A. | JULIO | | | | X | 184,392.46 |
| 10/7/17 | A010010011500030080 | AUTOCENTRO NAVARRO, SRL. | JULIO | | | | X | 7,800.04 |
| 18/7/17 | A010010011500000359 | AVANT COMPUTER F Y G, SRL. | JULIO | | | | X | 4,442.85 |
| 21/7/17 | OR-2017-1635 | AVL TECH, SRL. | JULIO | | | | X | 60,770.00 |





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| 4/7/17 | A020010011500307565 | CODETEL (JULIO) | JULIO | | | | X | 256,601.17 |
| 17/7/17 | A010010011500000084 | CONSTRUPA CONSTRUCTORA PADILLA, SRL. | JULIO | | | | X | 93,191.68 |
| 17/7/17 | A010010011500000085 | CONSTRUPA CONSTRUCTORA PADILLA, SRL. | JULIO | | | | X | 107,498.00 |
| 21/7/17 | A010190101500000383 | FERRETERIA AMERICANA, SAS. | JULIO | | | | X | 14,995.58 |
| 25/7/17 | A010010011500002153 | GTB INDUSTRIAL, SRL. | JULIO | | | | X | 21,077.75 |
| 25/7/17 | P010010011502607338 | MILAGROS ALT. ROSARIO AGRAMONTE | JULIO | | | | X | 37,320.00 |
| 16/7/17 | A010010011500000076 | MJ BUSINESS SOLUTION, SRL. | JULIO | | | | X | 11,800.00 |
| 19/7/17 | A010020011500000843 | SENASA | JULIO | | | | X | 293,632.00 |
| 11/7/17 | A010010011500000032 | TALLERES JASSIELA, SRL. | JULIO | | | | X | 47,200.00 |
| | | TOTAL ANTIGÜEDAD DE 91-120 DIAS | | | | | | 7,339,159.81 |
| 17/7/17 | P010010011502462042 | RUDDY SANTONI PEREZ ALVAREZ | 15 JUNIO AL 14 JULIO | | | | X | 59,000.00 |
| 18/7/17 | A010010011500000015 | ALEXIS ANTONIO VEGA RODRIGUEZ | JUNIO | | | | X | 14,160.00 |
| 25/6/17 | P010010011501948533 | ARELIS ALTAGRACIA DOMINGUEZ VIDAL | JUNIO | | | | X | 29,500.00 |
| 26/6/17 | P010010011502191029 | BELLY REYES MOLINA | JUNIO | | | | X | 11,800.00 |
| 29/8/17 | A010010011500000514 | BERNARDO PICHARDO REYES | JUNIO | | | | X | 14,160.00 |
| 26/6/17 | P010010011502419449 | BIENVENIDO DURAN DE LA CRUZ | JUNIO | | | | X | 29,500.00 |
| 12/7/17 | A010010011500000022 | BIENVENIDO HECTOR VALDEZ SOTO | JUNIO | | | | X | 14,160.00 |
| 23/8/17 | A010010011500000197 | BIENVENIDO PORTALATIN DE AZA | JUNIO | | | | X | 14,160.00 |
| 18/8/17 | P010010011502334749 | CARLOS MANUEL GUILLERMO FELIZ | JUNIO | | | | X | 14,160.00 |
| 4/7/17 | P010010011502013928 | CELESTINO PAULINO YNOA | JUNIO | | | | X | 14,160.00 |
| 27/6/17 | A010010011500011339 | CERTV | JUNIO | | | | X | 707,075.28 |
| 7/12/17 | A010010011500000004 | CLAUDIO ALBERTO JIMENEZ ROSA | JUNIO | | | | X | 17,700.00 |
| 25/7/17 | A010010011500000605 | DANNY CASTILLO GOMEZ | JUNIO | | | | X | 14,160.00 |
| 28/6/17 | P010010011502764323 | DENIS SALVADOR ORTIZ SANCHEZ | JUNIO | | | | X | 14,160.00 |
| 25/6/17 | A010010011500000089 | EDGAR RAFAEL MARRERO BOBEA | JUNIO | | | | X | 23,600.00 |
| 22/6/17 | A020010021500013312 | EDITORA LISTIN DIARIO, S. A. | JUNIO | | | | X | 73,915.20 |
| 26/6/17 | P010010011502524788 | EDUARDO GENARO CASTELLANOS PERALTA | JUNIO | | | | X | 17,700.00 |
| 26/6/17 | A010010011500000006 | EDY RAFAEL SOLANO DE LA CRUZ | JUNIO | | | | X | 14,160.00 |
| 27/6/17 | A010010011500000010 | ENMANUEL SOLANO MARTINEZ | JUNIO | | | | X | 17,700.00 |
| 26/6/17 | A010010011500000013 | EUGENIO FELIPE ALFAU CABREJA | JUNIO | | | | X | 11,800.00 |
| 28/7/17 | A010010011500000018 | FRANCIA MARIBEL PION PUELLO | JUNIO | | | | X | 14,160.00 |
| 14/7/17 | A010010011500000008 | FRANCISCO ANTONIO ALVAREZ MERCEDES | JUNIO | | | | X | 17,700.00 |
| 26/6/17 | P010010011502751673 | GILBERTO ENCARNACION LEBRON | JUNIO | | | | X | 23,600.00 |
| 27/6/17 | P010010011502820506 | GUILLERMO VALDEZ PIÑA | JUNIO | | | | X | 14,160.00 |
| 25/6/17 | A010010011500000083 | HIERBABUENA ENTRETENIMIENTOS, SRL. | JUNIO | | | | X | 118,000.00 |
| 30/7/17 | A010010011500000051 | HUGO CESAR GOMEZ GUZMAN | JUNIO | | | | X | 17,700.00 |
| 26/6/17 | P010010011502478717 | JADE ELISA RAMIREZ | JUNIO | | | | X | 17,700.00 |
| 26/6/17 | A010010011500000034 | JESUS ENCARNACION ORTEGA | JUNIO | | | | X | 23,600.00 |
| 5/7/17 | A010010011500000041 | JMTV, SRL. | JUNIO | | | | X | 35,400.00 |
| 18/8/17 | P010010011502616523 | JOHELITZA LISBET NOVAS NIVAR | JUNIO | | | | X | 14,160.00 |
| 30/6/17 | P010010011502326924 | JOSE ALTAGRACIA ALMONTE ROSARIO | JUNIO | | | | X | 14,160.00 |
| 3/7/17 | A010010011500000040 | JOSE AMBIORIS JOAQUIN TORRES | JUNIO | | | | X | 23,600.00 |
| 1/6/17 | A010010011500000050 | JOSE MANUEL BAEZ MACEO | JUNIO | | | | X | 17,700.00 |
| 30/6/17 | A010010011500000040 | JOSELITO GUZMAN CARVAJAL | JUNIO | | | | X | 29,500.00 |
| 25/6/17 | A010010011500000088 | KERBI JUNIOR OTAÑEZ VISENTE | JUNIO | | | | X | 14,160.00 |
| 30/3/17 | A010010011500000010 | LIMBERT JADHER REYNOSA HELENA | JUNIO | | | | X | 17,700.00 |
| 30/6/17 | P010010011502424350 | LOURDES ESPERANZA SANCHEZ DE RODRIGUEZ | JUNIO | | | | X | 23,600.00 |
| 25/6/17 | P010010011502272412 | LUIS ROBERTO JIMENEZ PEREZ | JUNIO | | | | X | 17,700.00 |
| 27/6/17 | P010010011502190953 | MARIO DISLA GONZALEZ | JUNIO | | | | X | 14,160.00 |





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| 25/6/17 | A01001001150000082 | MARIO PEREZ SANTANA | JUNIO | | | | | X | 17,700.00 |
| 28/6/17 | P010010011502251384 | MARITZA ALTAGRACIA CORDERO HIDALGO | JUNIO | | | | | X | 23,600.00 |
| 25/6/17 | P010010011502165219 | MAXIMO RAMON REYES ACEVEDO | JUNIO | | | | | X | 14,160.00 |
| 26/6/17 | A010010011500000779 | MEGA MEDIOS, SRL. | JUNIO | | | | | X | 76,700.00 |
| 25/6/17 | P010010011501818735 | MIGUEL MATEO DIAZ | JUNIO | | | | | X | 14,160.00 |
| 25/6/17 | A010010011500000024 | NEREYDA ALTAGRACIA FELIZ TEJEDA | JUNIO | | | | | X | 23,600.00 |
| 29/6/17 | P010010011501774627 | NICOLAS MERCEDES BERROA | JUNIO | | | | | X | 17,700.00 |
| 28/6/17 | A010010011500000011 | RAMON ANTONIO PERALTA MINIER | JUNIO | | | | | X | 17,700.00 |
| 15/8/17 | A010010011500000056 | ROSSY PEREZ BEREGUETE | JUNIO | | | | | X | 14,160.00 |
| 25/6/17 | P010010011502439939 | SAMUEL ANIBAL FERNANDEZ GUZMAN | JUNIO | | | | | X | 14,160.00 |
| 24/6/17 | A010010011500000037 | TOMAS GUERRERO BUENO | JUNIO | | | | | X | 17,700.00 |
| 30/6/17 | P010010011501817855 | WINSTON FRANKLIN ORTIZ | JUNIO | | | | | X | 14,160.00 |
| 20/6/17 | A010010011500030057 | AUTOCENTRO NAVARRO, SRL. | JUNIO | | | | | X | 48,800.00 |
| 2/6/17 | A030010011500009821 | CENTRO ESPECIALIZADO DE COMPUTADORA | JUNIO | | | | | X | 1,989,102.14 |
| 4/6/17 | A020010011500306328 | CODETEL (JUNIO) | JUNIO | | | | | X | 250,848.48 |
| 19/6/17 | A010010011500000305 | EXPRESS AUTO COLORS JORGE, SRL. | JUNIO | | | | | X | 114,802.20 |
| 14/6/17 | A010120031500005179 | FERRETERIA AMERICANA, SAS. | JUNIO | | | | | X | 16,419.70 |
| 21/6/17 | A010090051500003526 | FERRETERIA AMERICANA, SAS. | JUNIO | | | | | X | 113,635.20 |
| 16/6/17 | A010010011500006672 | HYSA | JUNIO | | | | | X | 29,276.65 |
| 9/6/17 | A010010011500000239 | IMPERTEC DOMINICANA, SRL. | JUNIO | | | | | X | 69,763.20 |
| 13/6/17 | A010010011500001694 | MICRO & COMPUTADORES, S. A. | JUNIO | | | | | X | 4,637.46 |
| 25/6/17 | P010010011502607337 | MILAGROS ALT. ROSARIO AGRAMONTE | JUNIO | | | | | X | 37,320.00 |
| 6/6/17 | A010010011500000431 | NESTEVEZ SERVICIOS DE COMUNICACIÓN | JUNIO | | | | | X | 47,200.00 |
| 16/6/17 | A010010011500000074 | PRIMIUM MJ SERVICIOS, SRL. | JUNIO | | | | | X | 3,445.78 |
| 16/6/17 | A010010011500000075 | PRIMIUM MJ SERVICIOS, SRL. | JUNIO | | | | | X | 59,806.00 |
| 2/5/17 | A010010031500052148 | SEGUROS BANRESERVAS | JUNIO | | | | | X | 864,574.17 |
| 14/6/17 | A010010011500000661 | SERTEL, S. A. | JUNIO | | | | | X | 188,800.00 |
| 16/6/17 | A010010011500000662 | SERTEL, S. A. | JUNIO | | | | | X | 106,200.00 |
| 21/6/17 | A010010011500009699 | SERVICIO SISTEMA MOTRIZ A.M.G., C. POR A. | JUNIO | | | | | X | 16,960.33 |
| 6/6/17 | A010130021500000028 | SERVICOLT, SRL. | JUNIO | | | | | X | 12,811.86 |
| 13/6/17 | A010010011500001045 | SUPLIDORES ELECTRICOS GARCIA SURIEL, SRL. | JUNIO | | | | | X | 89,318.92 |
| 12/7/17 | A010010011500000022 | BIENVENIDO HECTOR VALDEZ SOTO | MAYO | | | | | X | 14,160.00 |
| 26/5/17 | A010010011500011190 | CERTV | MAYO | | | | | X | 414,150.56 |
| 25/7/17 | A010010011500000604 | DANNY CASTILLO GOMEZ | MAYO | | | | | X | 14,160.00 |
| 25/5/17 | A010100115000000007 | DOMINGA RAMIREZ GARCIA | MAYO | | | | | X | 29,500.00 |
| 26/5/17 | A010010011500000265 | GRUPO DE MEDIOS PANORAMA, GMP, SRL. | MAYO | | | | | X | 70,800.00 |
| 21/6/17 | A010010011500000035 | INFO NETWORK DOMINICANA INNEDOM, SRL. | MAYO | | | | | X | 23,600.00 |
| 25/3/17 | A010010011500000814 | JUMARGA, SRL. | MAYO | | | | | X | 100,300.00 |
| 31/7/17 | P010010011501707411 | RAFAEL ANTONIO GOMEZ SANCHEZ | MAYO | | | | | X | 14,160.00 |
| 2/6/17 | A010010011500000004 | ROBERTO BOTIE GONZALEZ | MAYO | | | | | X | 35,400.00 |
| 30/5/17 | A010010011500000009 | VISION VANGUARDISTA, SRL. | MAYO | | | | | X | 47,200.00 |
| 4/5/17 | A010010011500000058 | BREXMAN DOMINICANA, SRL. | MAYO | | | | | X | 84,488.00 |
| 4/5/17 | A020010011500305097 | CODETEL (MAYO) | MAYO | | | | | X | 247,098.71 |
| 18/5/17 | A010010011500000331 | COMPUSOLUCIONES JC., SRL. | MAYO | | | | | X | 153,429.70 |
| 8/5/17 | OR-2017-1008 | CONSTRUSERVICE, SRL. | MAYO | | | | | X | 287,690.48 |
| 2/5/17 | A010010011500001966 | GTB INDUSTRIAL, SRL. | MAYO | | | | | X | 53,861.10 |
| 17/5/17 | A010020011500002866 | HYSA | MAYO | | | | | X | 22,676.53 |
| 8/5/17 | A010010011500004167 | LUBRICANTES DIVERSOS, SRL. | MAYO | | | | | X | 27,725.28 |
| 15/5/17 | A030010011500001009 | MULTICOMPUTOS, SRL. | MAYO | | | | | X | 439,550.00 |
| 11/5/17 | A010010011500004127 | OFICINA UNIVERSAL, S. A. | MAYO | | | | | X | 79,036.40 |





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| 16/5/17 | OR-2017-1037 | PRIORMON OFFICE, SRL. | MAYO | | | | | X | 439,550.00 |
| 3/5/17 | A010010031500052154 | SEGUROS BANRESERVAS | MAYO | | | | | X | 88,403.60 |
| 26/5/17 | A010010011500001041 | SUPLIDORES ELECTRICOS GARCIA SURIEL, SRL. | MAYO | | | | | X | 39,570.12 |
| 30/5/17 | O000861 | UNIDAD DE VIAJES OFICIALES | MAYO | | | | | X | 129,223.80 |
| 28/4/17 | A010010011500000078 | ANDRES DE LOS SANTOS MARTINEZ | ABRIL | | | | | X | 23,600.00 |
| 12/7/17 | A010010011500000018 | BIENVENIDO HECTOR VALDEZ SOTO | ABRIL | | | | | X | 14,160.00 |
| 25/7/17 | A010010011500000603 | DANNY CASTILLO GOMEZ | ABRIL | | | | | X | 14,160.00 |
| 25/5/17 | A010100115000000006 | DOMINGA RAMIREZ GARCIA | ABRIL | | | | | X | 29,500.00 |
| 25/4/17 | A010010011500000004 | VISION VANGUARDISTA, SRL. | ABRIL | | | | | X | 47,200.00 |
| 4/4/17 | A020010011500303869 | CODETEL (ABRIL) | ABRIL | | | | | X | 240,560.72 |
| 5/4/17 | A010010011500000005 | HIGH QUALITY AUTO SOUND, SRL. | ABRIL | | | | | X | 8,500.00 |
| 10/4/17 | A010020011500002830 | HYSA | ABRIL | | | | | X | 12,463.15 |
| 5/4/17 | A010010011500004130 | LUBRICANTES DIVERSOS, SRL | ABRIL | | | | | X | 21,705.87 |
| 24/4/17 | A010010011500004109 | OFICINA UNIVERSAL, S. A. | ABRIL | | | | | X | 20,324.10 |
| 24/4/17 | A010010011500000070 | PRIMIUM MJ SERVICIOS, SRL. | ABRIL | | | | | X | 1,351.98 |
| 6/4/17 | A010010011500000085 | R&R DIVISION DE ENTRENAMIENTO, SRL. | ABRIL | | | | | X | 12,500.00 |
| 13/3/17 | A010010031500051461 | SEGUROS BANRESERVAS | ABRIL | | | | | X | 35,433.34 |
| 24/4/17 | A010010011500002301 | SOLUDIVER SOLUCIONES DIVERSAS, SRL. | ABRIL | | | | | X | 92,299.60 |
| 19/4/17 | A01001001150001036 | SUPLIDORES ELECTRICOS GARCIA SURIEL, SRL. | ABRIL | | | | | X | 23,528.20 |
| 28/3/17 | A010010011500000075 | ANDRES DE LOS SANTOS MARTINEZ | MARZO | | | | | X | 23,600.00 |
| 25/3/17 | A010100115000000005 | DOMINGA RAMIREZ GARCIA | MARZO | | | | | X | 29,500.00 |
| 27/3/17 | A010010011500001001 | CENTRO AUTOMOTRIZ HNOS. BONILLA, SRL. | MARZO | | | | | X | 32,750.00 |
| 6/3/17 | A020020011500003943 | CENTRO CUESTA NACIONAL, SAS. | MARZO | | | | | X | 750,000.00 |
| 3/3/17 | A010010021500002029 | LA INNOVACION, SRL. | MARZO | | | | | X | 2,622.00 |
| 21/3/17 | A010020011500000121 | METRO TOURS, SRL. | MARZO | | | | | X | 47,800.00 |
| 23/2/17 | A0100100115600000060 | PRIMIUM MJ SERVICIOS, SRL. | FEBRERO | | | | | X | 3,039.80 |
| 23/2/17 | A0100100115600000061 | PRIMIUM MJ SERVICIOS, SRL. | FEBRERO | | | | | X | 2,451.57 |
| 24/2/17 | A010010011500001018 | SUPLIDORES ELECTRICOS GARCIA SURIEL, SRL. | FEBRERO | | | | | X | 97,032.30 |
| 15/10/16 | A010010011500000004 | EL PODER DE LA PALABRA HABLADA, INC. | MARZO.2016 | | | | | X | 39,967.74 |
| | | TOTAL ANTIGÜEDAD DE 120 DIAS Y MAS | | | | | | | 10,406,197.22 |
| | | TOTAL GENERAL | | | | | | | 27,658,393.23 |

