



Dirección General de Comunicación

DICOM

DIRECCION GENERAL DE COMUNICACIÓN

CHEQUES EMITIDOS

JUNIO. 2015

FECHA	CHEQUES		BENEFICIARIO		DEPOSITOS	BALANCE	IMPUESTO	BALANCE BANCO
2/6/2015	2572		OD DOMINICANA CORP.	9,699.73		655,124.32	14.55	655,109.77
2/6/2015	2573		ARLEN NICAURI ROA SANCHEZ	92,523.54		562,600.78	138.79	562,461.99
9/6/2015	2574		JUAN FRANCISCO FELIZ SANCHEZ	18,690.00		543,910.78	28.04	543,882.75
9/6/2015	2575		NULO	0.00		543,910.78	0.00	543,910.78
9/6/2015	2576		LE TAILLEUR, SRL.	165,282.21		378,628.57	247.92	378,380.65
9/6/2015	2577		ANA ESPERANZA RIVAS FERRERA	100,000.00		278,628.57	150.00	278,478.57
10/6/2015			TRANSFERENCIA VIA SIGEF		11,799,912.45	12,078,541.02		12,078,541.02
10/6/2015	2578		ONMAK, SRL.	282,980.25		11,795,560.77	424.47	11,795,136.30
10/6/2015	2579		CENTURION EXTERMINING, EIRL	75,710.00		11,719,850.77	113.57	11,719,737.21
10/6/2015	2580		WIND TELECOM, S. A.	216,081.25		11,503,769.52	324.12	11,503,445.40
10/6/2015	2581		WIND TELECOM, S. A.	3,250.10		11,500,519.42	4.88	11,500,514.54
10/6/2015	2582		LUISA SEPULVEDA MARTES	10,000.00		11,490,519.42	15.00	11,490,504.42
10/6/2015	2583		FELICIANO MATOS FELIZ	10,000.00		11,480,519.42	15.00	11,480,504.42
10/6/2015	2584		JOSE LUCIA FELIZ	10,000.00		11,470,519.42	15.00	11,470,504.42
10/6/2015	2585		MIGUEL ANGEL VALENTIN CUEVAS	10,000.00		11,460,519.42	15.00	11,460,504.42
10/6/2015	2586		ANDRES FELIZ	10,000.00		11,450,519.42	15.00	11,450,504.42
10/6/2015	2587		MANUEL GUILLERMO JIMENEZ	10,000.00		11,440,519.42	15.00	11,440,504.42
10/6/2015	2588		LUIS HOMERO VASQUEZ LOPEZ	10,000.00		11,430,519.42	15.00	11,430,504.42
10/6/2015	2589		ELIZABETH ANTONIA BUENO DE SANTOS	140,900.00		11,289,619.42	211.35	11,289,408.07
10/6/2015	2590		SERGIDA PORTES RIVERAS	20,000.00		11,269,619.42	30.00	11,269,589.42
10/6/2015	2591		RAUL LEONARDO	25,000.00		11,244,619.42	37.50	11,244,581.92
10/6/2015	2592		RAMON BIENVENIDO GRULLON CORDERO	50,000.00		11,194,619.42	75.00	11,194,544.42
10/6/2015	2593		NULO	0.00		11,194,619.42	0.00	11,194,619.42
10/6/2015		495079544	JOSE ANTONIO MONTERO	22,500.00		11,172,119.42	33.75	11,172,085.67
10/6/2015		495087522	NULO	0.00		11,172,119.42	0.00	11,172,119.42
10/6/2015		499023389	LUIS OMAR UREÑA BAEZ	9,000.00		11,163,119.42	13.50	11,163,105.92
10/6/2015		495366535	REPUESTOS TAVERAS JT.	9,640.96		11,153,478.46	14.46	11,153,464.00
10/6/2015		495370089	EVAN PATRICIO LEWIS CAMARENA	27,000.00		11,126,478.46	40.50	11,126,437.96
10/6/2015		495373229	LUIS ERNESTO HERNANDEZ	18,000.00		11,108,478.46	27.00	11,108,451.46
10/6/2015		495377005	NULO	0.00		11,108,478.46	0.00	11,108,478.46
10/6/2015		495381085	PENSARTE, SRL.	73,450.00		11,035,028.46	110.18	11,034,918.29
10/6/2015		495382807	ROMULO SANTIAGO BRETON RONDON	13,500.00		11,021,528.46	20.25	11,021,508.21
10/6/2015		495385292	LUIS ANTONIO MORDAN MINYETY	13,500.00		11,008,028.46	20.25	11,008,008.21
10/6/2015		495388309	EDWI ALEXANDER MEDINA ALCANTARA	43,627.12		10,964,401.34	65.44	10,964,335.90
10/6/2015		495396358	REPUESTOS DE JESUS, SRL.	1,947.56		10,962,453.78	2.92	10,962,450.86
10/6/2015		495417081	EVELING ALTAGRACIA BELLIARD NUÑEZ	18,000.00		10,944,453.78	27.00	10,944,426.78
10/6/2015		495418742	JULIO CESAR MEDINA LARA	13,500.00		10,930,953.78	20.25	10,930,933.53
10/6/2015		495419839	ANDRES PLINIO PEREZ DE LA ROSA	22,500.00		10,908,453.78	33.75	10,908,420.03
10/6/2015		495422012	GIOVANNY GONZALEZ SILVESTRE	18,000.00		10,890,453.78	27.00	10,890,426.78
10/6/2015		495423776	RICARDO AMAURYS FLORENZAN LANTIGUA	27,000.00		10,863,453.78	40.50	10,863,413.28
10/6/2015		495431920	TITULARES RM.COM, EIRL	67,800.00		10,795,653.78	101.70	10,795,552.08
10/6/2015		495434954	GRUPO DRIMAX, SRL.	113,000.00		10,682,653.78	169.50	10,682,484.28
10/6/2015		495437236	QUISQUEYA DIGITAL, SRL.	56,500.00		10,626,153.78	84.75	10,626,069.03
10/6/2015		496860288	PUBLICIDAD SC, SRL.	79,100.00		10,547,053.78	118.65	10,546,935.13
10/6/2015		495440260	ADES MEDIOS, SRL.	67,800.00		10,479,253.78	101.70	10,479,152.08
10/6/2015		495445815	REYNA ISABEL TEJADA	22,500.00		10,456,753.78	33.75	10,456,720.03
10/6/2015		495446684	ANDERSON DE LA CRUZ RUIZ	27,000.00		10,429,753.78	40.50	10,429,713.28
10/6/2015		495448704	MARELES ESMERALDA CASTILLO AÑAZCO	9,000.00		10,420,753.78	13.50	10,420,740.28
10/6/2015		495449722	WASCAR JOBERNOLI MARTINEZ REYES	13,500.00		10,407,253.78	20.25	10,407,233.53
10/6/2015		492529582	ANA GERTRUDIS LOPEZ RIVAS	27,000.00		10,380,253.78	40.50	10,380,213.28
10/6/2015		495454105	SUSANA ELIZABETH FLETE BERAS	31,500.00		10,348,753.78	47.25	10,348,706.53
10/6/2015		496931959	JOSE MANUEL BAEZ MACEO	63,000.00		10,285,753.78	94.50	10,285,659.28
10/6/2015		495458001	MELVIN RAFAEL GALICIA	22,500.00		10,263,253.78	33.75	10,263,220.03
10/6/2015		495459281	DANIEL ADRIANO DE JESUS GOMEZ JORGE	90,000.00		10,173,253.78	135.00	10,173,118.78
10/6/2015		495460682	RAFAEL ANTONIO REYNOSO	22,500.00		10,150,753.78	33.75	10,150,720.03
10/6/2015		495461952	RAMON DEL CARMEN TEJADA BURGOS	31,500.00		10,119,253.78	47.25	10,119,206.53
10/6/2015		495462940	FELIX MANUEL GARCIA GUERRA	22,500.00		10,096,753.78	33.75	10,096,720.03
10/6/2015		495465061	GRICELIO DE JESUS NUÑEZ	54,000.00		10,042,753.78	81.00	10,042,672.78
10/6/2015		495465949	JOSE ANTONIO MONTERO	22,500.00		10,020,253.78	33.75	10,020,220.03
10/6/2015		495466815	ALILLER PATRICIA GUZMAN RINCON	27,000.00		9,993,253.78	40.50	9,993,213.28
10/6/2015		495468077	CECILIO YGNACIO BERROA RECIO	27,000.00		9,966,253.78	40.50	9,966,213.28
10/6/2015		495469059	CRISTIAN NATHANAEL CABRERA ALBERTO	31,500.00		9,934,753.78	47.25	9,934,706.53
10/6/2015		495471715	FREDY DE LEON BELLO	67,500.00		9,867,253.78	101.25	9,867,152.53
10/6/2015		495473050	FRANKLYN DARIO FRIAS PUELLO	27,000.00		9,840,253.78	40.50	9,840,213.28
10/6/2015		495473985	RUSBER ALEXANDER DE LEON SORIANO	22,500.00		9,817,753.78	33.75	9,817,720.03
10/6/2015		495475256	ADALBERTO DE LA ROSA PEÑA	22,500.00		9,795,253.78	33.75	9,795,220.03
10/6/2015		495476949	KELVIN LUIS BATHER MELO	13,500.00		9,781,753.78	20.25	9,781,733.53
10/6/2015		495480005	ANGELA ALTAGRACIA SANCHEZ MARTINEZ	22,500.00		9,759,253.78	33.75	9,759,220.03
10/6/2015		495481687	GILBERTO ENCARNACION LEBRON	22,500.00		9,736,753.78	33.75	9,736,720.03
10/6/2015		495483728	ANGEL RAFAEL ORLANDO ARIAS OSSER	18,000.00		9,718,753.78	27.00	9,718,726.78
10/6/2015		495486384	JOSE MANUEL GUTIERREZ PANTALEON	13,500.00		9,705,253.78	20.25	9,705,233.53



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10/6/2015		497026253	ODARYS EMMANUEL BATISTA MERCEDES	13,500.00		9,691,753.78	20.25	9,691,733.53
10/6/2015		495398576	ANA MARIA ALEXIS RODRIGUEZ	22,500.00		9,669,253.78	33.75	9,669,220.03
10/6/2015		495400134	RICHARD MANUEL QUIÑONES NOYOLA	22,500.00		9,646,753.78	33.75	9,646,720.03
10/6/2015		495401950	YOCASTA NINOSKA MENDEZ ZORRILLA	18,000.00		9,628,753.78	27.00	9,628,726.78
10/6/2015		495403152	JOSE ANTONI FERNANDEZ PUELLO	13,500.00		9,615,253.78	20.25	9,615,233.53
10/6/2015		496645198	OCTAVIO FRANCISCO SANTOS TAVAREZ	18,000.00		9,597,253.78	27.00	9,597,226.78
10/6/2015		495490498	EDITORA GENERAL DE CONTENIDOS PARA MEDIOS	158,200.00		9,439,053.78	237.30	9,438,816.48
10/6/2015		495492054	ENERGIA TECNOLOGIA Y SOLUCIONES ENTIS, SRL	90,400.00		9,348,653.78	135.60	9,348,518.18
10/6/2015		495493325	PAPEL PANTALLA EDITORIAL & COMUNICIONES	33,900.00		9,314,753.78	50.85	9,314,702.93
11/6/2015		497053218	EVELYN PIÑA ARIAS	27,000.00		9,287,753.78	40.50	9,287,713.28
11/6/2015		497054742	MICHAEL ALEXANDER MATA DE LA CRUZ	27,000.00		9,260,753.78	40.50	9,260,713.28
11/6/2015		497055971	FELIX MANUEL MENDEZ CABRAL	10,800.00		9,249,953.78	16.20	9,249,937.58
11/6/2015		497058112	JESUS SANCHEZ VASQUEZ	9,000.00		9,240,953.78	13.50	9,240,940.28
11/6/2015		497059438	GUSTAVO PEREZ	9,000.00		9,231,953.78	13.50	9,231,940.28
11/6/2015		492604443	FRANCIS ZABALA ZABALA	36,000.00		9,195,953.78	54.00	9,195,899.78
11/6/2015		497067528	LUIS RAFAEL GUTIERREZ PANTALEON	13,500.00		9,182,453.78	20.25	9,182,433.53
11/6/2015		499007561	ANNEY ALFONSO LOPEZ CUETO	11,700.00		9,170,753.78	17.55	9,170,736.23
11/6/2015		497073435	CASTULO ANTONIO CASTILLO PUJOLS	10,000.00		9,160,753.78	15.00	9,160,738.78
11/6/2015		497075198	SOLANYI BERROA	15,000.00		9,145,753.78	22.50	9,145,731.28
11/6/2015		497078454	CLAUDIO RAMIREZ	8,100.00		9,137,653.78	12.15	9,137,641.63
11/6/2015		497080726	MANUEL ENRIQUE OROZCO AYBAR	9,000.00		9,128,653.78	13.50	9,128,640.28
11/6/2015		497084021	ROGELIO NIEVES	11,700.00		9,116,953.78	17.55	9,116,936.23
11/6/2015		497085635	PABLO JOSE CAONABO DE JESUS	8,100.00		9,108,853.78	12.15	9,108,841.63
11/6/2015		497086992	DAYS DEL CARMEN SOSA MARIANO	13,500.00		9,095,353.78	20.25	9,095,333.53
11/6/2015		498277491	FELIX ANTONIO BATISTA ENCARNACION	31,500.00		9,063,853.78	47.25	9,063,806.53
11/6/2015		497096246	RAMON ARLENIS LUNA SOTO	13,500.00		9,050,353.78	20.25	9,050,333.53
11/6/2015		497097344	JULIO CESAR MORETA	9,000.00		9,041,353.78	13.50	9,041,340.28
11/6/2015		497098907	HERIBERTO MONTILLA RAMIREZ	45,000.00		8,996,353.78	67.50	8,996,286.28
11/6/2015		497100956	CARLOS MANUEL BUENO BUENO	22,500.00		8,973,853.78	33.75	8,973,820.03
11/6/2015	2594		VICTOR ANTONIO FELIZ RODRIGUEZ	18,000.00		8,955,853.78	27.00	8,955,826.78
11/6/2015	2595		ARLEN NICAURI ROA SANCHEZ	95,242.87		8,860,610.91	142.86	8,860,468.05
11/6/2015	2596		MEDICIONES GROUP, SRL.	45,200.00		8,815,410.91	67.80	8,815,343.11
11/6/2015	2597		FRANCISCO ALBERTO MERIÑO LAGUNA	10,000.00		8,805,410.91	15.00	8,805,395.91
11/6/2015	2598		VICTOR ANTONIO FELIZ RODRIGUEZ	18,000.00		8,787,410.91	27.00	8,787,383.91
11/6/2015		497109618	ROSA ALCANTARA CRISOSTOMO DE JOURDAIN	31,500.00		8,755,910.91	47.25	8,755,863.66
11/6/2015		497112713	ROBERTO ANTONIO NUÑEZ	9,000.00		8,746,910.91	13.50	8,746,897.41
11/6/2015		497115730	SUSANA ELIZABETH FLETE BERAS	31,500.00		8,715,410.91	47.25	8,715,363.66
11/6/2015		497117370	CASTULO ANTONIO CASTILLO PUJOLS	9,000.00		8,706,410.91	13.50	8,706,397.41
11/6/2015		497118660	FRANCISCO RAMON INFANTE PEÑA	57,203.39		8,649,207.52	85.81	8,649,121.71
11/6/2015		497122982	KRAFIKAS WORKD, SRL.	39,550.00		8,609,657.52	59.33	8,609,598.20
11/6/2015		497124548	GRUPO DRIMAX, SRL.	113,000.00		8,496,657.52	169.50	8,496,488.02
11/6/2015		497127650	QUISQUEYA DIGITAL, SRL.	56,500.00		8,440,157.52	84.75	8,440,072.77
11/6/2015		497129937	TELESUR, SRL.	67,800.00		8,372,357.52	101.70	8,372,255.82
12/6/2015		498648497	EMPRESAS RADIOFONICAS, S. A.	33,900.00		8,338,457.52	50.85	8,338,406.67
12/6/2015		498652146	EDITORA DIARIO DIGITAL, SRL.	45,200.00		8,293,257.52	67.80	8,293,189.72
12/6/2015		498659532	BF SERVICIOS DE PRENSA	22,600.00		8,270,657.52	33.90	8,270,623.62
12/6/2015	2599		AROMA COFFE SERVICE, SAS	34,629.87		8,236,027.65	51.94	8,235,975.71
12/6/2015	2600		COPY SOLUTIONS INTERNATIONAL, SRL.	24,156.42		8,211,871.23	36.23	8,211,835.00
12/6/2015	2601		NULO	0.00		8,211,871.23	0.00	8,211,871.23
12/6/2015	2602		CAASD	454.00		8,211,417.23	0.68	8,211,416.55
12/6/2015		498680874	AZIZE MELGEN HERASME	18,000.00		8,193,417.23	27.00	8,193,390.23
12/6/2015		498758227	ALFONSO MARIA ACEVEDO MOREL	27,000.00		8,166,417.23	40.50	8,166,376.73
12/6/2015		498694051	CARLOS ALBERTO CAMINERO SANCHEZ	22,500.00		8,143,917.23	33.75	8,143,883.48
12/6/2015		498740511	WILLYE ANTONIO HIERRO FERNANDEZ	13,500.00		8,130,417.23	20.25	8,130,396.98
12/6/2015		498725237	JUAN URIBE	45,000.00		8,085,417.23	67.50	8,085,349.73
12/6/2015		498768487	OLMEDO DE JESUS PINEDA FELIZ	36,000.00		8,049,417.23	54.00	8,049,363.23
12/6/2015		498778167	YAQUELIN DEL CARMEN SANCHEZ CUEVAS	22,500.00		8,026,917.23	33.75	8,026,883.48
12/6/2015		498781876	FRANCISCO ALBERTO FELIZ FELIZ	10,800.00		8,016,117.23	16.20	8,016,101.03
12/6/2015		498783902	JOSE JHOEL LEBRON IVONNONE	9,000.00		8,007,117.23	13.50	8,007,103.73
12/6/2015		498790256	REYNA DEYANIRA POLANCO ALVAREZ	27,000.00		7,980,117.23	40.50	7,980,076.73
12/6/2015		498608354	YOCASTA NINOSKA MENDEZ ZORRILLA	18,000.00		7,962,117.23	27.00	7,962,090.23
12/6/2015		498610664	MIGUEL MATEO DIAZ	10,800.00		7,951,317.23	16.20	7,951,301.03
12/6/2015		498621166	FRANK ANIBAL JIMENEZ GARCIA	9,000.00		7,942,317.23	13.50	7,942,303.73
12/6/2015		498623062	FREDDY JOAQUIN ORTIZ PUJOLS	13,500.00		7,928,817.23	20.25	7,928,796.98
12/6/2015		498624889	WELLINTON ASCANIO PERTERSON PIETERSZ	36,000.00		7,892,817.23	54.00	7,892,763.23
12/6/2015		498642245	PRODUCTIVE BUSINESS SOLUTION DOM, S. A.	25,189.16		7,867,628.07	37.78	7,867,590.29
12/6/2015		499035127	LA INNOVACION, SRL.	66,340.21		7,801,287.86	99.51	7,801,188.35
12/6/2015		499059511	FEDERICO MENDEZ NOVA	67,500.00		7,733,787.86	101.25	7,733,686.61
12/6/2015		499061692	FRANKLYN DARIO FRIAS PUELLO	27,000.00		7,706,787.86	40.50	7,706,747.36
12/6/2015		499064496	NULO	0.00		7,706,787.86	0.00	7,706,787.86
12/6/2015		499068266	YRACEMA ALTAGRACIA SALAZAR ALVARADO	18,000.00		7,688,787.86	27.00	7,688,760.86
12/6/2015		499162081	PRODUCTORA SIN LIMITES, S. A.	45,200.00		7,643,587.86	67.80	7,643,520.06
12/6/2015		499164126	SUR VISION, SRL.	28,250.00		7,615,337.86	42.38	7,615,295.49
12/6/2015		499165715	TELESUR, EIRL	67,800.00		7,547,537.86	101.70	7,547,436.16
12/6/2015		499167408	NULO	0.00		7,547,537.86	0.00	7,547,537.86



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12/6/2015		506733412	NULO	0.00		7,547,537.86	0.00	7,547,537.86
12/6/2015		499075931	ROBERTO JESUS REYES	9,000.00		7,538,537.86	13.50	7,538,524.36
12/6/2015		499077518	JOSE LUIS SOTO RODRIGUEZ	45,000.00		7,493,537.86	67.50	7,493,470.36
12/6/2015		499079322	MIGUEL MONTILLA PEÑA	7,200.00		7,486,337.86	10.80	7,486,327.06
12/6/2015		499081617	NULO	0.00		7,486,337.86	0.00	7,486,337.86
12/6/2015		499083831	GRIMILDA SORIBEL GUZMAN FERNANDEZ	36,000.00		7,450,337.86	54.00	7,450,283.86
12/6/2015		499085141	MANUEL JOSE R. ESPINOSA ROSARIO	22,500.00		7,427,837.86	33.75	7,427,804.11
12/6/2015		499090122	RAFAEL MENDEZ ALCANTARA	18,000.00		7,409,837.86	27.00	7,409,810.86
12/6/2015		499091534	BIENVENIDO ANTONIO CHECO GERMAN	9,000.00		7,400,837.86	13.50	7,400,824.36
12/6/2015		499092990	RAYFI ALBERTO LUIS	27,000.00		7,373,837.86	40.50	7,373,797.36
12/6/2015		499151909	JOSE RAMON ROA OGANDO	10,800.00		7,363,037.86	16.20	7,363,021.66
12/6/2015		499153083	NICOLAS MERCEDES BERROA	22,500.00		7,340,537.86	33.75	7,340,504.11
12/6/2015		499154287	CARLOS MIGUEL RODRIGUEZ	22,500.00		7,318,037.86	33.75	7,318,004.11
12/6/2015		499155751	LEOVIGILDO NELIS MONTERO ROA	15,300.00		7,302,737.86	22.95	7,302,714.91
12/6/2015		499158944	LOURDES ESPERANZA SANCHEZ RODRIGUEZ	9,000.00		7,293,737.86	13.50	7,293,724.36
12/6/2015		499149946	AGENCIA DE VIAJES MILENA TOURS, SRL.	49,768.58		7,243,969.28	74.65	7,243,894.63
12/6/2015		499099414	ANGEL ANDRES MATEO ESPINAL MARTINEZ	36,000.00		7,207,969.28	54.00	7,207,915.28
12/6/2015		499101098	MIGUEL MORILLO ABREU	31,500.00		7,176,469.28	47.25	7,176,422.03
12/6/2015		499103142	WILSON RODRIGUEZ PEÑA	27,000.00		7,149,469.28	40.50	7,149,428.78
12/6/2015		499106362	RAQUEL AWILDA GONZALEZ	27,000.00		7,122,469.28	40.50	7,122,428.78
12/6/2015		499108421	LUIS ANTONIO MORDAN MINYETY	13,500.00		7,108,969.28	20.25	7,108,949.03
12/6/2015		499111138	MAXIMO ENRIQUE BETANCES OTENVARDE	63,000.00		7,045,969.28	94.50	7,045,874.78
12/6/2015		499114044	MARGARITA BIERD VICIOSO	18,000.00		7,027,969.28	27.00	7,027,942.28
12/6/2015		499115652	GIOVANNY GONZALEZ SILVESTRE	18,000.00		7,009,969.28	27.00	7,009,942.28
12/6/2015		499117085	FRANCISCO ENRIQUE DEL ROSARIO GONZALEZ	22,500.00		6,987,469.28	33.75	6,987,435.53
12/6/2015		499119333	EDWI ALEXANDER MEDINA ALCANTARA	43,627.12		6,943,842.16	65.44	6,943,776.72
12/6/2015		499122251	DAJELIS ALTAGRACIA RODRIGUEZ FERNANDEZ	27,000.00		6,916,842.16	40.50	6,916,801.66
12/6/2015		499124213	SIMON ARIAS SANCHEZ	9,000.00		6,907,842.16	13.50	6,907,828.66
12/6/2015		499128530	JEAN DEIBY BAEZ BAEZ	10,800.00		6,897,042.16	16.20	6,897,025.96
12/6/2015		499132195	JOSE AMADO SILVESTRE MARTE	6,300.00		6,890,742.16	9.45	6,890,732.71
12/6/2015		499134723	MARIA CRISTINA GONZALEZ VARGAS	18,000.00		6,872,742.16	27.00	6,872,715.16
12/6/2015		499137284	FRANCIS DANERYS CASTILLO CHALA	27,000.00		6,845,742.16	40.50	6,845,701.66
12/6/2015		499140128	SIRBANO ALBERTO PIMENTEL TEJEDA	13,500.00		6,832,242.16	20.25	6,832,221.91
12/6/2015		499141808	RAMON ANTONIO PERALTA MINIER	10,800.00		6,821,442.16	16.20	6,821,425.96
12/6/2015		499143818	XIOMARA JOSEFINA VELAZQUEZ BURGOS	31,500.00		6,789,942.16	47.25	6,789,894.91
12/6/2015		499146126	LUIS ERNESTO HERNANDEZ	18,000.00		6,771,942.16	27.00	6,771,915.16
12/6/2015		498995057	DELGADOS CREACIONES METALICA, S. A.	116,208.00		6,655,734.16	174.31	6,655,559.85
12/6/2015		499044361	EDITORIAL GENTE, SRL.	33,900.00		6,621,834.16	50.85	6,621,783.31
12/6/2015		499047595	MARIA ELENA NUÑEZ & ASOCS.	79,100.00		6,542,734.16	118.65	6,542,615.51
12/6/2015		499050767	HANS GARCIA COMUNICACIÓN INTEGRAL, SRL.	101,700.00		6,441,034.16	152.55	6,440,881.61
12/6/2015		499054151	PUNTO CIBERNETICO, SRL.	22,600.00		6,418,434.16	33.90	6,418,400.26
15/6/2015	2603		COLUMBUS NETWORKS DOMINICANA, C. PO RA.	89,800.00		6,328,634.16	134.70	6,328,499.46
15/6/2015	2604		ALTICE HISPANIOLA, S. A.	189,228.57		6,139,405.59	283.84	6,139,121.75
15/6/2015	2605		ALTICE HISPANIOLA, S. A.	85,500.00		6,053,905.59	128.25	6,053,777.34
15/6/2015	2606		ALTICE HISPANIOLA, S. A.	23,141.13		6,030,764.46	34.71	6,030,729.75
15/6/2015		503696107	JUAN JOSE MORROBEL SANDOVAL	9,000.00		6,021,764.46	13.50	6,021,750.96
15/6/2015		503702028	ANTONIO ESPIRITU OZORIA	9,000.00		6,012,764.46	13.50	6,012,750.96
15/6/2015		503715064	HECTOR FERRER VASQUEZ	13,500.00		5,999,264.46	20.25	5,999,244.21
15/6/2015		503720552	CARMEN ALTAGRACIA IMBERT BRUGAL	67,500.00		5,931,764.46	101.25	5,931,663.21
15/6/2015		503724529	CARMEN ALTAGRACIA IMBERT BRUGAL	90,000.00		5,841,764.46	135.00	5,841,629.46
16/6/2015	2607		DEYANIRA GOMEZ HOLGUIN	38,165.00		5,803,599.46	57.25	5,803,542.21
16/6/2015	2608		NIXMAIRY COMERCIAL, SRL.	25,425.00		5,778,174.46	38.14	5,778,136.32
16/6/2015	2609		CONSORCIO DE TARJETAS DOMINICANAS, S. A.	19,000.00		5,759,174.46	28.50	5,759,145.96
16/6/2015		505941657	LAURA PATRICIA VALDEZ MERAN	13,500.00		5,745,674.46	20.25	5,745,654.21
16/6/2015		505943234	MAXWELL ARISTOSTELES REYES DE LA ROSA	54,000.00		5,691,674.46	81.00	5,691,593.46
16/6/2015		505944387	LUIS ROBERTO JIMENEZ PEREZ	13,500.00		5,678,174.46	20.25	5,678,154.21
16/6/2015		505945651	MANUEL ROJAS PEREZ	27,000.00		5,651,174.46	40.50	5,651,133.96
16/6/2015		505948035	CARMEN JULIA GUZMAN GUABA	18,000.00		5,633,174.46	27.00	5,633,147.46
16/6/2015		505950483	MIGUEL ANTONIO VILORIO	9,000.00		5,624,174.46	13.50	5,624,160.96
16/6/2015		505952935	YOBANY MANUEL DE LEON PEREZ	7,200.00		5,616,974.46	10.80	5,616,963.66
16/6/2015		505954441	HECTOR BIENVENIDO DE LA CRUZ BERROA	9,000.00		5,607,974.46	13.50	5,607,960.96
16/6/2015		505956162	ALEXIS ANTONIO VEGA RODRIGUEZ	9,000.00		5,598,974.46	13.50	5,598,960.96
16/6/2015		505957783	RAMON PERCIO AZCONA REYES	10,800.00		5,588,174.46	16.20	5,588,158.26
16/6/2015			DEBITO POR ACH		90,000.00	5,678,174.46		
17/6/2015	2610		NULO	0.00		5,678,174.46	0.00	5,678,174.46
17/6/2015	2611		FRANKLIN FERNANDEZ VALENZUELA	15,000.00		5,663,174.46	22.50	5,663,151.96
17/6/2015		506596039	EMMA ELIZABETH PEREZ FELIZ	7,200.00		5,655,974.46	10.80	5,655,963.66
17/6/2015		506600464	RAMONA ALTAGRACIA ROSARIO QUEZADA	13,500.00		5,642,474.46	20.25	5,642,454.21
17/6/2015		506609515	MARTIRES PEGUERO HERRERA	10,800.00		5,631,674.46	16.20	5,631,658.26
17/6/2015		506634957	DAVID SANTANA MENDEZ	9,000.00		5,622,674.46	13.50	5,622,660.96
17/6/2015		506637497	JOAQUIN CASTILLO JAVIER	8,100.00		5,614,574.46	12.15	5,614,562.31
17/6/2015		507007185	CERTV	45,200.00		5,569,374.46	67.80	5,569,306.66
17/6/2015		507016281	JENMARIP PUBLICIDAD Y EVENTOS, SRL.	67,800.00		5,501,574.46	101.70	5,501,472.76
17/6/2015		507029328	PUBLICIDAD SC, SRL.	79,100.00		5,422,474.46	118.65	5,422,355.81
17/6/2015		507062327	GREYSIS TELEVISION NEW	79,100.00		5,343,374.46	118.65	5,343,255.81
17/6/2015		507067219	NULO	0.00		5,343,374.46	0.00	5,343,374.46



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18/6/2015		508366041	FRANCIS ZABALA ZABALA	36,000.00		5,307,374.46	54.00	5,307,320.46
18/6/2015		508368061	MARIA DEL CARMEN ROJAS ROSARIO	45,000.00		5,262,374.46	67.50	5,262,306.96
18/6/2015		508370201	REYNA DEYANIRA POLANCO ALVAREZ	27,000.00		5,235,374.46	40.50	5,235,333.96
18/6/2015		508375175	CINTHIA MARGARITA POLANCO CRUZ	27,000.00		5,208,374.46	40.50	5,208,333.96
18/6/2015		508379413	CANDIDA XIOMARA HENSON LIZ	38,700.00		5,169,674.46	58.05	5,169,616.41
18/6/2015	2612		CINTHIA GEORGINA TEJEDA	6,000.00		5,163,674.46	9.00	5,163,665.46
18/6/2015	2613		AAA SISTEMAS ELECTRONICOS DE SEGURIDAD	42,555.80		5,121,118.66	63.83	5,121,054.83
18/6/2015	2614		CORP. INTERNACIONAL DE NEGOCIOS NUÑEZ	1,532.20		5,119,586.46	2.30	5,119,584.16
18/6/2015	2615		TALLERES CARIB, SRL.	11,082.80		5,108,503.66	16.62	5,108,487.04
18/6/2015	2616		GRUPO TECNOLOGICO ADEXSUS, SRL.	34,495.05		5,074,008.61	51.74	5,073,956.87
18/6/2015	2617		GRUPO RAMOS, S. A.	4,208.77		5,069,799.84	6.31	5,069,793.53
18/6/2015		508499427	MEDIOS MR, SRL.	169,500.00		4,900,299.84	254.25	4,900,045.59
18/6/2015		508543986	SUPLIDORA MJD, SRL.	169,500.00		4,730,799.84	254.25	4,730,545.59
18/6/2015		508552872	SUPLIDORA MJD, SRL.	169,500.00		4,561,299.84	254.25	4,561,045.59
18/6/2015		508558915	VOCES DIARIAS.COM, SRL.	67,800.00		4,493,499.84	101.70	4,493,398.14
18/6/2015		508657061	ANA MARIA ADELAIDA HERNANDEZ TERRERO	72,000.00		4,421,499.84	108.00	4,421,391.84
18/6/2015		508659815	BACELIA PASTORA NOVA M. DE VALENTIN	7,200.00		4,414,299.84	10.80	4,414,289.04
18/6/2015		508662189	RAFAEL FELIZ FELIZ	22,500.00		4,391,799.84	33.75	4,391,766.09
18/6/2015		508664921	RAFAEL REYES JEREZ	31,500.00		4,360,299.84	47.25	4,360,252.59
18/6/2015		508668757	ANGEL NOUEL ENCARNACION	18,000.00		4,342,299.84	27.00	4,342,272.84
18/6/2015		508634076	JFD & ETC, IDEAS QUE VENDEN, SRL.	15,817.20		4,326,482.64	23.73	4,326,458.91
18/6/2015		508640150	CENTRO AUTOMOTRIZ DURAN, SRL.	167,307.24		4,159,175.40	250.96	4,158,924.44
18/6/2015		508652894	SOUTH SOLUTIONS, SRL.	203,579.20		3,955,596.20	305.37	3,955,290.83
18/6/2015		508626374	GALAXIA COMPUTER, SRL.	5,085.00		3,950,511.20	7.63	3,950,503.57
19/6/2015		510725161	ADES MEDIOS, SRL.	135,600.00		3,814,911.20	203.40	3,814,707.80
19/6/2015		510728762	COMUNICACIONES COLORIN, SRL.	45,200.00		3,769,711.20	67.80	3,769,643.40
19/6/2015		510741834	COMUNICACIONES COLORIN, SRL.	45,200.00		3,724,511.20	67.80	3,724,443.40
19/6/2015	2618		ARLEN NICAURI ROA SANCHEZ	94,318.75		3,630,192.45	141.48	3,630,050.97
19/6/2015	2619		NULO	0.00		3,630,192.45	0.00	3,630,192.45
19/6/2015	2620		NULO	0.00		3,630,192.45	0.00	3,630,192.45
19/6/2015	2621		NULO	0.00		3,630,192.45	0.00	3,630,192.45
19/6/2015	2622		NULO	0.00		3,630,192.45	0.00	3,630,192.45
19/6/2015	2623		NULO	0.00		3,630,192.45	0.00	3,630,192.45
19/6/2015	2624		NULO	0.00		3,630,192.45	0.00	3,630,192.45
19/6/2015	2625		NULO	0.00		3,630,192.45	0.00	3,630,192.45
19/6/2015	2626		NULO	0.00		3,630,192.45	0.00	3,630,192.45
19/6/2015	2627		NULO	0.00		3,630,192.45	0.00	3,630,192.45
19/6/2015	2628		NULO	0.00		3,630,192.45	0.00	3,630,192.45
19/6/2015	2629		NULO	0.00		3,630,192.45	0.00	3,630,192.45
19/6/2015	2630		NULO	0.00		3,630,192.45	0.00	3,630,192.45
19/6/2015	2631		NULO	0.00		3,630,192.45	0.00	3,630,192.45
19/6/2015	2632		NULO	0.00		3,630,192.45	0.00	3,630,192.45
19/6/2015	2633		NULO	0.00		3,630,192.45	0.00	3,630,192.45
19/6/2015	2634		NULO	0.00		3,630,192.45	0.00	3,630,192.45
19/6/2015	2635		NULO	0.00		3,630,192.45	0.00	3,630,192.45
19/6/2015	2636		NULO	0.00		3,630,192.45	0.00	3,630,192.45
19/6/2015	2637		NULO	0.00		3,630,192.45	0.00	3,630,192.45
19/6/2015	2638		NULO	0.00		3,630,192.45	0.00	3,630,192.45
19/6/2015	2639		NULO	0.00		3,630,192.45	0.00	3,630,192.45
19/6/2015	2640		NULO	0.00		3,630,192.45	0.00	3,630,192.45
19/6/2015	2641		NULO	0.00		3,630,192.45	0.00	3,630,192.45
19/6/2015	2642		NULO	0.00		3,630,192.45	0.00	3,630,192.45
19/6/2015	2643		NULO	0.00		3,630,192.45	0.00	3,630,192.45
19/6/2015	2644		NULO	0.00		3,630,192.45	0.00	3,630,192.45
19/6/2015	2645		NULO	0.00		3,630,192.45	0.00	3,630,192.45
19/6/2015	2646		NULO	0.00		3,630,192.45	0.00	3,630,192.45
22/6/2015	2647		JMTV	56,500.00		3,573,692.45	84.75	3,573,607.70
22/6/2015	2648		TRICOM, S. A.	8,215.25		3,565,477.20	12.32	3,565,464.88
22/6/2015	2649		HENRY GIL VARGAS	13,500.00		3,551,977.20	20.25	3,551,956.95
24/6/2015	2650		JUAN RAMON MARTINEZ LINARES	15,000.00		3,536,977.20	22.50	3,536,954.70
24/6/2015	2651		NULO	0.00		3,536,977.20	0.00	3,536,977.20
24/6/2015	2652		NULO	0.00		3,536,977.20	0.00	3,536,977.20
24/6/2015	2653		NULO	0.00		3,536,977.20	0.00	3,536,977.20
24/6/2015	2654		NULO	0.00		3,536,977.20	0.00	3,536,977.20
24/6/2015	2655		NULO	0.00		3,536,977.20	0.00	3,536,977.20
24/6/2015	2656		NULO	0.00		3,536,977.20	0.00	3,536,977.20
25/6/2015	2657		LE TAILLEUR, SRL.	58,756.06		3,478,221.14	88.13	3,478,133.01
25/6/2015	2658		AUTO TECNI GAS, S. A.	65,654.23		3,412,566.91	98.48	3,412,468.43
25/6/2015	2659		JOSE RAMOS JAVIER	99,039.50		3,313,527.41	148.56	3,313,378.85
25/6/2015	2660		DOMINGO BLANCO BRITO	25,000.00		3,288,527.41	37.50	3,288,489.91
25/6/2015	2661		MILAGROS PUBLICIDAD, SRL.	254,250.00		3,034,277.41	381.38	3,033,896.04
29/6/2015	2662		FRANCISCO RAMON INFANTE PEÑA	57,203.39		2,977,074.02	85.81	2,976,988.21
29/6/2015	2663		AMERICAN BUSINESS MACHINE, SRL.	6,322.58		2,970,751.44	9.48	2,970,741.96
29/6/2015	2664		CENTRO CUESTA NACIONAL, SAS	267,178.11		2,703,573.33	400.77	2,703,172.56
29/6/2015	2665		FRANCISCO MEDRANO SANCHEZ	22,500.00		2,681,073.33	33.75	2,681,039.58
30/6/2015	2666		ARLEN NICAURI ROA SANCHEZ	98,889.69		2,582,183.64	148.33	2,582,035.31



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30/6/2015		CARGO PAGO TARJETA	31,280.26	2,550,903.38	2,550,903.38
30/6/2015		CARGOS BANCARIOS	15,007.51	2,535,895.87	2,535,895.87
TOTAL			10,018,840.63		



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