



# Dirección General de Comunicación

DICOM

DIRECCION GENERAL DE COMUNICACIÓN

CHEQUES EMITIDOS

NOVIEMBRE. 2015

FECHA	CHEQUES		BENEFICIARIO		DEPOSITOS	BALANCE	IMPUESTO	BALANCE BANCO
2/11/2015	2869		DOMINGA ROSA MONEGRO	7,200.00		9,733,820.36		
2/11/2015	2870		DIGNA MARIA MATEO	25,470.00		9,708,350.36		
2/11/2015	2871		ALEJANDRINA HERNANDEZ ESPINO	275,000.00		9,433,350.36		
2/11/2015	2872		SANTO DOMINGO MOTORS COMPANY, S. A.	7,748.11		9,425,602.25		
3/11/2015		750464068	ANA GERTRUDIS LOPEZ RIVAS	54,000.00		9,371,602.25	81.00	9,371,521.25
3/11/2015		750492479	ANA MARIA ALEXIS RODRIGUEZ	22,500.00		9,349,102.25	33.75	9,349,068.50
3/11/2015		750495248	AZIZE MELGEN HERASME	36,000.00		9,313,102.25	54.00	9,313,048.25
3/11/2015		750497699	ALILLER PATRICIA GUZMAN RINCON	27,000.00		9,286,102.25	40.50	9,286,061.75
3/11/2015		750511571	DENNY YOCASTA GOMEZ DIAZ	90,000.00		9,196,102.25	135.00	9,195,967.25
3/11/2015		750514442	DERCA DENYS GONZALEZ	36,000.00		9,160,102.25	54.00	9,160,048.25
3/11/2015		750443600	ANDRES ARIAS CASTILLO	99,000.00		9,061,102.25	148.50	9,060,953.75
3/11/2015		750446849	ANDRES PLINIO PEREZ DE LA ROSA	22,500.00		9,038,602.25	33.75	9,038,568.50
3/11/2015		750449941	CARLOS RAFAEL FELIZ SOTO	45,000.00		8,993,602.25	67.50	8,993,534.75
3/11/2015		750453911	FABIO BOLIVAR HERNANDEZ VASQUEZ	27,000.00		8,966,602.25	40.50	8,966,561.75
3/11/2015		750474306	JUAN BAUTISTA CALDERON CALDERON	27,000.00		8,939,602.25	40.50	8,939,561.75
3/11/2015		750477565	JOSE ODALIS PAYANO PAYANO	36,000.00		8,903,602.25	54.00	8,903,548.25
3/11/2015		750482889	JOSE ELIAS TINEO HICIANO	36,000.00		8,867,602.25	54.00	8,867,548.25
3/11/2015		750485968	JOSE ALTAGRACIA ALMONTE ROSARIO	27,000.00		8,840,602.25	40.50	8,840,561.75
3/11/2015		750667539	NEREYDA ALTAGRACIA FELIZ TEJEDA	36,000.00		8,804,602.25	54.00	8,804,548.25
3/11/2015		750670381	MAXIMO CONCERSO PORTES SANCHEZ	72,000.00		8,732,602.25	108.00	8,732,494.25
3/11/2015		750673663	MAXWELL ARISTOSTELES REYES DE LA ROSA	54,000.00		8,678,602.25	81.00	8,678,521.25
3/11/2015		750678906	MAURICIO ALFONSO TORIBIO MARTINEZ	45,000.00		8,633,602.25	67.50	8,633,534.75
3/11/2015		750681425	MAXIMO AUGUSTO MANCEBO MATOS	54,000.00		8,579,602.25	81.00	8,579,521.25
3/11/2015		750542261	EVELING ALTAGRACIA BELLARD NUÑEZ	36,000.00		8,543,602.25	54.00	8,543,548.25
3/11/2015		750545331	LAURA PATRICIA VALDEZ MERAN	40,500.00		8,503,102.25	60.75	8,503,041.50
3/11/2015		750559401	JOSE RAMON TAVAREZ LIRIANO	54,000.00		8,449,102.25	81.00	8,449,021.25
3/11/2015		750562014	GRIMILDA SORIBEL GUZMAN FERNANDEZ	36,000.00		8,413,102.25	54.00	8,413,048.25
3/11/2015		750567746	EDWI ALEXANDER MEDINA ALCANTARA	87,254.24		8,325,848.01	130.88	8,325,717.13
3/11/2015		750592567	NOTICIAS AL MOMENTO, SRL.	67,800.00		8,258,048.01	101.70	8,257,946.31
3/11/2015		750608400	MAXIMA COMUNICACIÓN, SRL.	79,100.00		8,178,948.01	118.65	8,178,829.36
3/11/2015		750614803	ENERGIA, TECNOLOGIA Y SOLUCIONES, SRL. (ENTIS)	90,400.00		8,088,548.01	135.60	8,088,412.41
3/11/2015		750623699	COMSESO, SRL.	56,500.00		8,032,048.01	84.75	8,031,963.26
3/11/2015		750640569	FRANCISCO RAMON INFANTE PEÑA	57,203.39		7,974,844.62	85.81	7,974,758.81
3/11/2015		750633252	ONMAK, SRL.	281,126.49		7,693,718.13	421.69	7,693,296.44
3/11/2015		750662413	MARTINEZ RAMOS, SRL.	55,128.68		7,638,589.45	82.69	7,638,506.76
3/11/2015		750686716	J&A SOLUCIONES, SRL.	93,738.31		7,544,851.14	140.61	7,544,710.53
3/11/2015		750657924	CENTRO AUTOMOTRIZ DURAN, SRL.	147,277.50		7,397,573.64	220.92	7,397,352.72
3/11/2015	2873		MARIEL ALSACIA FABIAN MORA	3,500.00		7,394,073.64	5.25	7,394,068.39
3/11/2015	2874		ANTONIO P. HACHE & Co., SAS	81,362.01		7,312,711.63	122.04	7,312,589.59
3/11/2015	2875		ONMAK, SRL.	75,516.55		7,237,195.08	113.27	7,237,081.81
4/11/2015	2876		CHEA DE COMUNICACIONES, SRL.	67,800.00		7,169,395.08	101.70	7,169,293.38
4/11/2015	2877		CENTRO CUESTA NACIONAL, SAS	169,793.80		6,999,601.28	254.69	6,999,346.59
4/11/2015	2878		NULO	0.00		6,999,601.28	0.00	6,999,601.28
4/11/2015	2879		CONSORCIO DE TARJETAS DOMINICANAS, S. A.	23,750.00		6,975,851.28	35.63	6,975,815.66
4/11/2015	2880		OMEGA TECH, S. A.	54,728.16		6,921,123.12	82.09	6,921,041.03
4/11/2015	2881		OLGA JUANA BUCARELLI BOBEA	30,000.00		6,891,123.12	45.00	6,891,078.12
4/11/2015		753003412	ANDROMICO ALEJANDRO PEÑA	13,500.00		6,877,623.12	20.25	6,877,602.87
4/11/2015		753005166	DAYSI DEL CARMEN SOSA MARIANO	27,000.00		6,850,623.12	40.50	6,850,582.62
4/11/2015		753008462	MICHAEL SOLANO MERCEDES	36,000.00		6,814,623.12	54.00	6,814,569.12
4/11/2015		753011698	MILAGROS GEORGINA GARCIA FRANCO	67,500.00		6,747,123.12	101.25	6,747,021.87
4/11/2015		753014430	JOSE RAMON ESCALANTE	45,000.00		6,702,123.12	67.50	6,702,055.62
4/11/2015		753018392	JOSE ANTONIO PAULINO GRULLON	13,500.00		6,688,623.12	20.25	6,688,602.87
4/11/2015		753023588	JOSE ANTONI FERNANDEZ PUELLO	27,000.00		6,661,623.12	40.50	6,661,582.62
4/11/2015		753026249	CARLOS ALBERTO SENCION SARMIENTO	22,500.00		6,639,123.12	33.75	6,639,089.37
4/11/2015		753027966	LEONARDO MIGUEL PEREZ TORRES	36,000.00		6,603,123.12	54.00	6,603,069.12
4/11/2015		753031210	GILBERTO ENCARNACION LEBRON	45,000.00		6,558,123.12	67.50	6,558,055.62
4/11/2015		752985245	HECTOR DANILO SANCHEZ RODRIGUEZ	60,750.00		6,497,373.12	91.13	6,497,282.00
4/11/2015		752989375	SIRBANO ALBERTO PIMENTEL TEJEDA	27,000.00		6,470,373.12	40.50	6,470,332.62
4/11/2015		752993905	RUSBER ALEXANDER DE LEON SORIANO	45,000.00		6,425,373.12	67.50	6,425,305.62
4/11/2015		752996773	ANGELA ROSSO REYES	72,000.00		6,353,373.12	108.00	6,353,265.12
4/11/2015		752999818	RAFAEL TOMAS MOLINA	36,000.00		6,317,373.12	54.00	6,317,319.12
4/11/2015		753035006	RAMON ANTONIO PERALTA MINIER	10,800.00		6,306,573.12	16.20	6,306,556.92
4/11/2015		753036774	MAXIMO ENRIQUE BETANCES OTENVARDE	63,000.00		6,243,573.12	94.50	6,243,478.62
4/11/2015		753038490	ERVIN DE JESUS VARGAS JORGE	94,500.00		6,149,073.12	141.75	6,148,931.37
4/11/2015		753040366	MARLENNY ENCARNACION VALDEZ	40,500.00		6,108,573.12	60.75	6,108,512.37
4/11/2015		753043022	ROBERTO UREÑA	27,000.00		6,081,573.12	40.50	6,081,532.62
4/11/2015		753047662	AS MUFFLERS Y RADIADORES, SRL.	4,626.80		6,076,946.32	6.94	6,076,939.38
4/11/2015		753051877	DELTA COMERCIAL, S. A.	13,726.71		6,063,219.61	20.59	6,063,199.02
5/11/2015	2882		NULO	0.00		6,063,219.61	0.00	6,063,219.61
5/11/2015	2883		MARCOS MEJIA QUEZADA	20,000.00		6,043,219.61	30.00	6,043,189.61
5/11/2015	2884		VIRGINIA CARLOTA DOLORE CARRETERO GALAN	20,000.00		6,023,219.61	30.00	6,023,189.61



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5/11/2015	2885		COMERCIALIZADORA UNITRON DEL CARIBE, S. A.	51,089.42		5,972,130.19	76.63	5,972,053.56
5/11/2015	2886		NULO	0.00		5,972,130.19	0.00	5,972,130.19
5/11/2015	2887		NULO	0.00		5,972,130.19	0.00	5,972,130.19
5/11/2015	2888		RONNY RAFAEL BEATO	10,000.00		5,962,130.19	15.00	5,962,115.19
5/11/2015	2889		ALEXIS RAFAEL MATOS	70,000.00		5,892,130.19	105.00	5,892,025.19
5/11/2015	2890		MARIO GUILLERMO TERRERO SANCHEZ	25,000.00		5,867,130.19	37.50	5,867,092.69
5/11/2015		753055569	JOSE BONAGER CROUSSETT RODRIGUEZ	27,000.00		5,840,130.19	40.50	5,840,089.69
5/11/2015		753058851	EDITORIAL GENTE, SRL.	56,500.00		5,783,630.19	84.75	5,783,545.44
5/11/2015	2891		ARLEN NICAURI ROA SANCHEZ	90,990.79		5,692,639.40	136.49	5,692,502.91
5/11/2015		754017311	NULO	0.00		5,692,639.40	0.00	5,692,639.40
5/11/2015		754020826	EDITORIAL GENTE, SRL.	56,500.00		5,636,139.40	84.75	5,636,054.65
5/11/2015		753769612	DANIEL REYES LUCAS	13,500.00		5,622,639.40	20.25	5,622,619.15
5/11/2015		753776005	JOSE ANTONIO MONTERO	45,000.00		5,577,639.40	67.50	5,577,571.90
5/11/2015		753783312	BIENVENIDO HECTOR VALDEZ SOTO	27,000.00		5,550,639.40	40.50	5,550,598.90
5/11/2015		753867994	ALBERTO MONTERO	9,000.00		5,541,639.40	13.50	5,541,625.90
5/11/2015		754027912	AUTOCAMIONES, S. A.	21,084.56		5,520,554.84	31.63	5,520,523.21
5/11/2015		753758643	PROVESOL PROVEDORES DE SOLUCIONES, SRL.	46,924.38		5,473,630.46	70.39	5,473,560.07
5/11/2015		753917642	MARTHA MARIA MATOS LIZARDO	135,000.00		5,338,630.46	202.50	5,338,427.96
5/11/2015		753920590	RAMON ANTONIO MINYETY PINALES	22,500.00		5,316,130.46	33.75	5,316,096.71
5/11/2015		753923396	DANYLSA ALTAGRACIA PANIAGUA VARGAS	40,500.00		5,275,630.46	60.75	5,275,569.71
5/11/2015		753956053	MARIA MATILDE SUERO BELTRE	54,000.00		5,221,630.46	81.00	5,221,549.46
5/11/2015		753966854	RAFAEL ENRIQUE MEJIA MORA	36,000.00		5,185,630.46	54.00	5,185,576.46
5/11/2015		753888944	RADIO CADENA COMERCIAL, SRL.	113,000.00		5,072,630.46	169.50	5,072,460.96
5/11/2015		753892250	CREATORS PRODUCTORA, SRL.	28,250.00		5,044,380.46	42.38	5,044,338.09
5/11/2015		753898104	TELECABLE DEL NORDESTE, SRL.	135,600.00		4,908,780.46	203.40	4,908,577.06
5/11/2015		753902628	EDITORIAL CM, SRL.	56,500.00		4,852,280.46	84.75	4,852,195.71
5/11/2015		753907848	GRUPO DRIMAX, SRL.	113,000.00		4,739,280.46	169.50	4,739,110.96
5/11/2015		753990750	LEOVIGILDO NELIS MONTERO ROA	30,600.00		4,708,680.46	45.90	4,708,634.56
5/11/2015		753994953	ALEJANDRO ENRIQUE SANTANA	9,000.00		4,699,680.46	13.50	4,699,666.96
5/11/2015		754000799	CARLOS MANUEL BUENO BUENO	45,000.00		4,654,680.46	67.50	4,654,612.96
5/11/2015		754004241	SUGENI REYES DEOGRACIA	36,000.00		4,618,680.46	54.00	4,618,626.46
5/11/2015		754010666	SOFIA MILENA YAPUR EGA	27,000.00		4,591,680.46	40.50	4,591,639.96
5/11/2015		754053803	JULIO FLORENTINO DURAN NOLASCO	45,000.00		4,546,680.46	67.50	4,546,612.96
5/11/2015		754056999	RAMON OSMIEL ALVAREZ LUIS	36,000.00		4,510,680.46	54.00	4,510,626.46
5/11/2015		754059136	CARLOS MANUEL CARMONA MATEO	18,000.00		4,492,680.46	27.00	4,492,653.46
5/11/2015		754061300	JUAN YAMIL MUSA VALERIO	45,000.00		4,447,680.46	67.50	4,447,612.96
5/11/2015		754063088	ROBERTO DUVAL MOJICA	18,000.00		4,429,680.46	27.00	4,429,653.46
6/11/2015		755121154	ODARYS EMMANUEL BATISTA MERCEDES	13,500.00		4,416,180.46	20.25	4,416,160.21
5/11/2015		754034680	SANDRA PAYANO ALCANTARA	27,000.00		4,389,180.46	40.50	4,389,139.96
5/11/2015		754039664	CECILIO YGNACIO BERROA RECIO	27,000.00		4,362,180.46	40.50	4,362,139.96
5/11/2015		754042709	JOSE RAMON ROA OGANDO	21,600.00		4,340,580.46	32.40	4,340,548.06
5/11/2015		754045919	PASCUAL DISLA VASQUEZ	22,500.00		4,318,080.46	33.75	4,318,046.71
5/11/2015		753722523	QUISQUEYA DIGITAL, SRL.	56,500.00		4,261,580.46	84.75	4,261,495.71
5/11/2015		753730283	AS MULTINIVEL, SRL.	56,500.00		4,205,080.46	84.75	4,204,995.71
5/11/2015		753733353	JUMARGA, SRL.	101,700.00		4,103,380.46	152.55	4,103,227.91
5/11/2015		753738337	ADES MEDIOS, SRL.	67,800.00		4,035,580.46	101.70	4,035,478.76
5/11/2015		753749429	SPORT VISION 35 TV, SRL.	45,200.00		3,990,380.46	67.80	3,990,312.66
6/11/2015		755193364	SUDELKA ALTAGRACIA GARCIA MARTINEZ	27,000.00		3,963,380.46	40.50	3,963,339.96
6/11/2015		755196627	ANDERSON DE LA CRUZ RUIZ	27,000.00		3,936,380.46	40.50	3,936,339.96
6/11/2015		755202235	VICTOR JOSE MAÑANA ADAMES	90,000.00		3,846,380.46	135.00	3,846,245.46
6/11/2015		755209455	INGRID MARIELA CAAMAÑO PEREZ	63,000.00		3,783,380.46	94.50	3,783,285.96
6/11/2015		755214631	LUCIA ACEVEDO SANTILLAN	22,500.00		3,760,880.46	33.75	3,760,846.71
6/11/2015		755142515	SERVICIOS MULTIPLES VELOZ, C. POR A.	50,850.00		3,710,030.46	76.28	3,709,954.19
6/11/2015		755149680	LAVISSETTE COMUNICACIÓN, SRL	113,000.00		3,597,030.46	169.50	3,596,860.96
6/11/2015		755162760	EDITORA GENERAL DE CONTENIDOS PARA MEDIOS	79,100.00		3,517,930.46	118.65	3,517,811.81
6/11/2015		755171988	LA PARADITA DE LAS 12	56,500.00		3,461,430.46	84.75	3,461,345.71
6/11/2015	2892		GR GROUP SERVICES, SRL.	103,403.60		3,358,026.86	155.11	3,357,871.75
6/11/2015	2893		SUDELKA ALTAGRACIA GARCIA MARTINEZ	34,842.59		3,323,184.27	52.26	3,323,132.01
10/11/2015		758576593	ANDRES VASQUEZ NOLASCO	27,000.00		3,296,184.27	40.50	3,296,143.77
10/11/2015		758585778	JONIOR ALBERTO RAMIREZ CASTILLO	27,000.00		3,269,184.27	40.50	3,269,143.77
10/11/2015		758581565	RAMON EMILIO ENCARNACION VALENZUELA	54,000.00		3,215,184.27	81.00	3,215,103.27
10/11/2015	2894		NULO	0.00		3,215,184.27	0.00	3,215,184.27
10/11/2015	2895		VICTOR BATISTA PUNTIEL	37,205.65		3,177,978.62	55.81	3,177,922.81
10/11/2015	2896		COLUMBUS NETWORKS DOMINICANA, S. A.	90,840.00		3,087,138.62	136.26	3,087,002.36
11/11/2015	2897		EL PODER DE LA PALABRA HABLADA, INC	47,500.00		3,039,638.62	71.25	3,039,567.37
11/11/2015	2898		ALFREDO MARIA MUESES DISHMEY	896,988.63		2,142,649.99	1,345.48	2,141,304.51
11/11/2015	2899		ARLEN NICAURI ROA SANCHEZ	97,378.31		2,045,271.68	146.07	2,045,125.61
11/11/2015	2900		GERTRUDIS DEL CARMEN TRINIDAD PAULINO	10,000.00		2,035,271.68	15.00	2,035,256.68
12/11/2015	2901		SEGURO NACIONAL DE SALUD (SENASA)	242,017.00		1,793,254.68	363.03	1,792,891.65
12/11/2015	2902		ADMINISTRADORA DE RIESGO DE SALUD HUMANO	239,788.26		1,553,466.42	359.68	1,553,106.74
12/11/2015	2903		ALTAGRACIA CID REGALADO	20,000.00		1,533,466.42	30.00	1,533,436.42
12/11/2015	2904		CODETEL	3,487.50		1,529,978.92	5.23	1,529,973.69
12/11/2015	2905		CODETEL	213,186.39		1,316,792.53	319.78	1,316,472.75
12/11/2015	2906		ALTICE HISPANIOLA, S. A.	118,750.00		1,198,042.53	178.13	1,197,864.41
12/11/2015	2907		WIND TELECOM, S. A.	218,583.75		979,458.78	327.88	979,130.90
12/11/2015	2908		WIND TELECOM, S. A.	3,366.51		976,092.27	5.05	976,087.22



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13/11/2015	2909		COMPAÑÍA DOMINICANA DE TELEFONOS, S. A.	38,779.35		<b>937,312.92</b>	58.17	<b>937,254.75</b>
13/11/2015	2910		CENTRO ESPECIALIZADO DE COMPUTACION, SRL.	57,655.86		<b>879,657.06</b>	86.48	<b>879,570.58</b>
13/11/2015			<b>CARGO PAGO TARJETA</b>	<b>68,554.99</b>		<b>811,102.07</b>	102.83	<b>810,999.24</b>
16/11/2015	2911		NULO	0.00		<b>811,102.07</b>	0.00	<b>811,102.07</b>
16/11/2015	2912		ALTICE HISPANIOLA, S. A.	25,062.50		<b>786,039.57</b>	37.59	<b>786,001.98</b>
16/11/2015	2913		ALTICE HISPANIOLA, S. A.	280,234.97		<b>505,804.60</b>	420.35	<b>505,384.25</b>
16/11/2015	2914		CAASD	454.00		<b>505,350.60</b>	0.68	<b>505,349.92</b>
16/11/2015	2915		VICTOR MANUEL MARTINEZ VALDEZ	72,000.00		<b>433,350.60</b>	108.00	<b>433,242.60</b>
17/11/2015	2916		TRICOM, S. A.	8,615.86		<b>424,734.74</b>	12.92	<b>424,721.82</b>
17/11/2015	2917		COPY SOLUTIONS INTERNATIONAL, SRL.	8,602.12		<b>416,132.62</b>	12.90	<b>416,119.72</b>
17/11/2015	2918		SECURITYLAND, SRL.	75,266.20		<b>340,866.42</b>	112.90	<b>340,753.52</b>
18/11/2015			DEPOSITO (REEMBOLSO GRAHAM & WILKINSON)		<b>45,200.00</b>	<b>386,066.42</b>	0.00	<b>386,066.42</b>
18/11/2015	2919		DAVID ANTONIO CASTAÑO DE JESUS	30,000.00		<b>356,066.42</b>	45.00	<b>356,021.42</b>
19/11/2015	2920		MARIEL ALSACIA FABIAN MORA	13,263.81		<b>342,802.61</b>	19.90	<b>342,782.71</b>
19/11/2015	2921		ARLEN NICAURI ROA SANCHEZ	96,042.79		<b>246,759.82</b>	144.06	<b>246,615.76</b>
19/11/2015	2922		ARGENTARIUM, SRL.	79,100.00		<b>167,659.82</b>	118.65	<b>167,541.17</b>
19/11/2015	2923		PEDRO ROBERTO TINEO	35,000.00		<b>132,659.82</b>	52.50	<b>132,607.32</b>
19/11/2015	2924		OMAR FRANCISCO NIVAR CASILLA	10,000.00		<b>122,659.82</b>	15.00	<b>122,644.82</b>
25/11/2015	2925		NULO	0.00		<b>122,659.82</b>	0.00	<b>122,659.82</b>
25/11/2015	2926		NULO	0.00		<b>122,659.82</b>	0.00	<b>122,659.82</b>
27/11/2015		791061843	RAFAEL CONCEPCION PEREZ GIL	12,078.00		<b>110,581.82</b>	18.12	<b>110,563.70</b>
27/11/2015			<b>CARGOS BANCARIOS</b>	<b>20,379.27</b>		<b>90,202.55</b>	30.57	<b>90,171.98</b>

<b>TOTAL</b>	<b>9,696,017.81</b>
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