



Dirección General de Comunicación

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DIRECCION GENERAL DE COMUNICACIÓN

CHEQUES EMITIDOS

JULIO. 2016

FECHA	CHEQUES		BENEFICIARIO		DEPOSITOS	BALANCE	IMPUESTO	BALANCE BANCO
1/7/2016	3281		NULO	0.00		1,487,799.72	0.00	1,487,799.72
1/7/2016	3282		GRUPO LIXEWY, SRL.	177,540.00		1,310,259.72	266.31	1,309,993.41
4/7/2016	3283		INDUSTRIAS BANILEJAS, SAS.	45,451.72		1,264,808.00	68.18	1,264,739.82
4/7/2016	3284		VLADIMIR SOTO LABRADA	35,000.00		1,229,808.00	52.50	1,229,755.50
4/7/2016	3285		NULO	0.00		1,229,808.00	0.00	1,229,808.00
4/7/2016		1256410983	KARLA JOHANNA SEPULVEDA NUÑEZ	500.00		1,229,308.00	0.75	1,229,307.25
4/7/2016		1256423608	GRACIELA CONCEPCION VALDEZ	500.00		1,228,808.00	0.75	1,228,807.25
4/7/2016		1256427872	PEDRO MOISES ACOSTA SELMO	500.00		1,228,308.00	0.75	1,228,307.25
4/7/2016		1256431926	VIRGILIO ROSARIO SILVERIO	1,000.00		1,227,308.00	1.50	1,227,306.50
4/7/2016		1256444442	LUIS ANTONIO BURDIE	750.00		1,226,558.00	1.13	1,226,556.88
4/7/2016		1256447410	JOSE RAMON BURGOS	750.00		1,225,808.00	1.13	1,225,806.88
4/7/2016		1256450375	MARIA MARGARITA RIJO GUERRERO	750.00		1,225,058.00	1.13	1,225,056.88
4/7/2016		1256454511	TESWAR DE LOS SANTOS VENTURA	750.00		1,224,308.00	1.13	1,224,306.88
4/7/2016		1256494477	CARLOS ALBERTO MORONTA	2,000.00		1,222,308.00	3.00	1,222,305.00
4/7/2016		1256497572	GUSTAVO ADILFO GARCIA RAMIREZ	800.00		1,221,508.00	1.20	1,221,506.80
4/7/2016		1256502161	HAMILTON ALEXANDER CABRERA ACEVEDO	800.00		1,220,708.00	1.20	1,220,706.80
4/7/2016		1256506632	JEAN FRANCISCO CONCEPCION GARCIA	800.00		1,219,908.00	1.20	1,219,906.80
4/7/2016		1256577570	ANGEL ALVAREZ RODRIGUEZ	500.00		1,219,408.00	0.75	1,219,407.25
4/7/2016		1256583784	ERIC RADHAMES GARCIA CERON	500.00		1,218,908.00	0.75	1,218,907.25
4/7/2016		1256594014	JAIME LUIS RIVAS FERREREAS	500.00		1,218,408.00	0.75	1,218,407.25
4/7/2016		1256614213	EDUARDO JOSE QUINCOCES MEDINA	1,200.00		1,217,208.00	1.80	1,217,206.20
4/7/2016		1256617216	ANGELA ALTAGRACIA SANCHEZ MARTINEZ	500.00		1,216,708.00	0.75	1,216,707.25
5/7/2016	3286		GALAXIA COMPUTER, SRL.	60,658.40		1,156,049.60	90.99	1,155,958.61
5/7/2016	3287		SDQ TRAINING CENTER, SRL.	66,333.75		1,089,715.85	99.50	1,089,616.35
5/7/2016	3288		SERGIDA PORTES RIVERAS	20,000.00		1,069,715.85	30.00	1,069,685.85
5/7/2016		1259479178	GEAR FX INGENIERIA ROBOTICA, EIRL	37,855.00		1,031,860.85	56.78	1,031,804.07
8/7/2016		1265093913	NULO	0.00		1,031,860.85	0.00	1,031,860.85
8/7/2016		1265110309	ANGEL ALVAREZ RODRIGUEZ	800.00		1,031,060.85	1.20	1,031,059.65
8/7/2016		1265113619	ERIC RADHAMES GARCIA CERON	800.00		1,030,260.85	1.20	1,030,259.65
8/7/2016		1265117101	JAIME LUIS RIVAS FERRERAS	800.00		1,029,460.85	1.20	1,029,459.65
8/7/2016		1265120424	MINERVA ALEJANDRA CASTILLO HILARIO	800.00		1,028,660.85	1.20	1,028,659.65
8/7/2016		1265123299	MARINA CLARIBEL CARELA SANTANA	800.00		1,027,860.85	1.20	1,027,859.65
8/7/2016		1265145449	CARLOS ALBERTO MORONTA	2,000.00		1,025,860.85	3.00	1,025,857.85
8/7/2016		1265148735	WILFREDO CASTILLO BRITO	800.00		1,025,060.85	1.20	1,025,059.65
8/7/2016		1265152456	JOSE LUIS ALEJANDRO CRUZ AQUINO	800.00		1,024,260.85	1.20	1,024,259.65
8/7/2016		1265158380	GUSTAVO ADOLFO GARCIA RAMIREZ	800.00		1,023,460.85	1.20	1,023,459.65
8/7/2016		1265162592	HAMILTON ALEXANDER CABRERA ACEVEDO	800.00		1,022,660.85	1.20	1,022,659.65
8/7/2016		1265179491	JOSE MANUEL PAYERO MINYETY	800.00		1,021,860.85	1.20	1,021,859.65
8/7/2016		1265191015	JESUS TARSICIO SOSA RUIZ	800.00		1,021,060.85	1.20	1,021,059.65
8/7/2016		1265193655	LUIS EMILIO MENDEZ PAULINO	800.00		1,020,260.85	1.20	1,020,259.65
8/7/2016		1265196612	JOSE RAMON CUEVAS FELIZ	800.00		1,019,460.85	1.20	1,019,459.65
8/7/2016		1265201157	JORGE LUIS GARCIA GONZALEZ	800.00		1,018,660.85	1.20	1,018,659.65
8/7/2016		1266283635	KGL SERVICIOS Y SUMINISTROS EMPRESARIALES, SRL.	103,941.60		914,719.25	155.91	914,563.34
8/7/2016		1266272280	JESUS TARSICIO SOSA RUIZ	1,050.00		913,669.25	1.58	913,667.68
8/7/2016		1266274154	GIOVANNI ANTONIO ALVARADO FIS	1,050.00		912,619.25	1.58	912,617.68
8/7/2016		1266275816	JOSE LUIS TORRES FERREIRA	1,050.00		911,569.25	1.58	911,567.68
8/7/2016		1266277481	PABLO SANTOS BELEN CRISOSTOMO	1,050.00		910,519.25	1.58	910,517.68
12/7/2016		1271384104	ARS PRIMERA, S. A.	34,340.60		876,178.65	51.51	876,127.14
12/7/2016		1271435585	LUIS ANTONIO BURDIE	750.00		875,428.65	1.13	875,427.53
12/7/2016		1271437751	JOSE RAMON BURGOS	750.00		874,678.65	1.13	874,677.53
12/7/2016		1271440172	MARIA MARGARITA RIJO GUERRERO	750.00		873,928.65	1.13	873,927.53
12/7/2016		1271442192	JOSE MANUEL PAYERO MINYETY	750.00		873,178.65	1.13	873,177.53
12/7/2016		1271459236	HERMOGENES LOPEZ MEJIA	1,050.00		872,128.65	1.58	872,127.08
12/7/2016		1271461979	RAMY HECTOR ESTRELLA DE JESUS	1,050.00		871,078.65	1.58	871,077.08
12/7/2016		1271464370	JOSE LUIS TORRES FERREIRA	1,050.00		870,028.65	1.58	870,027.08
12/7/2016		1271467863	JORGE LUIS GARCIA GONZALEZ	1,050.00		868,978.65	1.58	868,977.08
12/7/2016		1271948619	CARLOS SANTIAGO GARCIA	85,050.00		783,928.65	127.58	783,801.08
13/7/2016		1273749494	HERMOGENES LOPEZ MEJIA	1,050.00		782,878.65	1.58	782,877.08
13/7/2016		1273765519	YENSI DANIEL GUZMAN RODRIGUEZ	1,050.00		781,828.65	1.58	781,827.08
13/7/2016		1273769443	RAMY HECTOR ESTRELLA DE JESUS	1,050.00		780,778.65	1.58	780,777.08
13/7/2016		1273772425	JOSE LUIS TORRES FERREIRA	1,050.00		779,728.65	1.58	779,727.08
13/7/2016		1273775157	TESWAR DE LOS SANTOS VENTURA	1,050.00		778,678.65	1.58	778,677.08
13/7/2016		1273808519	JESUS TARSICIO SOSA RUIZ	1,050.00		777,628.65	1.58	777,627.08
13/7/2016		1273810846	LUIS EMILIO MENDEZ PAULINO	1,050.00		776,578.65	1.58	776,577.08
13/7/2016		1273813726	JOSE RAMON CUEVAS FELIZ	1,050.00		775,528.65	1.58	775,527.08
13/7/2016		1273830287	PABLO SANTOS BELEN CRISOSTOMO	1,050.00		774,478.65	1.58	774,477.08
13/7/2016		1273841020	JOSE MANUEL PAYERO MINYETY	800.00		773,678.65	1.20	773,677.45
13/7/2016		1273701439	ANGEL ALVAREZ RODRIGUEZ	800.00		772,878.65	1.20	772,877.45
13/7/2016		1273715327	ERIC RADHAMES GARCIA CERON	800.00		772,078.65	1.20	772,077.45
13/7/2016		1273717921	JAIME LUIS RIVAS FERRERAS	800.00		771,278.65	1.20	771,277.45



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13/7/2016		1273721559	EDUARDO JOSE QUINCOCES MEDINA	2,000.00		769,278.65	3.00	769,275.65
13/7/2016		1273733361	MARINA CLARIBEL CARELA SANTANA	800.00		768,478.65	1.20	768,477.45
13/7/2016		1273847784	CARLOS ALBERTO MORONTA	2,000.00		766,478.65	3.00	766,475.65
13/7/2016		1273850035	GUSTAVO ADOLFO GARCIA RAMIREZ	800.00		765,678.65	1.20	765,677.45
13/7/2016		1273851798	HAMILTON ALEXANDER CABRERA ACEVEDO	800.00		764,878.65	1.20	764,877.45
13/7/2016		1273853810	JOSE LUIS ALEJANDRO CRUZ AQUINO	800.00		764,078.65	1.20	764,077.45
13/7/2016		1273856348	MARTIN DE LOS SANTOS ENCARNACION	800.00		763,278.65	1.20	763,277.45
13/7/2016		1273866217	KARLA JOHANNA SEPULVEDA NUÑEZ	750.00		762,528.65	1.13	762,527.53
13/7/2016		1273870644	PEDRO MOISES ACOSTA SELMO	750.00		761,778.65	1.13	761,777.53
13/7/2016		1273873215	RAMON POLANCO ANTIGUA	750.00		761,028.65	1.13	761,027.53
13/7/2016		1273875464	JORGE LUIS GARCIA GONZALEZ	750.00		760,278.65	1.13	760,277.53
13/7/2016		1273878423	REYNALDO ANTONIO CEBALLO MATOS	800.00		759,478.65	1.20	759,477.45
13/7/2016	3289		ARGENIS ANTONIO ESPINAL GENERE	50,000.00		709,478.65	75.00	709,403.65
14/7/2016		1276028395	AUTO SUPER FRIO, M&S, EIRL.	60,686.40		648,792.25	91.03	648,701.22
14/7/2016		1276036119	CARLOS ALBERTO MORONTA	2,000.00		646,792.25	3.00	646,789.25
14/7/2016		1276038627	GUSTAVO ADOLFO GARCIA RAMIREZ	800.00		645,992.25	1.20	645,991.05
14/7/2016		1276041611	HAMILTON ALEXANDER CABRERA ACEVEDO	800.00		645,192.25	1.20	645,191.05
14/7/2016		1276045849	JOSE LUIS ALEJANDRO CRUZ AQUINO	800.00		644,392.25	1.20	644,391.05
14/7/2016		1276049278	JEAN FRANCISCO CONCEPCION GARCIA	800.00		643,592.25	1.20	643,591.05
14/7/2016		1276062693	ANGEL ALVAREZ RODRIGUEZ	800.00		642,792.25	1.20	642,791.05
14/7/2016		1276064961	ERIC RADHAMES GARCIA CERON	800.00		641,992.25	1.20	641,991.05
14/7/2016		1276067602	JAIME LUIS RIVAS FERRERAS	800.00		641,192.25	1.20	641,191.05
14/7/2016		1276070928	MINERVA ALEJANDRA CASTILLO HILARIO	800.00		640,392.25	1.20	640,391.05
14/7/2016		1276073207	MARINA CLARIBEL CARELA SANTANA	800.00		639,592.25	1.20	639,591.05
14/7/2016		1276084138	DOMINGO ALFREDO OLAVERRIA TEJEDA	800.00		638,792.25	1.20	638,791.05
14/7/2016		1276087601	PEDRO MOISES ACOSTA SELMO	800.00		637,992.25	1.20	637,991.05
14/7/2016		1276090413	GRACIELA CONCEPCION VALDEZ	800.00		637,192.25	1.20	637,191.05
14/7/2016		1276092699	EDUARDO JOSE QUINCOCES MEDINA	2,000.00		635,192.25	3.00	635,189.25
14/7/2016		1276095090	ANGELA ALTAGRACIA SANCHEZ MARTINEZ	800.00		634,392.25	1.20	634,391.05
14/7/2016		1276104642	JOSE MANUEL PAYERO MINYETY	800.00		633,592.25	1.20	633,591.05
14/7/2016		1276107026	VIRGILIO ROSARIO SILVERIO	800.00		632,792.25	1.20	632,791.05
14/7/2016		1276109394	TESWAR DE LOS SANTOS VENTURA	800.00		631,992.25	1.20	631,991.05
15/7/2016		1279438967	KARLA JOHANNA SEPULVEDA NUÑEZ	750.00		631,242.25	1.13	631,241.13
15/7/2016		1279442009	ELIZABETH ENCARNACION ROSARIO	750.00		630,492.25	1.13	630,491.13
15/7/2016		1279444122	BENJAMIN MENDOZA MORAN	750.00		629,742.25	1.13	629,741.13
15/7/2016		1279446471	JOSE BENJAMIN GONZALEZ TRONCOSO	750.00		628,992.25	1.13	628,991.13
15/7/2016		1279458212	LUIS ANTONIO BURDIE	750.00		628,242.25	1.13	628,241.13
15/7/2016		1279461139	MARIA MARGARITA RIJO GUERRERO	750.00		627,492.25	1.13	627,491.13
15/7/2016		1279463298	JOSE MANUEL PAYERO MINYETY	750.00		626,742.25	1.13	626,741.13
15/7/2016		1279472461	YERLISA LUMYS TATIS CASIMIRO	1,050.00		625,692.25	1.58	625,690.68
15/7/2016		1279475027	LUIS EMILIO MENDEZ PAULINO	1,050.00		624,642.25	1.58	624,640.68
15/7/2016		1279477881	FELIX RAMON LARA	1,050.00		623,592.25	1.58	623,590.68
15/7/2016		1279480528	TESWAR DE LOS SANTOS VENTURA	1,050.00		622,542.25	1.58	622,540.68
15/7/2016		1279492980	MASSIEL CAROLINA MONTAS OLIVARES	1,050.00		621,492.25	1.58	621,490.68
15/7/2016		1279495337	YENSI DANIEL GUZMAN RODRIGUEZ	1,050.00		620,442.25	1.58	620,440.68
15/7/2016		1279497637	JOSE LUIS TORRES FERREIRA	1,050.00		619,392.25	1.58	619,390.68
15/7/2016		1279500067	JORGE LUIS GARCIA GONZALEZ	1,050.00		618,342.25	1.58	618,340.68
15/7/2016		1279528110	CRISMELIN JOSEFINA SURIEL GARCIA	1,050.00		617,292.25	1.58	617,290.68
15/7/2016		1279530228	RAMY HECTOR ESTRELLA DE JESUS	1,050.00		616,242.25	1.58	616,240.68
15/7/2016		1279533228	JOE RAMON CUEVAS FELIZ	1,050.00		615,192.25	1.58	615,190.68
15/7/2016		1279535711	PABLO SANTOS BELEN CRISOSTOMO	1,050.00		614,142.25	1.58	614,140.68
15/7/2016		1279553935	ROBERTO JOSE RODRIGUEZ MARCHENA	3,000.00		611,142.25	4.50	611,137.75
15/7/2016		1279561701	JESUS DEL CARMEN BATISTA CANELA	2,000.00		609,142.25	3.00	609,139.25
15/7/2016		1279574042	GERSON MANUEL PIMENTEL FERNANDEZ	1,050.00		608,092.25	1.58	608,090.68
15/7/2016		1279577899	JOSE MANUEL PAYERO MINYETY	800.00		607,292.25	1.20	607,291.05
15/7/2016		1279586686	DOMINGO ALFREDO OLAVERRIA TEJEDA	800.00		606,492.25	1.20	606,491.05
15/7/2016		1279628991	JOSE RAMON BURGOS	800.00		605,692.25	1.20	605,691.05
15/7/2016		1279596566	AURELIA SANCHEZ	800.00		604,892.25	1.20	604,891.05
15/7/2016		1279599267	EDUARDO JOSE QUINCOCES MEDINA	2,000.00		602,892.25	3.00	602,889.25
15/7/2016		1279631575	MARINA CLARIBEL CARELA SANTANA	800.00		602,092.25	1.20	602,091.05
15/7/2016		1279611493	CARLOS ALBERTO MORONTA	2,000.00		600,092.25	3.00	600,089.25
15/7/2016		1279616479	RAMON ANDRES ROJAS CORREA	800.00		599,292.25	1.20	599,291.05
15/7/2016		1279620913	HAMILTON ALEXANDER CABRERA ACEVEDO	800.00		598,492.25	1.20	598,491.05
15/7/2016		1279622788	JOSE LUIS ALEJANDRO CRUZ AQUINO	800.00		597,692.25	1.20	597,691.05
15/7/2016			CARGO TARJETA CREDITO	95,346.63		502,345.62	143.02	502,202.60
22/7/2016	3290		FRANCISCO ALBERTO MERIÑO LAGUNA	10,000.00		492,345.62	15.00	492,330.62
22/7/2016			TRANSFERENCIA VIA SIGEF		8,440,034.39	8,932,380.01	0.00	8,932,380.01
25/7/2016	3291		ARLEN NICAURI ROA SANCHEZ	98,674.11		8,833,705.90	148.01	8,833,557.89
25/7/2016	3292		CAASD	454.00		8,833,251.90	0.68	8,833,251.22
25/7/2016	3293		MILAGROS ALTAGRACIA ROSARIO AGRAMONTE	23,720.34		8,809,531.56	35.58	8,809,495.98
25/7/2016	3294		SUPLIDORES ELECTRICOS GARCIA SURIEL, SRL.	96,966.98		8,712,564.58	145.45	8,712,419.13
25/7/2016	3295		SERVICIOS GRAFICOS SEGURA, SRL.	1,883.00		8,710,681.58	2.82	8,710,678.76
25/7/2016	3296		SERVICIOS GRAFICOS SEGURA, SRL.	134,567.73		8,576,113.85	201.85	8,575,912.00
25/7/2016	3297		CENTURION EXTERMINING, EIRL	72,092.00		8,504,021.85	108.14	8,503,913.71
25/7/2016	3298		SERSIMOTRIZ SERVICIO SISTEMA MOTRIZ A.M.G., C. X A	30,018.25		8,474,003.60	45.03	8,473,958.57



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25/7/2016	3299		GLOBAL OFFICE JL, SRL.	122,801.43		8,351,202.17	184.20	8,351,017.97
25/7/2016	3300		THE OFFICE WAREHOUSE DOMINICANA, S. A.	55,790.92		8,295,411.25	83.69	8,295,327.56
25/7/2016	3301		SOLUDIVER SOLUCIONES DIVERSAS, SRL.	81,495.60		8,213,915.65	122.24	8,213,793.41
25/7/2016	3302		AS MUFFLER Y RADIADORES, SRL.	5,164.80		8,208,750.85	7.75	8,208,743.10
25/7/2016	3303		REFRICARRO E&M, SRL.	16,570.40		8,192,180.45	24.86	8,192,155.59
25/7/2016	3304		LUBRICANTES DIVERSOS, SRL.	17,082.89		8,175,097.56	25.62	8,175,071.94
25/7/2016	3305		MICRO & MINICOMPUTADORES, S. A.	25,905.26		8,149,192.30	38.86	8,149,153.44
25/7/2016	3306		REPUESTOS TAVERAS JT, SRL.	15,903.28		8,133,289.02	23.85	8,133,265.17
25/7/2016	3307		AGENCIA DE VIAJES MILENA TOURS, SRL.	50,274.56		8,083,014.46	75.41	8,082,939.05
25/7/2016	3308		FRANCIA MARIBEL PION PUELLO	12,193.55		8,070,820.91	18.29	8,070,802.62
25/7/2016		1302103407	LILLIANA ALTAGRACIA DOMINGUEZ MEDINA	1,050.00		8,069,770.91	1.58	8,069,769.34
25/7/2016		1302117530	GIANCARLO RIJO DE JESUS	1,050.00		8,068,720.91	1.58	8,068,719.34
25/7/2016		1302122290	GIOVANNI ANTONIO ALVARADO FIS	1,050.00		8,067,670.91	1.58	8,067,669.34
25/7/2016		1302126079	PABLO SANTOS BELEN CRISOSTOMO	1,050.00		8,066,620.91	1.58	8,066,619.34
25/7/2016		1302152887	HERMOGENES LOPEZ MEJIA	1,050.00		8,065,570.91	1.58	8,065,569.34
25/7/2016		1302157014	RAMY HECTOR ESTRELLA DE JESUS	1,050.00		8,064,520.91	1.58	8,064,519.34
25/7/2016		1302160639	JOSE RAMON CUEVAS FELIZ	1,050.00		8,063,470.91	1.58	8,063,469.34
25/7/2016		1302166419	TESWAR DE LOS SANTOS VENTURA	1,050.00		8,062,420.91	1.58	8,062,419.34
25/7/2016		1302187242	MASSIEL CAROLINA MONTAS OLIVARES	1,050.00		8,061,370.91	1.58	8,061,369.34
25/7/2016		1302191881	YENSI DANIEL GUZMAN RODRIGUEZ	1,050.00		8,060,320.91	1.58	8,060,319.34
25/7/2016		1302225559	JOSE LUIS TORRES FERREIRA	1,050.00		8,059,270.91	1.58	8,059,269.34
25/7/2016		1302230137	JORGE LUIS GARCIA GONZALEZ	1,050.00		8,058,220.91	1.58	8,058,219.34
25/7/2016		1301986748	KATIUSCA YANIL DE LA CRUZ BERROA	750.00		8,057,470.91	1.13	8,057,469.79
25/7/2016		1301992722	JOSE RAMON BURGOS	750.00		8,056,720.91	1.13	8,056,719.79
25/7/2016		1302004494	ANGELA ALTAGRACIA SANCHEZ MARTINEZ	750.00		8,055,970.91	1.13	8,055,969.79
25/7/2016		1302013599	JOSE MANUEL PAYERO MINYETY	750.00		8,055,220.91	1.13	8,055,219.79
25/7/2016		1302042144	ANGEL ALVAREZ RODRIGUEZ	800.00		8,054,420.91	1.20	8,054,419.71
25/7/2016		1302051507	PEDRO MOISES ACOSTA SELMO	800.00		8,053,620.91	1.20	8,053,619.71
25/7/2016		1302060714	JAIME LUIS RIVAS FERRERAS	800.00		8,052,820.91	1.20	8,052,819.71
25/7/2016		1302067411	EDUARDO JOSE QUINCOCES MEDINA	2,000.00		8,050,820.91	3.00	8,050,817.91
25/7/2016		1302071957	MARINA CLARIBEL CARELA SANTANA	800.00		8,050,020.91	1.20	8,050,019.71
25/7/2016		1302250233	CARLOS ALBERTO MORONTA	2,000.00		8,048,020.91	3.00	8,048,017.91
25/7/2016		1302253821	GUSTAVO ADOLFO GARCIA RAMIREZ	800.00		8,047,220.91	1.20	8,047,219.71
25/7/2016		1302257857	HAMILTON ALEXANDER CABRERA ACEVEDO	800.00		8,046,420.91	1.20	8,046,419.71
25/7/2016		1302263172	JEAN FRANCISCO CONCEPCION GARCIA	800.00		8,045,620.91	1.20	8,045,619.71
25/7/2016		1302269111	JOSE MANUEL PAYERO MINYETY	800.00		8,044,820.91	1.20	8,044,819.71
25/7/2016		1302285781	LUIS MARIA RUIZ LEO	1,050.00		8,043,770.91	1.58	8,043,769.34
25/7/2016		1302290214	BOLIVAR SAMUEL LLUBERES CASTRO	1,050.00		8,042,720.91	1.58	8,042,719.34
25/7/2016		1302294567	NESTOR FELIPE MEDRANO RODRIGUEZ	1,050.00		8,041,670.91	1.58	8,041,669.34
25/7/2016		1302299531	EDUARDO JOSE QUINCOCES MEDINA	2,400.00		8,039,270.91	3.60	8,039,267.31
25/7/2016		1302303014	MARINA CLARIBEL CARELA SANTANA	1,050.00		8,038,220.91	1.58	8,038,219.34
25/7/2016		1302319994	CARLOS ALBERTO MORONTA	2,400.00		8,035,820.91	3.60	8,035,817.31
25/7/2016		1302323650	GUSTAVO ADOLFO GARCIA RAMIREZ	1,050.00		8,034,770.91	1.58	8,034,769.34
25/7/2016		1302326677	HAMILTON ALEXANDER CABRERA ACEVEDO	1,050.00		8,033,720.91	1.58	8,033,719.34
25/7/2016		1302331459	WILFREDO CASTILLO BRITO	1,050.00		8,032,670.91	1.58	8,032,669.34
25/7/2016		1302334824	JOSE MANUEL PAYERO MINYETY	1,050.00		8,031,620.91	1.58	8,031,619.34
25/7/2016		1302349391	ALEJANDRO SANTOS SILVERIO	750.00		8,030,870.91	1.13	8,030,869.79
25/7/2016		1302352762	PEDRO MOISES ACOSTA SELMO	750.00		8,030,120.91	1.13	8,030,119.79
25/7/2016		1302355893	ANGELA ALTAGRACIA SANCHEZ MARTINEZ	750.00		8,029,370.91	1.13	8,029,369.79
25/7/2016		1302359147	MINERVA ALEJANDRA CASTILLO HILARIO	750.00		8,028,620.91	1.13	8,028,619.79
25/7/2016		1302362200	TESWAR DE LOS SANTOS VENTURA	750.00		8,027,870.91	1.13	8,027,869.79
25/7/2016		1302380015	JESUS RAMON ANTONI TIBURCIO DEL ROSARIO	1,050.00		8,026,820.91	1.58	8,026,819.34
25/7/2016		1302384070	GIOVANNI ANTONIO ALVARADO FIS	1,050.00		8,025,770.91	1.58	8,025,769.34
25/7/2016		1302387270	JOSE RAMON CUEVAS FELIZ	1,050.00		8,024,720.91	1.58	8,024,719.34
25/7/2016		1302394138	MIGUEL ANTONIO RIVAS FERRERA	1,050.00		8,023,670.91	1.58	8,023,669.34
25/7/2016	3309		NULO	0.00		8,023,670.91	0.00	8,023,670.91
25/7/2016		1302790563	ROGELIO NIEVES	9,145.14		8,014,525.77	13.72	8,014,512.05
25/7/2016		1302799955	YERALDIN LINAREZ SEPULVEDA	9,145.80		8,005,379.97	13.72	8,005,366.25
25/7/2016		1302806118	ROBERTO ANTONIO NUÑEZ	9,145.14		7,996,234.83	13.72	7,996,221.11
25/7/2016		1302848117	NULO	0.00		7,996,234.83	0.00	7,996,234.83
25/7/2016		1302859405	JUAN DOMINGO CASTILLO GRULLON	18,290.32		7,977,944.51	27.44	7,977,917.07
25/7/2016		1303270432	MARIA GREXNY FELIZ FELIZ	7,316.19		7,970,628.32	10.97	7,970,617.35
25/7/2016		1303277423	CAYETANO MORILLO MORA	7,316.19		7,963,312.13	10.97	7,963,301.16
25/7/2016		1303283537	NARCISO ACEVEDO MARTE	9,145.14		7,954,166.99	13.72	7,954,153.27
25/7/2016		1303288307	OCTAVIO FRANCISCO SANTOS TAVAREZ	12,193.52		7,941,973.47	18.29	7,941,955.18
25/7/2016		1303303911	ABEL PUJOLS SANCHEZ	13,500.00		7,928,473.47	20.25	7,928,453.22
25/7/2016		1303085984	TELERADIO AMERICA, S. A.	38,274.12		7,890,199.35	57.41	7,890,141.94
25/7/2016		1303090868	REDNOTICIASRDN.COM, SRL.	22,964.47		7,867,234.88	34.45	7,867,200.43
25/7/2016		1303104875	HIERBABUENA ENTRETENIMIENTOS, SRL.	38,274.12		7,828,960.76	57.41	7,828,903.35
25/7/2016		1303115272	TITULARES RM.COM, EIRL.	22,973.97		7,805,986.79	34.46	7,805,952.33
25/7/2016		1303124869	GOMEZ CASANOVAS & ASOCIADOS, SRL.	38,274.12		7,767,712.67	57.41	7,767,655.26
25/7/2016		1303004446	HERIBERTO LOPEZ PEREZ	12,193.54		7,755,519.13	18.29	7,755,500.84
25/7/2016		1303011423	MARITZA ALTAGRACIA CORDERO HIDALGO	12,193.54		7,743,325.59	18.29	7,743,307.30
25/7/2016		1303017149	MANUEL ENRIQUE OROZCO AYBAR	9,145.14		7,734,180.45	13.72	7,734,166.73
25/7/2016		1303026608	SAMUEL ANIBAL FERNANDEZ GUZMAN	7,316.13		7,726,864.32	10.97	7,726,853.35
25/7/2016		1303038509	ABEL PUJOLS SANCHEZ	10,800.00		7,716,064.32	16.20	7,716,048.12



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25/7/2016		1303144928	REYES CANELA DE LA CRUZ	21,338.67		7,694,725.65	32.01	7,694,693.64
25/7/2016		1303152861	MARCELINO MARCOS FULGENCIO SANTANA	9,145.14		7,685,580.51	13.72	7,685,566.79
25/7/2016		1303158392	JUNNIFER BASILIA JIMENEZ HERRERA	9,145.14		7,676,435.37	13.72	7,676,421.65
25/7/2016		1303169187	BACELIA PASTORA NOVA MOREL DE VALENTIN	9,145.14		7,667,290.23	13.72	7,667,276.51
25/7/2016		1303207136	FRANCISCO JAVIER DE JESUS LAURENS	7,316.19		7,659,974.04	10.97	7,659,963.07
25/7/2016		1302670081	EDWI ALEXANDER MEDINA ALCANTARA	29,553.30		7,630,420.74	44.33	7,630,376.41
25/7/2016		1302687515	MIGUEL ANGEL FELICIANO SORIANO	9,145.14		7,621,275.60	13.72	7,621,261.88
25/7/2016		1302703050	RAQUEL AWILDA GONZALEZ GONZALEZ	18,290.29		7,602,985.31	27.44	7,602,957.87
25/7/2016		1302754024	GILBERTO ENCARNACION LEBRON	9,145.14		7,593,840.17	13.72	7,593,826.45
25/7/2016		1303397352	JESUS TARSICIO SOSA RUIZ	1,050.00		7,592,790.17	1.58	7,592,788.60
25/7/2016		1303404134	RAMY HECTOR ESTRELLA DE JESUS	1,050.00		7,591,740.17	1.58	7,591,738.60
25/7/2016		1303411823	GIANCARLO RIJO DE JESUS	1,050.00		7,590,690.17	1.58	7,590,688.60
25/7/2016		1303417192	PABLO SANTOS BELEN CRISOSTOMO	1,050.00		7,589,640.17	1.58	7,589,638.60
25/7/2016		1303437770	JESUS TARSICIO SOSA RUIZ	1,050.00		7,588,590.17	1.58	7,588,588.60
25/7/2016		1303443568	LUIS EMILIO MENDEZ PAULINO	1,050.00		7,587,540.17	1.58	7,587,538.60
25/7/2016		1303456757	YENSI DANIEL GUZMAN RODRIGUEZ	1,050.00		7,586,490.17	1.58	7,586,488.60
25/7/2016		1303464632	FREDDY MANUEL DOAZ PAREDES	1,050.00		7,585,440.17	1.58	7,585,438.60
26/7/2016	3310		CENTRO AUTOMOTRIZ DURAN, SRL.	230,748.20		7,354,691.97	346.12	7,354,345.85
26/7/2016	3311		SUPLIDORES ELECTRICOS GARCIA SURIEL, SRL.	16,255.72		7,338,436.25	24.38	7,338,411.87
26/7/2016	3312		INHELTEK, SRL.	6,073.75		7,332,362.50	9.11	7,332,353.39
26/7/2016	3313		GTG INDUSTRIAL, SRL.	118,514.40		7,213,848.10	177.77	7,213,670.33
26/7/2016	3314		REPUESTOS TAVERAS JT, SRL.	8,629.52		7,205,218.58	12.94	7,205,205.64
26/7/2016	3315		VIAMAR, S. A.	13,078.62		7,192,139.96	19.62	7,192,120.34
26/7/2016	3316		DELTA COMERCIAL, S. A.	8,326.85		7,183,813.11	12.49	7,183,800.62
26/7/2016	3317		SERSIMOTRIZ SERVICIO SISTEMA MOTRIZ A.M.G., C. X A	30,904.18		7,152,908.93	46.36	7,152,862.57
26/7/2016	3318		ONMAK, SRL.	67,448.63		7,085,460.30	101.17	7,085,359.13
27/7/2016	3319		WITA COMPU CONSUMIBLE, SRL.	77,405.00		7,008,055.30	116.11	7,007,939.19
27/7/2016	3320		NULO	0.00		7,008,055.30	0.00	7,008,055.30
27/7/2016	3321		ONMAK, SRL.	170,917.12		6,837,138.18	256.38	6,836,881.80
27/7/2016	3322		SERVICOLT, SRL.	15,008.33		6,822,129.85	22.51	6,822,107.34
27/7/2016	3323		NELSON ARTURO YAMIN ROJAS	13,176.00		6,808,953.85	19.76	6,808,934.09
27/7/2016	3324		CENTRO CUESTA NACIONAL, SAS	95,313.73		6,713,640.12	142.97	6,713,497.15
27/7/2016	3325		CENTRO ESPECIALIZADO DE COMPUTACION, SRL.	86,288.36		6,627,351.76	129.43	6,627,222.33
27/7/2016	3326		GTG INDUSTRIAL, SRL.	22,340.10		6,605,011.66	33.51	6,604,978.15
27/7/2016	3327		SUNIX PETROLEUM, SRL.	190,000.00		6,415,011.66	285.00	6,414,726.66
28/7/2016		1312519451	MABEL LUCIA LEMONIEL RODRIGUEZ	9,200.00		6,405,811.66	13.80	6,405,797.86
28/7/2016	3328		JADE ELISA RAMIREZ	9,145.14		6,396,666.52	13.72	6,396,652.80
28/7/2016	3329		MEDICIONES GROUP, SRL.	15,309.64		6,381,356.88	22.96	6,381,333.92
28/7/2016		1312627452	GRICELIO DE JESUS NUÑEZ	24,387.05		6,356,969.83	36.58	6,356,933.25
28/7/2016		1312632878	ENMANUEL SOLANO MARTINEZ	9,145.14		6,347,824.69	13.72	6,347,810.97
28/7/2016		1312639561	HIDALGO ROCHA REYES	7,316.19		6,340,508.50	10.97	6,340,497.53
28/7/2016		1312651577	JUAN DE JESUS FRONTAAN REYNOSO	18,290.25		6,322,218.25	27.44	6,322,190.81
28/7/2016		1312655842	ALBERTO MONTERO	7,313.49		6,314,904.76	10.97	6,314,893.79
28/7/2016		1312577871	ROBERTO JESUS REYES	9,145.14		6,305,759.62	13.72	6,305,745.90
28/7/2016		1312581163	ROSSMERY ARISLEIDA JIMENEZ BELTRE	15,241.93		6,290,517.69	22.86	6,290,494.83
28/7/2016		1312583415	NELSON RAFAEL HERNANDEZ BONIFACIO	7,316.13		6,283,201.56	10.97	6,283,190.59
28/7/2016		1312597680	SALOMON RIKEN LARA TRONCOSO	9,145.14		6,274,056.42	13.72	6,274,042.70
28/7/2016		1312607611	CAYETANO MORILLO MORA	13,500.00		6,260,556.42	20.25	6,260,536.17
28/7/2016		1312530265	MIGUEL MONTILLA PEÑA	9,145.14		6,251,411.28	13.72	6,251,397.56
28/7/2016		1312534432	SIRBANO ALBERTO PIMENTEL TEJEDA	9,145.14		6,242,266.14	13.72	6,242,252.42
28/7/2016		1312536944	MIGUEL DE JESUS PINEDA LOPEZ	27,435.48		6,214,830.66	41.15	6,214,789.51
28/7/2016		1312539951	DOMINGO SOSA SOSA	9,145.16		6,205,685.50	13.72	6,205,671.78
28/7/2016		1312544198	CLAUDINO DE LEON SANCHEZ	12,193.52		6,193,491.98	18.29	6,193,473.69
28/7/2016		1312966864	DANIEL ADRIANO DE JESUS GOMEZ JORGE	60,967.75		6,132,524.23	91.45	6,132,432.78
28/7/2016		1312976530	EDGAR ARCADIO HEREDIA PEREZ	7,316.19		6,125,208.04	10.97	6,125,197.07
28/7/2016		1312994487	ADRIANA HERRERA PERALTA	15,241.91		6,109,966.13	22.86	6,109,943.27
28/7/2016		1313006568	DANIEL INMACULADO URBAEZ FELIZ	7,316.19		6,102,649.94	10.97	6,102,638.97
28/7/2016		1313010221	ANA MARIA ALEXIS RODRIGUEZ	15,241.91		6,087,408.03	22.86	6,087,385.17
28/7/2016		1313101968	DAVID RUIZ PEREZ	28,776.72		6,058,631.31	43.17	6,058,588.14
28/7/2016		1313120355	DAJELIS ALTAGRACIA RODRIGUEZ FERNANDEZ	18,290.29		6,040,341.02	27.44	6,040,313.58
28/7/2016		1313123704	WENCESLAO ESTALIN MONTERO ENCARNACION	7,316.10		6,033,024.92	10.97	6,033,013.95
28/7/2016		1313135025	BIENVENIDO FELIZ DEL ROSARIO	7,316.19		6,025,708.73	10.97	6,025,697.76
28/7/2016		1313141852	NULO	0.00		6,025,708.73	0.00	6,025,708.73
28/7/2016		1313242486	FRANCISCO RAMON INFANTE PEÑA	57,203.39		5,968,505.34	85.81	5,968,419.53
28/7/2016		1313283252	YORMAN RAFAEL SOLANO VASQUEZ	24,387.05		5,944,118.29	36.58	5,944,081.71
28/7/2016		1313288947	FRANCISCO ALBERTO CASANOVA GARCIA	10,800.00		5,933,318.29	16.20	5,933,302.09
28/7/2016		1313292994	VICTOR MANUEL MARTINEZ VALDEZ	30,483.86		5,902,834.43	45.73	5,902,788.70
28/7/2016		1313299375	SOLANYI BERROA	7,316.13		5,895,518.30	10.97	5,895,507.33
28/7/2016		1313304603	SANTA MARIA PEÑA BATISTA	9,145.14		5,886,373.16	13.72	5,886,359.44
28/7/2016		1313167678	LUIS DIAZ PIMENTEL	10,800.00		5,875,573.16	16.20	5,875,556.96
28/7/2016		1313182973	FRANCISCO ANTONIO ALVAREZ MERCEDES	9,145.14		5,866,428.02	13.72	5,866,414.30
28/7/2016		1313197133	RAFAEL GIOVANNY SANTOS	12,193.52		5,854,234.50	18.29	5,854,216.21
28/7/2016		1313201668	ODARYS EMMANUEL BATISTA MERCEDES	9,145.14		5,845,089.36	13.72	5,845,075.64
29/7/2016		1315006090	CARLOS MANUEL GUILLERMO FELIZ	7,316.19		5,837,773.17	10.97	5,837,762.20



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29/7/2016		1315021553	CESAR AUGUSTO MONTESINO	18,290.29	5,819,482.88	27.44	5,819,455.44
29/7/2016		1315025765	CRISTOBAL RAFAEL GARCIA GONZALEZ	9,145.16	5,810,337.72	13.72	5,810,324.00
29/7/2016		1315031393	CESARIN LEONARDO FEBLES	9,145.14	5,801,192.58	13.72	5,801,178.86
29/7/2016		1315040390	DAYS DEL CARMEN SOSA MARIANO	15,241.91	5,785,950.67	22.86	5,785,927.81
29/7/2016		1315164326	ALEJANDRO ENRIQUE SANTANA	7,316.19	5,778,634.48	10.97	5,778,623.51
29/7/2016		1315234216	LUIS DIAZ PIMENTEL	9,145.14	5,769,489.34	13.72	5,769,475.62
29/7/2016		1315268952	MARIA DEL CARMEN ROJAS ROSARIO	15,241.91	5,754,247.43	22.86	5,754,224.57
29/7/2016		1315319686	ARCENIO FERNANDEZ	18,000.00	5,736,247.43	27.00	5,736,220.43
29/7/2016		1315325152	ALFREDO VALDEZ ALCANTARA	10,800.00	5,725,447.43	16.20	5,725,431.23
29/7/2016		1315514168	GUILLERMO JOSE SALETA PEREZ	15,241.91	5,710,205.52	22.86	5,710,182.66
29/7/2016	3330		EDWIN ALBERTO VASQUEZ PEÑA	70,000.00	5,640,205.52	105.00	5,640,100.52
29/7/2016		1315886157	JUAN RAMON MARTINEZ MATEO	7,316.19	5,632,889.33	10.97	5,632,878.36
29/7/2016		1315889118	LAURA PATRICIA VALDEZ MERAN	9,145.14	5,623,744.19	13.72	5,623,730.47
29/7/2016		1315891996	LEONARDO CRUCETA ARNAUD	7,316.19	5,616,428.00	10.97	5,616,417.03
29/7/2016		1315900724	AGUSTIN SANCHEZ LUCIANO	9,145.14	5,607,282.86	13.72	5,607,269.14
29/7/2016		1315903837	FRANKLIN DANIEL SILVERIO RODRIGUEZ	30,483.86	5,576,799.00	45.73	5,576,753.27
29/7/2016		1315835874	HERIBERTO MONTILLA RAMIREZ	18,290.29	5,558,508.71	27.44	5,558,481.27
29/7/2016		1315846955	HECTOR DAVID SOLIS TRUJILLO	7,316.19	5,551,192.52	10.97	5,551,181.55
29/7/2016		1315853599	GUSTAVO PEREZ	7,316.19	5,543,876.33	10.97	5,543,865.36
29/7/2016		1315856572	LUIS RAFAEL GUTIERREZ PANTALEON	9,145.14	5,534,731.19	13.72	5,534,717.47
29/7/2016		1315861790	KILSSY ELISA MENDEZ LOPEZ	7,316.19	5,527,415.00	10.97	5,527,404.03
29/7/2016		1315521895	JULIAN ANTONIO PEÑA TURBI	9,145.08	5,518,269.92	13.72	5,518,256.20
29/7/2016		1315526253	FREDYS CAONABO MARIÑEZ ESTEPAN	7,316.10	5,510,953.82	10.97	5,510,942.85
29/7/2016		1315539333	JENCY JIMENEZ ALVARADO	9,145.14	5,501,808.68	13.72	5,501,794.96
29/7/2016		1315544306	JOHNNY MANUEL ROMERO LEBRON	7,316.19	5,494,492.49	10.97	5,494,481.52
29/7/2016		1315549013	JOSE DEL CARMEN BERROA GERALDO	9,145.14	5,485,347.35	13.72	5,485,333.63
29/7/2016		1315923263	HIBI RADIO AM Y FM (H-102), SRL.	34,446.71	5,450,900.64	51.67	5,450,848.97
29/7/2016		1315475710	ENFOCO, SRL.	38,273.10	5,412,627.54	57.41	5,412,570.13
29/7/2016		1315485907	KRAFIKAS WORLD, SRL.	26,791.93	5,385,835.61	40.19	5,385,795.42
29/7/2016		1315491758	DOREP MEDIOS, SRL.	26,791.88	5,359,043.73	40.19	5,359,003.54
29/7/2016		1315701343	RAFAEL MENDEZ ALCANTARA	9,145.14	5,349,898.59	13.72	5,349,884.87
29/7/2016		1315711146	ROBINSON RAMREZ RODRIGUEZ	42,677.33	5,307,221.26	64.02	5,307,157.24
29/7/2016		1315722730	WAGNER ENMANUEL PIÑEYRO MATEO	7,316.19	5,299,905.07	10.97	5,299,894.10
29/7/2016		1315729887	SIMON ARIAS SANCHEZ	9,145.14	5,290,759.93	13.72	5,290,746.21
29/7/2016		1315368254	ROSA ALCANTARA CRISOSTOMO DE JOURDAIN	21,338.67	5,269,421.26	32.01	5,269,389.25
29/7/2016		1315404148	OSMAR DE JESUS ORTIZ HENRIQUEZ	18,000.00	5,251,421.26	27.00	5,251,394.26
29/7/2016		1315410630	LUCIDO PINALES DELGADO	12,193.52	5,239,227.74	18.29	5,239,209.45
29/7/2016		1315414998	TOMAS BIENVENIDO HEREDIA BATISTA	7,316.19	5,231,911.55	10.97	5,231,900.58
29/7/2016		1315418769	OLGA REMEDIO VASQUEZ DE MONTERO	21,338.67	5,210,572.88	32.01	5,210,540.87
29/7/2016		1315767240	DORIS ESTHER ALMANZAR RODRIGUEZ	30,483.90	5,180,088.98	45.73	5,180,043.25
29/7/2016		1315784522	MANUEL JOSE RAMON ESPINOSA ROSARIO	9,145.16	5,170,943.82	13.72	5,170,930.10
29/7/2016		1315793175	WILTON WILLIAMS MERCEDES MEDINA	7,316.19	5,163,627.63	10.97	5,163,616.66
29/7/2016		1315798603	MICHAEL SOLANO MERCEDES	7,316.19	5,156,311.44	10.97	5,156,300.47
29/7/2016		1315802555	LUIS TERRERO TERRERO	7,316.19	5,148,995.25	10.97	5,148,984.28
29/7/2016		1315931678	RAMON ORTIZ	9,145.14	5,139,850.11	13.72	5,139,836.39
29/7/2016		1315934225	HILARIO SOLER ENCARNACION	7,316.19	5,132,533.92	10.97	5,132,522.95
29/7/2016		1315948114	VICTOR ANTONIO FELIZ RODRIGUEZ	7,316.19	5,125,217.73	10.97	5,125,206.76
29/7/2016		1315952038	RAFAEL GIOVANNY SANTOS	18,000.00	5,107,217.73	27.00	5,107,190.73
29/7/2016			CARGOS BANCARIOS	6,436.87	5,100,780.86	9.66	5,100,771.20

TOTAL

4,827,053.25



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