



Dirección General de Comunicación

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DIRECCION GENERAL DE COMUNICACIÓN

CHEQUES EMITIDOS

MARZO. 2016

FECHA	CHEQUES	BENEFICIARIO	DEPOSITOS	BALANCE	IMPUESTO	BALANCE BANCO
1/3/2016	3042	REFRICENTRO RUBIERA, SRL.	14,843.22	1,785,346.96	22.26	1,785,324.70
1/3/2016	3043	GALAXIA COMPUTER, SRL.	37,290.00	1,748,056.96	55.94	1,748,001.03
1/3/2016	3044	NULO	0.00	1,748,056.96	0.00	1,748,056.96
1/3/2016	3045	MILAGROS ALTAGRACIA ROSARIO AGRAMONTE	47,440.67	1,700,616.29	71.16	1,700,545.13
1/3/2016	3046	MILAGROS ALTAGRACIA ROSARIO AGRAMONTE	23,720.34	1,676,895.95	35.58	1,676,860.37
3/3/2016	3047	NELSON FERNANDEZ DE JESUS	15,254.24	1,661,641.71	22.88	1,661,618.83
3/3/2016	3048	SANTIAGO LEBRON PANIAGUA	15,254.24	1,646,387.47	22.88	1,646,364.59
3/3/2016	3049	CHANA DISEÑOS Y CONSTRUCCIONES, SRL.	257,763.11	1,388,624.36	386.64	1,388,237.72
3/3/2016	1001356513	FRANCISCO RAMON INFANTE PEÑA	114,406.78	1,274,217.58	171.61	1,274,045.97
3/3/2016	1001323403	ALEJANDRO SANTOS SILVERIO	500.00	1,273,717.58	0.75	1,273,716.83
3/3/2016	1001330970	PEDRO MOISES ACOSTA SELMO	500.00	1,273,217.58	0.75	1,273,216.83
3/3/2016	1001333457	RAMON POLANCO ANTIGUA	500.00	1,272,717.58	0.75	1,272,716.83
3/3/2016	1001335639	PABLO SANTOS BELEN CRISOSTOMO	500.00	1,272,217.58	0.75	1,272,216.83
3/3/2016	1001337995	VIRGILIO ROSARIO SILVERIO	800.00	1,271,417.58	1.20	1,271,416.38
3/3/2016	1001271711	ANGEL ALVAREZ RODRIGUEZ	800.00	1,270,617.58	1.20	1,270,616.38
3/3/2016	1001274682	ERIC RADHAMES GARCIA CERON	800.00	1,269,817.58	1.20	1,269,816.38
3/3/2016	1001278359	JAIME LUIS RIVAS FERRERAS	800.00	1,269,017.58	1.20	1,269,016.38
3/3/2016	1001288485	MARINA CLARIBEL CARELA SANTANA	800.00	1,268,217.58	1.20	1,268,216.38
3/3/2016	1001292623	EDUARDO JOSE QUINCOCES MEDINA	2,000.00	1,266,217.58	3.00	1,266,214.58
3/3/2016	1001150773	FRANCISCO JULIO ARIAS DILONE	1,050.00	1,265,167.58	1.58	1,265,166.01
3/3/2016	1001155378	JESUS DIONICIO MENDEZ HEREDIA	1,050.00	1,264,117.58	1.58	1,264,116.01
3/3/2016	1001191977	MARIA MARGARITA RIJO GUERRERO	1,050.00	1,263,067.58	1.58	1,263,066.01
3/3/2016	1001230467	WILFREDO MEDINA MARTINEZ	1,050.00	1,262,017.58	1.58	1,262,016.01
3/3/2016	1001259370	TESWAR DE LOS SANTOS VENTURA	1,050.00	1,260,967.58	1.58	1,260,966.01
3/3/2016		DEVOLUCION TRANF. 600458565 (RAMONA A. ROSARIO)		13,500.00		1,274,467.58
4/3/2016	1003174579	HANS GARCIA COMUNICACIÓN INTEGRAL, SRL.	84,750.00	1,189,717.58	127.13	1,189,590.46
4/3/2016	3050	GERSON MANUEL PIMENTEL FERNANDEZ	20,000.00	1,169,717.58	30.00	1,169,687.58
4/3/2015	3051	LEONARDO HERNANDEZ DE LA ROSA	300,000.00	869,717.58	450.00	869,267.58
4/3/2016	3052	MULTISERVICIOS RIO CARORA, SRL.	30,184.43	839,533.15	45.28	839,487.87
4/3/2016	3053	YOAN MANUEL PIÑA FELIZ	108,000.00	731,533.15	162.00	731,371.15
4/3/2016	1003232443	FRANCISCO JULIO ARIAS DILONE	750.00	730,783.15	1.13	730,782.03
4/3/2016	1003283348	JESUS DIONISIO MENDEZ HEREDIA	750.00	730,033.15	1.13	730,032.03
4/3/2016	1003289118	WILFREDO MEDINA MARTINEZ	750.00	729,283.15	1.13	729,282.03
4/3/2016	1003292799	MIGUEL ANTONIO RIVAS FERRERA	750.00	728,533.15	1.13	728,532.03
4/3/2016	1003307080	MASSIEL CAROLINA MONTAS OLIVARES	1,050.00	727,483.15	1.58	727,481.58
4/3/2016	1003311064	GIOVANNI ANTONIO ALVARADO FIS	1,050.00	726,433.15	1.58	726,431.58
4/3/2016	1003328756	EMMANUEL MIGUEL MEDINA GARRIDO	1,050.00	725,383.15	1.58	725,381.58
4/3/2016	1003331377	FREDDY MANUEL DIAZ PAREDES	1,050.00	724,333.15	1.58	724,331.58
8/3/2016	3054	EVERPRINT TECHNOLOGIES DOMINICANA, SRL.	22,468.37	701,864.78	33.70	701,831.08
8/3/2016	3055	ARLEN NICAURY ROA SANCHEZ	98,037.02	603,827.76	147.06	603,680.70
9/3/2016	3056	GERSON MANUEL PIMENTEL FERNANDEZ	20,000.00	583,827.76	30.00	583,797.76
9/3/2016	3057	COLECTOR DE ADUANA	8,481.26	575,346.50	12.72	575,333.78
9/3/2016	1011352795	HERMOGENES LOPEZ MEJIA	1,050.00	574,296.50	1.58	574,294.93
9/3/2016	1011362305	RAMY HECTOR ESTRELLA DE JESUS	1,050.00	573,246.50	1.58	573,244.93
9/3/2016	1011377322	EMMANUEL MIGUEL MEDINA GARRIDO	1,050.00	572,196.50	1.58	572,194.93
9/3/2016	1011385566	JOSE MANUEL PAYERO MINYETY	750.00	571,446.50	1.13	571,445.38
9/3/2016	1011381625	PABLO SANTOS BELEN CRISOSTOMO	1,050.00	570,396.50	1.58	570,394.93
9/3/2016	1011411017	BOLIVAR SAMUEL LLUBERES CASTRO	750.00	569,646.50	1.13	569,645.38
9/3/2016	1011424116	DOMINGO ALFREDO OLAVERRIA TEJEDA	750.00	568,896.50	1.13	568,895.38
9/3/2016	1011426952	NESTOR FELIPE MEDRANO RODRIGUEZ	750.00	568,146.50	1.13	568,145.38
9/3/2016	1011431986	EDUARDO JOSE QUINCOCES MEDINA	1,600.00	566,546.50	2.40	566,544.10
9/3/2016	1011434672	MARINA CLARIBEL CARELA SANTANA	750.00	565,796.50	1.13	565,795.38
10/3/2016	3058	JAYSA MUEBLES, SRL.	94,575.64	471,220.86	141.86	471,079.00
10/3/2016	1013501046	MARIA ALTAGRACIA GUZMAN MATA	61,733.00	409,487.86	92.60	409,395.26
11/3/2016	3059	LAURIN AUGUSTO RAMOS AQUINO	2,370.00	407,117.86	3.56	407,114.31
11/3/2016	3060	RAMON ROSARIO DE LA NUÑEZ	14,000.00	393,117.86	21.00	393,096.86
11/3/2016	1015156464	MASSIEL CAROLINA MONTAS OLIVARES	1,050.00	392,067.86	1.58	392,066.29
11/3/2016	1015160533	GIOVANNI ANTONIO ALVARADO FIS	1,050.00	391,017.86	1.58	391,016.29
11/3/2016	1015174223	EMMANUEL MIGUEL MEDINA GARRIDO	1,050.00	389,967.86	1.58	389,966.29
11/3/2016	1015208174	MIGUEL ANTONIO RIVAS FERRERA	1,050.00	388,917.86	1.58	388,916.29
11/3/2016	1015211172	VIVIANO DE LEON TAVAREZ	1,050.00	387,867.86	1.58	387,866.29
11/3/2016	1015261338	HAMILTON ALEXANDER CABRERA ACEVEDO	750.00	387,117.86	1.13	387,116.74
11/3/2016	1015269834	FRANCISCO JULIO ARIAS DILONE	750.00	386,367.86	1.13	386,366.74
11/3/2016	1015271731	WILFREDO MEDINA MARTINEZ	750.00	385,617.86	1.13	385,616.74
11/3/2016	1015273265	PABLO SANTOS BELEN CRISOSTOMO	750.00	384,867.86	1.13	384,866.74
15/3/2016		CARGO PAGO TARJETA	258,757.55	126,110.31	388.14	125,722.17
16/3/2016	3061	MARICRIZ MARIA MATOS ACOSTA	9,514.05	116,596.26	14.27	116,581.99
17/3/2016		TRANSFERENCIA VIA SIGEF		8,050,366.21	0.00	8,166,962.47
17/3/2016	1025729356	JC SONIDO, SRL.	56,500.00	8,110,462.47	84.75	8,110,377.72
17/3/2016	1025730830	FILMAPRO, SRL.	56,500.00	8,053,962.47	84.75	8,053,877.72



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17/3/2016		1025732822	BF SERVICIOS DE PRENSA, SRL.	33,900.00	8,020,062.47	50.85	8,020,011.62
17/3/2016		1025697734	FERNANDO ROMERO LEBRON	18,000.00	8,002,062.47	27.00	8,002,035.47
17/3/2016		1025700120	JESUS SAMUEL JIMENEZ MARTE	27,000.00	7,975,062.47	40.50	7,975,021.97
17/3/2016		1025701435	MARIO PEREZ SANTANA	18,000.00	7,957,062.47	27.00	7,957,035.47
17/3/2016		1025703104	ANEUDY ANTONIO PIMENTEL MENDEZ	13,500.00	7,943,562.47	20.25	7,943,542.22
17/3/2016		1025707568	OCTAVIO FRANCISCO SANTOS TAVAREZ	13,500.00	7,930,062.47	20.25	7,930,042.22
17/3/2016		1025788886	JUAN ALCIDES ACOSTA REYES	13,500.00	7,916,562.47	20.25	7,916,542.22
17/3/2016		1025789842	VICTOR ANTONIO FELIZ RODRIGUEZ	9,000.00	7,907,562.47	13.50	7,907,548.97
17/3/2016		1025791204	FELIX MANUEL GARCIA GUERRA	10,800.00	7,896,762.47	16.20	7,896,746.27
17/3/2016		1025792294	DANIEL REYES LUCAS	10,800.00	7,885,962.47	16.20	7,885,946.27
17/3/2016		1025793988	GREGORIO PICHARDO TAVERAS	10,800.00	7,875,162.47	16.20	7,875,146.27
17/3/2016	3062		AUGUSTO ANTONIO FERIA PEÑA	100,000.00	7,775,162.47	150.00	7,775,012.47
17/3/2016	3063		CAASD	454.00	7,774,708.47	0.68	7,774,707.79
17/3/2016	3064		ELIZABETH ANTONIA BUENO DE SANTOS	48,700.00	7,726,008.47	73.05	7,725,935.42
17/3/2016	3065		RAMON BIENVENIDO GRULLON CORDERO	100,000.00	7,626,008.47	150.00	7,625,858.47
17/3/2016	3066		FRANCISCO ALBERTO MERIÑO LAGUNA	20,000.00	7,606,008.47	30.00	7,605,978.47
17/3/2016	3067		LUISA SEPULVEDA MARTES	20,000.00	7,586,008.47	30.00	7,585,978.47
17/3/2016	3068		SERGIDA PORTES RIVERAS	40,000.00	7,546,008.47	60.00	7,545,948.47
17/3/2016	3069		RAUL LEONARDO	50,000.00	7,496,008.47	75.00	7,495,933.47
17/3/2016	3070		EIFREN PEÑA RODRIGUEZ	6,509.88	7,489,498.59	9.76	7,489,488.83
17/3/2016	3071		RONNY RAFAEL BEATO	10,000.00	7,479,498.59	15.00	7,479,483.59
17/3/2016	3072		AROMA COFFE SERVICE, SAS	103,391.61	7,376,106.98	155.09	7,375,951.89
17/3/2016	3073		NULO	0.00	7,376,106.98	0.00	7,376,106.98
17/3/2016	3074		REPUESTOS TAVERAS JT, SRL.	22,311.85	7,353,795.13	33.47	7,353,761.66
17/3/2016	3075		CODETEL	214,421.42	7,139,373.71	321.63	7,139,052.08
17/3/2016	3076		CODETEL	36,853.12	7,102,520.59	55.28	7,102,465.31
17/3/2016	3077		CODETEL	4,606.25	7,097,914.34	6.91	7,097,907.43
17/3/2016	3078		CODETEL	601,931.60	6,495,982.74	902.90	6,495,079.84
17/3/2016	3079		CODETEL	18,716.82	6,477,265.92	28.08	6,477,237.84
17/3/2016	3080		CODETEL	34,124.41	6,443,141.51	51.19	6,443,090.32
17/3/2016	3081		TOMAS E. CROSS CARDOZA	126,013.89	6,317,127.62	189.02	6,316,938.60
17/3/2016	3082		ALTICE HISPANIOLA, S. A.	85,500.00	6,231,627.62	128.25	6,231,499.37
17/3/2016	3083		ALTICE HISPANIOLA, S. A.	25,956.95	6,205,670.67	38.94	6,205,631.73
17/3/2016	3084		TRICOM, S. A.	8,649.48	6,197,021.19	12.97	6,197,008.22
17/3/2016	3085		WIND TELECOM, S.A.	220,508.75	5,976,512.44	330.76	5,976,181.68
17/3/2016	3086		WIND TELECOM, S.A.	3,356.40	5,973,156.04	5.03	5,973,151.01
17/3/2016	3087		COLUMBUS NETWORKS	91,640.00	5,881,516.04	137.46	5,881,378.58
17/3/2016	3088		XIOMARA MERCEDES PINEDA DE LANTIGUA	15,000.00	5,866,516.04	22.50	5,866,493.54
17/3/2016	3089		CENTRO CUESTA NACIONAL, SAS	190,643.71	5,675,872.33	285.97	5,675,586.36
17/3/2016		1024798691	MARELES ESMERALDA CASTILLO AÑAZCO	18,000.00	5,657,872.33	27.00	5,657,845.33
17/3/2016		1025623862	RAFAEL PERDOMO CUBILETE	27,000.00	5,630,872.33	40.50	5,630,831.83
17/3/2016		1025626390	RAFAEL PERDOMO CUBILETE	18,000.00	5,612,872.33	27.00	5,612,845.33
17/3/2016		1025629739	JESUS SAMUEL JIMENEZ MARTE	13,500.00	5,599,372.33	20.25	5,599,352.08
17/3/2016		1025632633	LUCIA ACEVEDO SANTILLAN	18,000.00	5,581,372.33	27.00	5,581,345.33
17/3/2016		1025640035	MARTHA MARIA MATOS LIZARDO	67,500.00	5,513,872.33	101.25	5,513,771.08
17/3/2016		1025651234	KETTY ZENEIDA RAMIREZ ORTEGA	18,000.00	5,495,872.33	27.00	5,495,845.33
17/3/2016		1025654501	JUAN EMILIO REYES MUÑOZ	14,400.00	5,481,472.33	21.60	5,481,450.73
17/3/2016		1031473567	MIGUEL ANTONIO VILORIO	9,000.00	5,472,472.33	13.50	5,472,458.83
17/3/2016		1025688355	MAXIMO ENRIQUE BETANCES OTENVARDE	18,000.00	5,454,472.33	27.00	5,454,445.33
17/3/2016		1031917067	DANNY CASTILLO GOMEZ	27,000.00	5,427,472.33	40.50	5,427,431.83
17/3/2016		1025757934	FELIX MARIA LAZALA JIMENEZ	18,000.00	5,409,472.33	27.00	5,409,445.33
17/3/2016		1025760572	LOURDES ESPERANZA SANCHEZ DE RODRIGUEZ	18,000.00	5,391,472.33	27.00	5,391,445.33
17/3/2016		1025761735	MIGUEL MONTILLA PEÑA	13,500.00	5,377,972.33	20.25	5,377,952.08
17/3/2016		1025762941	MIGUEL MATEO DIAZ	18,000.00	5,359,972.33	27.00	5,359,945.33
17/3/2016		1025770051	DAVID SANTANA MENDEZ	10,800.00	5,349,172.33	16.20	5,349,156.13
17/3/2016		1025771391	ANDRES PLINIO PEREZ DE LA ROSA	22,500.00	5,326,672.33	33.75	5,326,638.58
17/3/2016		1025772783	BELYS KATHERINE DIAZ PEGUERO	27,000.00	5,299,672.33	40.50	5,299,631.83
17/3/2016		1031546460	FREDY DE LEON BELLO	10,800.00	5,288,872.33	16.20	5,288,856.13
17/3/2016		1031905977	JOSE NICOLAS ARROYO RAMOS	10,800.00	5,278,072.33	16.20	5,278,056.13
17/3/2016		1024911710	LUIS MARIA RUIZ LEO	750.00	5,277,322.33	1.13	5,277,321.21
17/3/2016		1024923087	BOLIVAR SAMUEL LLUBERES CASTRO	750.00	5,276,572.33	1.13	5,276,571.21
17/3/2016		1024927025	NESTOR FELIPE MEDRANO RODRIGUEZ	750.00	5,275,822.33	1.13	5,275,821.21
17/3/2016		1024929318	EDUARDO JOSE QUINCOCES MEDINA	1,600.00	5,274,222.33	2.40	5,274,219.93
17/3/2016		1024931573	MARINA CLARIBEL CARELA SANTANA	750.00	5,273,472.33	1.13	5,273,471.21
17/3/2016		1024947365	JESUS TARSICIO SOSA RUIZ	1,050.00	5,272,422.33	1.58	5,272,420.76
17/3/2016		1024956408	YENSI DANIEL GUZMAN RODRIGUEZ	1,050.00	5,271,372.33	1.58	5,271,370.76
17/3/2016		1024959068	JOSE MANUEL PAYERO MINYETY	750.00	5,270,622.33	1.13	5,270,621.21
17/3/2016		1024966222	LUIS MARIA RUIZ LEO	1,250.00	5,269,372.33	1.88	5,269,370.46
17/3/2016		1024968356	BOLIVAR SAMUEL LLUBERES CASTRO	1,250.00	5,268,122.33	1.88	5,268,120.46
17/3/2016		1024970954	NESTOR FELIPE MEDRANO RODRIGUEZ	1,250.00	5,266,872.33	1.88	5,266,870.46
17/3/2016		1024979842	ANGELA ALTAGRACIA SANCHEZ MARTINEZ	1,250.00	5,265,622.33	1.88	5,265,620.46
17/3/2016		1025017808	EDUARDO JOSE QUINCOCES MEDINA	2,800.00	5,262,822.33	4.20	5,262,818.13
17/3/2016		1025035135	JOSE MANUEL PAYERO MINYETY	1,250.00	5,261,572.33	1.88	5,261,570.46
17/3/2016		1025036745	MIGUEL ANTONIO RIVAS FERRERA	800.00	5,260,772.33	1.20	5,260,771.13
17/3/2016		1025067097	ANGEL ALVAREZ RODRIGUEZ	800.00	5,259,972.33	1.20	5,259,971.13
17/3/2016		1025069422	ERIC RADHAMES GARCIA CERON	800.00	5,259,172.33	1.20	5,259,171.13



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17/3/2016		1025072564	JAIME LUIS RIVAS FERRERAS	800.00	5,258,372.33	1.20	5,258,371.13
17/3/2016		1025074346	MINERVA ALEJANDRA CASTILLO HILARIO	800.00	5,257,572.33	1.20	5,257,571.13
17/3/2016		1025076040	MARINA CLARIBEL CARELA SANTANA	800.00	5,256,772.33	1.20	5,256,771.13
18/3/2016		1027298839	DENNY YOCASTA GOMEZ DIAZ	45,000.00	5,211,772.33	67.50	5,211,704.83
18/3/2016		1027301790	DAMIA ANTONIA SILFA MORETA	18,000.00	5,193,772.33	27.00	5,193,745.33
18/3/2016		1027305289	ANA MARIA ALEXIS RODRIGUEZ	22,500.00	5,171,272.33	33.75	5,171,238.58
18/3/2016		1027310711	NULO	0.00	5,171,272.33	0.00	5,171,272.33
18/3/2016		1027315164	MAURICIO ALFONSO TORIBIO MARTINEZ	22,500.00	5,148,772.33	33.75	5,148,738.58
18/3/2016	3090		AMIN ABEL GALARZA PEREZ	10,000.00	5,138,772.33	15.00	5,138,757.33
18/3/2016	3091		FELIX DE LEON SANTOS	10,000.00	5,128,772.33	15.00	5,128,757.33
18/3/2016	3092		JUAN FRANKLIN FERNANDEZ MARIA	10,000.00	5,118,772.33	15.00	5,118,757.33
18/3/2016	3093		NELSON RAFAEL MARIA AMPARO	10,000.00	5,108,772.33	15.00	5,108,757.33
18/3/2016	3094		LIDIA LEONARDO DE JESUS	43,798.00	5,064,974.33	65.70	5,064,908.63
18/3/2016	3095		CARLOS SANTIAGO GARCIA DE LOS SANTOS	77,040.00	4,987,934.33	115.56	4,987,818.77
18/3/2016	3096		SUPLITEC SUPLIDORES TECNOLOGICOS DEL CARIBE	81,345.60	4,906,588.73	122.02	4,906,466.71
18/3/2016	3097		JUAN CARLOS MENDOZA MOJICA	138,625.17	4,767,963.56	207.94	4,767,755.62
18/3/2016		1027319316	MAURICIO ALFONSO TORIBIO MARTINEZ	10,800.00	4,757,163.56	16.20	4,757,147.36
18/3/2016		1027322501	KELVIN LUIS BATHER MELO	18,000.00	4,739,163.56	27.00	4,739,136.56
18/3/2016		1027326114	ENMANUEL SOLANO MARTINEZ	10,800.00	4,728,363.56	16.20	4,728,347.36
18/3/2016		1027330343	NULO	0.00	4,728,363.56	0.00	4,728,363.56
18/3/2016		1027334131	JOSE MIGUEL PIMENTEL AGUASVIVAS	18,000.00	4,710,363.56	27.00	4,710,336.56
21/3/2016	3098		MCCOLLUM SANLLEY & ASOCIADOS, SRL.	112,443.79	4,597,919.77	168.67	4,597,751.10
21/3/2016	3099		DANIEL ADRIANO DE JESUS GOMEZ JORGE	180,000.00	4,417,919.77	270.00	4,417,649.77
21/3/2016	3100		REFRICARRO E&M, SRL.	107,208.75	4,310,711.02	160.81	4,310,550.21
21/3/2016	3101		REFRICARRO E&M, SRL.	39,550.00	4,271,161.02	59.33	4,271,101.70
21/3/2016	3102		CYNTHIA BENIGNA ROSARIO POLANCO	212,800.00	4,058,361.02	319.20	4,058,041.82
21/3/2016	3103		DELTA COMERCIAL, S. A.	4,294.80	4,054,066.22	6.44	4,054,059.78
21/3/2016	3104		CENTRO AUTOMOTRIZ DURAN, SRL.	88,463.34	3,965,602.88	132.70	3,965,470.18
21/3/2016	3105		CENTRO AUTOMOTRIZ DURAN, SRL.	101,574.40	3,864,028.48	152.36	3,863,876.12
21/3/2016	3106		LUBRICANTES DIVERSOS, SRL.	16,028.73	3,847,999.75	24.04	3,847,975.71
21/3/2016	3107		LUBRICANTES DIVERSOS, SRL.	22,032.06	3,825,967.69	33.05	3,825,934.64
21/3/2016	3108		TOMAS GOMEZ CHECO, C. POR A.	5,835.90	3,820,131.79	8.75	3,820,123.04
21/3/2016	3109		EDITORIA LISTIN DIARIO, C. POR A.	11,780.00	3,808,351.79	17.67	3,808,334.12
21/3/2016		1032481637	MANUEL JOSE RAMON ESPINOSA ROSARIO	18,000.00	3,790,351.79	27.00	3,790,324.79
21/3/2016		1032485198	FRANCIS DANERYS CASTILLO CHALA	18,000.00	3,772,351.79	27.00	3,772,324.79
21/3/2016		1032488937	JOSELITO MIGUEL PEÑA ZAPATA	27,000.00	3,745,351.79	40.50	3,745,311.29
21/3/2016		1032495530	CARMEN ROSA JEREZ SANCHEZ	27,000.00	3,718,351.79	40.50	3,718,311.29
21/3/2016		1032517001	TERESITA IVELISSE DEL CARMEN SANTANA KIDD	18,000.00	3,700,351.79	27.00	3,700,324.79
21/3/2016		1031449808	GABRIELA ALEXANDRA GOICO LITHGOW	45,000.00	3,655,351.79	67.50	3,655,284.29
21/3/2016		1032478196	LOS HERMOSOS BUSINESS CORPORATION, SRL.	56,500.00	3,598,851.79	84.75	3,598,767.04
21/3/2016		1032320280	ANGEL NOUEL ENCARNACION	18,000.00	3,580,851.79	27.00	3,580,824.79
21/3/2016		1032325851	FRANCIS DANERYS CASTILLO CHALA	10,800.00	3,570,051.79	16.20	3,570,035.59
21/3/2016		1032331754	JOSE JHOEL LEBRON IVONNONE	18,000.00	3,552,051.79	27.00	3,552,024.79
21/3/2016		1032335857	RAFAEL LARA ARIAS	13,500.00	3,538,551.79	20.25	3,538,531.54
21/3/2016		1032341334	KELVIN LUIS BATHER MELO	10,800.00	3,527,751.79	16.20	3,527,735.59
21/3/2016		1032363027	YAMIRA ARACELIS TAVERAS BLANCO	54,000.00	3,473,751.79	81.00	3,473,670.79
21/3/2016		1032366259	JAVIER GUSTAVO VALDIVIA OLAECHEA	90,000.00	3,383,751.79	135.00	3,383,616.79
21/3/2016		1032370669	HECTOR BIENVENIDO DE LA CRUZ BERROA	18,000.00	3,365,751.79	27.00	3,365,724.79
21/3/2016		1032377939	JOHNNY MANUEL ROMERO LEBRON	18,000.00	3,347,751.79	27.00	3,347,724.79
21/3/2016		1032386472	ULISES QUEZADA MERCEDES	18,000.00	3,329,751.79	27.00	3,329,724.79
21/3/2016	3110		LILIANA VIRGINIA MELO MENDEZ	34,260.00	3,295,491.79	51.39	3,295,440.40
21/3/2016	3111		ARLEN NICAURI ROA SANCHEZ	99,655.34	3,195,836.45	149.48	3,195,686.97
21/3/2016		1032579219	HERMOGENES LOPEZ MEJIA	1,050.00	3,194,786.45	1.58	3,194,784.88
21/3/2016		1032583200	RAMY HECTOR ESTRELLA DE JESUS	1,050.00	3,193,736.45	1.58	3,193,734.88
21/3/2016		1032593509	VIVIANO DE LEON TAVAREZ	1,050.00	3,192,686.45	1.58	3,192,684.88
21/3/2016		1032597431	PABLO SANTOS BELEN CRISOSTOMO	1,050.00	3,191,636.45	1.58	3,191,634.88
21/3/2016		1032650845	MARIA MARGARITA RIJO GUERRERO	750.00	3,190,886.45	1.13	3,190,885.33
21/3/2016		1032629817	JESUS DIONISIO MENDEZ HEREDIA	750.00	3,190,136.45	1.13	3,190,135.33
21/3/2016		1032637993	LUIS ANTONIO BURDIE	750.00	3,189,386.45	1.13	3,189,385.33
21/3/2016		1032642462	FREDDY MANUEL DIAZ PAREDES	750.00	3,188,636.45	1.13	3,188,635.33
22/3/2016		1035084955	DOMINGO ALFREDO OLAVERRIA TEJEDA	750.00	3,187,886.45	1.13	3,187,885.33
22/3/2016		1035089003	BENJAMIN MENDOZA MORAN	750.00	3,187,136.45	1.13	3,187,135.33
22/3/2016		1035093914	AURELIA SANCHEZ	750.00	3,186,386.45	1.13	3,186,385.33
22/3/2016		1035106434	EDUARDO JOSE QUINCOES MEDINA	850.00	3,185,536.45	1.28	3,185,535.18
22/3/2016		1035097892	EDUARDO JOSE QUINCOES MEDINA	750.00	3,184,786.45	1.13	3,184,785.33
22/3/2016		1035154693	MARINA CLARIBEL CARELA SANTANA	750.00	3,184,036.45	1.13	3,184,035.33
22/3/2016		1034972893	ROBERTO JOSE RODRIGUEZ MARCHENA	4,200.00	3,179,836.45	6.30	3,179,830.15
22/3/2016		1034976916	JESUS DEL CARMEN BATISTA CANELA	2,800.00	3,177,036.45	4.20	3,177,032.25
22/3/2016		1034980507	GERSON MANUEL PIMENTEL FERNANDEZ	1,250.00	3,175,786.45	1.88	3,175,784.58
22/3/2016		1034984277	JOSE MANUEL PAYERO MINYETY	750.00	3,175,036.45	1.13	3,175,035.33
22/3/2016		1035038410	LILIANA ALTAGRACIA DOMINGUEZ MEDINA	750.00	3,174,286.45	1.13	3,174,285.33
22/3/2016		1035042870	GIOVANNI ANTONIO ALVARADO FIS	750.00	3,173,536.45	1.13	3,173,535.33
22/3/2016		1035050782	EMMANUEL MIGUEL MEDINA GARRIDO	750.00	3,172,786.45	1.13	3,172,785.33
22/3/2016		1035055003	FREDDY MANUEL DIAZ PAREDES	750.00	3,172,036.45	1.13	3,172,035.33
22/3/2016	3112		NULO	0.00	3,172,036.45	0.00	3,172,036.45
22/3/2016	3113		MERCHY YAJANY SEGURA	4,626.84	3,167,409.61	6.94	3,167,402.67



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22/3/2016	3114	ONMAK, SRL.	217,211.54	2,950,198.07	325.82	2,949,872.25
22/3/2016	3115	PRODUCTIVE BUSINESS SOLUTIONS DOMINICANA	257,470.50	2,692,727.57	386.21	2,692,341.36
22/3/2016	3116	AUTO SUPER FRIO M&S, EIRL	14,827.28	2,677,900.29	22.24	2,677,878.05
22/3/2016	3117	VIAMAR, S. A.	60,896.06	2,617,004.23	91.34	2,616,912.89
22/3/2016	3118	GEANET INMACULADA MORA RIVERA	458,200.00	2,158,804.23	687.30	2,158,116.93
22/3/2016		1036765074 JUAN EDILBERTO PERALTA CASTELLANO	18,000.00	2,140,804.23	27.00	2,140,777.23
22/3/2016		1036768822 LEONARDO CRUCETA ARNAUD	13,500.00	2,127,304.23	20.25	2,127,283.98
22/3/2016		1036771796 GLENYS ABREU ABREU	27,000.00	2,100,304.23	40.50	2,100,263.73
22/3/2016		1036779743 JUAN NESTOR JACOBS SPENCER	10,800.00	2,089,504.23	16.20	2,089,488.03
22/3/2016		1036783960 LUIS DE JESUS SANTANA GARCIA	10,800.00	2,078,704.23	16.20	2,078,688.03
22/3/2016		1036701186 BELLY REYES MOLINA	10,800.00	2,067,904.23	16.20	2,067,888.03
22/3/2016		1036703821 ENMANUEL SOLANO MARTINEZ	13,500.00	2,054,404.23	20.25	2,054,383.98
22/3/2016		1036708862 JESUS ANTONIO PICHARDO PANTALEON	18,000.00	2,036,404.23	27.00	2,036,377.23
22/3/2016		1036717157 JOSE DEL CARMEN BERROA GERALDO	13,500.00	2,022,904.23	20.25	2,022,883.98
22/3/2016		1036725140 JUANFRAN SERVICIOS PERIODISTICOS, SRL.	28,250.00	1,994,654.23	42.38	1,994,611.86
22/3/2016		1036728085 CREATORS PRODUCTORA, SRL.	28,250.00	1,966,404.23	42.38	1,966,361.86
22/3/2016		1036731290 INVERSIONES ARCABUCO, EIRL.	33,900.00	1,932,504.23	50.85	1,932,453.38
22/3/2016		1036739761 PHOTONEWS, SRL.	33,900.00	1,898,604.23	50.85	1,898,553.38
22/3/2016		1032749426 ORLANDO ANTONIO MOYA JIMENEZ	13,500.00	1,885,104.23	20.25	1,885,083.98
22/3/2016		1027341500 JOSE DEL CARMEN BERROA GERALDO	10,800.00	1,874,304.23	16.20	1,874,288.03
22/3/2016		1036789885 SANDRA FERNANDEZ JIMENEZ	13,500.00	1,860,804.23	20.25	1,860,783.98
22/3/2016		1032802704 SAN MARTIN DE PORRES MEDINA ACOSTA	13,500.00	1,847,304.23	20.25	1,847,283.98
22/3/2016		1027344866 FRANCISCO DEL ROSARIO CASADO ARIAS	10,800.00	1,836,504.23	16.20	1,836,488.03
22/3/2016		1036794925 ALEJANDRO ENRIQUE SANTANA	10,800.00	1,825,704.23	16.20	1,825,688.03
22/3/2016		1036797431 JOSE ELIAS TINEO HICIANO	10,800.00	1,814,904.23	16.20	1,814,888.03
22/3/2016		1036811291 CASTULO ANTONIO CASTILLO PUJOLS	18,000.00	1,796,904.23	27.00	1,796,877.23
22/3/2016		1036816081 MIGUEL MORILLO ABREU	22,500.00	1,774,404.23	33.75	1,774,370.48
22/3/2016		1036831934 YAMIRA ARACELIS TAVERAS BLANCO	27,000.00	1,747,404.23	40.50	1,747,363.73
23/3/2016		1038373627 AZIZE MELGEN HERASME	18,000.00	1,729,404.23	27.00	1,729,377.23
23/3/2016		1038414889 ALCIBIADES SEVERINO DEL BOY	18,000.00	1,711,404.23	27.00	1,711,377.23
23/3/2016		1038423967 SOLANYI BERROA	13,500.00	1,697,904.23	20.25	1,697,883.98
23/3/2016		1038430620 BALBUENO MEDINA	27,000.00	1,670,904.23	40.50	1,670,863.73
23/3/2016		1038441114 JOSE ANTONIO ARIAS NUÑEZ	18,000.00	1,652,904.23	27.00	1,652,877.23
23/3/2016		1036843405 FERNANDO ALMONTE ALMONTE	9,000.00	1,643,904.23	13.50	1,643,890.73
23/3/2016		1036849988 JUAN CARLOS MEDINA ENCARNACION	13,500.00	1,630,404.23	20.25	1,630,383.98
23/3/2016		1036852012 SIMON ARIAS SANCHEZ	13,500.00	1,616,904.23	20.25	1,616,883.98
23/3/2016		1036854883 WELLINTON ASCANIO PERTERSON PIETERSZ	36,000.00	1,580,904.23	54.00	1,580,850.23
23/3/2016		1036858351 GERMANIA CUELLO BONIFACIO	13,500.00	1,567,404.23	20.25	1,567,383.98
23/3/2016		1038457613 YADIRA MOREL Y ASOCIADOS, SRL.	45,200.00	1,522,204.23	67.80	1,522,136.43
23/3/2016		1038490744 TELESUR, EIRL	67,800.00	1,454,404.23	101.70	1,454,302.53
23/3/2016		1038572035 SANLLA, SRL.	22,600.00	1,431,804.23	33.90	1,431,770.33
23/3/2016		1038599044 CABA PRODUCTIONS, SRL.	113,000.00	1,318,804.23	169.50	1,318,634.73
23/3/2016		1039114997 GRUPO LIXEWY	182,920.00	1,135,884.23	274.38	1,135,609.85
23/3/2016	3119	RAFAEL ANTONIO FERNANDEZ PIÑA	18,000.00	1,117,884.23	27.00	1,117,857.23
28/3/2016	3120	JOHANNA MARINA BATISTA SENICES	23,580.00	1,094,304.23	35.37	1,094,268.86
28/3/2016	3121	SUPLITEC SUPLIDORES TECNOLOGICOS DEL CARIBE	325,382.40	768,921.83	488.07	768,433.76
28/3/2016		1048839635 LUIS MARIA RUIZ LEO	750.00	768,171.83	1.13	768,170.71
28/3/2016		1048842529 BOLIVAR SAMUEL LLUBERES CASTRO	750.00	767,421.83	1.13	767,420.71
28/3/2016		1048848951 NESTOR FELIPE MEDRANO RODRIGUEZ	750.00	766,671.83	1.13	766,670.71
28/3/2016		1048856036 ANGELA ALTAGRACIA SANCHEZ MARTINEZ	750.00	765,921.83	1.13	765,920.71
28/3/2016		1048859298 EDUARDO JOSE QUINCOES MEDINA	1,600.00	764,321.83	2.40	764,319.43
28/3/2016		1048867920 ROBERTO JOSE RODRIGUEZ MARCHENA	2,400.00	761,921.83	3.60	761,918.23
28/3/2016		1048871247 JESUS DEL CARMEN BATISTA CANELA	1,600.00	760,321.83	2.40	760,319.43
28/3/2016		1048888622 GERSON MANUEL PIMENTEL FERNANDEZ	1,050.00	759,271.83	1.58	759,270.26
28/3/2016		1048809342 MASSIEL CAROLINA MONTAS OLIVARES	1,050.00	758,221.83	1.58	758,220.26
28/3/2016		1048813634 RAMY HECTOR ESTRELLA DE JESUS	1,050.00	757,171.83	1.58	757,170.26
28/3/2016		1048816853 MIGUEL ANTONIO RIVAS FERRERA	1,050.00	756,121.83	1.58	756,120.26
28/3/2016		1048820439 JOSE RAMON CUEVAS FELIZ	1,050.00	755,071.83	1.58	755,070.26
28/3/2016		1048823728 JEAN PAUL FONDEUR GIL	1,050.00	754,021.83	1.58	754,020.26
29/3/2016		1050974546 JOSE MANUEL PAYERO MINYETY	750.00	753,271.83	1.13	753,270.71
29/3/2016		1051880725 JESUS TARSICIO SOSA RUIZ	1,050.00	752,221.83	1.58	752,220.26
29/3/2016		1051878961 HERMOGENES LOPEZ MEJIA	1,050.00	751,171.83	1.58	751,170.26
29/3/2016		1051882633 YENSI DANIEL GUZMAN RODRIGUEZ	1,050.00	750,121.83	1.58	750,120.26
29/3/2016		1051886615 LUIS EMILIO MENDEZ PAULINO	1,050.00	749,071.83	1.58	749,070.26
29/3/2016		1051888654 JOSE LUIS TORRES FERRERIRA	1,050.00	748,021.83	1.58	748,020.26
29/3/2016		1051891099 ROBERTO JOSE RODRIGUEZ MARCHENA	3,000.00	745,021.83	4.50	745,017.33
29/3/2016		1051893072 JESUS DEL CARMEN BATISTA CANELA	2,000.00	743,021.83	3.00	743,018.83
29/3/2016		1051897340 GERSON MANUEL PIMENTEL FERNANDEZ	1,050.00	741,971.83	1.58	741,970.26
30/3/2016		1053946637 GIANCARLOS RIJO DE JESUS	1,050.00	740,921.83	1.58	740,920.26
30/3/2016		1053950953 PABLO SANTOS BELEN CRISOSTOMO	1,050.00	739,871.83	1.58	739,870.26
30/3/2016		1053955874 FREDDY MANUEL DIAZ PAREDES	1,050.00	738,821.83	1.58	738,820.26
30/3/2016		1053959135 JOSE MANUEL PAYERO MINYETY	800.00	738,021.83	1.20	738,020.63
30/3/2016		1053972086 ANGEL ALVAREZ RODRIGUEZ	800.00	737,221.83	1.20	737,220.63
30/3/2016		1053988408 ERIC RADHAMES GARCIA CERON	800.00	736,421.83	1.20	736,420.63
30/3/2016		1053992810 JAIME LUIS RIVAS FERRERAS	800.00	735,621.83	1.20	735,620.63
30/3/2016		1054000990 MINERVA ALEJANDRA CASTILLO HILARIO	800.00	734,821.83	1.20	734,820.63



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30/3/2016		1054004451	MARINA CLARIBEL CARELA SANTANA	800.00		734,021.83	1.20	734,020.63
31/3/2016	3122		GERSON MANUEL PIMENTEL FERNANDEZ	5,638.40		728,383.43	8.46	728,374.97
31/3/2016		1056463706	JESUS RAMON ANTONI TIBURCIO DEL ROSARIO	1,050.00		727,333.43	1.58	727,331.86
31/3/2016		1056466188	GIOVANNI ANTONIO ALVARADO FIS	1,050.00		726,283.43	1.58	726,281.86
31/3/2016		1056470077	JOSE RAMON CUEVAS FELIZ	1,050.00		725,233.43	1.58	725,231.86
31/3/2016		1056473284	MIGUEL ANTONIO RIVAS FERRERA	1,050.00		724,183.43	1.58	724,181.86
31/3/2016			CARGOS BANCARIOS	16,823.19		707,360.24		707,360.24

TOTAL **9,156,696.15**



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