



# Dirección General de Comunicación

DICOM

Año del Desarrollo Agroforestal

DIRECCION GENERAL DE COMUNICACIÓN

CHEQUES EMITIDOS

AGOSTO. 2017

CUENTA BANCARIA 240-015681-0

							BALANCE INICIAL	1,247,825.29
FECHA	CHEQUES	TRANSF.	BENEFICIARIOS	CONCEPTO	VALOR	DEPOSITOS	BALANCE	
1/8/17		121861188	ALTICE HISPANIOLA, S. A.		11,407.14		1,236,418.15	
1/8/17		122681689	ERIC RENE MEDINA FELIZ	VIATICOS	5,150.00		1,231,268.15	
1/8/17		122684555	MIGUEL ENRIQUE SOTO GARCIA	VIATICOS	5,150.00		1,226,118.15	
1/8/17		122688117	JOSE ALBERTO TIBURCIO	VIATICOS	4,750.00		1,221,368.15	
1/8/17		122693079	ALEJANDRA ALCUBIERRE GONZALEZ	VIATICOS	1,500.00		1,219,868.15	
1/8/17		122709125	ANGEL JUNIOR ALVAREZ ACOSTA	VIATICOS	1,500.00		1,218,368.15	
1/8/17		122712421	BENJAMIN MENDOZA MORAN	VIATICOS	1,500.00		1,216,868.15	
1/8/17		122715959	TESWAR DE LOS SANTOS VENTURA	VIATICOS	1,250.00		1,215,618.15	
1/8/17		122761436	MARIA MARGARITA RIJO GUERRERO	VIATICOS	1,800.00		1,213,818.15	
1/8/17		122763832	ERIC RADHAMES GARCIA CERON	VIATICOS	1,800.00		1,212,018.15	
1/8/17		122765932	ANGEL ALVAREZ RODRIGUEZ	VIATICOS	1,800.00		1,210,218.15	
1/8/17		122768095	JEAN FRANCISCO CONCEPCION GARCIA	VIATICOS	1,800.00		1,208,418.15	
1/8/17		122770240	JOSE MANUEL PAYERO MINYETY	VIATICOS	1,500.00		1,206,918.15	
1/8/17		122719826	ELIZABETH ENCARNACION ROSARIO	VIATICOS	1,800.00		1,205,118.15	
1/8/17		122727244	KATIUSCA YANIL DE LA CRUZ BERROA	VIATICOS	1,800.00		1,203,318.15	
1/8/17		122730481	JESUS DIONICIO MENDEZ HEREDIA	VIATICOS	1,800.00		1,201,518.15	
1/8/17		122733235	VIRGILIO ROSARIO SILVERIO	VIATICOS	1,500.00		1,200,018.15	
2/8/17		123795147	GUARDIA PRESIDENCIAL	ALIMENTOS Y BEBIDAS	234,760.52		965,257.63	
3/8/17		125954569	JOSE LUIS ALEJANDRO CRUZ AQUINO	VIATICOS	1,500.00		963,757.63	
3/8/17		125979231	ROBERTO JOSE RODRIGUEZ MARCHENA	VIATICOS	2,750.00		961,007.63	
3/8/17		125982657	LUIS CARLO RAMIREZ	TRABAJOS DE HERRERIA	16,200.00		944,807.63	
3/8/17			CARGO POR TARJETA	COMISIONES Y GASTOS B	248,934.61		695,873.02	
3/8/17		126517894	YERLISA LUMYS TATIS CASIMIRO	VIATICOS	4,600.00		691,273.02	
3/8/17		126520065	RAMY HECTOR ESTRELLA DE JESUS	VIATICOS	4,600.00		686,673.02	
3/8/17		126522417	FELIX RAMON LARA	VIATICOS	4,600.00		682,073.02	
3/8/17		126524415	PABLO SANTOS BELEN CRISOSTOMO	VIATICOS	4,000.00		678,073.02	
3/8/17		125979231	ROBERTO JOSE RODRIGUEZ MARCHENA	VIATICOS	2,750.00		675,323.02	
3/8/17		126508719	RAFAEL CUEVAS GARCIA	VIATICOS	1,200.00		674,123.02	
3/8/17		126510759	REYNALDO ANTONIO CEBALLO MATOS	VIATICOS	1,200.00		672,923.02	
3/8/17		126513216	FELIX RAMON VALDEZ RAMOS	VIATICOS	1,200.00		671,723.02	
3/8/17		126515515	JOSE ALBERTO TIBURCIO	VIATICOS	1,000.00		670,723.02	
3/8/17		126878203	YERLISA LUMYS TATIS CASIMIRO	VIATICOS	1,500.00		669,223.02	
3/8/17		126880327	LUIS EMILIO MENDEZ PAULINO	VIATICOS	1,500.00		667,723.02	
3/8/17		126881874	DANILO GILBERTO MARTINEZ TAVERAS	VIATICOS	1,500.00		666,223.02	
3/8/17		126885669	TESWAR DE LOS SANTOS VENTURA	VIATICOS	1,000.00		665,223.02	
4/8/17	3782		COLECTOR DE ADUANA	TASAS	20,204.74		645,018.28	



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### Año del Desarrollo Agroforestal

6/8/17		130221870	CARLOS ALBERTO MORONTA	VIATICOS	2,700.00	642,318.28
6/8/17		130222704	JESUS TARSICIO SOSA RUIZ	VIATICOS	2,700.00	639,618.28
6/8/17		130223284	CARLOS MANUEL JEAN CONCEPCION	VIATICOS	1,800.00	637,818.28
6/8/17		130223759	JOSE RAMON CUEVAS FELIZ	VIATICOS	1,800.00	636,018.28
6/8/17		130225226	RAMYS HECTOR ESTRELLA DE JESUS	VIATICOS	1,800.00	634,218.28
6/8/17		130224776	HOWELL RAFAEL ALMANZAR JOSEPH	VIATICOS	1,800.00	632,418.28
6/8/17		130224289	GUILLERMO MARCELINO HERRERA SUAREZ	VIATICOS	1,800.00	630,618.28
7/8/17		131687027	MARIA MARGARITA RIJO GUERRERO	VIATICOS	1,800.00	628,818.28
7/8/17		131688443	ERIC RADHAMES GARCIA CERON	VIATICOS	1,800.00	627,018.28
7/8/17		131689348	ANGEL JUNIOR ALVAREZ ACOSTA	VIATICOS	1,800.00	625,218.28
7/8/17		131690671	JEAN FRANCISCO CONCEPCION GARCIA	VIATICOS	1,800.00	623,418.28
7/8/17		131692168	JOSE MANUEL PAYERO MINYETY	VIATICOS	1,500.00	621,918.28
7/8/17	3783		HENRY GIL VARGAS	PUBLICIDAD	10,800.00	611,118.28
7/8/17	3784		YGNACIO NUÑEZ CAPELLAN	PUBLICIDAD	27,000.00	584,118.28
8/8/17		132859571	YERLISA LUMYS TATIS CASIMIRO	VIATICOS	4,600.00	579,518.28
8/8/17		132861807	RAMYS HECTOR ESTRELLA DE JESUS	VIATICOS	4,600.00	574,918.28
8/8/17		132865041	FELIX RAMON LARA	VIATICOS	4,600.00	570,318.28
8/8/17		132866163	HERMOGENES LOPEZ MEJIA	VIATICOS	4,600.00	565,718.28
8/8/17		132867320	GUILLERMO MARCELINO HERRERA SUAREZ	VIATICOS	4,600.00	561,118.28
8/8/17		132868261	TESWAR DE LOS SANTOS VENTURA	VIATICOS	4,000.00	557,118.28
8/8/17		132869785	NICOLE MARIE SANCHEZ TERRERO	VIATICOS	1,800.00	555,318.28
8/8/17		132870700	GIANCARLO RIJO DE JESUS	VIATICOS	1,800.00	553,518.28
8/8/17		132874526	EMMANUEL MIGUEL MEDINA GARRIDO	VIATICOS	1,800.00	551,718.28
8/8/17		132875792	JOSE ALBERTO DOMINGUEZ TIBURCIO	VIATICOS	1,500.00	550,218.28
8/8/17		132879007	CARLOS ALBERTO MORONTA	VIATICOS	7,400.00	542,818.28
8/8/17		132880207	REYNALDO ANTONIO CEBALLO MATOS	VIATICOS	6,000.00	536,818.28
8/8/17		132881394	ULISES OCTAVIO BAEZ ANTIGUA	VIATICOS	6,000.00	530,818.28
8/8/17		132887445	FELIX RAMON VALDEZ RAMOS	VIATICOS	6,000.00	524,818.28
8/8/17		132888712	BENJAMIN MENDOZA MORAN	VIATICOS	6,000.00	518,818.28
8/8/17		132889755	MICHAEL AMED LIBERATO	VIATICOS	6,000.00	512,818.28
8/8/17		132890736	CARLOS MANUEL JEAN CONCEPCION	VIATICOS	6,000.00	506,818.28
8/8/17		132891779	OLIVER RODRIGUEZ SANTOS	VIATICOS	6,000.00	500,818.28
8/8/17		132892630	GUSTAVO ADOLFO GARCIA RAMIREZ	VIATICOS	5,000.00	495,818.28
8/8/17		132893667	PABLO SANTOS BELEN CRISOSTOMO	VIATICOS	5,000.00	490,818.28
8/8/17		132897651	YERLISA LUMYS TATIS CASIMIRO	VIATICOS	1,800.00	489,018.28
8/8/17		132898962	LUIS EMILIO MENDEZ PAULINO	VIATICOS	1,800.00	487,218.28
8/8/17		132900002	DANILO GILBERTO MARTINEZ TAVERAS	VIATICOS	1,800.00	485,418.28
8/8/17		132900806	PABLO SANTOS BELEN CRISOSTOMO	VIATICOS	1,500.00	483,918.28
9/8/17		135445687	ROBERTO JOSE RODRIGUEZ MARCHENA	VIATICOS	2,700.00	481,218.28
9/8/17		135444698	JOSE MANUEL PAYERO MINYETY	VIATICOS	1,200.00	480,018.28
9/8/17		135450484	MASSIEL ANTIGUA DEL ROSARIO	VIATICOS	1,500.00	478,518.28
9/8/17		135449386	MABEL LUCIA LEMONIEL RODRIGUEZ	VIATICOS	1,500.00	477,018.28
9/8/17		135451543	KARLA IOHANNA SEPULVEDA NUÑEZ	VIATICOS	1,500.00	475,518.28
11/8/17	3785		FRANCISCO ALBERTO MERIÑO LAGUNA	AYUDA MEDICA	10,000.00	465,518.28
13/8/17		140844585	ROSA VIRGINIA HENRIQUEZ CARABALLO	VIATICOS	3,600.00	461,918.28





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13/8/17	140845844	HAMILTON ALEXANDER CABRERA	VIATICOS	3,600.00	458,318.28
13/8/17	140840559	EMMANUEL MIGUEL MEDINA GARRIDO	VIATICOS	3,600.00	454,718.28
13/8/17	140841647	GIANCARLO RIJO DE JESUS	VIATICOS	3,600.00	451,118.28
13/8/17	140842969	WILVIN RAFAEL BELLIARD REYES	VIATICOS	3,600.00	447,518.28
13/8/17	140839325	ALEXIS VAALDEZ ROSARIO	VIATICOS	1,500.00	446,018.28
13/8/17	140823567	CARLOS ALBERTO MORONTA	VIATICOS	5,400.00	440,618.28
13/8/17	140824545	JESUS TARSICIO SOSA RUIZ	VIATICOS	5,400.00	435,218.28
13/8/17	140826594	JOSE RAMON CUEVAS FELIZ	VIATICOS	4,400.00	430,818.28
13/8/17	140825701	CARLOS MANUEL JEAN CONCEPCION	VIATICOS	4,400.00	426,418.28
13/8/17	140830289	RAMY HECTOR ESTRELLA DE JESUS	VIATICOS	4,400.00	422,018.28
13/8/17	140829127	HOWELL RAFAEL ALMANZAR JOSEPH	VIATICOS	4,400.00	417,618.28
13/8/17	140827525	GUILLERMO MARCELINO HERRR SUAREZ	VIATICOS	4,400.00	413,218.28
15/8/17	150661947	CARLOS ALBERTO MORONTA	VIATICOS	2,700.00	410,518.28
15/8/17	159148204	CARLOS MANUEL JEAN CONCEPCION	VIATICOS	1,800.00	408,718.28
15/8/17	150672100	GUSTAVO ADOLFO GARCIA RAMIREZ	VIATICOS	1,000.00	407,718.28
15/8/17	150558945	MASSIEL DEL ROSARIO ANTIGUA	VIATICOS	1,500.00	406,218.28
15/8/17	150569339	HERMOGENES LOPEZ MEJIA	VIATICOS	1,500.00	404,718.28
15/8/17	159498958	KATIUSCA YANIL DE LA CRUZ BERROA	VIATICOS	1,500.00	403,218.28
15/8/17	150639337	GIOVANNI ANTONIO ALVARADO FIS	VIATICOS	1,500.00	401,718.28
15/8/17	150646938	ANGEL JUNIOR ALVAREZ ACOSTA	VIATICOS	1,500.00	400,218.28
15/8/17	150655914	TESWAR DE LOS SANTOS VENTURA	VIATICOS	1,000.00	399,218.28
18/8/17	159614462	JESUS TARSICIO SOSA RUIZ	VIATICOS	1,800.00	397,418.28
18/8/17	159631423	RAMY HECTOR ESTRELLA DE JESUS	VIATICOS	1,800.00	395,618.28
18/8/17	159636425	JOSE RAMON CUEVAS FELIZ	VIATICOS	1,800.00	393,818.28
18/8/17	159640909	HOWELL RAFAEL ALMANZAR JOSEPH	VIATICOS	1,800.00	392,018.28
18/8/17	159645691	JOSE ALBERTO DOMINGUEZ TIBURCIO	VIATICOS	1,200.00	390,818.28
18/8/17	160874188	ROBERTO JOSE RODRIGUEZ MARCHENA	VIATICOS	2,700.00	388,118.28
18/8/17	160867827	ROBERTO JOSE RODRIGUEZ MARCHENA	VIATICOS	2,700.00	385,418.28
18/8/17	160828763	HERMOGENES LOPEZ MEJIA	VIATICOS	1,800.00	383,618.28
18/8/17	160833362	GIOVANNI ANTONIO ALVARADO FIS	VIATICOS	1,800.00	381,818.28
18/8/17	160838365	YENSI DANIEL GUZMAN RODRIGUEZ	VIATICOS	1,800.00	380,018.28
18/8/17	160857030	JOSE LUIS TORRESFERREIRA	VIATICOS	1,800.00	378,218.28
18/8/17	160862402	PABLO SANTOS BELEN CRISOSTOMO	VIATICOS	1,500.00	376,718.28
18/8/17	160789830	NESTOR FELIPE MEDRANO	VIATICOS	1,800.00	374,918.28
18/8/17	160796380	BOLIVAR SAMUEL LLUBERES CASTRO	VIATICOS	1,800.00	373,118.28
18/8/17	160801764	LUIS MARIA RUIZ LEO	VIATICOS	1,800.00	371,318.28
18/8/17	160815216	WILVIN RAFAEL BELLIARD REYES	VIATICOS	1,800.00	369,518.28
18/8/17	160821790	VIRGILIO ROSARIO SILVERIO	VIATICOS	1,500.00	368,018.28
28/8/17		<b>TRANSFERENCIA VIA SIGEF</b>			<b>8,059,377.56</b>
28/8/17	203592728	AVL TECH, SRL.	REPARACION DE CAMARA FOTOGRAFICA	15,820.00	8,411,575.84
28/8/17	203596483	ESPECIALIDADES EN CARROCERIA JG, SRL.	REPARACION DE VEHICULOS	98,558.84	8,313,017.00
28/8/17	203602350	EXPRESS AUTO COLORS JORGE, SRL.	REPARACION DE VEHICULOS	163,547.39	8,149,469.61
28/8/17	203606453	WEHILY BELLIARD MERCEDES	AYUDA PARA ESTUDIOS	12,500.00	8,136,969.61
28/8/17	203614155	PUNTOMAC, SRL.	COMPRA DE COMPUTADORA PARA DISEÑO	181,816.29	7,955,153.32





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28/8/17	203619912	CENTRO ESPECIALIZADO DE COMPUTACION, SRL.	COMPRA DE EQUIPOS INFORMATICOS	106,033.48	7,849,119.84
28/8/17	203502567	JESUS TARSICIO SOSA RUIZ	VIATICOS	1,800.00	7,847,319.84
28/8/17	203504657	CARLOS ALBERTO MORONTA	VIATICOS	1,800.00	7,845,519.84
28/8/17	203507968	CARLOS MANUEL JEAN CONCEPCION	VIATICOS	1,500.00	7,844,019.84
28/8/17	203510564	JOSE RAMON CUEVAS FELIZ	VIATICOS	1,500.00	7,842,519.84
28/8/17	203512757	RAMY HECTOR ESTRELLA DE JESUS	VIATICOS	1,500.00	7,841,019.84
28/8/17	203517634	HOWELL RAFAEL ALMANZAR JOSEPH	VIATICOS	1,500.00	7,839,519.84
28/8/17	203519954	GUILLERMO MARCELINO HERRERA SUAREZ	VIATICOS	1,500.00	7,838,019.84
28/8/17	203493808	CARLOS ALBERTO MORONTA	VIATICOS	1,800.00	7,836,219.84
28/8/17	203495828	CARLOS MANUEL JEAN CONCEPCION	VIATICOS	1,800.00	7,834,419.84
28/8/17	203498373	FRANCIS GABRIEL CORONADO DE LA CRUZ	VIATICOS	1,000.00	7,833,419.84
28/8/17	203527508	CARLOS ALBERTO MORONTA	VIATICOS	1,500.00	7,831,919.84
28/8/17	203531655	CARLOS MANUEL JEAN CONCEPCION	VIATICOS	1,200.00	7,830,719.84
28/8/17	203534668	GUSTAVO ADOLFO GARCIA RAMIREZ	VIATICOS	1,000.00	7,829,719.84
28/8/17	203572295	MARIA MARGARITA RIJO GUERRERO	VIATICOS	1,200.00	7,828,519.84
28/8/17	203575574	ERIC RADHAMES GARCIA CERON	VIATICOS	1,200.00	7,827,319.84
28/8/17	203578555	ANGEL JUNIOR ALVAREZ ACOSTA	VIATICOS	1,200.00	7,826,119.84
28/8/17	212003384	JEAN FRANCISCO CONCEPCION GARCIA	VIATICOS	1,200.00	7,824,919.84
28/8/17	203581079	MINERVA ALEJANDRA CASTILLO HILARIO	VIATICOS	1,200.00	7,823,719.84
28/8/17	203584195	KARLA IOHANNA SEPULVEDA NUÑEZ	VIATICOS	1,200.00	7,822,519.84
28/8/17	203586747	JOSE MANUEL PAYERO MINYETY	VIATICOS	1,000.00	7,821,519.84
28/8/17	203555896	NICOLE MARIE SANCHEZ TERRERO	VIATICOS	1,500.00	7,820,019.84
28/8/17	203561351	YENSI DANIEL GUZMAN RODRIGUEZ	VIATICOS	1,500.00	7,818,519.84
28/8/17	203563807	DANILO GILBERTO MARTINEZ TAVERAS	VIATICOS	1,500.00	7,817,019.84
28/8/17	203567534	TESWAR DE LOS SANTOS VENTURA	VIATICOS	1,000.00	7,816,019.84
28/8/17	203538771	MASSIEL DEL ROSARIO ANTIGUA	VIATICOS	1,500.00	7,814,519.84
28/8/17	203542085	MABEL LUCIA LEMONIEL RODRIGUEZ	VIATICOS	1,500.00	7,813,019.84
28/8/17	203543953	FELIX RAMON LARA	VIATICOS	1,500.00	7,811,519.84
28/8/17	203546817	RAMY HECTOR ESTRELLA DE JESUS	VIATICOS	1,500.00	7,810,019.84
28/8/17	211921827	JUAN FRANCISCO GARCIA GARCIA	VIATICOS	1,500.00	7,808,519.84
28/8/17	203552258	VIRGILIO ROSARIO SILVERIO	VIATICOS	1,000.00	7,807,519.84
28/8/17	203484140	ROBERTO JOSE RODRIGUEZ MARCHENA	VIATICOS	5,400.00	7,802,119.84
28/8/17	203486542	GERSON MANUEL PIMENTEL FERNANDEZ	VIATICOS	1,500.00	7,800,619.84
28/8/17	203382460	MARIA MARGARITA RIJO GUERRERO	VIATICOS	1,200.00	7,799,419.84
28/8/17	203385638	ERIC RADHAMES GARCIA CERON	VIATICOS	1,200.00	7,798,219.84
28/8/17	203391542	ANGEL JUNIOR ALVAREZ ACOSTA	VIATICOS	1,200.00	7,797,019.84
28/8/17	203394360	JOSE LUIS ALEJANDRO CRUZ AQUINO	VIATICOS	1,200.00	7,795,819.84
28/8/17	203398342	VIRGILIO ROSARIO SILVERIO	VIATICOS	1,000.00	7,794,819.84
28/8/17	203403490	ROBERTO JOSE RODRIGUEZ MARCHENA	VIATICOS	2,000.00	7,792,819.84
28/8/17	203409933	NESTOR FELIPE MEDRANO RODRIGUEZ	VIATICOS	1,500.00	7,791,319.84
28/8/17	203412465	BOLIVAR SAMUEL LLUBERES CASTRO	VIATICOS	1,500.00	7,789,819.84
28/8/17	203415029	LUIS MARIA RUIZ LEO	VIATICOS	1,500.00	7,788,319.84
28/8/17	203418248	WILVIN RAFAEL BELLiard REYES	VIATICOS	1,500.00	7,786,819.84
28/8/17	203421513	GERSON MANUEL PIMENTEL FERNANDEZ	VIATICOS	1,000.00	7,785,819.84





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28/8/17		203430603	JOSE MANUEL PAYERO MINYETY	VIATICOS	1,000.00	7,784,819.84
28/8/17		203456838	ROSA VIRGINIA HENRIQUEZ CARABALLO	VIATICOS	1,200.00	7,783,619.84
28/8/17		203460198	HAMILTON ALEXANDER CABRERA ACEVEDO	VIATICOS	1,200.00	7,782,419.84
28/8/17		203463571	GIANCARLOS RIJO DE JESUS	VIATICOS	1,200.00	7,781,219.84
28/8/17		203470138	EMMANUEL MIGUEL MEDINA GARRIDO	VIATICOS	1,200.00	7,780,019.84
28/8/17		203472326	HERMOGENES LOPEZ MEJIA	VIATICOS	1,200.00	7,778,819.84
28/8/17		203474984	ALEXIS VALDEZ ROSARIO	VIATICOS	1,000.00	7,777,819.84
28/8/17	3786		MERCHY YAJANY SEGURA	VIATICOS	90,455.51	7,687,364.33
28/8/17	3787		NULO	VIATICOS	0.00	7,687,364.33
28/8/17	3788		MOISES GONZALEZ PEÑA	VIATICOS	71,407.05	7,615,957.28
28/8/17	3789		NULO	VIATICOS	0.00	7,615,957.28
28/8/17	3790		NULO	VIATICOS	0.00	7,615,957.28
28/8/17	3791		ROMANA HEREDIA HERNANDEZ	VIATICOS	30,000.00	7,585,957.28
28/8/17	3792		CYNTHIA BENIGNA ROSARIO POLANCO	VIATICOS	170,460.00	7,415,497.28
28/8/17	3793		JUANA ANYELINA HERRERA PICHARDO	VIATICOS	40,000.00	7,375,497.28
28/8/17	3794		GENESIS ALTAGRACIA SANTIL MEJIA	VIATICOS	30,000.00	7,345,497.28
28/8/17	3795		SERGIDA PORTES RIVERAS	VIATICOS	40,000.00	7,305,497.28
28/8/17	3796		RAMON BIENVENIDO GRULLON CORDERO	VIATICOS	50,000.00	7,255,497.28
28/8/17	3797		KENNEDY JHONATTAN LUNA RODRIGUEZ	VIATICOS	30,000.00	7,225,497.28
28/8/17	3798		JUAN CARLOS MENDOZA MOJICA	VIATICOS	5,000.00	7,220,497.28
28/8/17	3799		UNIVERSIDAD AUTONOMA DE SANTO DOMINGO	VIATICOS	6,000.00	7,214,497.28
28/8/17		203439187	MASSIEL CAROLINA MONTAS	VIATICOS	2,800.00	7,211,697.28
28/8/17		203444830	GIOVANNI ANTONIO ALVARADO FIS	VIATICOS	2,800.00	7,208,897.28
28/8/17		203447978	JOSE LUIS TORRES FERREIRA	VIATICOS	2,800.00	7,206,097.28
28/8/17		203451607	JOSE ALBERTO DOMINGUEZ TUBURCIO	VIATICOS	2,000.00	7,204,097.28
29/8/17	3800		LUISA SEPULVEDA MARTES	AYUDA	10,000.00	7,194,097.28
29/8/17	3801		FRANCISCO ALBERTO MERIÑO LAGUNA	AYUDA PARA MEDICAMENTOS	10,000.00	7,184,097.28
29/8/17	3802		CAASD	PAGO DE SERVICIOS	454.00	7,183,643.28
29/8/17	3803		INDUSTRIAS Y CASAS, SRL.	MATEIALES DE CONSTRUCCION	20,668.62	7,162,974.66
29/8/17	3804		CENTRO CUESTA NACIONAL, SAS.	BONOS PARA EMPLEADOS	712,500.00	6,450,474.66
29/8/17	3805		PRODUCTIVE BUSINESS SOLUTIONS	MANTENIMIENTO DE IMPRESORAS	25,922.20	6,424,552.46
29/8/17	3806		PRODUCTIVE BUSINESS SOLUTIONS	MATERIALES, THONERS	113,000.00	6,311,552.46
29/8/17	3807		AMERICAN BUSINESS MACHINE, SRL.	MATERIALES, THONERS	5,141.50	6,306,410.96
29/8/17	3808		AUTOCENTRO NAVARRO, SRL.	REPARACION DE VEHICULOS	63,925.44	6,242,485.52
29/8/17	3809		PEDRO MOISES ACOSTA SELMO	AYUDA PARA PAGO DE GERIATRICO	18,000.00	6,224,485.52
30/8/17	3810		NULO		0.00	6,224,485.52
30/8/17	3811		EDITORA CORRIPIO, SAS.	MATERIAL GASTABLE	28,024.00	6,196,461.52
30/8/17	3812		MAGNA MOTORS, S. A.	MANTENIMIENTO PARA VEHICULOS	29,202.37	6,167,259.15
30/8/17	3813		KCETTES PRO, S. A.	MATERIAL GASTABLE	23,371.79	6,143,887.36
30/8/17	3814		PAPELES COMERCIALES DIANA, S. A.	MATERIAL GASTABLE	10,991.00	6,132,896.36
30/8/17	3815		INDUSTRIAS BANILEJAS, SAS.	ALIMENTOS Y BEBIDAS	45,451.72	6,087,444.64
30/8/17	3816		CENTRO CUESTA NACIONAL, SAS.	ALIMENTOS Y BEBIDAS	54,709.86	6,032,734.78





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30/8/17	3817		TERESA NACHARY HERRERA VALENZUELA	CAJA CHICA	12,756.00	<b>6,019,978.78</b>
30/8/17	3818		LE TAILLEUR, SRL.	UNIFORMES	206,245.53	<b>5,813,733.25</b>
30/8/17	3819		DANILO MUSIC, SRL.	MICROFONOS	40,454.00	<b>5,773,279.25</b>
30/8/17	3820		FERRETERIA AMERICANA, SAS.	MATERIALES FERRETEROS	48,755.92	<b>5,724,523.33</b>
30/8/17	3821		FERRETERIA AMERICANA, SAS.	MATERIALES FERRETEROS	5,792.34	<b>5,718,730.99</b>
30/8/17	3822		FERRETERIA AMERICANA, SAS.	MATERIALES FERRETEROS	9,537.20	<b>5,709,193.79</b>
30/8/17	3823		BREXMAN DOMINICANA, SRL.	EQUIPOS DE SEGURIDAD	80,908.00	<b>5,628,285.79</b>
30/8/17	3824		EMMANUEL SOLANO MARTINEZ	PUBLICIDAD	13,500.00	<b>5,614,785.79</b>
30/8/17	3825		UNIVERSIDAD CATOLICA NORDESTANA (UCNE)	BECA PARA ESTUDISO	29,980.00	<b>5,584,805.79</b>
30/8/17	3826		SUPLIDORES ELECTRICOS GARCIA SURIEL, SRL.	ARTICULOS ELECTRICOS	420,891.55	<b>5,163,914.24</b>
30/8/17	3827		EXPRESS AUTO COLORS JORGE, SRL.	REPARACION DE VEHICULOS	16,837.00	<b>5,147,077.24</b>
30/8/17		213999898	CENTRO ESPECIALIZADO DE COMPUTACION, SRL.	ARTICULOS INFORMATICOS	152,296.73	<b>4,994,780.51</b>
30/8/17		214002977	CENTRO ESPECIALIZADO DE COMPUTACION, SRL.	ARTICULOS INFORMATICOS	48,934.67	<b>4,945,845.84</b>
30/8/17		213939502	ERVIN DE JESUS VARGAS JORGE	PUBLICIDAD	18,000.00	<b>4,927,845.84</b>
30/8/17		213949149	GILBERTO ENCARNACION LEBRON	PUBLICIDAD	18,000.00	<b>4,909,845.84</b>
30/8/17		213953739	ARELIS ALTAGRACIA DOMINGUEZ VIDAL	PUBLICIDAD	45,000.00	<b>4,864,845.84</b>
30/8/17		213958714	MILAGROS GEORGINA GARCIA FRANCO	PUBLICIDAD	54,000.00	<b>4,810,845.84</b>
30/8/17		213962565	JESUS ENCARNACION ORTEGA	PUBLICIDAD	18,000.00	<b>4,792,845.84</b>
30/8/17		214063683	MIGUEL FRANCISCO CRUZ TEJADA	PUBLICIDAD	27,000.00	<b>4,765,845.84</b>
30/8/17		214068884	MIGUEL FRANCISCO CRUZ TEJADA	PUBLICIDAD	54,000.00	<b>4,711,845.84</b>
30/8/17		214074065	JEAN DEIBY BAEZ BAEZ	PUBLICIDAD	13,500.00	<b>4,698,345.84</b>
30/8/17		214077783	JEAN DEIBY BAEZ BAEZ	PUBLICIDAD	13,500.00	<b>4,684,845.84</b>
30/8/17		214080148	MARTIN LANFRANCO VALVERDE	PUBLICIDAD	27,000.00	<b>4,657,845.84</b>
30/8/17		213966569	CELESTINO PAULINO INOA	PUBLICIDAD	21,600.00	<b>4,636,245.84</b>
30/8/17		213969854	JOSELITO GUZMAN CARVAJAL	PUBLICIDAD	22,500.00	<b>4,613,745.84</b>
30/8/17		213978237	LOURDES ESPERANZA SANCHEZ DE RODRIGUEZ	PUBLICIDAD	36,000.00	<b>4,577,745.84</b>
30/8/17		213983102	MAXIMO RAMON REYES ACEVEDO	PUBLICIDAD	21,600.00	<b>4,556,145.84</b>
30/8/17		213996242	CLAUDIO ALBERTO JIMENEZ ROSA	PUBLICIDAD	27,000.00	<b>4,529,145.84</b>
30/8/17		214010716	WINSTON FRANKLIN ORTIZ	PUBLICIDAD	21,600.00	<b>4,507,545.84</b>
30/8/17		214013093	TOMAS GUERRERO BUENO	PUBLICIDAD	13,500.00	<b>4,494,045.84</b>
30/8/17		214017073	RAMON ANTONIO PERALTA MINIER	PUBLICIDAD	13,500.00	<b>4,480,545.84</b>
30/8/17		214020092	EBELIZA JAQUEZ REYES	PUBLICIDAD	36,000.00	<b>4,444,545.84</b>
30/8/17		214023559	NICOLAS MERCEDES BERROA	PUBLICIDAD	27,000.00	<b>4,417,545.84</b>
30/8/17		214044611	MIGUEL MATEO DIAZ	PUBLICIDAD	21,600.00	<b>4,395,945.84</b>
30/8/17		214047705	JOSE ALTAGRACIA ALMONTE ROSARIO	PUBLICIDAD	21,600.00	<b>4,374,345.84</b>
30/8/17		214050364	YAMIL MARTE NIVAR	PUBLICIDAD	27,000.00	<b>4,347,345.84</b>
30/8/17		214053764	DANNY CASTILLO GOMEZ	PUBLICIDAD	21,600.00	<b>4,325,745.84</b>
30/8/17		214058346	EDGAR RAFAEL MARRERO BOBEA	PUBLICIDAD	18,000.00	<b>4,307,745.84</b>
30/8/17	3828		NULO		0.00	<b>4,307,745.84</b>
30/8/17	3829		1ER REGIMIENTO DOM. GUARDIA PRESIDENCIAL, ERD.	ALIMENTOS Y BEBIDAS	253,375.89	<b>4,054,369.95</b>
30/8/17	3830		HERMOGENES LOPEZ MEJIA	AYUDA PARA REPARACION DRONE	23,140.00	<b>4,031,229.95</b>
30/8/17	3831		1ER REGIMIENTO DOM. GUARDIA PRESIDENCIAL, ERD.	ALIMENTOS Y BEBIDAS	252,456.61	<b>3,778,773.34</b>





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30/8/17	212194808	ALEJANDRA ALCUBIERRE GONZALEZ	VIATICOS	1,200.00	3,777,573.34
30/8/17	212201437	BENJAMIN MENDOZA MORAN	VIATICOS	1,200.00	3,776,373.34
30/8/17	212208968	KARLA IOHANNA SEPULVEDA NUÑEZ	VIATICOS	1,200.00	3,775,173.34
30/8/17	212235952	JOSE LUIS ALEJANDRO CRUZ AQUINO	VIATICOS	1,200.00	3,773,973.34
30/8/17	212217372	JOSE MANUEL PAYERO MINYETY	VIATICOS	1,000.00	3,772,973.34
30/8/17	212248884	ROSA VIRGINIA HENRIQUEZ CARABALLO	VIATICOS	1,200.00	3,771,773.34
30/8/17	212281237	HAMILTON ALEXANDER CABRERA ACEVEDO	VIATICOS	1,200.00	3,770,573.34
30/8/17	212287294	GIANCARLO RIJO DE JESUS	VIATICOS	1,200.00	3,769,373.34
30/8/17	212292250	EMMANUEL MIGUEL MEDINA GARRIDO	VIATICOS	1,200.00	3,768,173.34
30/8/17	212297205	ALEXIS VALDEZ ROSARIO	VIATICOS	1,000.00	3,767,173.34
30/8/17	212131284	CARLOS ALBERTO MORONTA	VIATICOS	1,800.00	3,765,373.34
30/8/17	212135413	JESUS TARSICIO SOSA RUIZ	VIATICOS	1,800.00	3,763,573.34
30/8/17	212141670	JOSE RAMON CUEVAS FELIZ	VIATICOS	1,500.00	3,762,073.34
30/8/17	212146929	CARLOS MANUEL JEAN CONCEPCION	VIATICOS	1,500.00	3,760,573.34
30/8/17	212153370	RAMY HECTOR ESTRELLA DE JESUS	VIATICOS	1,500.00	3,759,073.34
30/8/17	212158222	HOWELL RAFAEL ALMANZAR JOSEPH	VIATICOS	1,500.00	3,757,573.34
30/8/17	212164200	GUILLERMO MARCELINO HERRERA SUAREZ	VIATICOS	1,500.00	3,756,073.34
30/8/17	212054513	MARIA MARGARITA RIJO GUERRERO	VIATICOS	1,200.00	3,754,873.34
30/8/17	212065547	ERIC RADHAMES GARCIA CERON	VIATICOS	1,200.00	3,753,673.34
30/8/17	212074073	ANGEL JUNIOR ALVAREZ ACOSTA	VIATICOS	1,200.00	3,752,473.34
30/8/17	212098584	JEAN FRANCISCO CONCEPCION GARCIA	VIATICOS	1,200.00	3,751,273.34
30/8/17	212111537	JOSE MANUEL PAYERO MINYETY	VIATICOS	1,000.00	3,750,273.34
30/8/17	211948282	ROBERTO JOSE RODRIGUEZ MARCHENA	VIATICOS	2,700.00	3,747,573.34
30/8/17	211962577	GERSON MANUEL PIMENTEL FERNANDEZ	VIATICOS	1,200.00	3,746,373.34
		<b>TOTAL</b>		<b>5,560,829.51</b>	

