



Dirección General de Comunicación

DICOM

DIRECCION GENERAL DE COMUNICACIÓN

CHEQUES EMITIDOS

JUNIO. 2016

| FECHA | CHEQUES | | BENEFICIARIO | | DEPOSITOS | BALANCE | IMPUESTO | BALANCE BANCO |
|-----------|---------|------------|---|------------------|-----------|-------------------|----------|-------------------|
| 1/6/2016 | 3241 | | MERCHY YAJANY SEGURA | 12,207.45 | | 724,745.63 | 18.31 | 724,727.32 |
| 1/6/2016 | 3242 | | ARLEN NICAURI ROA SANCHEZ | 97,227.56 | | 627,518.07 | 145.84 | 627,372.23 |
| 2/6/2016 | | 1186468999 | ANGEL ALVAREZ RODRIGUEZ | 750.00 | | 626,768.07 | 1.13 | 626,766.95 |
| 2/6/2016 | | 1186475827 | BENJAMIN MENDOZA MORAN | 750.00 | | 626,018.07 | 1.13 | 626,016.95 |
| 2/6/2016 | | 1186477349 | HAMILTON ALEXANDER CABRERA ACEVEDO | 750.00 | | 625,268.07 | 1.13 | 625,266.95 |
| 2/6/2016 | | 1186480687 | JAIME LUIS RIVAS FERRERAS | 750.00 | | 624,518.07 | 1.13 | 624,516.95 |
| 2/6/2016 | | 1186482146 | MINERVA ALEJANDRA CASTILLO HILARIO | 750.00 | | 623,768.07 | 1.13 | 623,766.95 |
| 2/6/2016 | | 1186484536 | MARINA CLARIBEL CARELA SANTANA | 750.00 | | 623,018.07 | 1.13 | 623,016.95 |
| 2/6/2016 | | 1186486212 | JOSE LUIS ALEJANDRO CRUZ AQUINO | 750.00 | | 622,268.07 | 1.13 | 622,266.95 |
| 2/6/2016 | | 1186487503 | JOSE MANUEL PAYERO MINYETY | 750.00 | | 621,518.07 | 1.13 | 621,516.95 |
| 2/6/2016 | | 1186488988 | VIRGILIO ROSARIO SILVERIO | 750.00 | | 620,768.07 | 1.13 | 620,766.95 |
| 2/6/2016 | | 1186628217 | FRANCISCO RAMON INFANTE PEÑA | 57,203.39 | | 563,564.68 | 85.81 | 563,478.87 |
| 3/6/2016 | | 1188652557 | HERMOGENES LOPEZ MEJIA | 1,050.00 | | 562,514.68 | 1.58 | 562,513.11 |
| 3/6/2016 | | 1188654536 | RAMY HECTOR ESTRELLA DE JESUS | 1,050.00 | | 561,464.68 | 1.58 | 561,463.11 |
| 3/6/2016 | | 1188664214 | YENSI DANIEL GUZMAN RODRIGUEZ | 1,050.00 | | 560,414.68 | 1.58 | 560,413.11 |
| 3/6/2016 | | 1188667166 | JOSE LUIS TORRES FERREIRA | 1,050.00 | | 559,364.68 | 1.58 | 559,363.11 |
| 3/6/2016 | | 1188672879 | FREDDY NANUEL DIAZ PAREDES | 1,050.00 | | 558,314.68 | 1.58 | 558,313.11 |
| 7/6/2016 | | 1195086918 | MARCEL ANDRES FONDEUR MENDEZ | 2,100.00 | | 556,214.68 | 3.15 | 556,211.53 |
| 7/6/2016 | | 1195088511 | YENSI DANIEL GUZMAN RODRIGUEZ | 2,100.00 | | 554,114.68 | 3.15 | 554,111.53 |
| 7/6/2016 | | 1195089900 | RAMY HECTOR ESTRELLA DE JESUS | 2,100.00 | | 552,014.68 | 3.15 | 552,011.53 |
| 7/6/2016 | | 1195091198 | JOSE LUIS TORRES FERREIRA | 2,100.00 | | 549,914.68 | 3.15 | 549,911.53 |
| 7/6/2016 | | 1195093567 | MIGUEL ANTONIO RIVAS FERRERA | 2,100.00 | | 547,814.68 | 3.15 | 547,811.53 |
| 8/6/2016 | | 1197710742 | FRANCISCO JULIO ARIAS DILONE | 750.00 | | 547,064.68 | 1.13 | 547,063.56 |
| 8/6/2016 | | 1197712092 | JESUS DIONICIO MENDEZ HEREDIA | 750.00 | | 546,314.68 | 1.13 | 546,313.56 |
| 8/6/2016 | | 1197713401 | WILFREDO MEDINA MARTINEZ | 750.00 | | 545,564.68 | 1.13 | 545,563.56 |
| 8/6/2016 | | 1197714859 | JORGE LUIS GARCIA GONZALEZ | 750.00 | | 544,814.68 | 1.13 | 544,813.56 |
| 8/6/2016 | | 1197693485 | ANGEL ALVAREZ RODRIGUEZ | 800.00 | | 544,014.68 | 1.20 | 544,013.48 |
| 8/6/2016 | | 1197695047 | ERIC RADHAMES GARCIA CERON | 800.00 | | 543,214.68 | 1.20 | 543,213.48 |
| 8/6/2016 | | 1197699436 | PEDRO MOISES ACOSTA SELMO | 800.00 | | 542,414.68 | 1.20 | 542,413.48 |
| 8/6/2016 | | 1197700775 | JAIME LUIS RIVAS FERRERAS | 800.00 | | 541,614.68 | 1.20 | 541,613.48 |
| 8/6/2016 | | 1197702022 | EDUARDO JOSE QUINCOCES MEDINA | 2,000.00 | | 539,614.68 | 3.00 | 539,611.68 |
| 8/6/2016 | | 1197677302 | JOSE MANUEL PAYERO MINYETY | 800.00 | | 538,814.68 | 1.20 | 538,813.48 |
| 8/6/2016 | | 1197678775 | VIRGILIO ROSARIO SILVERIO | 800.00 | | 538,014.68 | 1.20 | 538,013.48 |
| 8/6/2016 | | 1197680287 | JOSE LUIS ALEJANDRO CRUZ AQUINO | 800.00 | | 537,214.68 | 1.20 | 537,213.48 |
| 8/6/2016 | | 1197681788 | PABLO SANTOS BELEN CRISOSTOMO | 800.00 | | 536,414.68 | 1.20 | 536,413.48 |
| 8/6/2016 | | 1197683732 | MARINA CLARIBEL CARELA SANTANA | 800.00 | | 535,614.68 | 1.20 | 535,613.48 |
| 8/6/2016 | | 1197661970 | KATIUSCA YANIL DE LA CRUZ BERROA | 800.00 | | 534,814.68 | 1.20 | 534,813.48 |
| 8/6/2016 | | 1197663700 | BENJAMIN MENDOZA MORAN | 800.00 | | 534,014.68 | 1.20 | 534,013.48 |
| 8/6/2016 | | 1197665227 | ERIC RENE MEDINA FELIZ | 800.00 | | 533,214.68 | 1.20 | 533,213.48 |
| 8/6/2016 | | 1197667381 | RAMON POLANCO ANTIGUA | 800.00 | | 532,414.68 | 1.20 | 532,413.48 |
| 8/6/2016 | | 1197669072 | MINERVA ALEJANDRA CASTILLO HILARIO | 800.00 | | 531,614.68 | 1.20 | 531,613.48 |
| 8/6/2016 | | | CARGO TARJETA CREDITO | 38,221.12 | | 493,393.56 | 57.33 | 493,336.23 |
| 10/6/2016 | 3243 | | SUPLITEC SUPLIDORES TECNOLOGICOS DEL CARIBE | 327,943.28 | | 165,450.28 | 491.91 | 164,958.37 |
| 10/6/2016 | | 1201021830 | LUIS MARIA RUIZ LEO | 750.00 | | 164,700.28 | 1.13 | 164,699.16 |
| 10/6/2016 | | 1201023853 | BOLIVAR SAMUEL LLUBERES CASTRO | 750.00 | | 163,950.28 | 1.13 | 163,949.16 |
| 10/6/2016 | | 1201025427 | NESTOR FELIPE MEDRANO RODRIGUEZ | 750.00 | | 163,200.28 | 1.13 | 163,199.16 |
| 10/6/2016 | | 1201040376 | EDUARDO JOSE QUINCOCES MEDINA | 1,600.00 | | 161,600.28 | 2.40 | 161,597.88 |
| 10/6/2016 | | 1201059442 | MARINA CLARIBEL CARELA SANTANA | 750.00 | | 160,850.28 | 1.13 | 160,849.16 |
| 10/6/2016 | | 1201123213 | CARLOS ALBERTO MORONTA | 2,400.00 | | 158,450.28 | 3.60 | 158,446.68 |
| 10/6/2016 | | 1201125607 | REYNALDO ANTONIO CEBALLO MATOS | 750.00 | | 157,700.28 | 1.13 | 157,699.16 |
| 10/6/2016 | | 1201127069 | GUSTAVO ADOLFO GARCIA RAMIREZ | 750.00 | | 156,950.28 | 1.13 | 156,949.16 |
| 10/6/2016 | | 1201128567 | JOSE MANUEL PAYERO MINYETY | 750.00 | | 156,200.28 | 1.13 | 156,199.16 |
| 11/6/2016 | | 1202752548 | CARLOS ALBERTO MORONTA | 1,600.00 | | 154,600.28 | 2.40 | 154,597.88 |
| 11/6/2016 | | 1202754855 | REYNALDO ANTONIO CEBALLO MATOS | 750.00 | | 153,850.28 | 1.13 | 153,849.16 |
| 11/6/2016 | | 1202756917 | GUSTAVO ADOLFO GARCIA RAMIREZ | 750.00 | | 153,100.28 | 1.13 | 153,099.16 |
| 14/6/2016 | | 1207026724 | JOSE MANUEL PAYERO MINYETY | 18,000.00 | | 135,100.28 | 27.00 | 135,073.28 |
| 15/6/2016 | | 1209235085 | JESUS RAMON ANTONI TIBURCIO | 1,050.00 | | 134,050.28 | 1.58 | 134,048.71 |
| 15/6/2016 | | 1209242103 | YENSI DANIEL GUZMAN RODRIGUEZ | 1,050.00 | | 133,000.28 | 1.58 | 132,998.71 |
| 15/6/2016 | | 1209247782 | JOSE RAMON CUEVAS FELIZ | 1,050.00 | | 131,950.28 | 1.58 | 131,948.71 |
| 15/6/2016 | | 1209253761 | FREDDY MANUEL DIAZ PAREDES | 1,050.00 | | 130,900.28 | 1.58 | 130,898.71 |
| 16/6/2016 | | 1211847234 | CARLOS ALBERTO MORONTA | 2,000.00 | | 128,900.28 | 3.00 | 128,897.28 |
| 16/6/2016 | | 1211858056 | WILFREDO CASTILLO BRITO | 800.00 | | 128,100.28 | 1.20 | 128,099.08 |
| 16/6/2016 | | 1211861488 | HAMILTON ALEXANDER CABRERA ACEVEDO | 800.00 | | 127,300.28 | 1.20 | 127,299.08 |
| 16/6/2016 | | 1211867806 | GUSTAVO ADOLFO GARCIA RAMIREZ | 800.00 | | 126,500.28 | 1.20 | 126,499.08 |
| 16/6/2016 | | 1211882139 | LUIS ANTONIO BURDIE | 750.00 | | 125,750.28 | 1.13 | 125,749.16 |
| 16/6/2016 | | 1211885181 | JESUS DIONICIO MENDEZ HEREDIA | 750.00 | | 125,000.28 | 1.13 | 124,999.16 |
| 16/6/2016 | | 1211888472 | MARIA MARGARITA RIJO GUERRERO | 750.00 | | 124,250.28 | 1.13 | 124,249.16 |
| 16/6/2016 | | 1211890418 | JORGE LUIS GARCIA GONZALEZ | 750.00 | | 123,500.28 | 1.13 | 123,499.16 |
| 16/6/2016 | | 1211892404 | JOSE MANUEL PAYERO MINYETY | 800.00 | | 122,700.28 | 1.20 | 122,699.08 |
| 16/6/2016 | | 1211951137 | ANGEL ALVAREZ RODRIGUEZ | 800.00 | | 121,900.28 | 1.20 | 121,899.08 |
| 16/6/2016 | | 1211954458 | PEDRO MOISES ACOSTA SELMO | 800.00 | | 121,100.28 | 1.20 | 121,099.08 |



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| 16/6/2016 | | 1211956194 | JAIME LUIS RIVAS FERRERAS | 800.00 | | 120,300.28 | 1.20 | 120,299.08 |
| 16/6/2016 | | 1211957880 | EDUARDO JOSE QUINCOCES MEDINA | 2,000.00 | | 118,300.28 | 3.00 | 118,297.28 |
| 16/6/2016 | | 1211959345 | MARINA CLARIBEL CARELA SANTANA | 800.00 | | 117,500.28 | 1.20 | 117,499.08 |
| 21/6/2016 | | | TRANSFERENCIA VIA SIGEF | | 8,205,468.91 | 8,322,969.19 | 0.00 | 8,322,969.19 |
| 21/6/2016 | 3244 | | CAASD | 454.00 | | 8,322,515.19 | 0.68 | 8,322,514.51 |
| 21/6/2016 | 3245 | | MILAGROS ALTAGRACIA ROSARIO AGRAMONTE | 47,440.67 | | 8,275,074.52 | 71.16 | 8,275,003.36 |
| 21/6/2016 | 3246 | | MILAGROS ALTAGRACIA ROSARIO AGRAMONTE | 23,720.34 | | 8,251,354.18 | 35.58 | 8,251,318.60 |
| 21/6/2016 | 3247 | | REFRICENTRO RUBIERA, SRL. | 16,183.89 | | 8,235,170.29 | 24.28 | 8,235,146.01 |
| 21/6/2016 | 3248 | | ONMAK, SRL. | 206,723.89 | | 8,028,446.40 | 310.09 | 8,028,136.31 |
| 21/6/2016 | 3249 | | ADMINISTRADORA DE RIESGOS DE SALUD HUMANO | 509,995.41 | | 7,518,450.99 | 764.99 | 7,517,686.00 |
| 21/6/2016 | 3250 | | SEGURO NACIONAL DE SALUD (SENASA) | 244,311.00 | | 7,274,139.99 | 366.47 | 7,273,773.52 |
| 21/6/2016 | 3251 | | AGENCIA DE VIAJES MILENA TOURS, SRL. | 24,597.44 | | 7,249,542.55 | 36.90 | 7,249,505.65 |
| 21/6/2016 | 3252 | | AGENCIA DE VIAJES MILENA TOURS, SRL | 185,912.55 | | 7,063,630.00 | 278.87 | 7,063,351.13 |
| 21/6/2016 | 3253 | | LEASING DE LA HISPANIOLA, SRL. | 12,961.10 | | 7,050,668.90 | 19.44 | 7,050,649.46 |
| 21/6/2016 | 3254 | | AGENCIA GENERALES, SRL. | 36,384.83 | | 7,014,284.07 | 54.58 | 7,014,229.49 |
| 21/6/2016 | 3255 | | CONSULTORES EN SEGURIDAD TECNOLOGICA E INF. | 83,168.00 | | 6,931,116.07 | 124.75 | 6,930,991.32 |
| 21/6/2016 | 3256 | | DANIEL ADRIANO DE JESUS GOMEZ JORGE | 90,000.00 | | 6,841,116.07 | 135.00 | 6,840,981.07 |
| 21/6/2016 | 3257 | | LA INNOVACION, SRL. | 74,694.92 | | 6,766,421.15 | 112.04 | 6,766,309.11 |
| 21/6/2016 | 3258 | | CENTRO AUTOMOTRIZ DURAN, SRL. | 93,369.90 | | 6,673,051.25 | 140.05 | 6,672,911.20 |
| 21/6/2016 | 3259 | | CENTRO AUTOMOTRIZ DURAN, SRL. | 188,967.12 | | 6,484,084.13 | 283.45 | 6,483,800.68 |
| 21/6/2016 | 3260 | | REPUESTOS TAVERAS JT, SRL. | 10,792.28 | | 6,473,291.85 | 16.19 | 6,473,275.66 |
| 21/6/2016 | 3261 | | REPUESTOS TAVERAS JT, SRL | 12,610.72 | | 6,460,681.13 | 18.92 | 6,460,662.21 |
| 22/6/2016 | 3262 | | BLUE COURIER EXPRESS, EIRL. | 7,356.92 | | 6,453,324.21 | 11.04 | 6,453,313.17 |
| 22/6/2016 | 3263 | | COLECTOR DE ADUANA | 15,406.30 | | 6,437,917.91 | 23.11 | 6,437,894.80 |
| 22/6/2016 | 3264 | | SOFIA MILENA YAPUR EGA | 27,000.00 | | 6,410,917.91 | 40.50 | 6,410,877.41 |
| 22/6/2016 | 3265 | | MEDICIONES GROUP, SRL. | 22,600.00 | | 6,388,317.91 | 33.90 | 6,388,284.01 |
| 22/6/2016 | 3266 | | FRANCIA MARIBEL PION PUELLO | 10,800.00 | | 6,377,517.91 | 16.20 | 6,377,501.71 |
| 22/6/2016 | 3267 | | EVAN PATRICIO LEWIS CAMARENA | 27,000.00 | | 6,350,517.91 | 40.50 | 6,350,477.41 |
| 22/6/2016 | 3268 | | MIGUEL RAFAEL BALBUENA FERREIRA | 18,000.00 | | 6,332,517.91 | 27.00 | 6,332,490.91 |
| 22/6/2016 | 3269 | | DANNY ENRIQUE POLANCO | 574,968.40 | | 5,757,549.51 | 862.45 | 5,756,687.06 |
| 22/6/2016 | 3270 | | MARIA CHIANELA MARTINEZ ACOSTA | 102,842.00 | | 5,654,707.51 | 154.26 | 5,654,553.25 |
| 22/6/2016 | 3271 | | CERTV | 652,522.39 | | 5,002,185.12 | 978.78 | 5,001,206.34 |
| 22/6/2016 | 3272 | | NULO | 0.00 | | 5,002,185.12 | 0.00 | 5,002,185.12 |
| 22/6/2016 | | 1225833797 | PEDRO MOISES ACOSTA SELMO | 800.00 | | 5,001,385.12 | 1.20 | 5,001,383.92 |
| 22/6/2016 | | 1225837331 | GRACIELA CONCEPCION VALDEZ | 800.00 | | 5,000,585.12 | 1.20 | 5,000,583.92 |
| 22/6/2016 | | 1225845344 | TESWAR DE LOS SANTOS VENTURA | 800.00 | | 4,999,785.12 | 1.20 | 4,999,783.92 |
| 22/6/2016 | | 1225768894 | HERMOGENES LOPEZ MEJIA | 1,050.00 | | 4,998,735.12 | 1.58 | 4,998,733.55 |
| 22/6/2016 | | 1225787042 | YENSI DANIEL GUZMAN RODRIGUEZ | 1,050.00 | | 4,997,685.12 | 1.58 | 4,997,683.55 |
| 22/6/2016 | | 1225790250 | JOSE LUIS TORRES FERREIRA | 1,050.00 | | 4,996,635.12 | 1.58 | 4,996,633.55 |
| 22/6/2016 | | 1225798832 | FREDDY MANUEL DIAZ PAREDES | 1,050.00 | | 4,995,585.12 | 1.58 | 4,995,583.55 |
| 22/6/2016 | | 1225652959 | LUIS ANTONIO BURDIE | 750.00 | | 4,994,835.12 | 1.13 | 4,994,834.00 |
| 22/6/2016 | | 1225660862 | JESUS DIONICIO MENDEZ HEREDIA | 750.00 | | 4,994,085.12 | 1.13 | 4,994,084.00 |
| 22/6/2016 | | 1225667128 | ELIZABETH ENCARNACION ROSARIO | 750.00 | | 4,993,335.12 | 1.13 | 4,993,334.00 |
| 22/6/2016 | | 1225686112 | JORGE LUIS GARCIA GONZALEZ | 750.00 | | 4,992,585.12 | 1.13 | 4,992,584.00 |
| 22/6/2016 | | 1225469684 | KATIUSKA YANIL DE LA CRUZ BERROA | 750.00 | | 4,991,835.12 | 1.13 | 4,991,834.00 |
| 22/6/2016 | | 1225472623 | ERIC RENE MEDINA FELIZ | 750.00 | | 4,991,085.12 | 1.13 | 4,991,084.00 |
| 22/6/2016 | | 1225476307 | NESTOR FELIPE MEDRANO RODRIGUEZ | 750.00 | | 4,990,335.12 | 1.13 | 4,990,334.00 |
| 22/6/2016 | | 1225479213 | MINERVA ALEJANDRA CASTILLO HILARIO | 750.00 | | 4,989,585.12 | 1.13 | 4,989,584.00 |
| 22/6/2016 | | 1225489699 | YOSARAH ELIZABETH FERNANDEZ CEDEÑO | 1,600.00 | | 4,987,985.12 | 2.40 | 4,987,982.72 |
| 22/6/2016 | | 1225425074 | CARLOS ALBERTO MORONTA | 2,000.00 | | 4,985,985.12 | 3.00 | 4,985,982.12 |
| 22/6/2016 | | 1225428696 | WILFREDO CASTILLO BRITO | 800.00 | | 4,985,185.12 | 1.20 | 4,985,183.92 |
| 22/6/2016 | | 1225432375 | GUSTAVO ADOLFO GARCIA RAMIREZ | 800.00 | | 4,984,385.12 | 1.20 | 4,984,383.92 |
| 22/6/2016 | | 1225435828 | HAMILTON ALEXANDER CABRERA ACEVEDO | 800.00 | | 4,983,585.12 | 1.20 | 4,983,583.92 |
| 22/6/2016 | | 1225439727 | BENJAMIN MENDOZA MORAN | 800.00 | | 4,982,785.12 | 1.20 | 4,982,783.92 |
| 22/6/2016 | | 1225342182 | ANGEL ALVAREZ RODRIGUEZ | 800.00 | | 4,981,985.12 | 1.20 | 4,981,983.92 |
| 22/6/2016 | | 1225354133 | ERIC RADHAMES GARCIA CERON | 800.00 | | 4,981,185.12 | 1.20 | 4,981,183.92 |
| 22/6/2016 | | 1225381552 | JAIME LUIS RIVAS FERRERAS | 800.00 | | 4,980,385.12 | 1.20 | 4,980,383.92 |
| 22/6/2016 | | 1225402690 | EDUARDO JOSE QUINCOCES MEDINA | 2,000.00 | | 4,978,385.12 | 3.00 | 4,978,382.12 |
| 22/6/2016 | | 1225410347 | MASSIEL DEL ROSARIO ANTIGUA | 800.00 | | 4,977,585.12 | 1.20 | 4,977,583.92 |
| 22/6/2016 | | 1225287647 | JOSE MANUEL PAYERO MINYETY | 1,050.00 | | 4,976,535.12 | 1.58 | 4,976,533.55 |
| 22/6/2016 | | 1225303292 | TESWAR DE LOS SANTOS VENTURA | 750.00 | | 4,975,785.12 | 1.13 | 4,975,784.00 |
| 22/6/2016 | | 1225306318 | VIRGILIO ROSARIO SILVERIO | 750.00 | | 4,975,035.12 | 1.13 | 4,975,034.00 |
| 22/6/2016 | | 1225312306 | RAMON ANDRES ROJAS CORREA | 800.00 | | 4,974,235.12 | 1.20 | 4,974,233.92 |
| 22/6/2016 | | 1225984735 | MERIDO RAMIREZ VALDEZ | 10,800.00 | | 4,963,435.12 | 16.20 | 4,963,418.92 |
| 22/6/2016 | | 1225991528 | YANERY MASSIEL TRINIDAD PAULINO | 36,000.00 | | 4,927,435.12 | 54.00 | 4,927,381.12 |
| 22/6/2016 | | 1225994975 | ANNEY ALFONSO LOPEZ CUETO | 10,800.00 | | 4,916,635.12 | 16.20 | 4,916,618.92 |
| 22/6/2016 | | 1226002249 | ABIGAIL GARCIA FAYAT | 108,000.00 | | 4,808,635.12 | 162.00 | 4,808,473.12 |
| 22/6/2016 | | 1226010440 | ADALBERTO DE LA ROSA PEÑA | 15,241.91 | | 4,793,393.21 | 22.86 | 4,793,370.35 |
| 22/6/2016 | | 1225905211 | RUSBERT ALEXANDER DE LEON SORIANO | 10,800.00 | | 4,782,593.21 | 16.20 | 4,782,577.01 |
| 22/6/2016 | | 1225909879 | CAROLINA EMPERATRIZ HIDALGO RODRIGUEZ | 18,000.00 | | 4,764,593.21 | 27.00 | 4,764,566.21 |
| 22/6/2016 | | 1225931373 | DANIA ALTAGRACIA GORIS RODRIGUEZ DE RIVAS | 31,500.00 | | 4,733,093.21 | 47.25 | 4,733,045.96 |
| 22/6/2016 | | 1225941499 | RICHARD MANUEL QUIÑONES NOYOLA | 10,800.00 | | 4,722,293.21 | 16.20 | 4,722,277.01 |
| 22/6/2016 | | 1225947686 | JUAN BAUTISTA CALDERON CALDERON | 31,500.00 | | 4,690,793.21 | 47.25 | 4,690,745.96 |
| 22/6/2016 | | 1226121768 | JOANDY MANUEL MARTIN RAYMER | 10,800.00 | | 4,679,993.21 | 16.20 | 4,679,977.01 |



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|-----------|------|------------|--|-----------|--|--------------|--------|--------------|
| 22/6/2016 | | 1226130705 | SIRBANO ALBERTO PIMENTEL TEJEDA | 10,800.00 | | 4,669,193.21 | 16.20 | 4,669,177.01 |
| 22/6/2016 | | 1230075411 | ALEJANDRINA HERNANDEZ ESPINO | 13,500.00 | | 4,655,693.21 | 20.25 | 4,655,672.96 |
| 22/6/2016 | | 1226220512 | RAFAEL ANTONIO CLASE SANCHEZ | 12,193.52 | | 4,643,499.69 | 18.29 | 4,643,481.40 |
| 22/6/2016 | | 1226318687 | CARLOS GUZMAN GORIS | 10,800.00 | | 4,632,699.69 | 16.20 | 4,632,683.49 |
| 23/6/2016 | 3273 | | SUDELKA ALTAGRACIA GARCIA MARTINEZ | 55,306.05 | | 4,577,393.64 | 82.96 | 4,577,310.68 |
| 23/6/2016 | | 1229104509 | PEDRO MOISES ACOSTA SELMO | 1,350.00 | | 4,576,043.64 | 2.03 | 4,576,041.62 |
| 23/6/2016 | | 1229108221 | MIGUEL ENRIQUE SOTO GARCIA | 1,350.00 | | 4,574,693.64 | 2.03 | 4,574,691.62 |
| 23/6/2016 | | 1229111031 | TESWAR DE LOS SANTOS VENTURA | 1,350.00 | | 4,573,343.64 | 2.03 | 4,573,341.62 |
| 23/6/2016 | | 1229167148 | JEZABEL GARCIA UREÑA | 18,290.29 | | 4,555,053.35 | 27.44 | 4,555,025.91 |
| 23/6/2016 | | 1229234618 | JL CONSULTORES, SR. | 38,274.12 | | 4,516,779.23 | 57.41 | 4,516,721.82 |
| 23/6/2016 | | 1229243044 | DESPACHO INFORMATIVO, S. A. | 50,850.00 | | 4,465,929.23 | 76.28 | 4,465,852.96 |
| 23/6/2016 | | 1229249092 | SURVISION, SRL. | 22,600.00 | | 4,443,329.23 | 33.90 | 4,443,295.33 |
| 24/6/2016 | | 1232114289 | HERMOGENES LOPEZ MEJIA | 1,050.00 | | 4,442,279.23 | 1.58 | 4,442,277.66 |
| 24/6/2016 | | 1232117174 | YENSI DANIEL GUZMAN RODRIGUEZ | 1,050.00 | | 4,441,229.23 | 1.58 | 4,441,227.66 |
| 24/6/2016 | | 1232131692 | JOSE LUIS TORRES FERREIRA | 1,050.00 | | 4,440,179.23 | 1.58 | 4,440,177.66 |
| 24/6/2016 | | 1225796542 | FREDDY MANUEL DIAZ PAREDES | 1,050.00 | | 4,439,129.23 | 1.58 | 4,439,127.66 |
| 24/6/2016 | | 1232340829 | REFRICENTRO RUBIERA, SRL. | 17,110.88 | | 4,422,018.35 | 25.67 | 4,421,992.68 |
| 24/6/2016 | | 1232208874 | YANILDA MARIA COMPRES GUZMAN | 10,800.00 | | 4,411,218.35 | 16.20 | 4,411,202.15 |
| 24/6/2016 | | 1232233808 | MARITZA FERMIN | 18,000.00 | | 4,393,218.35 | 27.00 | 4,393,191.35 |
| 24/6/2016 | | 1232239536 | FERNANDO ROMERO LEBRON | 10,800.00 | | 4,382,418.35 | 16.20 | 4,382,402.15 |
| 24/6/2016 | | 1232257693 | TOMAS DE LA CRUZ POLANCO | 18,000.00 | | 4,364,418.35 | 27.00 | 4,364,391.35 |
| 24/6/2016 | | 1232266779 | GIOVANNY GONZALEZ SILVESTRE | 18,000.00 | | 4,346,418.35 | 27.00 | 4,346,391.35 |
| 24/6/2016 | 3274 | | IMPORTADORA DE PRODUCTOS PARA OFICINAS, S.A. | 60,043.21 | | 4,286,375.14 | 90.06 | 4,286,285.08 |
| 24/6/2016 | | 1232384185 | MULTIS SERVICIOS HAND SOME, SRL. | 56,500.00 | | 4,229,875.14 | 84.75 | 4,229,790.39 |
| 24/6/2016 | | 1232391433 | SONOMASTER, SRL. | 13,560.00 | | 4,216,315.14 | 20.34 | 4,216,294.80 |
| 24/6/2016 | | 1232397523 | SONOMASTER, SRL. | 13,560.00 | | 4,202,755.14 | 20.34 | 4,202,734.80 |
| 24/6/2016 | | 1232410391 | CREATORS PRODUCTORA, SRL. | 13,560.00 | | 4,189,195.14 | 20.34 | 4,189,174.80 |
| 24/6/2016 | | 1233513447 | LUIS JOSE TAVAREZ | 10,800.00 | | 4,178,395.14 | 16.20 | 4,178,378.94 |
| 24/6/2016 | | 1233521504 | PEDRO ROBERTO TINEO | 31,500.00 | | 4,146,895.14 | 47.25 | 4,146,847.89 |
| 24/6/2016 | | 1233537718 | WASCAR JOBERNOLI MARTINEZ REYES | 10,800.00 | | 4,136,095.14 | 16.20 | 4,136,078.94 |
| 24/6/2016 | | 1233544711 | KETTY ZENEIDA RAMIREZ ORTEGA | 10,800.00 | | 4,125,295.14 | 16.20 | 4,125,278.94 |
| 24/6/2016 | | 1233552227 | MARLENNY ENCARNACION VALDEZ | 18,000.00 | | 4,107,295.14 | 27.00 | 4,107,268.14 |
| 24/6/2016 | | 1233417824 | MIGUEL DE JESUS PINEDA LOPEZ | 40,500.00 | | 4,066,795.14 | 60.75 | 4,066,734.39 |
| 24/6/2016 | | 1233429965 | CANDIDA XIOMARA HENSON LIZ | 38,700.00 | | 4,028,095.14 | 58.05 | 4,028,037.09 |
| 24/6/2016 | | 1233439445 | ALEXANDER HERRERA RAMIREZ | 10,800.00 | | 4,017,295.14 | 16.20 | 4,017,278.94 |
| 24/6/2016 | | 1234195279 | JUAN YAMIL MUSA VALERIO | 10,800.00 | | 4,006,495.14 | 16.20 | 4,006,478.94 |
| 24/6/2016 | | 1233456417 | ODARYS EMMANUEL BATISTA MERCEDES | 10,800.00 | | 3,995,695.14 | 16.20 | 3,995,678.94 |
| 24/6/2016 | | 1233362790 | DANNY CASTILLO GOMEZ | 13,500.00 | | 3,982,195.14 | 20.25 | 3,982,174.89 |
| 24/6/2016 | | 1233365993 | CRISTOBAL RAFAEL GARCIA GONZALEZ | 10,800.00 | | 3,971,395.14 | 16.20 | 3,971,378.94 |
| 24/6/2016 | | 1233369231 | LORENZO SALVADOR DIAZ ALEJO | 10,800.00 | | 3,960,595.14 | 16.20 | 3,960,578.94 |
| 24/6/2016 | | 1233372208 | DOMINGO DE JESUS SOSA ALMONTE | 13,500.00 | | 3,947,095.14 | 20.25 | 3,947,074.89 |
| 24/6/2016 | | 1233375549 | CARLOS ALBERTO SENCION SARMIENTO | 10,800.00 | | 3,936,295.14 | 16.20 | 3,936,278.94 |
| 24/6/2016 | | 1234243500 | YULY MERCEDES GOMEZ DEL ROSARIO | 18,290.32 | | 3,918,004.82 | 27.44 | 3,917,977.38 |
| 24/6/2016 | | 1234248467 | TOMAS GUERRERO BUENO | 10,800.00 | | 3,907,204.82 | 16.20 | 3,907,188.62 |
| 24/6/2016 | | 1234253391 | PEDRO ROBERTO TINEO | 31,500.00 | | 3,875,704.82 | 47.25 | 3,875,657.57 |
| 24/6/2016 | | 1234257846 | HILARIO SOLER ENCARNACION | 10,800.00 | | 3,864,904.82 | 16.20 | 3,864,888.62 |
| 24/6/2016 | | 1234263088 | JOSE ANTONIO PAULINO GRULLON | 10,800.00 | | 3,854,104.82 | 16.20 | 3,854,088.62 |
| 24/6/2016 | | 1233625451 | PEDRO ANTONIO GUZMAN BADIA | 18,000.00 | | 3,836,104.82 | 27.00 | 3,836,077.82 |
| 24/6/2016 | | 1233630335 | JOSE AMBIORIS JOAQUIN TORRES | 18,000.00 | | 3,818,104.82 | 27.00 | 3,818,077.82 |
| 24/6/2016 | | 1233634420 | MANUEL JOSE RAMON ESPINOSA ROSARIO | 10,800.00 | | 3,807,304.82 | 16.20 | 3,807,288.62 |
| 24/6/2016 | | 1233650806 | JUAN DE DIOS LUCIANO LIBERATO | 10,800.00 | | 3,796,504.82 | 16.20 | 3,796,488.62 |
| 24/6/2016 | | 1233656921 | JOSE JHOEL LEBRON IVONNNNE | 10,800.00 | | 3,785,704.82 | 16.20 | 3,785,688.62 |
| 24/6/2016 | 3275 | | ARLEN NICAURI ROA SANCHEZ | 98,257.66 | | 3,687,447.16 | 147.39 | 3,687,299.77 |
| 24/6/2016 | | 1234574310 | MICHAEL ALEXANDER MATA DE LA CRUZ | 27,000.00 | | 3,660,447.16 | 40.50 | 3,660,406.66 |
| 24/6/2016 | | 1234631734 | ROSSMERY ARISLEIDA JIMENEZ BELTRE | 22,500.00 | | 3,637,947.16 | 33.75 | 3,637,913.41 |
| 24/6/2016 | | 1234640297 | NELSON RAFAEL HERNANDEZ BONIFACIO | 10,800.00 | | 3,627,147.16 | 16.20 | 3,627,130.96 |
| 24/6/2016 | | 1234647907 | ANA ROSA SALAZAE ALCENIQUE | 10,800.00 | | 3,616,347.16 | 16.20 | 3,616,330.96 |
| 24/6/2016 | | 1234651138 | ALEXANDER HERRERA RAMIREZ | 13,500.00 | | 3,602,847.16 | 20.25 | 3,602,826.91 |
| 24/6/2016 | | 1234425534 | IMELKA LUISA GARCIA HERRERA | 10,800.00 | | 3,592,047.16 | 16.20 | 3,592,030.96 |
| 24/6/2016 | | 1234502445 | MAYOBANEX DE JESUS LAURENS | 10,800.00 | | 3,581,247.16 | 16.20 | 3,581,230.96 |
| 24/6/2016 | | 1234527481 | JESUS SANCHEZ VASQUEZ | 10,800.00 | | 3,570,447.16 | 16.20 | 3,570,430.96 |
| 24/6/2016 | | 1234531349 | ANNEY ALFONSO LOPEZ CUETO | 7,316.19 | | 3,563,130.97 | 10.97 | 3,563,120.00 |
| 24/6/2016 | | 1234537953 | ANTONIO ROSARIO PEREZ DE LA ROSA | 10,800.00 | | 3,552,330.97 | 16.20 | 3,552,314.77 |
| 27/6/2016 | 3276 | | SANTA DIONICIA RODRIGUEZ DE LANTIGUA | 30,000.00 | | 3,522,330.97 | 45.00 | 3,522,285.97 |
| 27/6/2016 | 3277 | | MERCHY YAJANY SEGURA | 11,691.24 | | 3,510,639.73 | 17.54 | 3,510,622.19 |
| 27/6/2016 | 3278 | | AGENCIA BELLA, SAS. | 87,760.04 | | 3,422,879.69 | 131.64 | 3,422,748.05 |
| 27/6/2016 | | 1241152243 | CARLOS ALBERTO MORONTA | 2,000.00 | | 3,420,879.69 | 3.00 | 3,420,876.69 |
| 27/6/2016 | | 1241156706 | GUSTAVO ADOLFO GARCIA RAMIREZ | 800.00 | | 3,420,079.69 | 1.20 | 3,420,078.49 |
| 27/6/2016 | | 1241164420 | HAMILTON ALEXANDER CABRERA ACEVEDO | 800.00 | | 3,419,279.69 | 1.20 | 3,419,278.49 |
| 27/6/2016 | | 1241167009 | FELIX RAMON VALDEZ RAMOS | 800.00 | | 3,418,479.69 | 1.20 | 3,418,478.49 |
| 27/6/2016 | | 1241174234 | JOSE LUIS ALEJANDRO CRUZ AQUINO | 800.00 | | 3,417,679.69 | 1.20 | 3,417,678.49 |
| 27/6/2016 | | 1241073787 | WILFREDO CASTILLO BRITO | 800.00 | | 3,416,879.69 | 1.20 | 3,416,878.49 |
| 27/6/2016 | | 1241076728 | RAFAEL CUEVAS GARCIA | 800.00 | | 3,416,079.69 | 1.20 | 3,416,078.49 |
| 27/6/2016 | | 1241099738 | RAYMUNDO ARIAS MORA | 800.00 | | 3,415,279.69 | 1.20 | 3,415,278.49 |
| 27/6/2016 | | 1241107613 | BENJAMIN MENDOZA MORAN | 800.00 | | 3,414,479.69 | 1.20 | 3,414,478.49 |



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DICOM

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|------------|------|------------|--|------------|--|--------------|--------|--------------|
| 27/6/2016 | | 1241039748 | ANGEL ALVAREZ RODRIGUEZ | 800.00 | | 3,413,679.69 | 1.20 | 3,413,678.49 |
| 27/6/2016 | | 1241042848 | ERIC RADHAMES GARCIA CERON | 800.00 | | 3,412,879.69 | 1.20 | 3,412,878.49 |
| 27/6/2016 | | 1241045168 | JAIME LUIS RIVAS FERRERAS | 800.00 | | 3,412,079.69 | 1.20 | 3,412,078.49 |
| 27/6/2016 | | 1241052198 | MARINA CLARIBEL CARELA SANTANA | 800.00 | | 3,411,279.69 | 1.20 | 3,411,278.49 |
| 27/6/2016 | | 1241054507 | JOSE MANUEL PAYERO MINYETY | 800.00 | | 3,410,479.69 | 1.20 | 3,410,478.49 |
| 27/6/2016 | | 1240588523 | DOMINGO ALFREDO OLAVERRIA TEJEDA | 800.00 | | 3,409,679.69 | 1.20 | 3,409,678.49 |
| 27/6/2016 | | 1240591337 | MASSIEL DEL ROSARIO ANTIGUA | 800.00 | | 3,408,879.69 | 1.20 | 3,408,878.49 |
| 27/6/2016 | | 1240635732 | MINERVA ALEJANDRA CASTILLO HILARIO | 800.00 | | 3,408,079.69 | 1.20 | 3,408,078.49 |
| 27/6/2016 | | 1240642296 | ANGEL ALTAGRACIA SANCHEZ MARTINEZ | 800.00 | | 3,407,279.69 | 1.20 | 3,407,278.49 |
| 27/6/2016 | | 1240650663 | JORGE LUIS GARCIA GONZALEZ | 800.00 | | 3,406,479.69 | 1.20 | 3,406,478.49 |
| 27/6/2016 | | 1240355875 | ROBERTO JOSE RODRIGUEZ MARCHENA | 3,000.00 | | 3,403,479.69 | 4.50 | 3,403,475.19 |
| 27/6/2016 | | 1240358714 | JESUS DEL CARMEN BATISTA CANELA | 2,000.00 | | 3,401,479.69 | 3.00 | 3,401,476.69 |
| 27/6/2016 | | 1240361246 | GERSON MANUEL PIMENTEL FERNANDEZ | 1,050.00 | | 3,400,429.69 | 1.58 | 3,400,428.12 |
| 27/6/2016 | | 1240384987 | KARLA JOHANNA SEPULVEDA NUÑEZ | 1,550.00 | | 3,398,879.69 | 2.33 | 3,398,877.37 |
| 27/6/2016 | | 1240456044 | JESUS DIONISIO MENDEZ HEREDIA | 750.00 | | 3,398,129.69 | 1.13 | 3,398,128.57 |
| 27/6/2016 | | 1240462640 | ROMULO MARTINEZ REYNOSO | 750.00 | | 3,397,379.69 | 1.13 | 3,397,378.57 |
| 28/6/2016 | 3279 | | FERNANDO DE JESUS BRETON FERNANDEZ | 440,079.81 | | 2,957,299.88 | 660.12 | 2,956,639.76 |
| 28/6/2016 | | 1243118163 | FRANCISCO JULIO ARIAS DILONE | 750.00 | | 2,956,549.88 | 1.13 | 2,956,548.76 |
| 28/6/2016 | | 1243122550 | JOSE RAMON BURGOS | 750.00 | | 2,955,799.88 | 1.13 | 2,955,798.76 |
| 28/6/2016 | | 1243129608 | ELIZABETH ENCARNACION ROSARIO | 750.00 | | 2,955,049.88 | 1.13 | 2,955,048.76 |
| 28/6/2016 | | 1243132516 | JORGE LUIS GARCIA GONZALEZ | 750.00 | | 2,954,299.88 | 1.13 | 2,954,298.76 |
| 28/6/2016 | | 1243144269 | CARLOS ALBERTO MORONTA | 1,600.00 | | 2,952,699.88 | 2.40 | 2,952,697.48 |
| 28/6/2016 | | 1243146478 | REYNALDO ANTONIO CEBALLO MATOS | 750.00 | | 2,951,949.88 | 1.13 | 2,951,948.76 |
| 28/6/2016 | | 1243149022 | GUSTAVO ADOLFO GARCIA RAMIREZ | 750.00 | | 2,951,199.88 | 1.13 | 2,951,198.76 |
| 28/6/2016 | | 1243165430 | MAXIMO ENRIQUE BETANCES OTENVARDE | 75,483.81 | | 2,875,716.07 | 113.23 | 2,875,602.84 |
| 28/6/2016 | | 1243178991 | LUIS RAFAEL GUTIERREZ PANTALEON | 13,500.00 | | 2,862,216.07 | 20.25 | 2,862,195.82 |
| 28/6/2016 | | 1243183022 | YANERY MASSIEL TRINIDAD PAULINO | 72,000.00 | | 2,790,216.07 | 108.00 | 2,790,108.07 |
| 28/6/2016 | | 1243186059 | WILSON ANTONIO GOMEZ GARCIA | 52,838.67 | | 2,737,377.40 | 79.26 | 2,737,298.14 |
| 28/6/2016 | | 1243192297 | ADALBERTO DE LA ROSA PEÑA | 22,500.00 | | 2,714,877.40 | 33.75 | 2,714,843.65 |
| 28/6/2016 | | 1243216568 | DESPACHO INFORMATIVO, S. A. | 27,435.43 | | 2,687,441.97 | 41.15 | 2,687,400.82 |
| 28/6/2016 | | 1243219471 | JC SONIDO, SRL. | 10,800.00 | | 2,676,641.97 | 16.20 | 2,676,625.77 |
| 28/6/2016 | | 1243222165 | CAC MEDIA, SRL. | 39,629.03 | | 2,637,012.94 | 59.44 | 2,636,953.50 |
| 28/6/2016 | | 1243228685 | EDITORIA DEL CARIBE, S. A. | 41,930.28 | | 2,595,082.66 | 62.90 | 2,595,019.76 |
| 29/6/2016 | 3280 | | LILLIAM O. MENDEZ B. | 71,253.50 | | 2,523,829.16 | 106.88 | 2,523,722.28 |
| 29/6/2016 | | 1246475220 | MIGUEL MONTILLA PEÑA | 13,500.00 | | 2,510,329.16 | 20.25 | 2,510,308.91 |
| 29/6/2016 | | 1246477916 | MERIDO RAMIREZ VALDEZ | 18,000.00 | | 2,492,329.16 | 27.00 | 2,492,302.16 |
| 29/6/2016 | | 1246483252 | ERVIN DE JESUS VARGAS JORGE | 63,000.00 | | 2,429,329.16 | 94.50 | 2,429,234.66 |
| 29/6/2016 | | 1246488134 | SAMUEL ANIBAL FERNANDEZ GUZMAN | 10,800.00 | | 2,418,529.16 | 16.20 | 2,418,512.96 |
| 29/6/2016 | | 1246275914 | FERRETERIA AMERICANA, C. X A. | 56,100.04 | | 2,362,429.12 | 84.15 | 2,362,344.97 |
| 29/6/2016 | | 1246408572 | NELSON RENE DIAZ CEBALLOS | 18,000.00 | | 2,344,429.12 | 27.00 | 2,344,402.12 |
| 29/6/2016 | | 1246416662 | ESFRAIN ORLANDO PEREZ ABREU | 13,500.00 | | 2,330,929.12 | 20.25 | 2,330,908.87 |
| 29/6/2016 | | 1246431655 | FELIX MANUEL MENDEZ CABRAL | 7,316.10 | | 2,323,613.02 | 10.97 | 2,323,602.05 |
| 29/6/2016 | | 1246434876 | JUAN CARLOS MEDINA ENCARNACION | 10,800.00 | | 2,312,813.02 | 16.20 | 2,312,796.82 |
| 29/6/2016 | | 1246445857 | JOAQUIN VICENTE BAEZ JIMENEZ | 10,800.00 | | 2,302,013.02 | 16.20 | 2,301,996.82 |
| 29/6/2016 | | 1246358504 | LUIS OMAR UREÑA BAEZ | 18,000.00 | | 2,284,013.02 | 27.00 | 2,283,986.02 |
| 29/6/2016 | | 1246361874 | JOSE RAFAEL JULIAO CAMACHO | 13,500.00 | | 2,270,513.02 | 20.25 | 2,270,492.77 |
| 29/6/2016 | | 1246372307 | LUIS DISLA CRUZ | 18,000.00 | | 2,252,513.02 | 27.00 | 2,252,486.02 |
| 29/6/2016 | | 1246377603 | RAFAEL PERDOMO CUBILETE | 10,800.00 | | 2,241,713.02 | 16.20 | 2,241,696.82 |
| 29/6/2016 | | 1246384414 | JOSE ANTONIO ARIAS NUÑEZ | 10,800.00 | | 2,230,913.02 | 16.20 | 2,230,896.82 |
| 29/6/2016 | | 1246263116 | INFO NETWORK DOMINICANA INNEDOM, SRL. | 22,600.00 | | 2,208,313.02 | 33.90 | 2,208,279.12 |
| 29/6/2016 | | 1246091437 | EDUARDO GENARO CASTELLANO PERALTA | 18,000.00 | | 2,190,313.02 | 27.00 | 2,190,286.02 |
| 29/6/2016 | | 1246094431 | LUIS RAFAEL GONZALEZ | 13,500.00 | | 2,176,813.02 | 20.25 | 2,176,792.77 |
| 29/6/2016 | | 1246102070 | PABLO ANTONIO BATISTA RIVAS | 10,800.00 | | 2,166,013.02 | 16.20 | 2,165,996.82 |
| 29/6/2016 | | 1246105354 | FELIX MANUEL MENDEZ CABRAL | 10,800.00 | | 2,155,213.02 | 16.20 | 2,155,196.82 |
| 29/6/2016 | | 1246109122 | JUAN DE DIOS LUCIANO LIBERATO | 7,316.19 | | 2,147,896.83 | 10.97 | 2,147,885.86 |
| 29/06/2016 | | 1245935592 | CABA PRODUCTIONS, SRL. | 45,200.00 | | 2,102,696.83 | 67.80 | 2,102,629.03 |
| 29/06/2016 | | 1246322738 | RICARDO ANTONIO ROBLES ESPINAL | 10,800.00 | | 2,091,896.83 | 16.20 | 2,091,880.63 |
| 29/06/2016 | | 1246326298 | RAFAEL LARA ARIAS | 10,800.00 | | 2,081,096.83 | 16.20 | 2,081,080.63 |
| 29/06/2016 | | 1246328687 | PEDRO ANTONIO GUZMAN BADIA | 12,193.52 | | 2,068,903.31 | 18.29 | 2,068,885.02 |
| 29/06/2016 | | 1246331393 | RAMON EMILIO ENCARNACION VALENZUELA | 18,290.29 | | 2,050,613.02 | 27.44 | 2,050,585.58 |
| 29/06/2016 | | 1246335414 | LOURDES ESPERANZA SANCHEZ DE RODRIGUEZ | 9,000.00 | | 2,041,613.02 | 13.50 | 2,041,599.52 |
| 29/06/2016 | | 1245968938 | DAURY AURELIO HENRIQUEZ DIAZ | 30,193.47 | | 2,011,419.55 | 45.29 | 2,011,374.26 |
| 29/06/2016 | | 1245972991 | VICTOR MANUEL MARTINEZ VALDEZ | 10,800.00 | | 2,000,619.55 | 16.20 | 2,000,603.35 |
| 29/06/2016 | | 1246011342 | EMMA ELIZABETH PEREZ FELIZ | 7,316.19 | | 1,993,303.36 | 10.97 | 1,993,292.39 |
| 29/06/2016 | | 1246015417 | JUAN MOLINA REYEZ | 18,000.00 | | 1,975,303.36 | 27.00 | 1,975,276.36 |
| 30/6/2016 | | 1249752594 | EDDY ANTONIO ESCOTO GOMEZ | 10,800.00 | | 1,964,503.36 | 16.20 | 1,964,487.16 |
| 30/6/2016 | | 1249404528 | EDUAN SAMUEL LOPEZ VARGAS | 18,000.00 | | 1,946,503.36 | 27.00 | 1,946,476.36 |
| 30/6/2016 | | 1249412495 | JOSE RAMON ROA OGANDO | 10,800.00 | | 1,935,703.36 | 16.20 | 1,935,687.16 |
| 30/6/2016 | | 1249464113 | MARIO ALBERTO RODRIGUEZ PAULINO | 22,500.00 | | 1,913,203.36 | 33.75 | 1,913,169.61 |
| 30/6/2016 | | 1249440328 | RAMON ARISTIDES DE JESUS LOPEZ CRUZ | 18,000.00 | | 1,895,203.36 | 27.00 | 1,895,176.36 |
| 30/6/2016 | | 1249447536 | JEAN DEIBY BAEZ BAEZ | 10,800.00 | | 1,884,403.36 | 16.20 | 1,884,387.16 |
| 30/6/2016 | | 1249333047 | NIURCA GREGORIA MEDINA DIAZ | 15,241.91 | | 1,869,161.45 | 22.86 | 1,869,138.59 |
| 30/6/2016 | | 1249336391 | MARGARITA BIERD VICIOSO | 10,800.00 | | 1,858,361.45 | 16.20 | 1,858,345.25 |
| 30/6/2016 | | 1249344869 | VICTOR MANUEL RAMOS CEPEDA | 10,800.00 | | 1,847,561.45 | 16.20 | 1,847,545.25 |
| 30/6/2016 | | 1249355637 | JENCY JIMENEZ ALVARADO | 10,800.00 | | 1,836,761.45 | 16.20 | 1,836,745.25 |
| 30/6/2016 | | 1249380093 | JOSE RAMON ESCALANTE | 10,800.00 | | 1,825,961.45 | 16.20 | 1,825,945.25 |



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|-----------|------------|---------------------------------------|------------------|------------------|---------------------|-------|---------------------|
| 30/6/2016 | 1249239785 | MELVIS TOMASINA CABRERA HELENA | 13,500.00 | | 1,812,461.45 | 20.25 | 1,812,441.20 |
| 30/6/2016 | 1249244167 | CRISTIAN NATANAEL CABRERA ALBERTO | 31,500.00 | | 1,780,961.45 | 47.25 | 1,780,914.20 |
| 30/6/2016 | 1249255334 | ALTAGRACIA ORTIZ GOMEZ | 24,386.40 | | 1,756,575.05 | 36.58 | 1,756,538.47 |
| 30/6/2016 | 1249258288 | NECIDO URBAEZ URBAEZ | 12,193.52 | | 1,744,381.53 | 18.29 | 1,744,363.24 |
| 30/6/2016 | 1249262710 | LEONIDAS ANTONIO EVANGELISTA MARTINEZ | 10,800.00 | | 1,733,581.53 | 16.20 | 1,733,565.33 |
| 30/6/2016 | 1249485013 | OSCAR ANTONIO GRULLON CORDERO | 10,800.00 | | 1,722,781.53 | 16.20 | 1,722,765.33 |
| 30/6/2016 | 1249488452 | JUAN BAUTISTA CALDERON CALDERON | 21,338.67 | | 1,701,442.86 | 32.01 | 1,701,410.85 |
| 30/6/2016 | 1249494925 | MARIA DEL CARMEN ROJAS ROSARIO | 22,500.00 | | 1,678,942.86 | 33.75 | 1,678,909.11 |
| 30/6/2016 | 1249503021 | RAMON PERCIO ASCONA REYES | 10,800.00 | | 1,668,142.86 | 16.20 | 1,668,126.66 |
| 30/6/2016 | 1249537324 | JOHNNY MANUEL ROMERO LEBRON | 10,800.00 | | 1,657,342.86 | 16.20 | 1,657,326.66 |
| 30/6/2016 | 1249544352 | MAYELIN YESIEL ACOSTA GUZMAN | 27,000.00 | | 1,630,342.86 | 40.50 | 1,630,302.36 |
| 30/6/2016 | 1249558229 | ANTONIO ESPIRITU OZORIA | 10,800.00 | | 1,619,542.86 | 16.20 | 1,619,526.66 |
| 30/6/2016 | 1249563645 | JOSE RAMON ESCALANTE | 13,500.00 | | 1,606,042.86 | 20.25 | 1,606,022.61 |
| 30/6/2016 | 1249717892 | FRANCISCO RAMON INFANTE PEÑA | 57,203.39 | | 1,548,839.47 | 85.81 | 1,548,753.66 |
| 30/6/2016 | 1249775409 | RAFAEL ANTONIO GOMEZ SANCHEZ | 18,000.00 | | 1,530,839.47 | 27.00 | 1,530,812.47 |
| 30/6/2016 | 1249778649 | LUCIDO PINALES DELGADO | 10,800.00 | | 1,520,039.47 | 16.20 | 1,520,023.27 |
| 30/6/2016 | 1249784447 | MANUEL DE JESUS GOMEZ ALVAREZ | 18,000.00 | | 1,502,039.47 | 27.00 | 1,502,012.47 |
| 30/6/2016 | 1249790680 | WENCESLAO ESTALIN MONTERO ENCARNACION | 10,800.00 | | 1,491,239.47 | 16.20 | 1,491,223.27 |
| 30/6/2016 | 1248819080 | JESUS DEL CARMEN BATISTA CANELA | 1,600.00 | | 1,489,639.47 | 2.40 | 1,489,637.07 |
| 30/6/2016 | 1248823069 | GERSON MANUEL PIMENTEL FERNANDEZ | 1,050.00 | | 1,488,589.47 | 1.58 | 1,488,587.90 |
| 30/6/2016 | | TRANSFERENCIA DEVUELTA | | 10,800.00 | 1,499,389.47 | | |
| 30/6/2016 | | CARGOS BANCARIOS | 11,589.75 | | 1,487,799.72 | | 1,487,799.72 |

TOTAL

7,465,422.27



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