



**Dirección General de Comunicación**  
DICOM

**DIRECCION GENERAL DE COMUNICACIÓN**  
**CHEQUES EMITIDOS**  
**DICIEMBRE.2013**

FECHA	CHEQUES	BENEFICIARIO		DEPOSITOS	BALANCE		BCE. BANCO
2/12/13		<b>TRANSFERENCIA VIA SIGEF</b>		<b>14,764,635.29</b>	<b>14,857,993.61</b>	0.00	14,857,993.61
2/12/13	1639	HECTOR JUAN BOSCO GUERRERO CASTRO	149,043.82		<b>14,708,949.79</b>	223.57	14,708,726.22
6/12/13	1640	EDWI ALEXANDER MEDINA ALCANTARA	38,000.00		<b>14,670,949.79</b>	57.00	14,670,892.79
6/12/13	1641	COLECTOR DE IMPUESTOS INTERNOS	431,821.84		<b>14,239,127.95</b>	647.73	14,238,480.22
7/12/13	1642	NULO	0.00		<b>14,239,127.95</b>	0.00	14,239,127.95
7/12/13	1643	COLECTOR DE IMPUESTOS INTERNOS	282,125.05		<b>13,957,002.90</b>	423.19	13,956,579.71
7/12/13	1644	CARLOS ALBERTO CAMINERO SANCHEZ	76,000.00		<b>13,881,002.90</b>	114.00	13,880,888.90
9/12/13	1645	EMPRESAS RADIOFONICAS, SRL.	282,051.00		<b>13,598,951.90</b>	423.08	13,598,528.82
9/12/13	1646	RAFAEL ANTONIO ALDUEY CASTILLO	19,000.00		<b>13,579,951.90</b>	28.50	13,579,923.40
9/12/13	1647	LILLIAM OBRENYINA MENDEZ BATISTA	63,255.62		<b>13,516,696.28</b>	94.88	13,516,601.40
9/12/13	1648	LEONARDO MANUEL GRISANTY COSME	7,919.99		<b>13,508,776.29</b>	11.88	13,508,764.41
9/12/13	1649	GREEN TECHNOLOGY GROUP, SRL.	85,574.10		<b>13,423,202.19</b>	128.36	13,423,073.83
9/12/13	1650	COLECTOR DE IMPUESTOS INTERNOS	714,479.68		<b>12,708,722.51</b>	1,071.72	12,707,650.79
9/12/13	1651	COLECTOR DE IMPUESTOS INTERNOS	395,565.88		<b>12,313,156.63</b>	593.35	12,312,563.28
9/12/13	1652	CANAL DE TELEVISION LA VOZ DE MARIA	47,500.00		<b>12,265,656.63</b>	71.25	12,265,585.38
9/12/13	1653	MIGUEL MORILLO ABREU	28,500.00		<b>12,237,156.63</b>	42.75	12,237,113.88
9/12/13	1654	FELIX MANUEL RAFAEL SORIANO	66,500.00		<b>12,170,656.63</b>	99.75	12,170,556.88
9/12/13	1655	LEEVY CRISTIAN CASTILLO OGANDO	19,000.00		<b>12,151,656.63</b>	28.50	12,151,628.13
9/12/13	1656	JOSE RAFAEL LAHOZ	57,000.00		<b>12,094,656.63</b>	85.50	12,094,571.13
10/12/13	1657	SOLANYI BERROA	19,000.00		<b>12,075,656.63</b>	28.50	12,075,628.13
10/12/13	1658	SANTA CESARINA SOTO DEL JESUS	28,500.00		<b>12,047,156.63</b>	42.75	12,047,113.88
10/12/13	1659	SIRVANO ALBERTO PIMENTEL TEJEDA	28,500.00		<b>12,018,656.63</b>	42.75	12,018,613.88
10/12/13	1660	OSCAR YVAN PEÑA BAEZ	14,250.00		<b>12,004,406.63</b>	21.38	12,004,385.26
10/12/13	1661	NOLIA MIGDALIA DE JS. MOYA MUSTAFA	47,500.00		<b>11,956,906.63</b>	71.25	11,956,835.38
10/12/13	1662	JOEL CUEVAS MORENO	28,500.00		<b>11,928,406.63</b>	42.75	11,928,363.88
10/12/13	1663	MARIO EMILIO PEREZ SANCHEZ	23,750.00		<b>11,904,656.63</b>	35.63	11,904,621.01
10/12/13	1664	ALIANNY MERCEDES ABREU NUÑEZ	95,000.00		<b>11,809,656.63</b>	142.50	11,809,514.13
10/12/13	1665	ANA GABRIELA VILLA DUVERGE	14,250.00		<b>11,795,406.63</b>	21.38	11,795,385.26
10/12/13	1666	CARLOS ANTONIO CORPORAN REYNOSO	19,000.00		<b>11,776,406.63</b>	28.50	11,776,378.13
10/12/13	1667	CLAUDIO RAMIREZ	8,550.00		<b>11,767,856.63</b>	12.83	11,767,843.81
10/12/13	1668	HERIBERTO MONTILLA RAMIREZ	23,750.00		<b>11,744,106.63</b>	35.63	11,744,071.01
10/12/13	1669	ABRAHAN ARISTIDES VICTORIA GELABERT	47,500.00		<b>11,696,606.63</b>	71.25	11,696,535.38
10/12/13	1670	LA PARADITA DE LAS 12, C. POR A.	90,400.00		<b>11,606,206.63</b>	135.60	11,606,071.03
10/12/13	1671	GUSTAVO PEREZ	28,500.00		<b>11,577,706.63</b>	42.75	11,577,663.88
10/12/13	1672	RAFAEL MENDEZ ALCANTARA	38,000.00		<b>11,539,706.63</b>	57.00	11,539,649.63
10/12/13	1673	MARIA CRISTINA GONZALEZ VARGAS	38,000.00		<b>11,501,706.63</b>	57.00	11,501,649.63
10/12/13	1674	RAUL LEONARDO	25,000.00		<b>11,476,706.63</b>	37.50	11,476,669.13
10/12/13	1675	RAUL ANTONIO PEREZ DIAZ	5,259.20		<b>11,471,447.43</b>	7.89	11,471,439.54
10/12/13	1676	FELIX MANUEL TENA PEÑA	57,000.00		<b>11,414,447.43</b>	85.50	11,414,361.93
10/12/13	1677	DIOMARIS ALTAGRACIA FRANCO PEREZ	38,000.00		<b>11,376,447.43</b>	57.00	11,376,390.43
10/12/13	1678	PUBLICACIONES NACIONALES, S. A.	67,800.00		<b>11,308,647.43</b>	101.70	11,308,545.73
10/12/13	1679	AGUSTIN ANTONIO VEGA DE LA ROSA	47,500.00		<b>11,261,147.43</b>	71.25	11,261,076.18
11/12/13	1680	JOSE ANTONIO MONTERO	19,000.00		<b>11,242,147.43</b>	28.50	11,242,118.93
11/12/13	1681	JULIO CESAR VEGA PEGUERO	28,500.00		<b>11,213,647.43</b>	42.75	11,213,604.68
11/12/13	1682	JESUS FERNANDO DIAZ VELOZ	17,100.00		<b>11,196,547.43</b>	25.65	11,196,521.78
11/12/13	1683	LUISA MARLENY RAMIREZ MORETA	19,000.00		<b>11,177,547.43</b>	28.50	11,177,518.93
11/12/13	1684	DIOMEDES ERNESTO CARVAJAL BATISTA	38,000.00		<b>11,139,547.43</b>	57.00	11,139,490.43
11/12/13	1685	REYNA DEYANIRA POLANCO ALVAREZ	85,500.00		<b>11,054,047.43</b>	128.25	11,053,919.18
11/12/13	1686	KARINA ALMONTE INOA	28,500.00		<b>11,025,547.43</b>	42.75	11,025,504.68
11/12/13	1687	TOMAS ALMONTE MARMOLEJOS	28,500.00		<b>10,997,047.43</b>	42.75	10,997,004.68
11/12/13	1688	JOSE ANTONIO PAULINO GRULLON	28,500.00		<b>10,968,547.43</b>	42.75	10,968,504.68
11/12/13	1689	JOSE MARIA PANTALEON BUJOSA MIESES	57,000.00		<b>10,911,547.43</b>	85.50	10,911,461.93
11/12/13	1690	NULO	0.00		<b>10,911,547.43</b>	0.00	10,911,547.43
11/12/13	1691	ANGEL NOUEL ENCARNACION	19,000.00		<b>10,892,547.43</b>	28.50	10,892,518.93
11/12/13	1692	JOSE MANUEL BAEZ MACEO	28,500.00		<b>10,864,047.43</b>	42.75	10,864,004.68
11/12/13	1693	CASTULO ANTONIO CASTILLO PUJOLS	19,000.00		<b>10,845,047.43</b>	28.50	10,845,018.93
11/12/13	1694	SAN MARTIN DE PORRES MEDINA ACOSTA	38,000.00		<b>10,807,047.43</b>	57.00	10,806,990.43
11/12/13	1695	ELVIN JOVANNY ARIAS ROMERO	28,500.00		<b>10,778,547.43</b>	42.75	10,778,504.68
11/12/13	1696	RAMON ANTONIO GONZALEZ	38,000.00		<b>10,740,547.43</b>	57.00	10,740,490.43
11/12/13	1697	FELIX ANTONIO GUERRERO MEJIA	28,500.00		<b>10,712,047.43</b>	42.75	10,712,004.68
11/12/13	1698	SANDRA PAYANO ALCANTARA	28,500.00		<b>10,683,547.43</b>	42.75	10,683,504.68
11/12/13	1699	KELVIN LUIS BATHER MELO	28,500.00		<b>10,655,047.43</b>	42.75	10,655,004.68
11/12/13	1700	RAUL ANTONIO MORENO CARDENA	15,200.00		<b>10,639,847.43</b>	22.80	10,639,824.63
11/12/13	1701	CESARIN LEONARDO FEBLES	19,000.00		<b>10,620,847.43</b>	28.50	10,620,818.93
11/12/13	1702	BIENVENIDO PORTALATIN DE AZA	19,000.00		<b>10,601,847.43</b>	28.50	10,601,818.93
11/12/13	1703	DAURY ALBERTO REYES CUSTODIO	15,200.00		<b>10,586,647.43</b>	22.80	10,586,624.63
11/12/13	1704	ALCADIO ALQUIMEDES GALAN DURAN	19,000.00		<b>10,567,647.43</b>	28.50	10,567,618.93
11/12/13	1705	DANILO GUTIERRES DE LA ROSA	8,550.00		<b>10,559,097.43</b>	12.83	10,559,084.61
11/12/13	1706	PABLO JOSE CAONABO DE JESUS	8,550.00		<b>10,550,547.43</b>	12.83	10,550,534.61
11/12/13	1707	CARLOS GUZMAN GORIS	17,100.00		<b>10,533,447.43</b>	25.65	10,533,421.78





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11/12/13	1708	LEOVIGILDO NELIS MONTERO ROA	32,300.00	<b>10,501,147.43</b>	48.45	10,501,098.98
11/12/13	1709	WILSON ANTONIO GOMEZ GARCIA	28,500.00	<b>10,472,647.43</b>	42.75	10,472,604.68
11/12/13	1710	CONSTRUCTORA SANTOS, SRL.	91,539.04	<b>10,381,108.39</b>	137.31	10,380,971.08
11/12/13	1711	INDUSTRIAS BANILEJAS, C. POR A.	94,797.08	<b>10,286,311.31</b>	142.20	10,286,169.11
11/12/13	1712	CONSTRUCTORA SANTOS, SRL.	41,810.00	<b>10,244,501.31</b>	62.72	10,244,438.60
11/12/13	1713	LUCAS POLANCO SILVERIO	17,100.00	<b>10,227,401.31</b>	25.65	10,227,375.66
11/12/13	1714	ADRIA ARTENIA ACOSTA GUILLEN	19,000.00	<b>10,208,401.31</b>	28.50	10,208,372.81
11/12/13	1715	NECIDO URBAEZ URBAEZ	28,500.00	<b>10,179,901.31</b>	42.75	10,179,858.56
11/12/13	1716	WILLIAM GUILLERMO ALCANTARA FERNANDEZ	38,000.00	<b>10,141,901.31</b>	57.00	10,141,844.31
13/12/13	1717	JORGE DAVID MEJIA PIMENTEL	19,000.00	<b>10,122,901.31</b>	28.50	10,122,872.81
13/12/13	1718	JOSE MANUEL GUTIERREZ PANTALEON	28,500.00	<b>10,094,401.31</b>	42.75	10,094,358.56
13/12/13	1719	HERIBERTO MONTILLA RAMIREZ	23,750.00	<b>10,070,651.31</b>	35.63	10,070,615.69
13/12/13	1720	MANUEL ANTONIO CESAR ORTGA	19,000.00	<b>10,051,651.31</b>	28.50	10,051,622.81
13/12/13	1721	MARGARITA BIERD VICIOSO	38,000.00	<b>10,013,651.31</b>	57.00	10,013,594.31
13/12/13	1722	EDUARDO GENARO CASTELLANOS PERALTA	28,500.00	<b>9,985,151.31</b>	42.75	9,985,108.56
13/12/13	1723	RAFAEL BATISTA CASTILLO	38,000.00	<b>9,947,151.31</b>	57.00	9,947,094.31
13/12/13	1724	RAFAEL MARTINEZ	38,000.00	<b>9,909,151.31</b>	57.00	9,909,094.31
13/12/13	1725	FRANCISCO RAMIREZ SANTANA	38,000.00	<b>9,871,151.31</b>	57.00	9,871,094.31
13/12/13	1726	LUIS OMAR UREÑA BAEZ	19,000.00	<b>9,852,151.31</b>	28.50	9,852,122.81
13/12/13	1727	HERIBERTO MONTERO ENCARNACION	19,000.00	<b>9,833,151.31</b>	28.50	9,833,122.81
13/12/13	1728	NIDIA ASUNCION ROSARIO MATEO	19,000.00	<b>9,814,151.31</b>	28.50	9,814,122.81
13/12/13	1729	VICTOR DE JESUS HILARIO DURAN	66,500.00	<b>9,747,651.31</b>	99.75	9,747,551.56
13/12/13	1730	MANUEL JOSE RAMON ESPINOSA ROSARIO	57,000.00	<b>9,690,651.31</b>	85.50	9,690,565.81
13/12/13	1731	ALCIBIADES SEVERINO DEL BOY	28,500.00	<b>9,662,151.31</b>	42.75	9,662,108.56
13/12/13	1732	ANIBAL JULIO ACOSTA VELASQUEZ	30,400.00	<b>9,631,751.31</b>	45.60	9,631,705.71
13/12/13	1733	JUAN ALVENNYS PAULINO LECLERC	11,400.00	<b>9,620,351.31</b>	17.10	9,620,334.21
13/12/13	1734	ANDRES DIAZ CASTILLO	9,500.00	<b>9,610,851.31</b>	14.25	9,610,837.06
13/12/13	1735	ANGEL CUSTODIO MENDEZ GUTIERREZ	15,200.00	<b>9,595,651.31</b>	22.80	9,595,628.51
13/12/13	1736	ALEXANDER HERRERA RAMIRZ	8,550.00	<b>9,587,101.31</b>	12.83	9,587,088.49
13/12/13	1737	NULO	0.00	<b>9,587,101.31</b>	0.00	9,587,101.31
13/12/13	1738	RAFAEL ARIDIO HIDALGO GONZALEZ	7,600.00	<b>9,579,501.31</b>	11.40	9,579,489.91
13/12/13	1739	JOSE RAMON TAVAREZ LIRIANO	7,600.00	<b>9,571,901.31</b>	11.40	9,571,889.91
13/12/13	1740	JOSE BONAGER CROUSSETT RODRIGUEZ	7,600.00	<b>9,564,301.31</b>	11.40	9,564,289.91
13/12/13	1741	MANUEL DE JESUS FABRE PEÑA	28,500.00	<b>9,535,801.31</b>	42.75	9,535,758.56
13/12/13	1742	PUNTO CIBERNETICO, SRL.	45,200.00	<b>9,490,601.31</b>	67.80	9,490,533.51
13/12/13	1743	MEDIMAGE COM MEDIOS IMAGEN Y COM.	33,900.00	<b>9,456,701.31</b>	50.85	9,456,650.46
13/12/13	1744	CREACIONES PUBLICITARIAS RODRIGUEZ A.	169,500.00	<b>9,287,201.31</b>	254.25	9,286,947.06
13/12/13	1745	SILIS, SRL.	79,100.00	<b>9,208,101.31</b>	118.65	9,207,982.66
13/12/13	1746	C.A.C. MEDIA, SRL.	158,200.00	<b>9,049,901.31</b>	237.30	9,049,664.01
13/12/13	1747	MAXIMO ENRIQUE BETANCES OTENVARDE	161,500.00	<b>8,888,401.31</b>	242.25	8,888,159.06
13/12/13	1748	ROSA BETANIA CHALJUB TAVERAS	47,500.00	<b>8,840,901.31</b>	71.25	8,840,830.06
17/12/13	1749	LILLIAM OBRENYINA MENDEZ BATISTA	64,776.09	<b>8,776,125.22</b>	97.16	8,776,028.06
17/12/13	1750	INVERSIONES ARCABUCO, EIRL	56,500.00	<b>8,719,625.22</b>	84.75	8,719,540.47
17/12/13	1751	JESULIN AMPARO PLATA	28,500.00	<b>8,691,125.22</b>	42.75	8,691,082.47
17/12/13	1752	VANTROI WILLIAMS DE PEÑA	28,500.00	<b>8,662,625.22</b>	42.75	8,662,582.47
17/12/13	1753	LAURA PATRICIA VALDEZ MERAN	28,500.00	<b>8,634,125.22</b>	42.75	8,634,082.47
17/12/13	1754	WELLINGTHON MINYETY	19,000.00	<b>8,615,125.22</b>	28.50	8,615,096.72
17/12/13	1755	YULY MERCEDES GOMEZ DEL ROSARIO	28,500.00	<b>8,586,625.22</b>	42.75	8,586,582.47
17/12/13	1756	RAYSA ROJAS CUNILLERA	28,500.00	<b>8,558,125.22</b>	42.75	8,558,082.47
17/12/13	1757	LIDIA MARIA PEÑA FRANCISCO	38,000.00	<b>8,520,125.22</b>	57.00	8,520,068.22
17/12/13	1758	MIGUEL EDUARDO TAVERAS BEJARAN	28,500.00	<b>8,491,625.22</b>	42.75	8,491,582.47
17/12/13	1759	REYNALDO JOSE ESTEVEZ ESPINAL	28,500.00	<b>8,463,125.22</b>	42.75	8,463,082.47
17/12/13	1760	JOSE RAFAEL ESTEVEZ ESPINAL	28,500.00	<b>8,434,625.22</b>	42.75	8,434,582.47
17/12/13	1761	ORLANDO ANTONIO MOYA JIMENEZ	19,000.00	<b>8,415,625.22</b>	28.50	8,415,596.72
17/12/13	1762	MARTIRE PEREZ DE LOS SANTOS	28,500.00	<b>8,387,125.22</b>	42.75	8,387,082.47
17/12/13	1763	FRANCISCO CORNELIO ARIAS LARA	11,400.00	<b>8,375,725.22</b>	17.10	8,375,708.12
17/12/13	1764	ROSA MARIA DE LA ROSA SANTANA	9,500.00	<b>8,366,225.22</b>	14.25	8,366,210.97
17/12/13	1765	ELECTO PAULINO SOSA	14,250.00	<b>8,351,975.22</b>	21.38	8,351,953.85
17/12/13	1766	LUIS ERNESTO HERNANDEZ	38,000.00	<b>8,313,975.22</b>	57.00	8,313,918.22
17/12/13	1767	JUAN ENRIQUE TAVAREZ MARTE	23,750.00	<b>8,290,225.22</b>	35.63	8,290,189.60
17/12/13	1768	TONY LEONARDO WILSON MINAYA	14,250.00	<b>8,275,975.22</b>	21.38	8,275,953.85
17/12/13	1769	MANUEL GUILLERMO MEJIA	7,600.00	<b>8,268,375.22</b>	11.40	8,268,363.82
17/12/13	1770	MIGUEL RAFAEL BALBUENA FERREIRA	9,500.00	<b>8,258,875.22</b>	14.25	8,258,860.97
17/12/13	1771	SANDRA AMPARO PADILLA	9,500.00	<b>8,249,375.22</b>	14.25	8,249,360.97
17/12/13	1772	ODALIS MARCELINO ENCARNACION VEGA	9,500.00	<b>8,239,875.22</b>	14.25	8,239,860.97
17/12/13	1773	JULIO JOSE HIDALGO NUÑEZ	9,500.00	<b>8,230,375.22</b>	14.25	8,230,360.97
18/12/13	1774	NULO	0.00	<b>8,230,375.22</b>	0.00	8,230,375.22
18/12/13	1775	ORANGE DOMINICANA	71,249.73	<b>8,159,125.49</b>	106.87	8,159,018.62
18/12/13	1776	ORANGE DOMINICANA	10,950.00	<b>8,148,175.49</b>	16.43	8,148,159.07
18/12/13	1777	REFRICARRO, E&M, SRL.	31,131.50	<b>8,117,043.99</b>	46.70	8,116,997.29
18/12/13	1778	CENTRO AUTOMOTRIZ DURAN, SRL.	102,445.80	<b>8,014,598.19</b>	153.67	8,014,444.52
18/12/13	1779	GLOBAL OFFICE JL, SRL.	212,116.31	<b>7,802,481.88</b>	318.17	7,802,163.71
18/12/13	1780	FOTOQUIMSA, S. A.	312,081.70	<b>7,490,400.18</b>	468.12	7,489,932.06
18/12/13	1781	WITA COMPU CONSUMIBLE, SRL.	303,388.05	<b>7,187,012.13</b>	455.08	7,186,557.05
18/12/13	1782	GBN COMUNICACIÓN E IMAGEN, S. A.	2,570.75	<b>7,184,441.38</b>	3.86	7,184,437.52
18/12/13	1783	SUPLIDORES ELECTRICOS GARCIA SURIEL	69,930.38	<b>7,114,511.00</b>	104.90	7,114,406.10



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18/12/13	1784	REPUESTOS DE JESUS, SRL.	11,757.53	7,102,753.47	17.64	7,102,735.83
18/12/13	1785	FRENOS Y REPUESTOS LOPE DE VEGA, SRL.	120,636.18	6,982,117.29	180.95	6,981,936.34
18/12/13	1786	LUBRICANTES DIVERSOS, SRL.	49,349.81	6,932,767.48	74.02	6,932,693.46
18/12/13	1787	MUEBLES OMAR, S. A.	24,973.00	6,907,794.48	37.46	6,907,757.02
18/12/13	1788	NULO	0.00	6,907,794.48	0.00	6,907,794.48
18/12/13	1789	GBM ESPECIALIDADES QUIMICAS Y SERV.	336,581.80	6,571,212.68	504.87	6,570,707.81
18/12/13	1790	GR GROUP SERVICE, SRL.	13,435.70	6,557,776.98	20.15	6,557,756.83
18/12/13	1791	SERVICIOS GRAFICOS SEGURA, SRL.	103,282.00	6,454,494.98	154.92	6,454,340.06
18/12/13	1792	AGENCIA DE VIAJES MILENA TOURS	33,826.69	6,420,668.29	50.74	6,420,617.55
19/12/13	1793	ORANGE DOMINICANA	342,203.24	6,078,465.05	513.30	6,077,951.75
19/12/13	1794	F & G OFFICE SOLUTIN, SRL.	16,385.00	6,062,080.05	24.58	6,062,055.47
19/12/13	1795	E & G UNIVERSAL PROMOTION, SRL.	26,809.25	6,035,270.80	40.21	6,035,230.59
19/12/13	1796	DANILO MUSIC, SRL.	7,232.00	6,028,038.80	10.85	6,028,027.95
19/12/13		<b>PAGO TARJETA</b>	<b>22,713.76</b>	<b>6,005,325.04</b>	<b>34.07</b>	<b>6,005,290.97</b>
19/12/13	1797	NUÑEZ RAMIREZ, C. POR A.	56,500.00	5,948,825.04	84.75	5,948,740.29
19/12/13	1798	JACUS PUBLICITARIA, EIRL	11,300.00	5,937,525.04	16.95	5,937,508.09
19/12/13	1799	RADIO 23, SRL.	22,600.00	5,914,925.04	33.90	5,914,891.14
19/12/13	1800	SALVADOR YOVANNY REYES SUAREZ	38,000.00	5,876,925.04	57.00	5,876,868.04
19/12/13	1801	HECTOR ULISES ALCANTARA MARTINEZ	28,500.00	5,848,425.04	42.75	5,848,382.29
19/12/13	1802	HECTOR ARGELI RODRIGUEZ FRIAS	28,500.00	5,819,925.04	42.75	5,819,882.29
19/12/13	1803	FRANCIS RUDY DIAZ FELIX	19,000.00	5,800,925.04	28.50	5,800,896.54
19/12/13	1804	JUAN CARLOS MEDINA ENCARNACION	19,000.00	5,781,925.04	28.50	5,781,896.54
19/12/13	1805	JOSELIN MENDEZ	19,000.00	5,762,925.04	28.50	5,762,896.54
19/12/13	1806	MARELES ESMERALDA CASTILLO AÑAZCO	19,000.00	5,743,925.04	28.50	5,743,896.54
20/12/13	1807	INFO NETWORK DOMINICANA INNEDOM, SRL.	56,500.00	5,687,425.04	84.75	5,687,340.29
20/12/13	1808	RAMON ANTONIO SALCEDO SOTO	19,000.00	5,668,425.04	28.50	5,668,396.54
20/12/13	1809	OCTAVIO FRANCISCO SANTOS TAVAREZ	19,000.00	5,649,425.04	28.50	5,649,396.54
20/12/13	1810	WASCAR JOBERNOLI MARTINEZ REYES	28,500.00	5,620,925.04	42.75	5,620,882.29
20/12/13	1811	RAMON ARLENIS LUNA SOTO	28,500.00	5,592,425.04	42.75	5,592,382.29
20/12/13	1812	ANTONIO ESPIRITU OZORIA	19,000.00	5,573,425.04	28.50	5,573,396.54
20/12/13	1813	JOSE ANTONIO HERNANDEZ GOMEZ	9,500.00	5,563,925.04	14.25	5,563,910.79
20/12/13	1814	ANA GABRIELA VILLA DUVERGE	14,250.00	5,549,675.04	21.38	5,549,653.67
23/12/13	1815	FRANCISCO RAMON INFANTE PEÑA	50,000.00	5,499,675.04	75.00	5,499,600.04
23/12/13	1816	ROSA ADELA GARCIA MORALES	15,200.00	5,484,475.04	22.80	5,484,452.24
23/12/13	1817	FIRO SALNELIS MEJIA MARTE	14,250.00	5,470,225.04	21.38	5,470,203.67
23/12/13	1818	SERGIDA PORTES RIVERAS	20,000.00	5,450,225.04	30.00	5,450,195.04
23/12/13	1819	JULIO CESAR PEREYRA MONTAS	19,000.00	5,431,225.04	28.50	5,431,196.54
26/12/13	1820	TRICOM, S. A.	3,193.77	5,428,031.27	4.79	5,428,026.48
26/12/13	1821	HECTOR JUAN BOSCO GUERRERO CASTRO	149,043.82	5,278,987.45	223.57	5,278,763.88
26/12/13	1822	GR GROUP SERVICE, SRL.	80,715.90	5,198,271.55	121.07	5,198,150.48
26/12/13	1823	FLOR MARIA GIL ORTIZ	250,000.00	4,948,271.55	375.00	4,947,896.55
26/12/13	1824	UNIFORMES EMPRESARIALES GOMEZ, SIRL	45,742.40	4,902,529.15	68.61	4,902,460.54
26/12/13	1825	JUAN FRANCISCO PINEDA MONTAN	15,000.00	4,887,529.15	22.50	4,887,506.65
26/12/13	1826	MARTIN CANELA MARTE	15,000.00	4,872,529.15	22.50	4,872,506.65
26/12/13	1827	RAMON EDUARDO LOPEZ JIMENEZ	15,000.00	4,857,529.15	22.50	4,857,506.65
26/12/13	1828	BORDADOS Y ALGO MAS, S. A.	19,056.32	4,838,472.83	28.58	4,838,444.25
26/12/13	1829	NINOSKA MARIA ELISA ISIDOR IMSENG	38,000.00	4,800,472.83	57.00	4,800,415.83
26/12/13	1830	FELICIA ANTONIA RESTITUYO TAVERAS	23,085.00	4,777,387.83	34.63	4,777,353.20
26/12/13	1831	MERIAN MIGUELINA PEREZ SOLANO	118,750.00	4,658,637.83	178.13	4,658,459.71
26/12/13	1832	GREEN TECHNOLOGY GROUP, SRL.	11,026.22	4,647,611.61	16.54	4,647,595.07
26/12/13	1833	UNIREFRI, SRL.	24,295.00	4,623,316.61	36.44	4,623,280.17
26/12/13	1834	CENTRO AUTOMOTRIZ DURAN, SRL.	54,663.75	4,568,652.86	82.00	4,568,570.86
26/12/13	1835	DISTRIBUIDORA ORTIZ, C. POR A.	11,017.50	4,557,635.36	16.53	4,557,618.83
26/12/13	1836	WIND TELECOM, S. A.	4,684.01	4,552,951.35	7.03	4,552,944.32
27/12/13	1837	WIND TELECOM, S. A.	271,262.43	4,281,688.92	406.89	4,281,282.03
27/12/13	1838	INVESTSIDE, SRL.	45,200.00	4,236,488.92	67.80	4,236,421.12
27/12/13	1839	RUSBERT PEREZ	28,500.00	4,207,988.92	42.75	4,207,946.17
27/12/13	1840	NUÑEZ RAMIREZ, C. POR A.	113,000.00	4,094,988.92	169.50	4,094,819.42
27/12/13	1841	INVERSIONES BONAFER, SRL.	79,100.00	4,015,888.92	118.65	4,015,770.27
27/12/13	1842	FLORENTINO PEÑA REGALADO	19,000.00	3,996,888.92	28.50	3,996,860.42
27/12/13	1843	JOAQUIN VICENTE BAEZ JIMENEZ	30,400.00	3,966,488.92	45.60	3,966,443.32
27/12/13	1844	JOANDY MANUEL MARTIN RAYMER	17,100.00	3,949,388.92	25.65	3,949,363.27
27/12/13	1845	SIMON ARIAS SANCHEZ	28,500.00	3,920,888.92	42.75	3,920,846.17
27/12/13	1846	HECTOR RAMON RODRIGUEZ HERNANDEZ	19,000.00	3,901,888.92	28.50	3,901,860.42
27/12/13	1847	TELECABLE MIRADOR MUNDIAL, SRL.	90,400.00	3,811,488.92	135.60	3,811,353.32
27/12/13	1848	ANA MARIA ADELAIDA HERNANDEZ TERRERO	95,000.00	3,716,488.92	142.50	3,716,346.42
27/12/13	1849	GEISHA CHARINA A. CARVAJAL TERRERO	28,500.00	3,687,988.92	42.75	3,687,946.17
27/12/13	1850	COSMIN JOSE BIERD	19,000.00	3,668,988.92	28.50	3,668,960.42
27/12/13	1851	CARLOS MIGUEL RODRIGUEZ	57,000.00	3,611,988.92	85.50	3,611,903.42
27/12/13	1852	GERMANIA CUELLO BONIFACIO	19,000.00	3,592,988.92	28.50	3,592,960.42
27/12/13	1853	JULIO CESAR PEREYRA MONTAS	19,000.00	3,573,988.92	28.50	3,573,960.42
27/12/13	1854	JOSE ANTONIO HERNANDEZ GOMEZ	9,500.00	3,564,488.92	14.25	3,564,474.67
27/12/13	1855	OBI TV, SRL.	678,000.00	2,886,488.92	1,017.00	2,885,471.92
27/12/13	1856	SANLLA, SRL.	67,800.00	2,818,688.92	101.70	2,818,587.22
27/12/13	1857	MIGUEL ANTONIO VILORIO	9,500.00	2,809,188.92	14.25	2,809,174.67
27/12/13	1858	RAMON FULGENCIO VALDEZ	14,250.00	2,794,938.92	21.38	2,794,917.55



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27/12/13	1859	TELERADIO AMERICA, S. A.	226,000.00		<b>2,568,938.92</b>	339.00	2,568,599.92
27/12/13	1860	JOSE ERNESTO MARTE PIANTINI	85,500.00		<b>2,483,438.92</b>	128.25	2,483,310.67
27/12/13	1861	TELERADIO AMERICA, S. A.	28,250.00		<b>2,455,188.92</b>	42.38	2,455,146.55
27/12/13	1862	KILSY JURIDELSA ACOSTA PAULINO	9,500.00		<b>2,445,688.92</b>	14.25	2,445,674.67
27/12/13	1863	MIGUEL ANGEL HERRERA	58,200.00		<b>2,387,488.92</b>	87.30	2,387,401.62
27/12/13	1864	ONANEY MENDEZ HERASME	28,500.00		<b>2,358,988.92</b>	42.75	2,358,946.17
27/12/13	1865	YAQUELIN DEL CARMEN SANCHEZ CUEVAS	23,750.00		<b>2,335,238.92</b>	35.63	2,335,203.30
27/12/13	1866	BOLIVAR AUGUSTO MOREL ALMONTE	19,000.00		<b>2,316,238.92</b>	28.50	2,316,210.42
27/12/13	1867	ELISA MERCEDES DE LA ROSA	85,500.00		<b>2,230,738.92</b>	128.25	2,230,610.67
27/12/13	1868	GERARDO ANTONIO CASTILLO JAVIER	85,500.00		<b>2,145,238.92</b>	128.25	2,145,110.67
27/12/13	1869	HUELLAS EN LA HISTORIA, SRL	113,000.00		<b>2,032,238.92</b>	169.50	2,032,069.42
31/12/13		<b>CARGOS BANCARIOS</b>	<b>11,531.79</b>		<b>2,020,707.13</b>		2,020,707.13

<b>TOTAL</b>	<b>12,837,286.48</b>
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