



Dirección General de Comunicación

DICOM

DIRECCION GENERAL DE COMUNICACIÓN

CHEQUES EMITIDOS

MARZO. 2014

FECHA	CHEQUES	BENEFICIARIO		DEPOSITOS	BALANCE	IMPUESTO	BALANCE BANCO
11/3/14		TRANSFERENCIA VIA SIGEF		16,182,882.00	16,586,696.66		16,586,696.66
11/3/14	294	JESUS DEL CARMEN BATISTA CANELA	36,418.18		16,550,278.48	54.63	16,550,223.85
12/3/14	295	HECTOR JUAN BOSCO GUERRERO	149,043.83		16,401,234.65	223.57	16,401,011.08
12/3/14	296	LILLIAM OBRENYINA MENDEZ BATISTA	150,000.00		16,251,234.65	225.00	16,251,009.65
12/3/14	297	FRANCISCO RAMON INFANTE PEÑA	100,000.00		16,151,234.65	150.00	16,151,084.65
12/3/14	298	EDWI ALEXANDER MEDINA ALCANTARA	92,101.70		16,059,132.95	138.15	16,058,994.80
12/3/14	299	ELISA MERCEDES DE LA ROSA	57,000.00		16,002,132.95	85.50	16,002,047.45
12/3/14	300	SERGIDA PORTES RIVERAS	20,000.00		15,982,132.95	30.00	15,982,102.95
12/3/14	301	RAUL LEONARDO	25,000.00		15,957,132.95	37.50	15,957,095.45
12/3/14	302	ROBERTO ANDRES GONZALEZ SANCHEZ	10,000.00		15,947,132.95	15.00	15,947,117.95
12/3/14	303	BLANCA NATHALIE CABRAL TEJERA	42,850.00		15,904,282.95	64.28	15,904,218.68
12/3/14	304	SERTEL, S. A.	226,000.00		15,678,282.95	339.00	15,677,943.95
12/3/14	305	SERTEL, S. A.	113,000.00		15,565,282.95	169.50	15,565,113.45
12/3/14	306	FLOR MARIA GIL ORTIZ	85,500.00		15,479,782.95	128.25	15,479,654.70
12/3/14	307	FRESA LUZ TORRES TORRES	85,500.00		15,394,282.95	128.25	15,394,154.70
12/3/14	308	EVELYN CATALINA MARTE RODRIGUEZ	10,000.00		15,384,282.95	15.00	15,384,267.95
12/3/14	309	CARLOS ALBERTO SENCION SARMIENTO	14,250.00		15,370,032.95	21.38	15,370,011.58
12/3/14	310	ALBERTO MONTERO	9,500.00		15,360,532.95	14.25	15,360,518.70
12/3/14	311	GENRRIS ONECIMO AGRAMONTE RUBEL	48,000.00		15,312,532.95	72.00	15,312,460.95
12/3/14	312	RAFAEL ANYELIN SOTO PORTE	7,600.00		15,304,932.95	11.40	15,304,921.55
12/3/14	313	HENRY ESTEBAN BAEZ MEJIA	33,250.00		15,271,682.95	49.88	15,271,633.08
12/3/14	314	JOSE URANO LA HOZ RODRIGUEZ	28,500.00		15,243,182.95	42.75	15,243,140.20
12/3/14	315	RADIO UVA TV, SRL.	135,600.00		15,107,582.95	203.40	15,107,379.55
12/3/14	316	EDITORIA LISTIN DIARIO, S. A.	32,133.18		15,075,449.77	48.20	15,075,401.57
12/3/14	317	CLARA RAMONA RUIZ FLORENTINO	7,600.00		15,067,849.77	11.40	15,067,838.37
12/3/14	318	CADENA DE NOTICIAS TELEVISION, S. A.	33,052.50		15,034,797.27	49.58	15,034,747.69
12/3/14	319	TELEANTILLAS,	56,500.00		14,978,297.27	84.75	14,978,212.52
12/3/14	320	SECUNDINO ANTONIO SEVERINO RODRIGUEZ	14,250.00		14,964,047.27	21.38	14,964,025.90
12/3/14	321	LUIS ALFREDO GOMEZ ACOSTA	19,000.00		14,945,047.27	28.50	14,945,018.77
12/3/14	322	BIENVENIDO DURAN DE LA CRUZ	11,400.00		14,933,647.27	17.10	14,933,630.17
12/3/14	323	GREGORIO ANTONIO PICHARDO TAVERAS	47,500.00		14,886,147.27	71.25	14,886,076.02
13/3/14	324	DEYANIRA GOMEZ HOLGUIN	37,000.00		14,849,147.27	55.50	14,849,091.77
13/3/14	325	BOHANERGE RENE SANTOS NOLASCO	4,750.00		14,844,397.27	7.13	14,844,390.15
13/3/14	326	ROBERTO DE JESUS REYES	9,500.00		14,834,897.27	14.25	14,834,883.02
13/3/14	327	NOEL DE JESUS ORTEGA DE JESUS	15,200.00		14,819,697.27	22.80	14,819,674.47
13/3/14	328	REYNA YSABEL DIAZ CARELA	19,000.00		14,800,697.27	28.50	14,800,668.77
13/3/14	329	GEORGE LUIS CONCEPCION VILORIA	14,250.00		14,786,447.27	21.38	14,786,425.90
13/3/14	330	BACELA PASTORA NOVA M. DE VALENTIN	7,600.00		14,778,847.27	11.40	14,778,835.87
13/3/14	331	YANELA ALTAGRACIA HERNANDEZ CEDEÑO	33,250.00		14,745,597.27	49.88	14,745,547.40
13/3/14	332	JUAN AURELIO MERCEDES BELTRE	9,500.00		14,736,097.27	14.25	14,736,083.02
13/3/14	333	SALOMON RIKEN LARA TRONCOSO	9,500.00		14,726,597.27	14.25	14,726,583.02
13/3/14	334	GEISHA CHARINA ALEXANDRA CARVAJAR T.	28,500.00		14,698,097.27	42.75	14,698,054.52
13/3/14	335	RAFAEL ANTONIO GOMEZ SANCHEZ	12,350.00		14,685,747.27	18.53	14,685,728.75
13/3/14	336	DIANA MINELLY HEREDIA ANTIGUA	30,000.00		14,655,747.27	45.00	14,655,702.27
13/3/14	337	LIDIA MERCEDES ENCARNACION REYNOSO	25,000.00		14,630,747.27	37.50	14,630,709.77
13/3/14	338	TROCA, S. A.	298,635.02		14,332,112.25	447.95	14,331,664.30
13/3/14	339	DIPUGLIA PC OUTLET STORE, SRL.	1,351,264.02		12,980,848.23	2,026.90	12,978,821.33
13/3/14	340	TITULARES, RM.COM, EIRL	22,600.00		12,958,248.23	33.90	12,958,214.33
13/3/14	341	ARISMENDY GONZALEZ SENAS	40,850.00		12,917,398.23	61.28	12,917,336.96
14/3/14	342	NULO	0.00		12,917,398.23	0.00	12,917,398.23
14/3/14	343	PHOTONEWS, SRL.	79,100.00		12,838,298.23	118.65	12,838,179.58
14/3/14	344	TELEANTILLAS, SAS	90,400.00		12,747,898.23	135.60	12,747,762.63
14/3/14	345	JMTV, SRL.	113,000.00		12,634,898.23	169.50	12,634,728.73
14/3/14	346	MEDIOS CARA O CRUZ, SRL.	84,750.00		12,550,148.23	127.13	12,550,021.11
14/3/14	347	ROSA BETANIA CHALJUB TAVERAS	47,500.00		12,502,648.23	71.25	12,502,576.98
14/3/14	348	GREEN TECHNOLOGY GROUP. SRL.	85,574.10		12,417,074.13	128.36	12,416,945.77
14/3/14	349	FRANCISCO JAVIER DE JESUS LAURENS	19,000.00		12,398,074.13	28.50	12,398,045.63
14/3/14	350	FIDEL JOSE GUZMAN GRATERO	95,000.00		12,303,074.13	142.50	12,302,931.63
14/3/14	351	IMPORTADORA RODA, SRL.	64,127.50		12,238,946.63	96.19	12,238,850.44
14/3/14	352	MIMCA, SRL.	324,197.00		11,914,749.63	486.30	11,914,263.33
18/3/14	353	JUAN CADENA POZO	57,000.00		11,857,749.63	85.50	11,857,664.13
18/3/14	354	CARMEN ALTAGRACIA IMBERT BRUGAL	190,000.00		11,667,749.63	285.00	11,667,464.63
18/3/14	355	MILDRED ALTAGRACIA SANCHEZ DE ALMANZAR	76,000.00		11,591,749.63	114.00	11,591,635.63
18/3/14	356	EDDY ANTONIO ESCOTO GOMEZ	47,500.00		11,544,249.63	71.25	11,544,178.38
18/3/14	357	DORCA ELIXA CASTILLO EUGENIO	42,750.00		11,501,499.63	64.13	11,501,435.51
18/3/14	358	ASMIN ABEL MARTE	34,200.00		11,467,299.63	51.30	11,467,248.33
18/3/14	359	MARIO EMILIO PEREZ SANCHEZ	47,500.00		11,419,799.63	71.25	11,419,728.38
18/3/14	360	ALFONSO CRISOSTOMO VASQUEZ	33,250.00		11,386,549.63	49.88	11,386,499.76
18/3/14	361	TELERADIO AMERICA, S. A.	39,865.00		11,346,684.63	59.80	11,346,624.83
18/3/14	362	ODL SERVICES DOMINICANA, S. A.	102,330.54		11,244,354.09	153.50	11,244,200.59



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18/3/14	363	ODL SERVICES DOMINICANA, S. A.	75,703.22		11,168,650.87	113.55	11,168,537.32
18/3/14	364	MIGUEL ANGEL HERRERA NUÑEZ	57,000.00		11,111,650.87	85.50	11,111,565.37
18/3/14	365	BRAIANN ANTONIO CORDERO	28,500.00		11,083,150.87	42.75	11,083,108.12
18/3/14	366	ODL SERVICES DOMINICANA, S. A.	280,412.89		10,802,737.98	420.62	10,802,317.36
18/3/14	367	ODL SERVICES DOMINICANA, S. A.	16,978.36		10,785,759.62	25.47	10,785,734.15
18/3/14	368	OMEGA TECH, S. A.	25,149.15		10,760,610.47	37.72	10,760,572.75
18/3/14	369	VIDAL VALENTIN ABREU	47,500.00		10,713,110.47	71.25	10,713,039.22
18/3/14	370	DIOMEDES ERNESTO CARVAJAL BATISTA	38,000.00		10,675,110.47	57.00	10,675,053.47
18/3/14	371	PUNTO CIBERNETICO, SRL.	45,200.00		10,629,910.47	67.80	10,629,842.67
18/3/14	372	JOSE MARIA PANTALEON BUJOSA MIESES	57,000.00		10,572,910.47	85.50	10,572,824.97
18/3/14	373	TELERADIO AMERICA, S. A.	452,000.00		10,120,910.47	678.00	10,120,232.47
18/3/14	374	DAYS DEL CARMEN SOSA MARIANO	28,500.00		10,092,410.47	42.75	10,092,367.72
18/3/14	375	FELIX MANUEL TENA PEÑA	57,000.00		10,035,410.47	85.50	10,035,324.97
18/3/14	376	RAFAEL ZORRILLA	28,500.00		10,006,910.47	42.75	10,006,867.72
18/3/14	377	BIENVENIDO ANTONIO CHECO GERMAN	19,000.00		9,987,910.47	28.50	9,987,881.97
19/3/14	378	LEONARDO MANUEL GRISANTY COSME	49,637.83		9,938,272.64	74.46	9,938,198.18
19/3/14	379	INVERSIONES BONAFER, SRL.	79,100.00		9,859,172.64		9,859,172.64
19/3/14	380	JENMARIP PUBLICIDAD Y EVENTOS, SRL.	67,800.00		9,791,372.64	101.70	9,791,270.94
19/3/14	381	ARTE SAN RAMON, C. POR A.	16,931.44		9,774,441.20	25.40	9,774,415.80
19/3/14	382	WANDER ALFONSO ROSA	26,316.00		9,748,125.20	39.47	9,748,085.73
19/3/14	383	WDM & ASOCIADOS, S. A.	477,343.98		9,270,781.22	716.02	9,270,065.20
19/3/14	384	MOISES GONZALEZ PEÑA	38,925.00		9,231,856.22	58.39	9,231,797.83
19/3/14	385	DANIEL BAUTISTA DE VERAS	4,000.00		9,227,856.22	6.00	9,227,850.22
20/3/14	386	COMPU OFFICE DOMINICANA, SRL.	860,318.36		8,367,537.86	1,290.48	8,366,247.38
20/3/14	387	WAGNER ENMANUEL PIÑEYRO MATEO	9,500.00		8,358,037.86	14.25	8,358,023.61
20/3/14	388	FERNANDO ALMONTE ALMONTE	9,500.00		8,348,537.86	14.25	8,348,523.61
20/3/14	389	ANA MARIA ADELAIDA HERNANDEZ TERRERO	47,500.00		8,301,037.86	71.25	8,300,966.61
20/3/14	390	HILARIO SOLER ENCARNACION	9,500.00		8,291,537.86	14.25	8,291,523.61
20/3/14	391	CARMEN LIDIA CELESTINO LIZARDO	19,000.00		8,272,537.86	28.50	8,272,509.36
21/3/14	392	ORANGE DOMINICANA, S. A.	46,408.12		8,226,129.74	69.61	8,226,060.13
21/3/14	393	LUBRICANTES DIVERSOS, SRL.	47,229.03		8,178,900.71	70.84	8,178,829.87
21/3/14	394	ARLEN NICAURI ROA SANCHEZ	62,028.89		8,116,871.82	93.04	8,116,778.78
21/3/14	395	NULO	0.00		8,116,871.82	0.00	8,116,871.82
24/3/14	396	CAASD	490.00		8,116,381.82	0.74	8,116,381.09
24/3/14	397	TRICOM, S. A.	8,861.49		8,107,520.33	13.29	8,107,507.04
24/3/14	398	JESULIN AMPARO PLATA	57,000.00		8,050,520.33	85.50	8,050,434.83
24/3/14	399	MAXIMO ENRIQUE BETANCES OTENVARDE	171,000.00		7,879,520.33	256.50	7,879,263.83
24/3/14	400	GUSTAVO ANIBAL PIMENTEL BAUTISTA	38,000.00		7,841,520.33	57.00	7,841,463.33
24/3/14	401	RUSBERT PEREZ	28,500.00		7,813,020.33	42.75	7,812,977.58
24/3/14	402	HERIBERTO MONTILLA RAMIREZ	47,500.00		7,765,520.33	71.25	7,765,449.08
24/3/14	403	LEONARDO MANUEL GRISANTY COSME	32,005.00		7,733,515.33	48.01	7,733,467.32
25/3/14	404	SEGUROS BANRESERVAS, S.A.	4,394.15		7,729,121.18	6.59	7,729,114.59
25/3/14	405	ARTE SAN RAMON, C. POR A.	7,922.41		7,721,198.77	11.88	7,721,186.89
25/3/14	406	MARTIN ORLANDO ALMONTE GARCIA	95,000.00		7,626,198.77	142.50	7,626,056.27
25/3/14	407	SUR VISION, SRL.	56,500.00		7,569,698.77	84.75	7,569,614.02
25/3/14	408	PRODUCCIONES BELGICA SUAREZ, SRL.	141,250.00		7,428,448.77	211.88	7,428,236.90
25/3/14	409	HERIBERTO MARTE LIRIANO	12,350.00		7,416,098.77	18.53	7,416,080.25
25/3/14	410	VICTOR ANTONIO FELIZ RODRIGUEZ	9,500.00		7,406,598.77	14.25	7,406,584.52
25/3/14	411	ELVYS YVAN GUZMAN MENA	14,250.00		7,392,348.77	21.38	7,392,327.40
25/3/14	412	WILTON WILLIAMS MERCEDES MEDINA	7,600.00		7,384,748.77	11.40	7,384,737.37
25/3/14	413	FRANCISCO ALBERTO FELIZ FELIZ	11,400.00		7,373,348.77	17.10	7,373,331.67
25/3/14	414	JULIO CESAR FELIZ VALDEZ	28,500.00		7,344,848.77	42.75	7,344,806.02
25/3/14	415	E & G UNIVERSAL, PROMOTIONS, SRL.	86,817.90		7,258,030.87	130.23	7,257,900.64
25/3/14	416	CLAUDIO SUAREZ & Co. C. POR A.	29,494.90		7,228,535.97	44.24	7,228,491.73
25/3/14	417	ZENEIDA SALAZAR MEJIA	25,000.00		7,203,535.97	37.50	7,203,498.47
25/3/14	418	GALAXIA COMPUTER, SRL.	44,070.00		7,159,465.97	66.11	7,159,399.87
25/3/14	419	VIAMAR, S. A.	36,969.98		7,122,495.99	55.45	7,122,440.54
25/3/14	420	VIAMAR, S. A.	99,411.52		7,023,084.47	149.12	7,022,935.35
26/3/14	421	YNGRI VICTORIA ORTIZ HERNANDEZ	37,000.00		6,986,084.47	55.50	6,986,028.97
26/3/14	422	FRANCISCO RAMON INFANTE PEÑA	50,000.00		6,936,084.47	75.00	6,936,009.47
26/3/14	423	ELISA MERCEDES DE LA ROSA	28,500.00		6,907,584.47	42.75	6,907,541.72
26/3/14	424	GERARDO ANTONIO CASTILLO JAVIER	85,500.00		6,822,084.47	128.25	6,821,956.22
26/3/14	425	MIGUEL DE JESUS PINEDA LOPEZ	19,000.00		6,803,084.47	28.50	6,803,055.97
26/3/14	426	FELIX MANUEL RAFAEL SORIANO	33,250.00		6,769,834.47	49.88	6,769,784.60
26/3/14	427	YUNA VISION, SRL.	452,000.00		6,317,834.47	678.00	6,317,156.47
26/3/14	428	CARLOS ALBERTO SENCION SARMIENTO	14,250.00		6,303,584.47	21.38	6,303,563.10
26/3/14	429	SOFIA MILENA YAPUR EGA	33,250.00		6,270,334.47	49.88	6,270,284.60
26/3/14	430	FRESA LUZ TORRES TORRES	61,266.95		6,209,067.52	91.90	6,208,975.62
26/3/14	431	DIGO INTERACTIVE MEDIA NETWORK, SAS	152,550.00		6,056,517.52	228.83	6,056,288.70
26/3/14	432	NOTICIAS AL MOMENTO, SRL.	226,000.00		5,830,517.52	339.00	5,830,178.52
26/3/14	433	DIGO INTERACTIVE MEDIA NETWORK, SAS	50,850.00		5,779,667.52	76.28	5,779,591.25
26/3/14	434	DIGO INTERACTIVE MEDIA NETWORK, SAS	33,900.00		5,745,767.52	50.85	5,745,716.67
26/3/14	435	FELICIA ANTONIA RESTITUYO TAVERAS	8,079.75		5,737,687.77	12.12	5,737,675.65
27/3/14	436	EVARISTO ASENCIO	16,000.00		5,721,687.77	24.00	5,721,663.77
27/3/14	437	CONSORCIO DE TARJETAS DOMINICANAS,S.A.	23,750.00		5,697,937.77	35.63	5,697,902.15
27/3/14	438	SERGIDA PORTES RIVERAS	20,000.00		5,677,937.77	30.00	5,677,907.77



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27/3/14	439	RAUL LEONARDO	25,000.00		5,652,937.77	37.50	5,652,900.27
28/3/14	440	ARLEN NICAURI ROA SANCHEZ	75,767.52		5,577,170.25	113.65	5,577,056.60
31/3/14	441	BOHANERGE RENE SANTOS NOLASCO	4,750.00		5,572,420.25	7.13	5,572,413.13
31/3/14	442	JOEL CUEVAS MORENO	28,500.00		5,543,920.25	42.75	5,543,877.50
31/3/14	443	DIOMEDES ERNESTO CARVAJAL BATISTA	19,000.00		5,524,920.25	28.50	5,524,891.75
31/3/14	444	WAGNER ENMANUEL PIÑEYRO MATEO	19,000.00		5,505,920.25	28.50	5,505,891.75
31/3/14	445	MIGUEL DE JESUS PINEDA LOPEZ	19,000.00		5,486,920.25	28.50	5,486,891.75
31/3/14	446	TELERADIO AMERICA, S. A.	45,200.00		5,441,720.25	67.80	5,441,652.45
31/3/14	447	PUNTO CIBERNETICO, SRL.	22,600.00		5,419,120.25	33.90	5,419,086.35
31/3/14	448	EDDY ANTONIO ESCOTO GOMEZ	23,750.00		5,395,370.25	35.63	5,395,334.63
31/3/14	449	ROMULO SANTIAGO BRETON RONDON	14,250.00		5,381,120.25	21.38	5,381,098.88
31/3/14	450	MARIO EMILIO PEREZ SANCHEZ	23,750.00		5,357,370.25	35.63	5,357,334.63
31/3/14	451	ABRAHAN ARISTIDES VICTORIA GELABERT	23,750.00		5,333,620.25	35.63	5,333,584.63
31/3/14	452	GILBERTO ENCARNACION LEBRON	47,500.00		5,286,120.25	71.25	5,286,049.00
31/3/14	453	JESUS SANCHEZ VASQUEZ	19,000.00		5,267,120.25	28.50	5,267,091.75
31/3/14	454	GERMANIA CUELLO BONIFACIO	19,000.00		5,248,120.25	28.50	5,248,091.75
31/3/14	455	DISTRIBUIDORA CORRIPIO, SAS	74,995.84		5,173,124.41	112.49	5,173,011.92
31/3/14	456	JENNIFER BASILIA JIMENEZ HERRERA	14,250.00		5,158,874.41	21.38	5,158,853.04
31/3/14	457	BIENVENIDO DURAN DE LA CRUZ	11,400.00		5,147,474.41	17.10	5,147,457.31
31/3/14	458	CARMEN YAMILE ROSARIO GOMEZ	19,000.00		5,128,474.41	28.50	5,128,445.91
31/3/14	459	ELVIN JOVANNY ARIAS ROMERO	14,250.00		5,114,224.41	21.38	5,114,203.04
31/3/14	460	CARLOS BATISTA CORNIEL	9,500.00		5,104,724.41	14.25	5,104,710.16
31/3/14	461	ALEJANDRO ENRIQUE SANTANA	9,500.00		5,095,224.41	14.25	5,095,210.16
31/3/14	462	JOSE ALFREDO ESPINAL	14,250.00		5,080,974.41	21.38	5,080,953.04
31/3/14	463	MARIO BIENVENIDO PEÑA MATEO	17,100.00		5,063,874.41	25.65	5,063,848.76
31/3/14	464	MARIO DISLA GONZALEZ	11,400.00		5,052,474.41	17.10	5,052,457.31
31/3/14	465	DANIEL INMACULADO URBAEZ FELIZ	9,500.00		5,042,974.41	14.25	5,042,960.16
31/3/14	466	CARLOS RAFAEL FERNANDEZ ROSARIO	19,000.00		5,023,974.41	28.50	5,023,945.91
31/3/14	467	MARIA GREXNY FELIZ FELIZ	9,500.00		5,014,474.41	14.25	5,014,460.16
31/3/14	468	FREDDY JOAQUIN ORTIZ PUJOLS	14,250.00		5,000,224.41	21.38	5,000,203.04
31/3/14	469	LANCIO JESUS MONTERO MORILLO	15,200.00		4,985,024.41	22.80	4,985,001.61
31/3/14	470	HECTOR ARGELI RODRIGUEZ FRIAS	14,250.00		4,970,774.41	21.38	4,970,753.04
31/3/14	471	JUAN PABLO LIZARDO GARCIA	9,500.00		4,961,274.41	14.25	4,961,260.16
31/3/14	472	RAUL FEDERICO VILLALONA	14,250.00		4,947,024.41	21.38	4,947,003.04
31/3/14	473	MIGUEL MONTILLA PEÑA	7,600.00		4,939,424.41	11.40	4,939,413.01
		CARGOS BANCARIOS	17,747.51		4,921,676.90		4,921,676.90

TOTAL	11,665,019.76
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