



Dirección General de Comunicación

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DIRECCION GENERAL DE COMUNICACIÓN

CHEQUES EMITIDOS

SEPTIEMBRE. 2016

FECHA	CHEQUES	BENEFICIARIO	DEPOSITOS	BALANCE	IMPUESTO	BALANCE BANCO
1/9/2016		1398906155 EVELYN PIÑA ARIAS	18,290.29	5,528,870.27	27.44	5,528,842.83
1/9/2016		1398909210 SAMUEL RAFAEL CABREJA MARTINEZ	18,000.00	5,510,870.27	27.00	5,510,843.27
1/9/2016		1398912035 ARCENIO FERNANDEZ	9,145.14	5,501,725.13	13.72	5,501,711.41
1/9/2016		1398917425 JOEL CUEVAS MORENO	9,145.14	5,492,579.99	13.72	5,492,566.27
1/9/2016		1398920916 JUAN AURELIO MERCEDES BELTRE	9,145.14	5,483,434.85	13.72	5,483,421.13
1/9/2016		1398992214 HECTOR DANILO SANCHEZ RODRIGUEZ	36,000.00	5,447,434.85	54.00	5,447,380.85
1/9/2016		1399165967 RAMONA ALTAGRACIA ROSARIO QUEZADA	13,500.00	5,433,934.85	20.25	5,433,914.60
1/9/2016		1399169781 JOSE ANTONIO MEDRANO PINALES	12,193.52	5,421,741.33	18.29	5,421,723.04
1/9/2016		1399173397 YOBANY MANUEL DE LEON PEREZ	7,316.19	5,414,425.14	10.97	5,414,414.17
1/9/2016		1399179353 NEREYDA ALTAGRACIA FELIZ TEJEDA	18,000.00	5,396,425.14	27.00	5,396,398.14
1/9/2016		1399229293 PRODUCCIONES ELLA Y EL, SRL.	56,500.00	5,339,925.14	84.75	5,339,840.39
1/9/2016		1399238219 PRODUCTORA SIN LIMITES, S. A.	45,200.00	5,294,725.14	67.80	5,294,657.34
1/9/2016		1399245588 LOS HERMOSOS BUSINESS CORPORATION, SRL.	26,791.88	5,267,933.26	40.19	5,267,893.07
1/9/2016		1399255347 MALIKA PUBLICIDAD, EIRL.	22,964.47	5,244,968.79	34.45	5,244,934.34
1/9/2016		1398882453 CICLOS PRODUCCIONES, SRL.	76,548.47	5,168,420.32	114.82	5,168,305.50
1/9/2016		1399491629 RAMONA ALTAGRACIA ROSARIO QUEZADA	9,145.14	5,159,275.18	13.72	5,159,261.46
1/9/2016		1399533261 ELECTO PAULINO SOSA	24,387.05	5,134,888.13	36.58	5,134,851.55
1/9/2016		1399632383 MAYOBANEX DE JESUS LAURENS	18,290.32	5,116,597.81	27.44	5,116,570.37
1/9/2016		1399636153 DAVID SANTANA MENDEZ	7,316.10	5,109,281.71	10.97	5,109,270.74
1/9/2016	3385	AVL TECH, C. POR A.	430,547.22	4,678,734.49	645.82	4,678,088.67
1/9/2016	3386	HYLSA	39,441.96	4,639,292.53	59.16	4,639,233.37
1/9/2016	3387	FRANCISCO MEDRANO SANCHEZ	40,500.00	4,598,792.53	60.75	4,598,731.78
1/9/2016	3388	SUPLIDORES ELECTRICOS GARCIA SURIEL, SRL.	106,225.39	4,492,567.14	159.34	4,492,407.80
1/9/2016		1400083283 ANGEL NOUEL ENCARNACION	12,193.52	4,480,373.62	18.29	4,480,355.33
1/9/2016		1400092337 CARLOS EDUARDO GONZALEZ GUERRERO	7,316.19	4,473,057.43	10.97	4,473,046.46
1/9/2016		1400099458 CESAR AUGUSTO DE JESUS MOTA CERDA	10,800.00	4,462,257.43	16.20	4,462,241.23
1/9/2016		1400108530 INGRID MARIELA CAAMAÑO PEREZ	36,000.00	4,426,257.43	54.00	4,426,203.43
1/9/2016		1400120076 RAFAEL CABRAL MEJIA	9,145.16	4,417,112.27	13.72	4,417,098.55
1/9/2016		1400171768 CESAR AUGUSTO DE JESUS MOTA CERDA	9,145.14	4,407,967.13	13.72	4,407,953.41
1/9/2016		1400189006 MARTIRES PEGUERO HERRERA	10,800.00	4,397,167.13	16.20	4,397,150.93
1/9/2016		1400191965 PEDRO ANTONIO MARTE MARTINEZ	13,500.00	4,383,667.13	20.25	4,383,646.88
1/9/2016		1400216230 FELIX MANUEL MENDEZ CABRAL	13,500.00	4,370,167.13	20.25	4,370,146.88
1/9/2016		1400221450 PEDRO JOSE PEREZ BUSSY	36,580.57	4,333,586.56	54.87	4,333,531.69
1/9/2016		1400246126 DOMINGO SOSA SOSA	13,500.00	4,320,086.56	20.25	4,320,066.31
1/9/2016		1400248779 LUIS RAFAEL GUTIERREZ PANTALEON	13,500.00	4,306,586.56	20.25	4,306,566.31
1/9/2016		1400251454 OLGA REMEDIO VASQUEZ DE MONTERO	27,000.00	4,279,586.56	40.50	4,279,546.06
1/9/2016		1400253590 HECTOR DAVID SOLIS TRUJILLO	13,500.00	4,266,086.56	20.25	4,266,066.31
1/9/2016		1400256288 RAMONA ALTAGRACIA ROSARIO QUEZADA	18,000.00	4,248,086.56	27.00	4,248,059.56
1/9/2016		1400270874 MAYOBANEX DE JESUS LAURENS	27,000.00	4,221,086.56	40.50	4,221,046.06
1/9/2016		1400274289 CARLOS EDUARDO GONZALEZ GUERRERO	10,800.00	4,210,286.56	16.20	4,210,270.36
1/9/2016		1400276781 GUSTAVO PEREZ	13,500.00	4,196,786.56	20.25	4,196,766.31
1/9/2016		1400280314 JANET DEL CARMEN GONZALEZ HERNANDEZ	12,193.52	4,184,593.04	18.29	4,184,574.75
1/9/2016		1400289920 LEONARDO MIGUEL PEREZ TORREZ	18,000.00	4,166,593.04	27.00	4,166,566.04
1/9/2016		1400354250 GRUPO DE COMUNICACIONES 7D GC7D, SRL	117,228.44	4,049,364.60	175.84	4,049,188.76
1/9/2016		1400373785 MULTIMEDIOS PREMIUM VV, SRL.	45,200.00	4,004,164.60	67.80	4,004,096.80
1/9/2016	3389	JOSE RAMOS JAVIER	11,342.10	3,992,822.50	17.01	3,992,805.49
1/9/2016	3390	JORGE NICOLAS REYES ZORRILLA	45,000.00	3,947,822.50	67.50	3,947,755.00
1/9/2016	3391	MANUEL ALBERTY SANTANA MANCEBO	45,000.00	3,902,822.50	67.50	3,902,755.00
1/9/2016	3392	ERNIS TOMAS NUÑEZ DEL ROSARIO	22,500.00	3,880,322.50	33.75	3,880,288.75
1/9/2016	3393	EDWIN ALBERTO VASQUEZ PEÑA	70,000.00	3,810,322.50	105.00	3,810,217.50
1/9/2016	3394	VIVIANO DE LEON TAVAREZ	40,000.00	3,770,322.50	60.00	3,770,262.50
1/9/2016		1400516614 MARTIRES PEGUERO HERRERA	9,145.14	3,761,177.36	13.72	3,761,163.64
1/9/2016		1400518932 EVELYN PIÑA ARIAS	27,000.00	3,734,177.36	40.50	3,734,136.86
1/9/2016		1400521731 SANTIAGO SANTOS ALBERTO	10,800.00	3,723,377.36	16.20	3,723,361.16
1/9/2016		1400523923 SAMUEL ANIBAL FERNANDEZ GUZMAN	10,800.00	3,712,577.36	16.20	3,712,561.16
1/9/2016		1400525963 GRICELIO DE JESUS NUÑEZ	27,000.00	3,685,577.36	40.50	3,685,536.86
1/9/2016		1400543751 XIOMARA JOSEFINA VELAZQUEZ BURGOS	31,500.00	3,654,077.36	47.25	3,654,030.11
1/9/2016		1400546390 HERIBERTO LOPEZ PEREZ	13,500.00	3,640,577.36	20.25	3,640,557.11
1/9/2016		1400553393 HILARIO SOLER ENCARNACION	10,800.00	3,629,777.36	16.20	3,629,761.16
1/9/2016		1400595222 RAMON ORTIZ	18,000.00	3,611,777.36	27.00	3,611,750.36
1/9/2016		1400598718 JANET DEL CARMEN GONZALEZ HERNANDEZ	18,000.00	3,593,777.36	27.00	3,593,750.36
1/9/2016		1400690069 CESAR AUGUSTO DE JESUS MOTA CERDA	13,500.00	3,580,277.36	20.25	3,580,257.11
1/9/2016		1400716412 MANUEL ENRIQUE OROZCO AYBAR	18,000.00	3,562,277.36	27.00	3,562,250.36
1/9/2016		1400724640 EDGAR ARCADIO HEREDIA PEREZ	10,800.00	3,551,477.36	16.20	3,551,461.16
1/9/2016		1400730225 GUILLERMO JOSE SALETA PEREZ	22,500.00	3,528,977.36	33.75	3,528,943.61
1/9/2016		1400734599 NEREYDA ALTAGRACIA FELIZ TEJEDA	18,000.00	3,510,977.36	27.00	3,510,950.36
1/9/2016		1400751640 FRANCISCO JAVIER DE JESUS LAURENS	10,800.00	3,500,177.36	16.20	3,500,161.16
1/9/2016		1400753139 MARTIZA ALTAGRACIA CORDERO HIDALGO	18,000.00	3,482,177.36	27.00	3,482,150.36
1/9/2016		1400755068 SIRBANO ALBERTO PIMENTEL TEJEDA	18,000.00	3,464,177.36	27.00	3,464,150.36
1/9/2016		1400756939 ISAIAS MIGUEL ABREU FERNANDEZ	13,500.00	3,450,677.36	20.25	3,450,657.11
1/9/2016		1400759893 FRANCISCO OTONIEL FERRERAS PEÑA	10,800.00	3,439,877.36	16.20	3,439,861.16



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1/9/2016	1400630185	ADRIANO DE JESUS GOMEZ JORGE	90,000.00	3,349,877.36	135.00	3,349,742.36
1/9/2016	1400632458	JUAN PABLO DE LA CRUZ MARTINEZ	13,500.00	3,336,377.36	20.25	3,336,357.11
1/9/2016	1400657659	SANDRA PAYANO ALCANTARA	13,500.00	3,322,877.36	20.25	3,322,857.11
1/9/2016	1400662074	JOSE ANTONIO ARIAS NUÑEZ	13,500.00	3,309,377.36	20.25	3,309,357.11
1/9/2016	1400664937	JUAN CARLOS CORNELIO BELTRE	36,000.00	3,273,377.36	54.00	3,273,323.36
2/9/2016	1401752392	YANILDA MARIA COMPRES GUZMAN	10,800.00	3,262,577.36	16.20	3,262,561.16
2/9/2016	1401755585	JOSE ELIAS TINEO HICIANO	13,500.00	3,249,077.36	20.25	3,249,057.11
2/9/2016	1401763056	MIGUEL MONTILLA PEÑA	13,500.00	3,235,577.36	20.25	3,235,557.11
2/9/2016	1401799635	MANUEL ROJAS PEREZ	45,000.00	3,190,577.36	67.50	3,190,509.86
2/9/2016	1401803418	FREDYS CAONABO MARIÑEZ ESTEPAN	13,500.00	3,177,077.36	20.25	3,177,057.11
2/9/2016	1401929934	ROBINSON RAMIREZ RODRIGUEZ	63,000.00	3,114,077.36	94.50	3,113,982.86
2/9/2016	1401933199	JOSE ALFREDO ESPINAL	13,500.00	3,100,577.36	20.25	3,100,557.11
2/9/2016	1401939358	EMMA ELIZABETH PEREZ FELIZ	10,800.00	3,089,777.36	16.20	3,089,761.16
2/9/2016	1401943934	LEONARDO CRUCETA ARNAUD	13,500.00	3,076,277.36	20.25	3,076,257.11
2/9/2016	1402007170	MARIA GRENIX FELIZ FELIZ	10,800.00	3,065,477.36	16.20	3,065,461.16
2/9/2016	1402040824	CARMEN ROSA JEREZ SANCHEZ	13,500.00	3,051,977.36	20.25	3,051,957.11
2/9/2016	1402092925	RAFAEL TOMAS MOLINA	18,000.00	3,033,977.36	27.00	3,033,950.36
2/9/2016	1402097967	ANTONIO ROSARIO PEREZ DE LA ROSA	13,500.00	3,020,477.36	20.25	3,020,457.11
2/9/2016	1402116251	JOSE MANUEL GUTIERREZ PANTALEON	13,500.00	3,006,977.36	20.25	3,006,957.11
2/9/2016	1402126505	SANTA MARIA PEÑA BATISTA	13,500.00	2,993,477.36	20.25	2,993,457.11
2/9/2016	1402194952	ANA MARIA ALEXIS RODRIGUEZ	22,500.00	2,970,977.36	33.75	2,970,943.61
2/9/2016	1402208155	OCTAVIO FRANCISCO SANTOS TAVAREZ	18,000.00	2,952,977.36	27.00	2,952,950.36
2/9/2016	1402212186	DANIEL INMACULADO URBAEZ FELIZ	10,800.00	2,942,177.36	16.20	2,942,161.16
2/9/2016	1402217091	MARCELINO MARCOS FULGENCIO SANTANA	13,500.00	2,928,677.36	20.25	2,928,657.11
2/9/2016	1402897777	GREGORIO ANTONIO PICHARDO TAVERAS	13,500.00	2,915,177.36	20.25	2,915,157.11
2/9/2016	1402981462	HIDALGO ROCHA REYES	10,800.00	2,904,377.36	16.20	2,904,361.16
2/9/2016	1402989539	RICARDO ANTONIO ROBLES ESPINAL	13,500.00	2,890,877.36	20.25	2,890,857.11
2/9/2016	1403000605	JUAN RAMON MARTINEZ MATEO	10,800.00	2,880,077.36	16.20	2,880,061.16
2/9/2016	1403009440	CESAR ANDRES LOPEZ MARTE	13,500.00	2,866,577.36	20.25	2,866,557.11
2/9/2016	1403017969	FRANCISCO ALBERTO FELIZ FELIZ	13,500.00	2,853,077.36	20.25	2,853,057.11
2/9/2016	1403164225	CESAR AUGUSTO MONTESINO	13,500.00	2,839,577.36	20.25	2,839,557.11
2/9/2016	1403131156	JUAN YAMIL MUSA VALERIO	13,500.00	2,826,077.36	20.25	2,826,057.11
2/9/2016	1403140328	SIMON ARIAS SANCHEZ	13,500.00	2,812,577.36	20.25	2,812,557.11
2/9/2016	1403143611	REYES CANELA DE LA CRUZ	31,500.00	2,781,077.36	47.25	2,781,030.11
2/9/2016	1403148943	WILSON MAYOVANEX REYES MINAYA	18,000.00	2,763,077.36	27.00	2,763,050.36
2/9/2016	1403172108	MAURICIO ALFONSO TORIBIO MARTINEZ	10,800.00	2,752,277.36	16.20	2,752,261.16
2/9/2016	1403180300	KILVIN DARIO TORIBIO UCETA	13,500.00	2,738,777.36	20.25	2,738,757.11
2/9/2016	1403196236	BIENVENIDO FELIZ DEL ROSARIO	13,500.00	2,725,277.36	20.25	2,725,257.11
2/9/2016	1403202793	LUCIA ACEVEDO SANTILLAN	18,000.00	2,707,277.36	27.00	2,707,250.36
2/9/2016	1403209539	FEDERICO REYNOSO BENZAN	18,000.00	2,689,277.36	27.00	2,689,250.36
2/9/2016	1403235558	LUCIDO PINALES DELGADO	13,500.00	2,675,777.36	20.25	2,675,757.11
2/9/2016	1403237924	RAFAEL MENDEZ ALCANTARA	18,000.00	2,657,777.36	27.00	2,657,750.36
2/9/2016	1403241487	JUAN EDILBERTO PERALTA CASTELLANOS	18,000.00	2,639,777.36	27.00	2,639,750.36
2/9/2016	1403246008	LUIS DE JESUS SANTANA GARCIA	10,800.00	2,628,977.36	16.20	2,628,961.16
2/9/2016	1403328896	LAURA PATRICIA VALDEZ MERAN	18,000.00	2,610,977.36	27.00	2,610,950.36
2/9/2016	1403331251	WAGNER ENMANUEL PIÑEYRO MATEO	10,800.00	2,600,177.36	16.20	2,600,161.16
2/9/2016	1403333619	HENRY ESTEBAN BAEZ MEJIA	21,338.67	2,578,838.69	32.01	2,578,806.68
2/9/2016	1403335827	RUSBER ALEXANDER DE LEON SORIANO	10,800.00	2,568,038.69	16.20	2,568,022.49
2/9/2016	1403339311	YRACEMA ALTAGRACIA SALAZAR ALVARADO	13,500.00	2,554,538.69	20.25	2,554,518.44
2/9/2016	1403350259	FRANK ANIBAL JIMENEZ GARCIA	10,800.00	2,543,738.69	16.20	2,543,722.49
2/9/2016	1403357123	CARLOS ALBERTO SENCION SARMIENTO	13,500.00	2,530,238.69	20.25	2,530,218.44
2/9/2016	1403360206	VICTOR JOSE MANAÑA ADAMES	90,000.00	2,440,238.69	135.00	2,440,103.69
2/9/2016	1403364837	JOSE RAMON ESCALANTE	10,800.00	2,429,438.69	16.20	2,429,422.49
2/9/2016	1403369319	GABRIELA ALEXANDRA GOICO LIGTHGOW	45,000.00	2,384,438.69	67.50	2,384,371.19
2/9/2016	1403377544	MONTECRISTI CABLEVISION, SRL.	84,750.00	2,299,688.69	127.13	2,299,561.57
2/9/2016	1403379738	CREATORS PRODUCTORA, SRL.	13,560.00	2,286,128.69	20.34	2,286,108.35
2/9/2016	1403381900	JC SONIDO, SRL.	39,550.00	2,246,578.69	59.33	2,246,519.37
2/9/2016	1403386392	TELESUR, EIRL	56,500.00	2,190,078.69	84.75	2,189,993.94
2/9/2016	1403389390	SANLLA, SRL.	39,550.00	2,150,528.69	59.33	2,150,469.37
2/9/2016	1403258372	JOSE ANTONIO PAULINO GRULLON	13,500.00	2,137,028.69	20.25	2,137,008.44
2/9/2016	1406390395	FELIX YSMAEL PARRA CRUZ	18,000.00	2,119,028.69	27.00	2,119,001.69
2/9/2016	1403284883	REYNA DEYANIRA POLANCO ALVAREZ	27,000.00	2,092,028.69	40.50	2,091,988.19
2/9/2016	1403295447	RAMON NICOMEDES LORA RODRIGUEZ	22,500.00	2,069,528.69	33.75	2,069,494.94
2/9/2016	1403306135	PORFIRIO VERAS MERCEDES	13,500.00	2,056,028.69	20.25	2,056,008.44
5/9/2016	1406504764	RAMON ANTONIO MINYETY PINALES	10,800.00	2,045,228.69	16.20	2,045,212.49
5/9/2016	1406508391	SONIN EMILIO DEL ROSARIO LARA	10,800.00	2,034,428.69	16.20	2,034,412.49
5/9/2016	1406513860	ULISES QUEZADA MERCEDES	13,500.00	2,020,928.69	20.25	2,020,908.44
5/9/2016	1406525764	JUAN CARLOS CORNELIO BELTRE	36,000.00	1,984,928.69	54.00	1,984,874.69
5/9/2016	1406537395	RAFAEL ENRIQUE MEJIA MORA	10,800.00	1,974,128.69	16.20	1,974,112.49
5/9/2016	1406423852	JOSE ULVANO PEREZ ROJAS	10,800.00	1,963,328.69	16.20	1,963,312.49
5/9/2016	1406434088	WILLYE ANTONIO HIERRO FERNANDEZ	13,500.00	1,949,828.69	20.25	1,949,808.44
5/9/2016	1406461243	CARMEN ALTAGRACIA IMBERT BRUGAL	63,000.00	1,886,828.69	94.50	1,886,734.19
5/9/2016	1406475283	CARMEN ALTAGRACIA IMBERT BRUGAL	36,000.00	1,850,828.69	54.00	1,850,774.69
5/9/2016	1406487531	MAXWELL ARISTOTELES REYES DE LA ROSA	18,000.00	1,832,828.69	27.00	1,832,801.69
5/9/2016	1406590682	FRANKLIN DANIEL SILVERIO RODRIGUEZ	45,000.00	1,787,828.69	67.50	1,787,761.19
5/9/2016	1406600464	EPIFANIO ANTONIO RODRIGUEZ RODRIGUEZ	18,000.00	1,769,828.69	27.00	1,769,801.69



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5/9/2016		1406605529	KETTY ZENEIDA RAMIREZ ORTEGA	13,500.00		1,756,328.69	20.25	1,756,308.44
5/9/2016		1406618771	ILMA YANELLY BARRIENTOS ENCARNACION	18,000.00		1,738,328.69	27.00	1,738,301.69
5/9/2016		1406624464	ALBERTO MONTERO	13,500.00		1,724,828.69	20.25	1,724,808.44
5/9/2016	3395		ANDRES A. DE LOS SANTOS MARTINEZ	18,000.00		1,706,828.69	27.00	1,706,801.69
5/9/2016	3396		SOFIA MILENA YAPUR EGA	27,000.00		1,679,828.69	40.50	1,679,788.19
5/9/2016	3397		JADE ELISA RAMIREZ	13,500.00		1,666,328.69	20.25	1,666,308.44
5/9/2016	3398		NULO	0.00		1,666,328.69	0.00	1,666,328.69
5/9/2016	3399		KCETTES PRO, S. A.	25,421.61		1,640,907.08	38.13	1,640,868.95
6/9/2016		1409652611	MIGUEL ANGEL HERRERA NUÑEZ	72,000.00		1,568,907.08	108.00	1,568,799.08
6/9/2016		1409656354	EDWI ALEXANDER MEDINA ALCANTARA	40,500.00		1,528,407.08	60.75	1,528,346.33
6/9/2016	3400		LEONARDO MANUEL GRISANTY COSME	28,809.61		1,499,597.47	43.21	1,499,554.26
6/9/2016	3401		ALTICE HISPANIOLA, S. A.	279,172.11		1,220,425.36	418.76	1,220,006.60
6/9/2016	3402		ALTICE HISPANIOLA, S. A.	85,500.00		1,134,925.36	128.25	1,134,797.11
6/9/2016		1409285430	FRANCISCO JULIO ARIAS DILONE	800.00		1,134,125.36	1.20	1,134,124.16
6/9/2016		1409287630	JOSE RAMON BURGOS	800.00		1,133,325.36	1.20	1,133,324.16
6/9/2016		1409290048	WILFREDO MEDINA MARTINEZ	800.00		1,132,525.36	1.20	1,132,524.16
6/9/2016		1409303181	JORGE LUIS GARCIA GONZALEZ	800.00		1,131,725.36	1.20	1,131,724.16
6/9/2016		1409318075	YERLISA LUMYS TATIS CASIMIRO	1,050.00		1,130,675.36	1.58	1,130,673.79
6/9/2016		1409320530	LUIS EMILIO MENDEZ PAULINO	1,050.00		1,129,625.36	1.58	1,129,623.79
6/9/2016		1409322995	FELIX RAMON LARA	1,050.00		1,128,575.36	1.58	1,128,573.79
6/9/2016		1409325592	YENSI DANIEL GUZMAN RODRIGUEZ	1,050.00		1,127,525.36	1.58	1,127,523.79
6/9/2016		1409328093	MIGUEL ANTONIO RIVAS FERRERA	1,050.00		1,126,475.36	1.58	1,126,473.79
6/9/2016		1409340020	HERMOGENES LOPEZ MEJIA	1,050.00		1,125,425.36	1.58	1,125,423.79
6/9/2016		1409345454	GIOVANNI ANTONIO ALVARADO FIS	1,050.00		1,124,375.36	1.58	1,124,373.79
6/9/2016		1409347975	JOSE LUIS TORRES FERREIRA	1,050.00		1,123,325.36	1.58	1,123,323.79
6/9/2016		1409350070	TESWAR DE LOS SANTOS VENTURA	1,050.00		1,122,275.36	1.58	1,122,273.79
6/9/2016		1409387211	YERLISA LUMYS TATIS CASIMIRO	1,050.00		1,121,225.36	1.58	1,121,223.79
6/9/2016		1409389364	YENSI DANIEL GUZMAN RODRIGUEZ	1,050.00		1,120,175.36	1.58	1,120,173.79
6/9/2016		1409391578	EMMANUEL MIGUEL MEDINA GARRIDO	1,050.00		1,119,125.36	1.58	1,119,123.79
6/9/2016		1409394089	PABLO SANTOS BELEN CRISOSTOMO	1,050.00		1,118,075.36	1.58	1,118,073.79
7/9/2016	3403		ONMAK, SRL.	72,878.10		1,045,197.26	109.32	1,045,087.94
8/9/2016	3404		AVL TECH, SRL.	80,183.52		965,013.74	120.28	964,893.46
8/9/2016	3405		OLIVER RODRIGUEZ SANTOS	22,500.00		942,513.74	33.75	942,479.99
8/9/2016		1415027577	YERLISA LUMYS TATIS CASIMIRO	1,050.00		941,463.74	1.58	941,462.17
8/9/2016		1415028676	LUIS EMILIO MENDEZ PAULINO	1,050.00		940,413.74	1.58	940,412.17
8/9/2016		1415029771	FELIX RAMON LARA	1,050.00		939,363.74	1.58	939,362.17
8/9/2016		1415031144	TESWAR DE LOS SANTOS VENTURA	1,050.00		938,313.74	1.58	938,312.17
8/9/2016		1415037684	ANGEL ALVAREZ RODRIGUEZ	800.00		937,513.74	1.20	937,512.54
8/9/2016		1415038614	ERIC RADHAMES GARCIA CERON	800.00		936,713.74	1.20	936,712.54
8/9/2016		1415040513	RAMON POLANCO LANTIGUA	800.00		935,913.74	1.20	935,912.54
8/9/2016		1415042147	EDUARDO JOSE QUINCOCES MEDINA	2,000.00		933,913.74	3.00	933,910.74
8/9/2016		1415043431	MARINA CLARIBEL CARELA SANTANA	800.00		933,113.74	1.20	933,112.54
8/9/2016		1415048145	JOSE MANUEL PAYERO MINYETY	800.00		932,313.74	1.20	932,312.54
8/9/2016		1415054120	DOMINGA PEÑA	54,000.00		878,313.74	81.00	878,232.74
9/9/2016		1417950160	SARA DANIELA NOLASCO GUZMAN	31,500.00		846,813.74	47.25	846,766.49
9/9/2016		1417849260	TESWAR DE LOS SANTOS VENTURA	1,050.00		845,763.74	1.58	845,762.17
9/9/2016		1417913626	JOSE RAMON ANTONIO TIBURCIO DEL ROSARIO	1,050.00		844,713.74	1.58	844,712.17
9/9/2016		1417928486	YENSI DANIEL GUZMAN RODRIGUEZ	1,050.00		843,663.74	1.58	843,662.17
9/9/2016		1417929240	LUIS EMILIO MENDEZ PAULINO	1,050.00		842,613.74	1.58	842,612.17
9/9/2016		1417930309	JOSE RAMON CUEVAS FELIZ	1,050.00		841,563.74	1.58	841,562.17
9/9/2016		1417931825	MANUEL ALBERTY SANTANA MANCEBO	1,050.00		840,513.74	1.58	840,512.17
9/9/2016		1417946171	MIGUEL ANTONIO RIVAS FERRERA	1,050.00		839,463.74	1.58	839,462.17
9/9/2016		1417947214	JOSE MANUEL PAYERO MINYETY	800.00		838,663.74	1.20	838,662.54
9/9/2016		1417864674	ANGEL ALVAREZ RODRIGUEZ	800.00		837,863.74	1.20	837,862.54
9/9/2016		1417868078	ERIC RADHAMES GARCIA CERON	800.00		837,063.74	1.20	837,062.54
9/9/2016		1417869452	RAMON POLANCO ANTIGUA	800.00		836,263.74	1.20	836,262.54
9/9/2016		1417870474	EDUARDO JOSE QUINCOCES MEDINA	2,000.00		834,263.74	3.00	834,260.74
9/9/2016		1417871459	MARINA CLARIBEL CARELA SANTANA	800.00		833,463.74	1.20	833,462.54
9/9/2016		1417853036	HAMILTON ALEXANDER CABRERA ACEVEDO	800.00		832,663.74	1.20	832,662.54
9/9/2016		1417854328	WILVIN RAFAEL BELLARD REYES	800.00		831,863.74	1.20	831,862.54
9/9/2016		1417855532	MARTIN DE LOS SANTOS ENCARNACION	800.00		831,063.74	1.20	831,062.54
9/9/2016		1417857126	GUSTAVO ADOLFO GARCIA RAMIREZ	800.00		830,263.74	1.20	830,262.54
9/9/2016		1417858573	PABLO SANTOS BELEN CRISOSTOMO	800.00		829,463.74	1.20	829,462.54
12/9/2016		1422187009	JESUS RAMON ANTONIO TIBURCIO DEL ROSARIO	1,050.00		828,413.74	1.58	828,412.17
12/9/2016		1422189276	LUIS EMILIO MENDEZ PAULINO	1,050.00		827,363.74	1.58	827,362.17
12/9/2016		1422192254	GIOVANNI ANTONIO ALVARADO FIS	1,050.00		826,313.74	1.58	826,312.17
12/9/2016		142221927	GIANCARLO RIJO DE JESUS	1,050.00		825,263.74	1.58	825,262.17
12/9/2016		1422230604	TESWAR DE LOS SANTOS VENTURA	1,050.00		824,213.74	1.58	824,212.17
12/9/2016		1422250986	MASSIEL CAROLINA MONTAS OLIVARES	1,050.00		823,163.74	1.58	823,162.17
12/9/2016		1422253265	YENSI DANIEL GUZMAN RODRIGUEZ	1,050.00		822,113.74	1.58	822,112.17
12/9/2016		1422256140	JOSE LUIS TORRES FERREIRA	1,050.00		821,063.74	1.58	821,062.17
12/9/2016		1422276666	RAMY HECTOR ESTRELLA DE JESUS	1,050.00		820,013.74	1.58	820,012.17
12/9/2016		1422282689	PABLO SANTOS BELEN CRISOSTOMO	1,050.00		818,963.74	1.58	818,962.17
12/9/2016		1422305151	MARIA MARGARITA RIJO GUERRERO	800.00		818,163.74	1.20	818,162.54
12/9/2016		1422310862	JESUS DIONISIO MENDEZ HEREDIA	800.00		817,363.74	1.20	817,362.54
12/9/2016		1422312403	KARLA JOHANNA SEPULVEDA NUÑEZ	800.00		816,563.74	1.20	816,562.54



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12/9/2016		1422313882	MIGUEL ANTONIO RIVAS FERRERA	800.00		815,763.74	1.20	815,762.54
12/9/2016		1422322440	HAMILTON ALEXANDER CABRERA ACEVEDO	800.00		814,963.74	1.20	814,962.54
12/9/2016		1422325809	JOSE LUIS ALEJANDRO CRUZ AQUINO	800.00		814,163.74	1.20	814,162.54
13/9/2016	3406		RUBEN ANTONIO ENCARNACION SORIANO	25,000.00		789,163.74	37.50	789,126.24
13/9/2016	3407		ARLEN NICAURI ROA SANCHEZ	96,899.68		692,264.06	145.35	692,118.71
13/9/2016			CARGO TARJETA DE CREDITO	86,907.34		605,356.72	130.36	605,226.36
14/9/2016		1426897725	MASSIEL CAROLINA MONTAS OLIVARES	1,050.00		604,306.72	1.58	604,305.15
14/9/2016		1426900053	GIOVANNI ANTONIO ALVARADO FIS	1,050.00		603,256.72	1.58	603,255.15
14/9/2016		1426902162	YENSI DANIEL GUZMAN RODRIGUEZ	1,050.00		602,206.72	1.58	602,205.15
14/9/2016		1426904954	JOSE RAMON CUEVAS FELIZ	1,050.00		601,156.72	1.58	601,155.15
14/9/2016		1426908225	MANUEL ALBERTY SANTANA MANCEBO	1,050.00		600,106.72	1.58	600,105.15
14/9/2016		1426911574	JOSE LUIS TORRES FERREIRA	1,050.00		599,056.72	1.58	599,055.15
14/9/2016		1426915003	TESWAR DE LOS SANTOS VENTURA	1,050.00		598,006.72	1.58	598,005.15
14/9/2016		1426917737	LILIANA ALTAGRACIA DOMINGUEZ MEDINA	1,050.00		596,956.72	1.58	596,955.15
14/9/2016		1426920038	LUIS EMILIO MENDEZ PAULINO	1,050.00		595,906.72	1.58	595,905.15
14/9/2016		1426936644	GIANCARLO RIJO DE JESUS	1,050.00		594,856.72	1.58	594,855.15
14/9/2016		1426947741	PABLO SANTOS BELEN CRISOSTOMO	1,050.00		593,806.72	1.58	593,805.15
14/9/2016		1426952278	HERMOGENES LOPEZ MEJIA	1,050.00		592,756.72	1.58	592,755.15
14/9/2016		1426971571	RAMY HECTOR ESTRELLA DE JESUS	1,050.00		591,706.72	1.58	591,705.15
14/9/2016		1426973573	GIOVANNI ANTONIO ALVARADO FIS	1,050.00		590,656.72	1.58	590,655.15
14/9/2016		1429205604	GIANCARLO RIJO DE JESUS	1,050.00		589,606.72	1.58	589,605.15
14/9/2016		1429208041	MIGUEL ANTONIO RIVAS FERRERA	1,050.00		588,556.72	1.58	588,555.15
15/9/2016	3408		NULO	0.00		588,556.72	0.00	588,556.72
15/9/2016	3409		ALTICE HISPANIOLA, S. A.	27,683.20		560,873.52	41.52	560,832.00
15/9/2016		1430149281	COLECTOR DE ADUANA	12,176.34		548,697.18	18.26	548,678.92
16/9/2016	3410		SERVICIOS DE ONCOLOGIA AVANZADA, SRL.	97,650.00		451,047.18	146.48	450,900.71
19/9/2016		1437894795	YERLISA LUMYS TATIS CASIMIRO	1,050.00		449,997.18	1.58	449,995.61
19/9/2016		1437897272	LUIS EMILIO MENDEZ PAULINO	1,050.00		448,947.18	1.58	448,945.61
19/9/2016		1437899018	RAMY HECTOR ESTRELLA DE JESUS	1,050.00		447,897.18	1.58	447,895.61
19/9/2016		1437903708	EMMANUEL MIGUEL MEDINA GARRIDO	1,050.00		446,847.18	1.58	446,845.61
19/9/2016		1437905482	MIGUEL ANTONIO RIVAS FERRERA	1,050.00		445,797.18	1.58	445,795.61
19/9/2016		1437908368	ANGEL ALVAREZ RODRIGUEZ	800.00		444,997.18	1.20	444,995.98
19/9/2016		1437910163	ERIC RADHAMES GARCIA CERON	800.00		444,197.18	1.20	444,195.98
19/9/2016		1437913944	RAMON POLANCO ANTIGUA	800.00		443,397.18	1.20	443,395.98
19/9/2016		1437915883	EDUARDO JOSE QUINCOCES MEDINA	2,000.00		441,397.18	3.00	441,394.18
19/9/2016		1437918562	YOSARAH ELIZABETH FERNANDEZ SANCHEZ	2,000.00		439,397.18	3.00	439,394.18
19/9/2016		1437923647	JOSE MANUEL PAYERO MINYETY	800.00		438,597.18	1.20	438,595.98
19/9/2016		1437925490	HAMILTON ALEXANDER CABRERA ACEVEDO	800.00		437,797.18	1.20	437,795.98
19/9/2016		1437930703	JOSE LUIS ALEJANDRO CRUZ AQUINO	800.00		436,997.18	1.20	436,995.98
19/9/2016		1437936554	MASSIEL CAROLINA MONTAS OLIVARES	1,050.00		435,947.18	1.58	435,945.61
19/9/2016		1437938422	GIOVANNI ANTONIO ALVARADO FIS	1,050.00		434,897.18	1.58	434,895.61
19/9/2016		1437940643	FELIX RAMON LARA	1,050.00		433,847.18	1.58	433,845.61
19/9/2016		1437942259	TESWAR DE LOS SANTOS VENTURA	1,050.00		432,797.18	1.58	432,795.61
19/9/2016		1437880886	MARIA MARGARITA RIJO GUERRERO	750.00		432,047.18	1.13	432,046.06
19/9/2016		1437882695	JOSE RAMON BURGOS	750.00		431,297.18	1.13	431,296.06
19/9/2016		1437886261	KARLA JOHANNA SEPULVEDA NUÑEZ	750.00		430,547.18	1.13	430,546.06
19/9/2016		1437888166	PABLO SANTOS BELEN CRISOSTOMO	750.00		429,797.18	1.13	429,796.06
19/9/2016		1437944874	HAMILTON ALEXANDER CABRERA ACEVEDO	800.00		428,997.18	1.20	428,995.98
19/9/2016		1437947977	LUIS ANTONIO BURDIE	1,050.00		427,947.18	1.58	427,945.61
19/9/2016		1437949819	MIGUEL ANTONIO RIVAS FERRERA	800.00		427,147.18	1.20	427,145.98
19/9/2016		1437856875	MASSIEL CAROLINA MONTAS OLIVARES	2,100.00		425,047.18	3.15	425,044.03
19/9/2016		1437858767	YENSI DANIEL GUZMAN RODRIGUEZ	2,100.00		422,947.18	3.15	422,944.03
19/9/2016		1437863326	EMMANUEL MIGUEL MEDINA GARRIDO	2,100.00		420,847.18	3.15	420,844.03
19/9/2016		1437865430	TESWAR DE LOS SANTOS VENTURA	2,100.00		418,747.18	3.15	418,744.03
20/9/2016			TRANSFERENCIA VIA SIGEF		7,635,370.24	8,054,117.42		8,054,117.42
20/9/2016	3411		DANNY ENRIQUE POLANCO	474,748.28		7,579,369.14	712.12	7,578,657.02
22/9/2016		1447427666	MARCEL ANDRES FONDEUR MENDEZ	1,050.00		7,578,319.14	1.58	7,578,317.57
22/9/2016		1447442003	GIOVANNI ANTONIO ALVARADO FIS	1,050.00		7,577,269.14	1.58	7,577,267.57
22/9/2016		1447488166	GIANCARLO RIJO DE JESUS	1,050.00		7,576,219.14	1.58	7,576,217.57
22/9/2016		1447452277	MIGUEL ANTONIO RIVAS FERRERA	1,050.00		7,575,169.14	1.58	7,575,167.57
22/9/2016		1446158102	SOLANA MARIA TEJADA PEREZ	13,500.00		7,561,669.14	20.25	7,561,648.89
22/9/2016		1446163387	FAUSTA ALTAGRACIA ADAMES	13,500.00		7,548,169.14	20.25	7,548,148.89
22/9/2016		1446200867	GAUDIS MARGARITA SANCHEZ SANTELISES	18,000.00		7,530,169.14	27.00	7,530,142.14
22/9/2016		1446209856	YULY MERCEDES GOMEZ DEL ROSARIO	27,000.00		7,503,169.14	40.50	7,503,128.64
22/9/2016		1446216124	JUAN MOLINA REYES	18,000.00		7,485,169.14	27.00	7,485,142.14
22/9/2016		1446253515	KILSY JURIDELSA ACOSTA PAULINO	10,800.00		7,474,369.14	16.20	7,474,352.94
22/9/2016		1446257651	EMILIO ANTONIO SABIÑON CUEVAS	10,800.00		7,463,569.14	16.20	7,463,552.94
22/9/2016		1446262545	ALFONSO MARIA ACEVEDO MOREL	27,000.00		7,436,569.14	40.50	7,436,528.64
22/9/2016		1446266575	BIENVENIDO CHECO GERMAN	13,500.00		7,423,069.14	20.25	7,423,048.89
22/9/2016		1446269872	WENCESLAO ESTALIN MONTERO ENCARNACION	13,500.00		7,409,569.14	20.25	7,409,548.89
22/9/2016		1446537396	EVELING ALTAGRACIA BELLiard NUÑEZ	18,000.00		7,391,569.14	27.00	7,391,542.14
22/9/2016		1446563405	HENRY RAFAEL SOSA RODRIGUEZ	13,500.00		7,378,069.14	20.25	7,378,048.89
22/9/2016		1446569955	EDUAN SAMUEL LOPEZ VARGAS	18,000.00		7,360,069.14	27.00	7,360,042.14
22/9/2016		1446582159	ANGEL ANDRES MATEO ESPINAL MARTINEZ	18,000.00		7,342,069.14	27.00	7,342,042.14
22/9/2016		1446593819	ADALBERTO DE LA ROSA PEÑA	22,500.00		7,319,569.14	33.75	7,319,535.39
22/9/2016		1446629108	JOSE ANTONI FERNANDEZ PUELLO	13,500.00		7,306,069.14	20.25	7,306,048.89



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22/9/2016		1446646957	YULY MERCEDES GOMEZ DEL ROSARIO	27,000.00		7,279,069.14	40.50	7,279,028.64
22/9/2016		1446651689	JAVIER NICOLAS GENAO	13,500.00		7,265,569.14	20.25	7,265,548.89
22/9/2016		1446658493	LEONARDO HERNANDEZ DE LA ROSA	90,000.00		7,175,569.14	135.00	7,175,434.14
22/9/2016		1446686089	RAQUEL CABRERA ACOSTA	18,000.00		7,157,569.14	27.00	7,157,542.14
22/9/2016		1447466501	ANA MARIA ALEXIS RODRIGUEZ	22,500.00		7,135,069.14	33.75	7,135,035.39
22/9/2016		1447470116	AZIZE MELGEN HERASME	31,500.00		7,103,569.14	47.25	7,103,521.89
22/9/2016		1447474260	LEONARDO HERNANDEZ DELA ROSA	54,000.00		7,049,569.14	81.00	7,049,488.14
22/9/2016		1447477892	EVELING ALTAGRACIA BELLIARD NUÑEZ	18,000.00		7,031,569.14	27.00	7,031,542.14
22/9/2016		1447483589	EDWI ALEXANDER MEDINA ALCANTARA	40,500.00		6,991,069.14	60.75	6,991,008.39
22/9/2016		1447517365	MEDICIONES GROUP, SRL.	22,600.00		6,968,469.14	33.90	6,968,435.24
22/9/2016		1447520833	MONTECRISTI CABLE VISION, C. POR A.	56,500.00		6,911,969.14	84.75	6,911,884.39
22/9/2016		1447525040	MULTIS SERVICIOS HAND SOME, SRL.	45,200.00		6,866,769.14	67.80	6,866,701.34
22/9/2016		1447530467	CREATORS PRODUCTORA, SRL.	13,560.00		6,853,209.14	20.34	6,853,188.80
22/9/2016		1447546778	EDITORIA GENERAL DE CONTENIDOS PARA MEDIOS	45,200.00		6,808,009.14	67.80	6,807,941.34
22/9/2016		1447560726	JUAN YAMIL MUSA VALERIO	13,500.00		6,794,509.14	20.25	6,794,488.89
22/9/2016		1447563903	YULY MERCEDES GOMEZ DEL ROSARIO	18,000.00		6,776,509.14	27.00	6,776,482.14
22/9/2016		1447570491	DOMINGO DE JESUS SOSA ALMONTE	13,500.00		6,763,009.14	20.25	6,762,988.89
22/9/2016		1447574319	RAMON ENRIQUE VILLA CANELA	22,500.00		6,740,509.14	33.75	6,740,475.39
22/9/2016		1447580341	DOMINGA RAMIREZ GARCIA	40,500.00		6,700,009.14	60.75	6,699,948.39
22/9/2016		1447607024	JAVIER GUSTAVO VALDIVIA OLAECHEA	63,000.00		6,637,009.14	94.50	6,636,914.64
22/9/2016		1447641280	HERIBERTO LOPEZ PEREZ	13,500.00		6,623,509.14	20.25	6,623,488.89
22/9/2016		1447618293	EVAN PATRICIO LEWIS CAMARENA	27,000.00		6,596,509.14	40.50	6,596,468.64
22/9/2016		1447711275	BIARDA ESTHEL LEONARDO MUÑOZ	13,500.00		6,583,009.14	20.25	6,582,988.89
22/9/2016		1447628640	EDWI ALEXANDER MEDINA ALCANTARA	36,000.00		6,547,009.14	54.00	6,546,955.14
22/9/2016		1447663871	JOSE ANTONIO MONTERO	13,500.00		6,533,509.14	20.25	6,533,488.89
22/9/2016		1447672851	RAMON ENRIQUE VILLA CANELA	81,000.00		6,452,509.14	121.50	6,452,387.64
22/9/2016		1447676739	MANUEL DE JESUS GOMEZ ALVAREZ	18,000.00		6,434,509.14	27.00	6,434,482.14
22/9/2016		1447684370	LEONIDAS ANTONIO EVANGELISTA MARTINEZ	10,800.00		6,423,709.14	16.20	6,423,692.94
22/9/2016		1447700726	DOMINGA RAMIREZ GARCIA	40,500.00		6,383,209.14	60.75	6,383,148.39
22/9/2016		1447752329	INGRID MARIELA CAAMAÑO PEREZ	31,500.00		6,351,709.14	47.25	6,351,661.89
22/9/2016		1447756507	GRICELIO DE JESUS NUÑEZ	27,000.00		6,324,709.14	40.50	6,324,668.64
22/9/2016		1447760681	HERIBERTO LOPEZ PEREZ	13,500.00		6,311,209.14	20.25	6,311,188.89
22/9/2016		1447765074	JAVIER GUSTAVO VALDIVIA OLAECHEA	63,000.00		6,248,209.14	94.50	6,248,114.64
22/9/2016		1447773089	LUIS TERRERO TERRERO	10,800.00		6,237,409.14	16.20	6,237,392.94
22/9/2016		1447877101	CECILIO YGNACIO BERROA RECIO	10,800.00		6,226,609.14	16.20	6,226,592.94
22/9/2016		1447885344	MIGUEL DE JESUS PINEDA LOPEZ	36,000.00		6,190,609.14	54.00	6,190,555.14
22/9/2016		1447889600	FRANCIS ZABALA ZABALA	27,000.00		6,163,609.14	40.50	6,163,568.64
22/9/2016		1447893885	JUAN CARLOS BELLO TAVERAS	18,000.00		6,145,609.14	27.00	6,145,582.14
22/9/2016		1447900679	MARLENNY ENCARNACION VALDEZ	18,000.00		6,127,609.14	27.00	6,127,582.14
22/9/2016		1447845296	MULTIS SERVICIOS HAND SOME, SRL.	45,200.00		6,082,409.14	67.80	6,082,341.34
22/9/2016		1447861624	PERKIN NEGOCIOS, SRL.	90,400.00		5,992,009.14	135.60	5,991,873.54
22/9/2016		1447854179	MEDICIONES GROUP, SRL.	22,600.00		5,969,409.14	33.90	5,969,375.24
22/9/2016		1447806006	JAVIER GUSTAVO VALDIVIA OLAECHEA	63,000.00		5,906,409.14	94.50	5,906,314.64
22/9/2016		1447812490	GRICELIO DE JESUS NUÑEZ	22,500.00		5,883,909.14	33.75	5,883,875.39
22/9/2016		1447816635	MIGUEL DE JESUS PINEDA LOPEZ	27,000.00		5,856,909.14	40.50	5,856,868.64
22/9/2016		1447821975	FRANCIS ZABALA ZABALA	27,000.00		5,829,909.14	40.50	5,829,868.64
22/9/2016		1447828120	ROBERTO DUVAL MOJICA	13,500.00		5,816,409.14	20.25	5,816,388.89
22/9/2016		1447738529	ONMAK, SRL.	191,525.43		5,624,883.71	287.29	5,624,596.42
22/9/2016	3412		ALTICE HISPANIOLA, S. A.	26,001.62		5,598,882.09	39.00	5,598,843.09
22/9/2016	3413		ASOC. DE VOLUNTARIAS DEL INSTITUTO DE ONCOLOGIA	354,000.00		5,244,882.09	531.00	5,244,351.09
22/9/2016	3414		SEGURO NACIONAL DE SALUD (SENASA)	203,019.00		5,041,863.09	304.53	5,041,558.56
22/9/2016	3415		CAASD	454.00		5,041,409.09	0.68	5,041,408.41
22/9/2016	3416		AVANT COMPUTER F Y G, SRL.	41,323.52		5,000,085.57	61.99	5,000,023.58
22/9/2016	3417		FERRETERIA AMERICANA, SAS.	15,197.60		4,984,887.97	22.80	4,984,865.17
22/9/2016	3418		FERRETERIA AMERICANA, SAS.	132,017.01		4,852,870.96	198.03	4,852,672.93
22/9/2016	3419		A.V. BLANDINO & CIA, S. A.	162,070.00		4,690,800.96	243.11	4,690,557.86
22/9/2016	3420		HYLSA	32,231.62		4,658,569.34	48.35	4,658,520.99
22/9/2016	3421		PRODUCTIVE BUSINESS SOLUTIONS DOMINICANA	5,939.52		4,652,629.82	8.91	4,652,620.91
22/9/2016	3422		PRODUCTIVE BUSINESS SOLUTIONS DOMINICANA	110,175.00		4,542,454.82	165.26	4,542,289.56
22/9/2016	3423		PUBLICACIONES AHORA, SAS.	4,108.75		4,538,346.07	6.16	4,538,339.91
22/9/2016	3424		GR GROUP SERVICES, SRL.	63,268.80		4,475,077.27	94.90	4,474,982.37
22/9/2016	3425		ADMISTRADORA DE RIESGOS DE SALUD PRIMERA,S.A.	8,585.15		4,466,492.12	12.88	4,466,479.24
22/9/2016	3426		INDUSTRIAS BANILEJAS, SAS.	90,903.45		4,375,588.67	136.36	4,375,452.31
23/9/2016	3427		YOSARAH ELIZABETH FERNANDEZ CEDEÑO	38,850.00		4,336,738.67	58.28	4,336,680.40
23/9/2016	3428		FRANCISCO RAMON INFANTE PEÑA	41,760.00		4,294,978.67	62.64	4,294,916.03
26/9/2016	3429		MILAGROS GEORGINA GARCIA FRANCO	67,500.00		4,227,478.67	101.25	4,227,377.42
26/9/2016	3430		MILAGROS GEORGINA GARCIA FRANCO	54,000.00		4,173,478.67	81.00	4,173,397.67
26/9/2016	3431		AGENCIA DE VIAJES MILENA TOURS, SRL.	24,816.54		4,148,662.13	37.22	4,148,624.91
26/9/2016	3432		AGENCIA DE VIAJES MILENA TOURS, SRL.	22,827.61		4,125,834.52	34.24	4,125,800.28
26/9/2016	3433		AGENCIA DE VIAJES MILENA TOURS, SRL.	56,010.54		4,069,823.98	84.02	4,069,739.96
26/9/2016	3434		AUTO SUPER FRIO M&S, EIRL.	28,137.40		4,041,686.58	42.21	4,041,644.37
26/9/2016	3435		ONMAK, SRL.	14,831.47		4,026,855.11	22.25	4,026,832.86
26/9/2016	3436		ONMAK, SRL.	72,878.10		3,953,977.01	109.32	3,953,867.69
26/9/2016		1459094968	NELSON RAFAEL HERNANDEZ BONIFACIO	10,800.00		3,943,177.01	16.20	3,943,160.81



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26/9/2016		1459107291	RAFAEL PERDOMO CUBILETE	18,000.00		3,925,177.01	27.00	3,925,150.01
26/9/2016		1459112072	RICHARD MANUEL QUIÑONEZ NOYOLA	10,800.00		3,914,377.01	16.20	3,914,360.81
26/9/2016		1459116443	RAMON ANTONIO MINYETY PINALES	10,800.00		3,903,577.01	16.20	3,903,560.81
26/9/2016		1459124557	CARLOS MIGUEL RODRIGUEZ	13,500.00		3,890,077.01	20.25	3,890,056.76
26/9/2016		1459141057	SOLANA MARIA TEJADA PEREZ	9,145.16		3,880,931.85	13.72	3,880,918.13
26/9/2016		1459145224	ANDERSON DE LA CRUZ RUIZ	18,000.00		3,862,931.85	27.00	3,862,904.85
26/9/2016		1459198315	RAMON ANTONIO GONZALEZ	18,000.00		3,844,931.85	27.00	3,844,904.85
26/9/2016		1459203893	ALFREDO DE JESUS DEL VALLE DE OLEO	18,000.00		3,826,931.85	27.00	3,826,904.85
26/9/2016		1459215846	RAMON NICOMEDES LORA RODRIGUEZ	22,500.00		3,804,431.85	33.75	3,804,398.10
26/9/2016		1458996254	JESUS RAMON ANTONIO TIBURCIO DEL ROSARIO	2,100.00		3,802,331.85	3.15	3,802,328.70
26/9/2016		1459005613	JOSE RAMON CUEVAS FELIZ	2,100.00		3,800,231.85	3.15	3,800,228.70
26/9/2016		1459020338	EMMANUEL MIGUEL MEDINA GARRIDO	2,100.00		3,798,131.85	3.15	3,798,128.70
26/9/2016		1459024668	YENSI DANIEL GUZMAN RODRIGUEZ	2,100.00		3,796,031.85	3.15	3,796,028.70
26/9/2016		1459029044	MIGUEL ANTONIO RIVAS FERRERA	2,100.00		3,793,931.85	3.15	3,793,928.70
27/9/2016	3437		MILAGROS ALTAGRACIA ROSARIO AGRAMONTE	23,720.34		3,770,211.51	35.58	3,770,175.93
27/9/2016	3438		NULO	0.00		3,770,211.51	0.00	3,770,211.51
27/9/2016	3439		MERCHY YAHANY SEGURA	12,838.00		3,757,373.51	19.26	3,757,354.25
27/9/2016		1462146279	DELGADO CREACIONES METALICAS, S. A.	88,016.80		3,669,356.71	132.03	3,669,224.68
27/9/2016		1462653518	LUIS DIAZ PIMENTEL	13,500.00		3,655,856.71	20.25	3,655,836.46
27/9/2016		1462658077	RAMON ARISTIDES DE JESUS LOPEZ CRUZ	18,000.00		3,637,856.71	27.00	3,637,829.71
27/9/2016		1462694584	JOSE RAFAEL LAHOZ	45,000.00		3,592,856.71	67.50	3,592,789.21
27/9/2016		1462700070	ROMMER WILKY DE LA CRUZ ANGOMAS	27,000.00		3,565,856.71	40.50	3,565,816.21
27/9/2016		1462710863	MARIO DISLA GONZALEZ	18,000.00		3,547,856.71	27.00	3,547,829.71
27/9/2016		1462764891	FRANCISCO ANTONIO ALVAREZ MERCEDES	13,500.00		3,534,356.71	20.25	3,534,336.46
27/9/2016		1462773054	RAFAEL ARIAS CASTRO	18,000.00		3,516,356.71	27.00	3,516,329.71
27/9/2016		1462787738	ANYI DIAZ REYES	10,800.00		3,505,556.71	16.20	3,505,540.51
27/9/2016		1462791736	EDUARDO GENARO CASTELLANO PERALTA	18,000.00		3,487,556.71	27.00	3,487,529.71
27/9/2016		1462797752	ROBERTO UREÑA	13,500.00		3,474,056.71	20.25	3,474,036.46
27/9/2016	3440		AUTOCAMIONES, S. A.	28,778.22		3,445,278.49	43.17	3,445,235.32
27/9/2016		1462852421	EUGENIO FELIPE ALFAU CABREJA	18,000.00		3,427,278.49	27.00	3,427,251.49
27/9/2016		1462860010	CARLOS BATISTA CORNIEL	10,800.00		3,416,478.49	16.20	3,416,462.29
27/9/2016		1462875769	YOBANY MANUEL DE LEON PEREZ	10,800.00		3,405,678.49	16.20	3,405,662.29
27/9/2016		1462881447	LORENZO SALVADOR DIAZ ALEJO	13,500.00		3,392,178.49	20.25	3,392,158.24
27/9/2016		1462896553	ROMMER WILKY DE LA CRUZ ANGOMAS	27,000.00		3,365,178.49	40.50	3,365,137.99
27/9/2016		1462963282	JULIO CESAR FELIZ VALDEZ	13,500.00		3,351,678.49	20.25	3,351,658.24
27/9/2016		1462975003	EUSTEQUIO RAFAEL LORA	18,000.00		3,333,678.49	27.00	3,333,651.49
27/9/2016		1462978840	MICHAEL ALEXANDER MATA DE LA CRUZ	27,000.00		3,306,678.49	40.50	3,306,637.99
27/9/2016		1462982356	DORCA ELIXA CASTULLO EUGENIO	36,000.00		3,270,678.49	54.00	3,270,624.49
27/9/2016		1462993861	ROCIO TRUJILLO OLIVARES	45,000.00		3,225,678.49	67.50	3,225,610.99
27/9/2016		1463041871	JOSE MARIA REYES PEREZ	90,000.00		3,135,678.49	135.00	3,135,543.49
27/9/2016		1463062611	SAMUEL RAFAEL CABREJA MARTINEZ	18,000.00		3,117,678.49	27.00	3,117,651.49
27/9/2016		1463066045	XIOMARA JOSEFINA VELAZQUEZ BURGOS	31,500.00		3,086,178.49	47.25	3,086,131.24
27/9/2016		1463078980	NELSON RENE DIAZ CEBALLOS	18,000.00		3,068,178.49	27.00	3,068,151.49
27/9/2016		1463088677	FRANKLYN DARIO FRIAS PUELLO	18,000.00		3,050,178.49	27.00	3,050,151.49
27/9/2016		1469981915	LUIS JOSE TAVAREZ	13,500.00		3,036,678.49	20.25	3,036,658.24
27/9/2016		1469988085	RAMON EMILIO ENCARNACION VALENZUELA	27,000.00		3,009,678.49	40.50	3,009,637.99
27/9/2016		1469994785	ALEJANDRINA HERNANDEZ ESPINO	10,800.00		2,998,878.49	16.20	2,998,862.29
27/9/2016		1470027801	REINALDO ANTONIO SANCHEZ MARTE	13,500.00		2,985,378.49	20.25	2,985,358.24
27/9/2016		1470037695	ROCIO TRUJILLO OLIVARES	27,000.00		2,958,378.49	40.50	2,958,337.99
28/9/2016		1467181101	CRISMELIN JOSEFINA SURIEL GARCIA	1,050.00		2,957,328.49	1.58	2,957,326.92
28/9/2016		1467199758	GIANCARLO RIJO DE JESUS	1,050.00		2,956,278.49	1.58	2,956,276.92
28/9/2016		1467215030	LUIS EMILIO MENDEZ PAULINO	1,050.00		2,955,228.49	1.58	2,955,226.92
28/9/2016		1467219798	PABLO SANTOS BELEN CRISOSTOMO	1,050.00		2,954,178.49	1.58	2,954,176.92
28/9/2016		1467140390	MARIA MARGARITA RIJO GUERRERO	750.00		2,953,428.49	1.13	2,953,427.37
28/9/2016		1467148709	JESUS DIONISIO MENDEZ HEREDIA	750.00		2,952,678.49	1.13	2,952,677.37
28/9/2016		1467163482	KARLA JOHANNA SEPULVEDA NUÑEZ	750.00		2,951,928.49	1.13	2,951,927.37
28/9/2016		1467170801	TESWAR DE LOS SANTOS VENTURA	750.00		2,951,178.49	1.13	2,951,177.37
28/9/2016		1467110077	ROBERTO JOSE RODRIGUEZ MARCHENA	1,200.00		2,949,978.49	1.80	2,949,976.69
28/9/2016		1467126503	GERSON MANUEL PIMENTEL FERNANDEZ	500.00		2,949,478.49	0.75	2,949,477.74
28/9/2016		1467130823	VIRGILIO ROSARIO SILVERIO	500.00		2,948,978.49	0.75	2,948,977.74
28/9/2016		1467226494	RAMON POLANCO ANTIGUA	500.00		2,948,478.49	0.75	2,948,477.74
28/9/2016		1467238185	PEDRO MOISES ACOSTA SELMO	500.00		2,947,978.49	0.75	2,947,977.74
28/9/2016		1469348099	ANGEL ALVAREZ RODRIGUEZ	500.00		2,947,478.49	0.75	2,947,477.74
28/9/2016		1469354029	EDUARDO JOSE QUINCOCES MEDINA	800.00		2,946,678.49	1.20	2,946,677.29
28/9/2016		1469366455	YOSARAH ELIZABETH FERNANDEZ CEDEÑO	800.00		2,945,878.49	1.20	2,945,877.29
29/9/2016	3441		CENTRO AUTOMOTRIZ DURAN, SRL.	242,476.60		2,703,401.89	363.71	2,703,038.18
29/9/2016		1469831863	PUBLIMISCEL, SRL.	22,600.00		2,680,801.89	33.90	2,680,767.99
29/9/2016		1469839255	MEDICIONES GROUP, SRL.	22,600.00		2,658,201.89	33.90	2,658,167.99
29/9/2016		1469939815	YADIRA MOREL Y ASOCIADOS, SRL.	45,200.00		2,613,001.89	67.80	2,612,934.09
29/9/2016		1469856679	TODO PC, SRL.	45,200.00		2,567,801.89	67.80	2,567,734.09
29/9/2016		1469609255	RAMON BENITO ALMONTE	18,000.00		2,549,801.89	27.00	2,549,774.89
29/9/2016		1469613820	BARTOLO DE JESUS GARCIA DE LEON	13,500.00		2,536,301.89	20.25	2,536,281.64
29/9/2016		1469628201	FREDDY TEJADA	10,800.00		2,525,501.89	16.20	2,525,485.69
29/9/2016		1469636314	NARCISO ACEVEDO MARTE	13,500.00		2,512,001.89	20.25	2,511,981.64
29/9/2016		1469650155	ENMANUEL DE JESUS JORGE MARTINEZ	18,000.00		2,494,001.89	27.00	2,493,974.89
29/9/2016		1469944596	ANYI DIAZ REYES	10,800.00		2,483,201.89	16.20	2,483,185.69



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29/9/2016	1469950159	FRANKLYN DARIO FRIAS PUELLO	18,000.00	2,465,201.89	27.00	2,465,174.89
29/9/2016	1469955227	ROMMER WILKY DE LA CRUZ AGOMAS	27,000.00	2,438,201.89	40.50	2,438,161.39
29/9/2016	1469960793	NELSON RENE DIAZ CEBALLOS	18,000.00	2,420,201.89	27.00	2,420,174.89
29/9/2016	1469967619	RAFAEL FELIZ FELIZ	10,800.00	2,409,401.89	16.20	2,409,385.69
29/9/2016	1469862880	EDUARDO GENARO CASTELLANO PERALTA	18,000.00	2,391,401.89	27.00	2,391,374.89
29/9/2016	1469869065	JOSE ODALIS PAYANO PAYANO	13,500.00	2,377,901.89	20.25	2,377,881.64
29/9/2016	1469876928	FREDDY TEJADA	10,800.00	2,367,101.89	16.20	2,367,085.69
29/9/2016	1469903000	JUAN DE DIOS LUCIANO LIBERATO	10,800.00	2,356,301.89	16.20	2,356,285.69
29/9/2016	1470090455	EDWIN VALDEZ FERNANDEZ	13,500.00	2,342,801.89	20.25	2,342,781.64
29/9/2016	1469763465	ALBERTO PEREZ	13,500.00	2,329,301.89	20.25	2,329,281.64
29/9/2016	1469785974	ENMANUEL DE JESUS JORGE MARTINEZ	18,000.00	2,311,301.89	27.00	2,311,274.89
29/9/2016	1469793940	ESFRAIN ORLANDO PEREZ ABREU	13,500.00	2,297,801.89	20.25	2,297,781.64
29/9/2016	1469824079	FABIO BOLIVAR HERNANDEZ VASQUEZ	10,800.00	2,287,001.89	16.20	2,286,985.69
29/9/2016	1469664073	WILTON WILLIAMS MERCEDES MEDINA	10,800.00	2,276,201.89	16.20	2,276,185.69
29/9/2016	1469669001	FELIX MARIA LAZALA JIMENEZ	13,500.00	2,262,701.89	20.25	2,262,681.64
29/9/2016	1470097674	ALBERTO PEREZ	13,500.00	2,249,201.89	20.25	2,249,181.64
29/9/2016	1469730439	EDWIN VALDEZ FERNANDEZ	13,500.00	2,235,701.89	20.25	2,235,681.64
29/9/2016	1469741766	ESFRAIN ORLANDO PEREZ ABREU	13,500.00	2,222,201.89	20.25	2,222,181.64
29/9/2016	1469545572	MIGUEL JIMENEZ FURCAL	18,000.00	2,204,201.89	27.00	2,204,174.89
29/9/2016	1469562271	FABIO BOLIVAR HERNANDEZ VASQUEZ	10,800.00	2,193,401.89	16.20	2,193,385.69
29/9/2016	1469567234	KILSSY ELISA MENDEZ LOPEZ	10,800.00	2,182,601.89	16.20	2,182,585.69
29/9/2016	1469574504	ALILEYDA PEÑA JIMENEZ	10,800.00	2,171,801.89	16.20	2,171,785.69
29/9/2016	1469597814	GEORGE LUIS CONCEPCION	13,500.00	2,158,301.89	20.25	2,158,281.64
29/9/2016	1469916937	BARTOLO DE JESUS GARCIA DE LEON	13,500.00	2,144,801.89	20.25	2,144,781.64
30/9/2016	1472690826	RAMON POLANCO ANTIGUA	800.00	2,144,001.89	1.20	2,144,000.69
30/9/2016	1472694916	BENJAMIN MENDOZA MORAN	800.00	2,143,201.89	1.20	2,143,200.69
30/9/2016	1472698966	ALEJANDRO SANTOS SILVERIO	800.00	2,142,401.89	1.20	2,142,400.69
30/9/2016	1472701972	EDUARDO JOSE QUINCOCES MEDINA	800.00	2,141,601.89	1.20	2,141,600.69
30/9/2016	1470707549	JOSE MANUEL PAYERO MINYETY	800.00	2,140,801.89	1.20	2,140,800.69
30/9/2016	1472626097	JESUS SANCHEZ VASQUEZ	10,800.00	2,130,001.89	16.20	2,129,985.69
30/9/2016	1472638220	JENNIFER BASILIA JIMENEZ HERRERA	13,500.00	2,116,501.89	20.25	2,116,481.64
30/9/2016	1472659908	JOSE ALBERTO PEÑA CABREJA	18,000.00	2,098,501.89	27.00	2,098,474.89
30/9/2016	1472663801	MANUEL JOSE RAMON ESPINOSA ROSARIO	18,000.00	2,080,501.89	27.00	2,080,474.89
30/9/2016	1472672813	LUIS RAFAEL GONZALEZ	13,500.00	2,067,001.89	20.25	2,066,981.64
30/9/2016	1473762441	MELVIN RAFAEL GALICIA	13,500.00	2,053,501.89	20.25	2,053,481.64
30/9/2016	1473922647	FREDY DE LEON BELLO	45,000.00	2,008,501.89	67.50	2,008,434.39
30/9/2016	1473774869	CARLOS MANUEL GUILLERMO FELIZ	10,800.00	1,997,701.89	16.20	1,997,685.69
30/9/2016	1473790490	IMELKA LUISA GARCIA HERRERA	13,500.00	1,984,201.89	20.25	1,984,181.64
30/9/2016	1473798564	GRIMILDA SORIBEL GUZMAN FERNANDEZ	18,000.00	1,966,201.89	27.00	1,966,174.89
30/9/2016	1473906094	CARLOS MANUEL GUILLERMO FELIZ	10,800.00	1,955,401.89	16.20	1,955,385.69
30/9/2016	1473910871	ALILEYDA PEÑA JIMENEZ	10,800.00	1,944,601.89	16.20	1,944,585.69
30/9/2016	1473769730	FREDY DE LEON BELLO	45,000.00	1,899,601.89	67.50	1,899,534.39
30/9/2016	1473925688	ARCENIO FERNANDEZ	18,000.00	1,881,601.89	27.00	1,881,574.89
30/9/2016	1473930271	GEORGE LUIS CONCEPCION	13,500.00	1,868,101.89	20.25	1,868,081.64
30/9/2016	1473828692	JUAN LEONARDO PEREZ SANCHEZ	18,000.00	1,850,101.89	27.00	1,850,074.89
30/9/2016	1473831980	FRANCISCO ANTONIO ALVAREZ MERCEDES	13,500.00	1,836,601.89	20.25	1,836,581.64
30/9/2016	1473838559	GRIMILDA SORIBEL GUZMAN FERNANDEZ	18,000.00	1,818,601.89	27.00	1,818,574.89
30/9/2016	1473848685	MELVIN RAFAEL GALICIA	13,500.00	1,805,101.89	20.25	1,805,081.64
30/9/2016	1473854669	JESUS SANCHEZ VASQUEZ	10,800.00	1,794,301.89	16.20	1,794,285.69
30/9/2016	1473942711	JENNIFER BASILIA JIMENEZ HERRERA	13,500.00	1,780,801.89	20.25	1,780,781.64
30/9/2016	1473945182	JOSE ALBERTO PEÑA CABREJA	18,000.00	1,762,801.89	27.00	1,762,774.89
30/9/2016	1473952384	MANUEL JOSE RAMON ESPINOSA ROSARIO	18,000.00	1,744,801.89	27.00	1,744,774.89
30/9/2016	1473958327	LUIS RAFAEL GONZALEZ	13,500.00	1,731,301.89	20.25	1,731,281.64
30/9/2016	1473963029	JOSE RAMON MEDINA LOPEZ	10,800.00	1,720,501.89	16.20	1,720,485.69
30/9/2016		CARGOS BANCARIOS	21,537.96	1,698,963.93	32.31	1,698,931.62

TOTAL

11,483,566.87



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