



Diario General Al mes de Septiembre del 2019

Banco: CUENTA CORRIENTE APOORTE DEL ESTADO PARA EL PAGO DE DEUDAS

Fecha	Documento	A favor de	Concepto	Débitos	Créditos
			Balance al 31/08/2019	490,107,176.27	0.00
02/09/2019	CK -014115	ADRIANO ENCARNACION ESCOTO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014116	ADRIANO PEREZ DE LA CRUZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014117	ADRIANO VALVERDE ZAPATA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014118	ALBERTO AMAURY ALMONTE ROA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014119	ALBERTO CRUZ PIMENTEL	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014120	ALBERTO CUEVAS RODRIGUEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014121	ALEJANDRO ALVAREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014122	ALEJANDRO BUTEN HERNANDEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014123	ALEJANDRO F. MATEO VALENZUELA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014124	ALEJANDRO NATERA RAMIREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014125	ALEJANDRO NOVAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014126	ALEJANDRO SABINO MANZANILLO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014127	ALEXANDER MANUEL COLOME PEREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014128	ALEXANDER REYES POLANCO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014129	ALEXIS ALEJANDRO GARCIA FURCAR	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014130	ALEXIS DEL JESUS SENCION BELTRE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014131	ALEXIS MEDINA LUGO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014132	ALEXIS RINCON	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014133	ALFONSO GARCIA GARCIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014286	EMILIO AQUINO MARTINEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014287	EMILIO CAMPUSANO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014288	ENDRIS O. REYNOSO MORENO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014289	ENERCIDO DECENA ANGOMAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014290	ENMANUEL PEREZ FLORIAN	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014291	ENRIQUILLO MONTERO OGANDO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014292	ERIBERTO MONTERO VICENTE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014293	ERIBERTO TORREZ PEGUERO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014294	ERICH OGANDO DE LA CRUZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014295	ERICK RAFAEL GARCIA GERMAN	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014296	ERVIDO MARTINEZ VARGAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014297	ESPERANZA AMPARO GARCIA FLORES	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014298	ESTEBAN ADON HERNANDEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014299	ESTEBAN JOANNY VALDEZ LANTIGUA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014300	ESTEBAN TAVERAS MORA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014301	EUCLIDES MANUEL SOSA BATISTA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014302	EUFEMIA RAMON CESAR	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014303	EUGENIO ALBERTO CRUZ VASQUEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014304	EUGENIO PAYANO CORDONES	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014305	EUGENIO PEÑALO TEJEDA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014306	EUGENIO ROCHE NOVA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014307	EUSEBIO PEÑA PEREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014308	FABIO DE LOS SANTOS HERRERA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014309	FAUSTINO LANTIGUA MERCADO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014310	FEDERICO MELENDEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014311	FEDERICO TREJO REYES	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00



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Fecha	Documento	A favor de	Concepto	Débitos	Créditos
02/09/2019	CK -014312	FELIPE ALCANTARA MEDINA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014313	FELIPE MARTINEZ SERMO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014314	FELIPE MUÑOZ DE PAULA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014315	FELIPE RODRIGUEZ BURDIER	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014316	FELIPE VALENZUELA OTAÑO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014317	FELIX BOLIVAR LUDOVINO REINOSO FERNAN	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014318	FELIX FRIAS MEJIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014319	FELIX JIMENEZ FAMILIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014320	FELIX PERDOMO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014321	FELLO BOCK KING	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014322	FELLO MONTERO MORA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014323	FERMIN RAFAEL DOMINGUEZ DE JESUS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014324	FERMIN RAMIREZ MOJICA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014325	FERMIN SOTO CASTRO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014326	FERMINA CORREA ARAUJO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014327	FERNANDEZ OLIVERO PEREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014328	FERNANDO FORTUNA MATOS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014329	FERNANDO MOSQUEA HERNANDEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014330	FERNANDO PEREZ ROSARIO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014331	FERNANDO S. MALDONADO CATANO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014332	FRANCIS ALEXANDER MELO ORTIZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014333	FRANCIS DE LEON	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014334	FRANCIS YAHAIRA DUVERGE MONTES	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014335	FRANCISCO ALB. VELOZ PATIÑO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014336	FRANCISCO ANDRES ESPIRITU RAMIREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014337	FRANCISCO ANGEL SANTOS CASILLA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014338	FRANCISCO ANT. ARAUJO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014339	FRANCISCO ANT. CERDA DURAN	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014340	FRANCISCO ANT. HERNANDEZ JAVIER	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014341	FRANCISCO ANTONIO MARCELINO SANTANA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014342	FRANCISCO ANTONIO VERAS PIÑA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014343	FRANCISCO C. PICHARDO RODRIGUEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014344	FRANCISCO DE LEON HEREDIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014345	FRANCISCO JOSE CAMILO HINOJOSA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014346	FRANCISCO OGANDO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014347	FRANCISCO PEREZ MEDINA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014348	FRANCISCO RODRIGUEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014349	FRANKLIN ANT. EUGENIA MORILLO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014350	FRANKLIN BELTRE BERAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014351	FRANKLIN CUEVAS MORBAN	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014352	FRANKLIN MARTINEZ JIMENEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014353	FRANKLIN RAFAEL GARCIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014354	FRANKLIN VALDEZ BELTRE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014355	FREDDY SALA MADRIGAL	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014356	FREDY ANTONIO GUZMAN DURAN	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014357	GABRIEL FELIZ CUEVAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00



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02/09/2019	CK -014358	GABRIEL VASQUEZ DE LOS SANTOS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014359	GENARO HERRERA GONZALEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014360	GENRRYS ROSVEYDIN CUEVAS MEDINA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014361	GERARDO FELIZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014362	GERARDO JOSE CONTRERAS NUÑEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014363	GERARDO MERAN CONTRERA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014364	GERMAN DE JESUS FERNANDEZ NIEVES	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014365	GERMAN HERNANDEZ MENDEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014366	GERMAN JAVIER RODRIGUEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014367	GERMAN SANTIAGO PEÑA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014368	GERONIMO LAURENCIO MODESTA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014369	GERVACIO DE LA CRUZ SEVERINO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014370	GILBERTO JOSE PEREZ PEREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014371	GILBERTO ROA JIMENEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014372	GIORIVER M. MUÑOZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014373	GIOVANNY CRUZ EVANGELISTA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014374	GREGORIO DE LOS SANTOS MANZANILLO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014375	GREGORIO SUERO SANCHEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014376	GUARINA DEL P PEREZ RODRIGUEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014377	GUILLERMO FIGUEROA DE JESUS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014378	HEBER ENCARNACION GUZMAN	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014379	HECTOR BIENVENIDO INFANTE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014380	HECTOR CARLOS TEJADA GARCIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014381	HECTOR IVAN GUERRERO GUERRERO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014382	HECTOR J. MOLINA MAURICIO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014383	HECTOR JULIO REYES SANTANA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014384	HECTOR JULIO URIBE DENIS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014385	HECTOR MANUEL VALDEZ RIJO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014386	HECTOR RAFAEL LOPEZ FRIAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014387	HECTOR VALDEZ VALDEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014388	HEDISON FIDEL PERCINAL HENRIQUEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014389	HEIDY NAVIDAD PEGUERO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014390	HENLY AMAURY PASCUAL DELGADO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014391	HENRY ANT. ACOSTA TINEO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014392	HENRY CLEMENTE DE LA ROSA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014393	HENRY YONATHAN POLO LARA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014394	HIPOLITO MONTILLA RUDESINDO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014395	HUGO L. DE LEON JIMENEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014396	HUMBERTO MEDINA ROA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014397	IBELCA JAVIER RIVERA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014398	IGNACIO JAVIER FLORENTINO CONSUEGRA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014399	ILARIO GARCIA ZABALA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014400	ILMA LUZ FERNANDEZ OROZCO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014401	INDIRA RENIERY RIVERA ECHAVARRIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014402	INELIO MATOS FELIZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014403	INOCENCIO MOJICA JIMENEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00



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02/09/2019	CK -014404	INOEL ANDRES GUZMAN POLANCO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014405	INOSENCIO CUEVAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014406	ISBELIS CRISTO BURGO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014407	ISRAEL ARIAS BRITO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014408	IVAN PEREZ BAUTISTA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014409	JACINTO DE LOS SANTOS PEÑA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014410	JACINTO FARIAS MOSQUEA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014411	JACOBA EVANGELISTA CONCEPCI	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014412	JENNIFFER SCARLE BATISTA JIMENEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014413	JESSICA CAROLINA DEL CARMEN DE LA CRU	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014414	JESUS CUEVAS GUZMAN	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014415	JESUS MANUEL HEREDIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014416	JESUS MARIA CORPORAN ROSARIO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014417	JESUS MARIA SURIEL GUTIERRES	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014418	JESUS MERAN DE LA ROSA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014419	JIM EDWIN AQUINO PAULA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014420	JIMMY NICOLAS LORENZO GARCIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014421	JOAN LEONEL CRUZ MEJIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014422	JOAN MANUEL HENRIQUEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014423	JOAQUIN FORTUNATO JAVIER	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014424	JOAQUIN LOPEZ CAPELLAN	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014425	JOAQUIN PEREZ FELIZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014426	JOEL DARIO HERNANDEZ GARCIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014427	JOHN LEOPOLDO RESTITUYO PUENTE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014428	JOHNNY ALVAREZ SANTANA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014429	JOHNNY CUETO ORTIZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014430	JORGE LUIS QUEZADA ROSARIO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014431	JORGE LUIS RAMOS RAMOS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014432	JORGE NOLASCO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014433	JORGE RADHAMES DE LEON MONTERO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014434	JORGITO GARCIA ENCARNACION	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014435	JOSE ABREU HURTADO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014436	JOSE ALEXIS PEREYRA PEREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014437	JOSE ALT. GURIDIS BELTRAN	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014894	ALENSON DEL CARMEN	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014895	ALEX LEONEL MARTINEZ LEBRON	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014896	ALEXANDER OLIVO RODRIGUEZ REYES	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014897	ALEXANDER ROSARIO FRANCO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014898	ALEXANDRO ANTONIO DIAZ BALDERA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014899	ALEXANDRO BOYER CORDERO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014900	ALEXANDRO DE LA ROSA AGRAMONTE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014901	ALEXIS ALCANTARA LEBRON	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014902	ALEXIS MANCEBO FELIPA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014903	ALFONSO ALCANTARA MENDEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014904	ALFREDO A. PANIAGUA SANTANA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014905	ALIS LORENZO BAUTISTA (6,400.00)	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	0.00



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02/09/2019	CK -014906	ALNARDO FREDY BATISTA MEDRANO (6,400.00)	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	0.00
02/09/2019	CK -014907	ALTAGRACIA ESTRELLA NUÑEZ CASADO (6,400.00)	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	0.00
02/09/2019	CK -014908	ALVARO MARTIN HUBIERA ROBLES (6,400.00)	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	0.00
02/09/2019	CK -014909	ALVIN SALVADOR MATEO ESPINOSA (6,400.00)	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	0.00
02/09/2019	CK -014910	AMABLE CONTRERAS ESPINOSA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014911	AMAUROS RODRIGUEZ CASTILLO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014912	AMPARO BUTEN DE PAULA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014913	ANA ALTAGRACIA REYES TEJADA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014914	ANA VERONICA REYNA DE JESUS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014915	ANDERSON A. MATOS BELTRE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014916	ANDERSON E. SOSA ALVAREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014917	ANDERSON ERNESTO GARCIA HERRERA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014918	ANDREA LINARES	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014919	ANDRES DE JESUS RODRIGUEZ ACOSTA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014920	ANDRES JUNIOR PERALTA MEJIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014921	ANDRES MIGUEL POLANCO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014922	ANDRES PIMENTEL	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014923	ANDRES ROBERTO RIVERA RIVERA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014924	ANDY YERSON RODRIGUEZ PAYANO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014925	ANEUDIS FELIX LOVERA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014926	ANGEL ALEX SEGURA REYES	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014927	ANGEL DANILO PEREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014928	ANGEL HERNANDEZ VENTURA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014929	ANGEL RAYMUNDO MENDOZA ULLOA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014930	ANGEL SOLIS DE LA ROSA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014931	ANGEL TOMAS CONCEPCION REYES	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014932	ANNIA FIDELINA GARCIA ESCOLASTICO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014933	ANTONIO ALMONTE FRIAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014934	ANTONIO CUEVAS MENDEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014935	ANTONIO FELIX SEVERINO MANZUETA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014936	ANTONIO FIGUEROO MORENO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014937	ANTONIO JESUS RAMOS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014938	ANTONIO MEDINA MICHEL	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014939	ANTONY PEÑA VOLQUEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014940	AQUILINO PEREZ PEREZ (6,400.00)	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	0.00
02/09/2019	CK -014941	ARCADIO MARTE OSORIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014942	ARGELIS ROBERTO RODRIGUEZ ORTEGA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014943	ARGELYS JEAN BASELMI	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014944	ARGENYS ELIGIO PEREZ CARABALLO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014945	ARIEL SANCHEZ DE OLEO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014946	ARTURO CUEVAS MENDEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014947	AURELIO DE LA ROSA RAMIREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014948	BENITO BELEN HERNANDEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014949	BENITO NUÑEZ HERNANDEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014950	BENITO RAFAEL APOLINARIO RAMOS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014951	BERNABE DE LEON PAYANO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00



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02/09/2019	CK -014952	BERNARDA LUGO RODRIGUEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014953	BERNARDO CONFESOR GOMEZ OVALLE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014954	BERNARDO MEDINA VARGAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014955	BERNARDO ROMERO CASTRO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014956	BETHANIA ALTAGRACIA SEGURA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014957	BIENVENIDO B RIVERA MARTE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014958	BRANDY RAMON CASTILLO FELIZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014959	BRAUDILIO ANTONIO LINAREZ ROSARIO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014960	BRAULIO DE LA ROSA RAMIREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014961	BRYAN PEÑA TINEO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014962	CAMILO OGANDO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014963	CARLOS ADOLFO TAVAREZ POLANCO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014964	CARLOS ALFREDO GUZMAN BAUTISTA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014965	CARLOS ANDRES GUZMAN BAEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014966	CARLOS ANTOLIN PAULINO CORNELIO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014967	CARLOS AUGUSTO MINAYA GARCIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014968	CARLOS DAVID CABRERA POLANCO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014969	CARLOS DAVID ROA BARRIENTOS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014970	CARLOS JOSE DE LA CRUZ CUEVAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014971	CARLOS JOSE QUEZADA RODRIGUEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014972	CARLOS JULIO ENCARNACION SANCHEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014973	CARLOS LUIS RODRIGUEZ CORDERO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014974	CARLOS M. BELTRE ZABALA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014975	CARLOS MANUEL ALMONTE REYES	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014976	CARLOS MANUEL GARCIA GARCIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014977	CARLOS MANUEL MARTE HENRIQUEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014978	CARLOS MANUEL MEDINA HERRERA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014979	CARLOS MANUEL MOREL PAULINO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014980	CARLOS MANUEL ZAMORA HERNANDEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014981	CARLOS RAMIREZ DE OLEO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014982	CARLOS SOLER CABRERA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014983	CESAR DE OLEO RAMIREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014984	CHARLI JOSE CORSINO JORGE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014985	CHARLIS M. CABRERA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014986	CIDRIC MOISES PEGUERO GOMEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014987	CLAUDIO GONZALEZ OLIVERO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014988	CLEIDIN ARIAS MONTAÑO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014989	CONDE L. JIMENEZ VALDEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014990	CORNELIO DE PAULA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014991	CRISTIAN E. RIVERA FLORENTINO (6,400.00)	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	0.00
02/09/2019	CK -014992	CRISTIAN HUMBERTO REINOSO DE LUNA (6,4	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	0.00
02/09/2019	CK -014993	CRISTIAN MATOS MATEO (6,400.00)	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	0.00
02/09/2019	CK -014994	CRISTIAN VALDEZ HERRERA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014995	CRISTIAN VICIOSO DECENA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014996	DAMASO DE MORLA BELLO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014997	DANGER RAFAELIN JIMENEZ HEREDIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00



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Fecha	Documento	A favor de	Concepto	Débitos	Créditos
02/09/2019	CK -014998	DANIEL ALBERTO DIAZ ALMONTE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014999	DANIEL DE LA ROSA CASTELLANOS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015000	DANIEL MORFA MOTA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015001	DANIEL PORTES SANCHEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015002	DANILO A. AQUINO GOMEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015003	DANILO ADAMES JORGE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015004	DANILO ANTONIO PION RAMIREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015005	DANILO AUGUSTO GARCIA ROSARIO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015006	DANNY ALF. PEREZ DIAZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015007	DANNY ANTONIO PICHARDO GONZALEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015008	DANNY LARA JAQUEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015009	DANNY RODERQUI SOLER SANCHEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015010	DANY EDWARD AVALO LORA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015011	DANY MARQUEZ MORA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015012	DAURY ESPINOSA RAMIREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015013	DAVID BERIGUETE MONTILLA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015014	DAVID MOISES DE LA CRUZ VASQUEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015015	DAVID VALDEZ TURBI	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015016	DIEGO ACOSTA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015017	DIOBERKY REYES SANCHEZ (6,400.00)	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	0.00
02/09/2019	CK -015018	DIOMEDES MATOS CUEVAS (6,400.00)	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	0.00
02/09/2019	CK -015019	DIONICIO VALLEJO DE LOS SANTOS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015020	DIONIELI CRISTO ALCANTARA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015021	DOMINGO ANGEL DE LOS SANTOS PEREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015022	DOMINGO ANTONIO DE LA CRUZ OGANDO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015023	DOMINGO ANTONIO LEBRON LEBRON	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015024	DOMINGO DE LEON MORENO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015025	DOMINGO LARA NUÑEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015026	DOMINGO MUÑOZ DE LOS SANTOS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015027	DOMINGO NUÑEZ DE LA CRUZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015028	DOMINGO ZAPATA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015029	DOMINGUITO ALCANTARA ALCANTARA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015030	DONNY RAMIREZ PEREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015031	DUARTE SOTO PEREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015032	DURAN MONTERO OTAÑO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015033	EDDY ANTONIO ROSA ORTIZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015034	EDDY ARIAS OVALLE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015035	EDDY R. CASTILLO MOTA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015036	EDDY ROBERTO HERNANDEZ SANCHEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015037	EDGAR ALEXANDER SANTANA FELIZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015038	EDGAR ANTONIO TEJADA VEGA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015039	EDGAR BANDERLIGNE CUEVAS JIMENEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015040	EDINSON MANUEL MONEGRO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015041	EDUARD ECHAVARRIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015042	EDUARDO NIVAR ADAMES	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015043	EDWARD ANTONIO ROJAS DE LOS SANTOS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00



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Fecha	Documento	A favor de	Concepto	Débitos	Créditos
02/09/2019	CK -015044	EDWIN A. MOQUETE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015045	EDWIN ALEXIS JAVIER CASTILLO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015502	ROBERT CARRASCO CARRASCO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015503	ROBERT RAMSES DE LA CRUZ MANZUETA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015504	ROBERTO ANTONIO DE LEON	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015505	ROBERTO AUGUSTO MORALES BATISTA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015506	ROBERTO CARLOS ASTACIO MATEO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015507	ROBERTO DE LOS SANTOS ALMONTE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015508	ROBERTO DOMINIQUE ALSIDO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015509	ROBERTO GARCIA POLANCO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015510	ROBERTO PEREZ VASQUEZ (6,400.00)	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	0.00
02/09/2019	CK -015511	ROBERTO SORIANO MORENO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015512	ROBIN ANTONIO VIDAL HERRERA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015513	ROBINSON R. JORGE MOQUETE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015514	ROCKY L. SEVERINO MORALES	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015515	RODNEY RAFAEL DE LA ROSA RODRIGUEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015516	RODOLFO MONTERO DE OLEO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015517	ROSALIO DE LOS SANTOS MORENO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015518	RUBEN D. VASQUEZ LOPEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015519	RUBEN DARIO VALLEJO PERDOMO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015520	RUDDY PERALTA GERALDO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015521	RUDDY VICENTE SANCHEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015522	RUSBER RADAEL OZORIA CARABALLO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015523	SALVADOR ANT. PEREZ Y PEREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015524	SAMUEL ORTIZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015525	SAN MARTIN QUINTANA CASTILLO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015526	SAN RAMON DE LOS SANTOS RAMIREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015527	SANDINO MORA BERIGUETE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015528	SANDINO RAFAEL HERNANDEZ MENDEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015529	SANDRO ROMERO COLAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015530	SANDY GOMEZ URBAEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015531	SANTA LORENZO LEDESMA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015532	SANTIAGO DIAZ FELIZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015533	SANTIAGO OGANDO MONTERO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015534	SANTIAGO VALENZUELA MATEO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015535	SANTO ARAUJO MENDEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015536	SANTO BERROA ARIAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015537	SANTO FAUSTO CASTILLO BONIFACIO (6,400.00)	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	0.00
02/09/2019	CK -015538	SANTO LARA ARIAS (6,400.00)	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	0.00
02/09/2019	CK -015539	SANTO MADE MADE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015540	SANTO MORILLO VELOZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015541	SANTO SIXTO GUZMAN PEREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015542	SANTO TOMAS GUERRERO BELLO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015543	SANTO TOMAS SARANTE UREÑA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015544	SANTOS CORPORAN SANTAMARIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015545	SARA DE LA PAZ CABA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00



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02/09/2019	CK -015546	SASKIA JULISSA GUZMAN VARGAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015547	SATURNINO ARACENA MARTINEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015548	SAUL DE LOS SANTOS DE LOS SANTOS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015549	SEFERINO LARA BAEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015550	SEGUNDINO BELEN DE LOS SANTOS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015551	SENCION ABREU VIÑA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015552	SERAPIO HERNANDEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015553	SERGIO SANCHEZ HERNANDEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015554	SERVIO ADAMES GOMEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015555	SEUDY ANTONIO PEREZ HEREDIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015556	SIMON ARGENIS GONZALEZ FABIAN	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015557	SIMON BOLIVAR DIAZ FILPO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015558	STALIN JOSE ANDUJAR DIAZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015559	STALING OSVALDO PIÑA SANCHEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015560	TEIRY TORRES CESPEDES	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015561	TEUDIS MILLES FELIZ MATOS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015562	TIBURCIO LANTIGUA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015563	TONY AGUSTIN MONTERO MONTERO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015564	TORIBIO ALCANTARA UBRI	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015565	VALENTIN OGANDO ENCARNACION	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015566	VICENTE DEL ROSARIO MORA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015567	VICENTE GUZMAN DE LA ROSA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015568	VICTOR DE LOS SANTOS MEDINA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015569	VICTOR ELPIDIO OGANDO FRIAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015570	VICTOR JEAN BAUTEME	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015571	VICTOR LEANDRO PEÑA MENDEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015572	VICTOR LUIS VALERA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015573	VICTOR MANUEL CUEVAS LIRIANO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015574	VICTOR MIGUEL HERRERA GUERRERO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015575	VIDAL GARCIA HERRERA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015576	VIRGILIO REYNOSO MILIANO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015577	VITER JACOBO RIVAS MEDINA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015578	VLADIMIR ALCANTARA PERALTA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015579	WADIS ALB. PEREZ SILVESTRE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015580	WANDA YSABEL DE JESUS CRUZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015581	WANDER CABRERA VALDEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015582	WANDER MATEO RAMIREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015583	WANDER ORTIZ CORCINO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015584	WANER MELIDO CARRASCO VERAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015585	WASCAR ESTRELLA MUÑOZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015586	WENFIL ALFREDO PORTES	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015587	WILFREDO DAVID DURAN CAMILO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015588	WILFREDO ZAPATA CHALAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015589	WILLIAM BAEZ TAVAREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015590	WILLIAN D. PEREZ MEJIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015591	WILLIAN DE LA CRUZ CASTRO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00



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02/09/2019	CK -015592	WILSON ANTONIO ENCARNACION ALCANTAR	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015593	WILSON DE JS. RAMIREZ BELTRE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015594	WILTON OSCAR JIMENEZ CARELA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015595	WILY ALEXANDER MILIANO SANTAMARIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015596	WILYERIS GARCIA MEDRANO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015597	YAHIEL MERAN DIPRE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015598	YAMIL AMADOR OLIVERO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015599	YANCARLOS MARTINEZ MARTINEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015600	YANISE HEREDIA RUDECINDO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015601	YENNY MONTERO OGANDO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015602	YENY ALTAGRACIA GUZMAN MARTE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015603	YERAL FORTUNA MORA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015604	YERCIN BELTRE LORENZO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015605	YERRY ANDERSON PIÑA DE LEON	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015606	YINO GERARDO MARTINEZ MARTINEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015607	YOHENNYS CASTRO MUÑOZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015608	YOKEIRY VICENTE AMPARO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015609	YOQUENY FORTUNA VALLEJO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015610	YORYI OSPIRSO FELIZ SANTANA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015611	YOU REYNOSO MANZUETA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015612	YSMENIA GOMES FLORES	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015613	YSRAEL BELLO LORENZO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015614	YUNY ORLANDO MEDINA CUELLO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015615	ALIS LORENZO BAUTISTA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015616	ALNARDO FREDY BATISTA MEDRANO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015617	ALTAGRACIA ESTRELLA NUÑEZ CASADO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015618	ALVARO MARTIN HUBIERA ROBLES	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015619	ALVIN SALVADOR MATEO ESPINOSA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015620	AQUILINO PEREZ PEREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015621	CRISTIAN E. RIVERA FLORENTINO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015622	CRISTIAN HUMBERTO REINOSO DE LUNA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015623	CRISTIAN MATOS MATEO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015624	DIOBERKY REYES SANCHEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015625	DIOMEDES MATOS CUEVAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015626	ROBERTO PEREZ VASQUEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015627	SANTO FAUSTO CASTILLO BONIFACIO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015628	SANTO LARA ARIAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015629	SOLIN W. MATOS FELIZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014134	ALFREDO HERIBERTO LAJARA BREA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014135	ALFREDO MARTINEZ EUGENIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014136	ALIC THOMAS CASTAING MARTINEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014137	ALISON DE JESUS VALDEZ GOMEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014138	ALTAGRACIA MONTERO VICENTE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014139	ALVARO LUIS NUÑEZ MARTE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014140	ALVIN ALFONSO MATOS OZUNA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014141	AMADO DEL ROSARIO CALDERON	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00



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02/09/2019	CK -014142	AMAURYS GERMAN MEDINA GUERRERO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014143	AMBRIORIX BAEZ BONILLA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014144	ANA CRISTINA DE JESUS CORPORAN CAIMAF	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014145	ANA FELICIA DURAN LOPEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014146	ANA MARIA LOPEZ GESUALDO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014147	ANA YSABEL GONZALEZ REYES	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014148	ANDERSON RAINIERO SILVERIO SANTANA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014149	ANDRES DIONICIO PINEDA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014150	ANDRES FELIX MORA ORTEGA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014151	ANDRES JULIO VALLEJO MORILLO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014152	ANDRES LARA MEJIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014153	ANDRES QUEZADA DE LA CRUZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014154	ANDRES RAMIREZ DE LA CRUZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014155	ANDRES RAMIREZ YSABEL	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014156	ANDY ENOCH ACOSTA MEDRANO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014157	ANDY NAHUN FELIZ FLORIAN	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014158	ANGEL LUIS FRANCO DE LOS SANTOS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014159	ANGEL LUIS RAMIREZ PEÑA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014160	ANGEL MORONTA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014161	ANGEL RAFAEL GARCIA BUENO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014162	ANGEL SAEDY RIVAS SANCHEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014163	ANIBAL MEDINA FELIZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014164	ANNY OLYS MONTES DE OCA MEDINA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014165	ANTHONY BIENVENIDO VERAS MEDINA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014166	ANTOLIN DE JESUS GUILLEN	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014167	ANTOLIN HEREDIA JAVIER	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014168	ANTONIO CARLOS PABLU FAMILIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014169	ANTONIO DE LOS SANTOS ENCARNACION	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014170	ANTONIO ROSA SANCHEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014171	APOLINAR PANIAGUA FAMILIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014172	ARIEL ABREU PEÑA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014173	ARIEL DE JS BURGOS MEREJO (6,400.00)	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	0.00
02/09/2019	CK -014174	AUGUSTO RADHAMES DIAZ RAMIREZ (8,800.00)	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	0.00
02/09/2019	CK -014175	AURELINA DIAZ SANTANA (6,400.00)	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	0.00
02/09/2019	CK -014176	AURELIO SANTANA (8,800.00)	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	0.00
02/09/2019	CK -014177	BARTOLO LEBRON PEREZ (6,400.00)	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	0.00
02/09/2019	CK -014178	BENANCIO CRUZ DE LA CRUZ (6,400.00)	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	0.00
02/09/2019	CK -014179	BENIS SAULIN SANTANA REYES	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014180	BERENICE ALTAGRACIA TAVERA MARTE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014181	BERNARDINO REYES TEJADA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014182	BERNARDO ANTONIO MONTILLA SANCHEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014183	BERNARDO CABRERA DE AZA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014184	BERNARDO SANCHEZ VALENTIN	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014185	BEUAL JAIRO FLORES DE CASTRO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014186	BIENVENIDO SALVADOR DIAZ SANCHEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014187	BIENVENIDO VASQUEZ MIESES	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00



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02/09/2019	CK -014188	BLAS GONZALEZ MANZUETA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014189	BLAS SORIANO POLANCO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014190	BOLIVAR MEDINA FIGUEROE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014191	BRAULIO ELIAS MIRANDA REYES	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014192	CANDIDA YASMIN NUÑEZ COLON	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014193	CARLO ML. SANTANA FELIZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014194	CARLOS A. BURGOS VASQUEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014195	CARLOS A. ORTIZ GARCIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014196	CARLOS AGUSTIN GOMEZ ROSA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014197	CARLOS ALBERTO THOMAS ADAMES	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014198	CARLOS EDUARDO PEREZ MONTES DE OCA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	0.00
02/09/2019	CK -014199	CARLOS FRANCISCO JAQUEZ CABRERA (6,40	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	0.00
02/09/2019	CK -014200	CARLOS JONATHAN ANTIGUA DIAZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014201	CARLOS MANUEL BRAZOBAN SORIANO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014202	CARLOS MANUEL ESPINAL TAVERAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014203	CARLOS MATOS PEREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014204	CARLOS MIROPE DE LA CRUZ CORDERO (8,80	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	0.00
02/09/2019	CK -014205	CARLOS RENE DE LEON SUERO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014206	CARLOS VICIOSO ENCARNACION	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014207	CARLOS VILLA PEREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014208	CARMEN SURIEL DE LOS SANTOS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014209	CATALINO ESPINOSA PAYANO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014210	CESAR ADALBERTO FERMIN BONILLA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014211	CESAR ALBERTO MADE VALDEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014212	CESAR AUGUSTO SANTANA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014213	CESAR DE JESUS VALDEZ MEDINA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014214	CHANEL OZUNA ARIAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014215	CIRIACO MARCOS VARGAS PICHARDO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014216	CLAUDIA CEDEÑO CASTILLO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014217	CLAUDIO E. RUIZ RUIZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014218	CLAUDIO MARTE NUÑEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014219	CLAUDIO MEDINA PEREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014220	CLAUDIO ZACARIAS DE LA ROSA SANTOS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014221	CLEIBI DE JESUS PEREZ MATOS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014222	COLASITO DELACRUZ MEJIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014223	CONFESOR DE PAULA DE LOS SANTOS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014224	CONFESOR LIRANZO DE LOS SANTOS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014225	CRISTIAN FERNANDEZ GONZALEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014226	CRISTIAN RODRIGUEZ MOREL	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014227	CRISTIAN SUERO MEDINA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014228	CRISTINO DE LIMA ALCANTARA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014229	CRISTIS CORPO FERNANDEZ CASTILLO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014230	CRISTOBAL MARIANO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014231	CRUZ NUÑEZ BENITEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014232	DAGOBERTO CASIMIRO CUEVAS PEREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014233	DALYS ANTONIO FERRERAS GARCIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00



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02/09/2019	CK -014234	DANIEL ANT. ENCARNACION FELIZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014235	DANIEL ANTONIO VERAS GERMOSEN	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014236	DANIEL AQUINO REYES	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014237	DANIEL ESPINOSA DE LOS SANTOS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014238	DANIEL O. CABRERA VARGAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014239	DANIEL PEREZ FELIZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014240	DANILO VICENTE RAMIREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014241	DANIS ENRIQUE GARCIA SANTOS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014242	DANNY SORIANO ROSARIO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014243	DANY MORA ALCANTARA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014244	DARIO E. RAMIREZ MEDINA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014245	DARLING JOEL DIAZ DEL ROSARIO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014246	DAVID MARMOLEJOS MORILLO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014247	DAVID OGANDO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014248	DAVID SORIANO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014249	DAVID TURBI RAMIREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014250	DEIDANEA SELMO PAYANO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014251	DEIVY V. SANTANA ENCARNACION	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014252	DELGINO PEREZ CUELLO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014253	DIODARYS GONZALEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014254	DIOGENES PADILLA SEVERINO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014255	DIOKENSIS CANDELARIO GARRIDO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014256	DIOMEDES JAQUEZ VALDEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014257	DIOMEDES YSRRAEL HERNANDEZ DURAN	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014258	DIONIS DIAZ ESPINAL	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014259	DOMINGO ANDRES ROJAS ALMONTE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014260	DOMINGO ANTONIO PEÑA ORTIZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014261	DOMINGO DE LOS SANTOS SUERO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014262	DOMINGO FELIZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014263	DOMINGO TOLENTINO MORENO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014264	DORIAN SANTANA SOSA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014265	DURID DAVID CARVAJAL FLORIAN	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014266	EDISON BONE RUIZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014267	EDISSON LEDESMA PEREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014268	EDUARD NICOLAS FELIZ JOSE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014269	EDUARDO MORETA CORPORAN	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014270	EDUARDO PERALTA AMEZQUITA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014271	EDUIN MANOLIN FORTUNA SOLANO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014272	EDWARD ALCANTARA MUESES	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014273	EDWARD ESPINAL ROBLES	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014274	EDWIN ALBERTO MORILLO MENDEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014275	ELEONARDO SANTANA PEÑA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014276	ELIAS OGANDO RODRIGUEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014277	ELINTON MIGUEL MARTINEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014278	ELISE ARCENIA CORREA JIMENEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014279	ELIZANDRO ANDRES TAVAREZ ADAMES	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00



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Fecha	Documento	A favor de	Concepto	Débitos	Créditos
02/09/2019	CK -014280	ELKIN DE JESUS ALCANTARA FRIAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014281	ELVIO ANTONIO RODRIGUEZ SUSANA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014282	ELVIS RAYMUNDO RODRIGUEZ FELIZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014283	ELVYS ANTONIO SOSA PEÑA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014284	EMIL SIERRA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014285	EMILIO ADAMES DILONES	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014742	RAMONA JIMENEZ ALCANTARA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014743	RANDY BEARD FRANCISCO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014744	RAUL HERNANDEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014745	RAUL SOTO MEJIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014746	RENE PERALTA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014747	RHADAMES ORTIZ CEDEÑO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014748	RICARDO FERRERAS REYES	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014749	RICARDO MELLA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014750	RICHARD ALEXIS HERASME MORILLO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014751	RICHARD ANTONIO TERRERO FELIZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014752	RICHARD CORTORREAL PAULINO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014753	RICHARD SANTIAGO MARTE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014754	ROBERT MORALES NINA RODRIGUEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014755	ROBERTO ALEXANDRO BRIOSO GARCIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014756	ROBERTO FRANKLIN DE JESUS GARCIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014757	ROBERTO GARCIA DIAZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014758	ROBERTO MONCION RODRIGUEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014759	ROBERTO PEREZ CUEVAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014760	ROBINSON JUNIOR RAMOS MATOS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014761	ROBINSON RODRIGUEZ HEREDIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014762	RODRIGO DE JS. BATISTA HERNANDEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014763	ROLANDO DE LA CRUZ DE LA CRUZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014764	ROMAN ENCARNACION CUEVAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014765	ROMAN PASTOR ROMERO REYNA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014766	ROMULO CASILLA FERMIN	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014767	RONALD JHONSON HERNANDEZ ARIAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014768	RONEL CORREA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014769	ROSALIO DE LOS SANTOS HERNANDEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014770	ROSARIO COHEN BRAZOBAN	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014771	RUDDY VASQUEZ CASTILLO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014772	RUFINO MORA ESPINOSA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014773	RUTH MAGDALENA JOA DE JESUS DE VASQU	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014774	SALVADOR GARCIA FRIAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014775	SALVADOR MONTERO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014776	SAMIL TEJEDA DEL ROSARIO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014777	SAMUEL ANIBAL CUELLO URBAEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014778	SANTIAGO FERRERAS CUEVAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014779	SANTIAGO HEREDIA CUEVAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014780	SANTIAGO JOSE TELLERIA RINCON	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014781	SANTO BERROA DE LOS SANTOS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00



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02/09/2019	CK -014782	SANTO CUEVAS CUEVAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014783	SANTO DEL CARMEN ADAMES	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014784	SANTO ERNESTO VIZCAINO CASTILLO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014785	SANTO MADE MADE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014786	SANTO MARTINEZ SALCEDO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014787	SANTO SEFERINO GONZALEZ NOESI	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014788	SANTO TAVERAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014789	SANTOS ALB. ROMAN CARRION	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014790	SAUL MARTINEZ LENDOF	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014791	SERGIO ALBERTO FERNANDEZ BAEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014792	SERGIO PANIAGUA COLAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014793	SILVESTRE SIMEON RECIO CARRASCO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014794	SIMEON VASQUEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014795	SOCORRO ALCANTARA DE LOS SANTOS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014796	SOCRATES ANTONIO MORAN RODRIGUEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014797	SOL MARIA NOVAS RODRIGUEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014798	SOLIN W. MATOS FELIZ (6,400.00)	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	0.00
02/09/2019	CK -014799	SORANGEL LORENZO MARIÑEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014800	SUHAIL PANIAGUA AMANCIO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014801	SUNILDO ROJAS ROSARIO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014802	TEMPORO TEJEDA LARA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014803	TEOFILO LEONARDO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014804	TERMITO CUELLO MEDINA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014805	TOMACITO SORIANO BRASOBAN	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014806	TOMAS GARRIDO GARRIDO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014807	TOMAS RONDON	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014808	TOMAS SEVERINO JAQUEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014809	TOMASA GOMEZ DE LA CRUZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014810	TORIBIO GONZALEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014811	UILIAN JOSE GARCIA BUENO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014812	ULARIO MONTAÑO AGUASANTA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014813	VALERIO CABRERA MANZUETA MANZUETA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014814	VALERIO ENCARNACION ROSARIO (6,400.00)	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	0.00
02/09/2019	CK -014815	VAN DRICK ENRIQUE LEBRON GUZMAN	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014816	VICENTE DE LA ROSA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014817	VICTOR A. ESPINAL MINAYA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014818	VICTOR DE LA ROSA SEVERINO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014819	VICTOR JUAN MENDEZ GARCIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014820	VICTOR MANUEL GARCIA POZO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014821	VLADIMIR REYNOSO GONZALEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014822	WADY L. PEREZ FELIZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014823	WANDELYN SANTANA BATISTA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014824	WANDY SINIA CUEVAS MUÑOZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014825	WASCAR FORTUNA ENCARNACION	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014826	WELLINGTON ALBERTO GUZMAN PEREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014827	WELLINGTON ANDRES DE LOS SANTOS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00



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02/09/2019	CK -014828	WENCESLAO CORREA FORTUNA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014829	WENDY MARITZA GONZALEZ MONGE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014830	WILFREDO PAEZ MORLA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014831	WILKINS DE LOS SANTOS MONTERO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014832	WILLIAM RAFAEL OCTAVIO SOSA ALFONSEC/	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014833	WILLIAMS ERNESTO RODRIGUEZ ARIAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014834	WILLIAMS VICIOSO COLAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014835	WILLIM MADE DIAZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014836	WILQUIN ALCANTARA SEGURA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014837	WILSON ALEXANDER SEGURA FELIZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014838	WILSON CARELA TEJEDA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014839	WILSON MANZANILLO SANTANA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014840	WILSON WILNER DIAZ HEREDIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014841	WILTON MIGUEL E. BATISTA SOLER	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014842	WILZON MANUEL RODRIGUEZ FABIAN	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014843	WINTON ANTONIO JIMENEZ VASQUEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014844	YENNY KELLY ABREU JIMENEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014845	YGNACIO ROQUE RODRIGUEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014846	YOEL SUFRON GABRIEL	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014847	YSAEL PEREZ DIAZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014848	YUDELINE SOSA SOLANO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014849	YUDERQUI LORA CRUZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014850	YUNIOR GARCIA PEÑA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014851	ZACARIAS MINIEL VASQUEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014852	ZACARIAS VASQUEZ RAMOS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014853	ZOILO BAUTISTA COMAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014854	ZOILO BENEDICTO CASTRO GUZMAN	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014855	AURELIO SANTANA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014856	BARTOLO LEBRON PEREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014857	BENANCIO CRUZ DE LA CRUZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014858	ARIEL DE JS BURGOS MEREJO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014859	AUGUSTO RADHAMES DIAZ RAMIREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014860	AURELINA DIAZ SANTANA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014861	CARLOS EDUARDO PEREZ MONTES DE OCA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014862	CARLOS FRANCISCO JAQUEZ CABRERA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014863	CARLOS MIROPE DE LA CRUZ CORDERO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014864	JOSE JOAQUIN MARTE HIDALGO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014865	JULIO CESAR CONTRERAS DE LOS SANTOS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014866	JULIO CESAR MONTERO ENCARNACION	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014867	JULIO CUEVAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014868	JULIO EMILIO HEREDIA BATISTA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014869	JULIO ERNESTO AYBAR HICHEZ (6,400.00)	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	0.00
02/09/2019	CK -014870	JULIO MARTE MARTE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014871	MAITLIS MILQUIADES CESPEDES FAMILIA (6,4	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	0.00
02/09/2019	CK -014872	VALERIO ENCARNACION ROSARIO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014873	JULIO ERNESTO AYBAR HICHEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00



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02/09/2019	CK -014874	MAITLIS MILQUIADES CESPEDES FAMILIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014875	ABELARDO ALBERTO BASDEN LEBRON	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014876	ABERCIA DE PAULA NUÑEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014877	ABINADER GALVA MATEO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014878	ADALBERTO MARTIN LOPEZ FAMILIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014879	ADDELYN MANUEL MARTE ARIAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014880	ADRIAN CALDERON MONTERO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014881	ADRIANO LUCIANO GERMAN	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014882	ADRIANO MONTERO PEÑA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014883	AGUSTIN ELIZANDRO VASQUEZ SANCHEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014884	ALBANI POLANCO BRITO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014885	ALBERTO ERCILIO SANTOS TRINIDAD	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014886	ALBERTO EUSEBIO BONILLA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014887	ALBERTO ROSARIO GONZALEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014888	ALCIDES GALVA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014889	ALCIDES MONTERO Y MONTERO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014890	ALEJANDRO ROMERO LAZALA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014891	ALEJANDRO SALVADOR CONTIN	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014892	ALEJANDRO TIBREY RODRIGUEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014893	ALENNY LUNA PANIAGUA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015350	MANUEL ANTONIO PERALTA VALENZUELA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015351	MANUEL ANTONIO SEVERINO GENAO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015352	MANUEL BAEZ PANIAGUA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015353	MANUEL ELIAS GARCIA GUTIERREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015354	MANUEL EMILIO PORTALATIN GONZALEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015355	MANUEL EMILIO SUERO DE LA ROSA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015356	MANUEL EMILIO V. GONZALEZ TEJEDA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015357	MANUEL ERMINIO VENTURA DE LOS SANTOS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015358	MANUEL HEREDIA PEREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015359	MANUEL L. ZORRILLA GUERRERO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015360	MANUEL SANTIAGO SOTO CABRAL	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015361	MARCIAL FAMILIA PERALTA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015362	MARCOS FLORENTINO LARA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015363	MARIA C. RAMIREZ OZUNA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015364	MARIA DOLORES MENDEZ JIMENEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015365	MARIA MAGDALENA GIL SANTOS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015366	MARIANO ACEVEDO VARGAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015367	MARIANO FRIAS DE JESUS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015368	MARIANO SUERO ALVAREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015369	MARINO REYES ABREU	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015370	MARIO EDUARDO OBJIO ROMAN	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015371	MARIO EMILIO PERALTA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015372	MARIO JESUS DE JESUS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015373	MARIO LUIS MOTA SANCHEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015374	MARTIN BELLO DE LEON	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015375	MARTINEZ GARCIA OTAÑO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00



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02/09/2019	CK -015376	MARTINEZ LEBRON PEREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015377	MARTIRES TORRES BELTRE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015378	MARVIN H. DE LEON PEREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015379	MAX ENRIQUE GONZALEZ FERNANDEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015380	MAXIMO SABA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015381	MELIDO CABRERA DE LEON	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015382	MELVIN B. PEÑA PERALTA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015383	MERALDO FAJARDO QUIROZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015384	MICHAEL CUEVAS SEGURA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015385	MIGUEL A. LIMA LIMA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015386	MIGUEL ALB. SANCHEZ JACQUEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015387	MIGUEL ALEJANDRO ARENAS SOUSA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015388	MIGUEL ALFREDO AYBAR CASTILLO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015389	MIGUEL ANGEL BELTRE ALCANTARA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015390	MIGUEL ANGEL DIAZ ADAMES	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015391	MIGUEL ANGEL LOPEZ PEREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015392	MIGUEL ANGEL ORTIZ CIPRIAN	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015393	MIGUEL ANGEL TAPIA BIDO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015394	MIGUEL ANTONIO ADON MORENO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015395	MIGUEL CAHONE BATISTA CARTY	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015396	MIGUEL GUZMAN DIAZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015397	MIGUEL MARTINEZ SANTANA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015398	MIGUEL MONTERO REYES	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015399	MIGUEL PAULINO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015400	MIGUEL PEREZ SENA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015401	MIGUEL SUERO COLAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015402	MILCIADES MONTERO BERIGUETE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015403	MILTON MONTERO PANIAGUA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015404	MODESTO MORETA RODRIGUEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015405	MOISES BERROA MONTAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015406	MOISES DE JESUS RAMON DE LA ROSA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015407	NARCISO MATEO MORETA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015408	NASARIO BELTRE ENCARNACION	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015409	NATHANAEL FELIZ LOPEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015410	NAYROBI BREA VELOZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015411	NEIDIS WAGNERKIN BOCIO UBRI	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015412	NELDIS ALCENIS BELLO PEREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015413	NELSON ANTONIO FUENTES ROSARIO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015414	NELSON ENRIQUE GOMEZ ACOSTA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015415	NELSON PAYANO DE LEON	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015416	NESTOR MUÑOZ ECHAVARRIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015417	NESTOR RICHARSON HERRERA LUGO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015418	NICOLAS DE LOS SANTOS MODESTO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015419	NICOLAS JIMENEZ NUÑEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015420	NILSON BELBERE PANIAGUA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015421	NOBERTO OBISPO ARIAS GUZMAN	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00



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02/09/2019	CK -015422	NORLANDY TAVERA SANCHEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015423	OGELIS SANCHEZ RIJO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015424	OLEXI FELIZ ALCANTARA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015425	OLIVER ORLAND MENDEZ CARBAJAL	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015426	OMAR BAUTISTA LEBRON	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015427	OMAR SANTANA BERROA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015428	ONAM CORNIELLE MERAN	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015429	ORIO LIS SANCHEZ MEDINA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015430	OSCAR JESUS UPIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015431	OSVALDO TAPIA FAMILIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015432	PABLO ANTONIO PICHARDO ESTEVEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015433	PABLO ENCARNACION RAMIREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015434	PABLO JORGE PEREZ PEREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015435	PABLO M. CADELARIO GARCIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015436	PASCUAL ANTONIO RAMOS GARCIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015437	PEDRO ALBERTO BELLIARD ANTONIO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015438	PEDRO ANT. FELIZ FELIZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015439	PEDRO ANTONIO MORILLO ROA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015440	PEDRO GERMAN DE LA ROSA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015441	PEDRO JAVIER TOMAS CONTRERAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015442	PEDRO JOSE CALDERON VERAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015443	PEDRO TOMAS TEJADA MONTERO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015444	PORFIRIO CASTILLO BATISTA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015445	QUILVIO JUNIOR RODRIGUEZ SANCHEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015446	QUISLUIS MONTES PEREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015447	RAFAEL ALCANTARA ARAUJO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015448	RAFAEL ANTONIO CRUZ GARCIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015449	RAFAEL AVELINO GONZALEZ ACOSTA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015450	RAFAEL CUELLO DE LOS SANTOS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015451	RAFAEL D/J. CONSORO GERMAN	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015452	RAFAEL EMILIO REYES	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015453	RAFAEL ENRIQUE. BATISTA VARGAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015454	RAFAEL GENAO MEDRANO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015455	RAFAEL HERNAN SUAREZ CORDERO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015456	RAFAEL MEJIA DIAZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015457	RAFAEL OTAÑO MEDINA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015458	RAFAEL PEÑA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015459	RAFAEL SANTOS PORTORREAL	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015460	RAFAEL SOSA ALCANTARA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015461	RAFAEL ZABALA PEÑA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015462	RAISA MARIA LUGO SELMO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015463	RAMON ADRIANO PICHARDO FERMIN	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015464	RAMON ANTONIO PEGUERO FUENTES	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015465	RAMON ANTONIO SALCEDO CACERES	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015466	RAMON DE LA ROSA BAEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015467	RAMON DOLORES MEJIA RODRIGUEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00



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Fecha	Documento	A favor de	Concepto	Débitos	Créditos
02/09/2019	CK -015468	RAMON DOMINGO ROSARIO ROSARIO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015469	RAMON JAHIEL RODRIGUEZ BEATO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015470	RAMON LEANDRO ORTIZ FELIZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015471	RAMON LUIS MENDEZ LEBRON	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015472	RAMON MEDINA DOTEL	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015473	RAMON P. GARCIA VERAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015474	RAMON PERDOMO SUERO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015475	RAMON SANTIAGO MONTERO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015476	RAMON ZABALA PARRA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015477	RANDOL MANUEL CABRERA SALCEDO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015478	RAYMER JIMENEZ CALCAÑO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015479	REGINO RINCON VASQUEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015480	REGINO ROMERO FIGUEROE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015481	RENE FLORENTINO MORETA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015482	REYES MONTERO MONTERO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015483	REYES VALDEZ RODRIGUEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015484	REYMUNDO MITCHELL QUEZADA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015485	REYMUNDO RIVERA HERNANDEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015486	REYNALDO ALEXANDER ROQUE STERLING	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015487	REYNALDO BAUTISTA MONTES DE OCA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015488	REYNALDO CORDERO SANTANA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015489	REYNALDO DE LOS SANTOS ENCARNACION	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015490	RICARDO DE LA ROSA DE LOS SANTOS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015491	RICARDO DE LEON	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015492	RICARDO MATEO RODRIGUEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015493	RICARDO PAREDES	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015494	RICARDO PEREZ QUEVEDO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015495	RICARDO SALVADOR MARTINEZ ALCANTARA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015496	RICARDO VARGAS NOVA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015497	RICHARD BIDO DE LOS SANTOS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015498	RICHARD SANTIAGO SANTANA FELIZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015499	ROBEN PINEDA MONTERO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015500	ROBERT ALEXANDER RODRIGUEZ DE JESUS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015501	ROBERT ARISTYS HERRERA CARMONA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014438	JOSE ALTAGRACIA AQUINO CALLETANO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014439	JOSE ANEURIS COLON TORIBIO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014440	JOSE ANT. HERNANDEZ MOREL	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014441	JOSE ANT. PLACENCIO CANELO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014442	JOSE ANTONIO ACEVEDO MELENCIANO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014443	JOSE ANTONIO MATIAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014444	JOSE ANTONIO MORA INFANTE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014445	JOSE ANTONIO OCHOA TORRES	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014446	JOSE ANTONIO SUERO CARRASCO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014447	JOSE ANTONIO VALDEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014448	JOSE DE LOS SANTOS GARCIA DE LA CRUZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014449	JOSE DEL PILAR FELIZ GONZALEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00



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Fecha	Documento	A favor de	Concepto	Débitos	Créditos
02/09/2019	CK -014450	JOSE DOMINGO LEDESMA MARTINEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014451	JOSE EDISON NOVAS NOVAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014452	JOSE ELINSON PEREZ RUIZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014453	JOSE ENRIQUE GRACIANO GERMAN	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014454	JOSE JOAQUIN MARTE HIDALGO (8,800.00)	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	0.00
02/09/2019	CK -014455	JOSE L. PANIAGUA LAGRANGE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014456	JOSE L. SEPULVEDA LANTIGUA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014457	JOSE LUIS CASTILLO GARCIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014458	JOSE LUIS D'OLEO NOVAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014459	JOSE M. CORNIELLE MATOS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014460	JOSE MANUEL CABRERA RODRIGUEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014461	JOSE MANUEL PEÑA BOCIO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014462	JOSE MANUEL PEÑA LOPEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014463	JOSE MANUEL REYES MENDEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014464	JOSE MARTIN CABA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014465	JOSE MATEO LEDESMA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014466	JOSE MERCEDES HERNANDEZ POLANCO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014467	JOSE MIGUEL ACEVEDO DE LOS SANTOS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014468	JOSE MIGUEL ANTONIO JOAQUIN BENCOSME	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014469	JOSE MIGUEL MORETA ALCANTARA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014470	JOSE MIGUEL SOTO HERRERA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014471	JOSE ML. SANTANA DE JESUS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014472	JOSE MOLINA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014473	JOSE NICOLAS FELIPE ABREU	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014474	JOSE RAFAEL CUSTODIO URBAEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014475	JOSE RAFAEL TAVAREZ PADILLA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014476	JOSE RAFAEL VALVERDE SANTANA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014477	JOSE RAMON CARRERAS RIVERA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014478	JOSE RAMON MARQUEZ PASCUAL	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014479	JOSE REYES REYES	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014480	JOSE SUBERVI	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014481	JOSE YGNACIO TAVAREZ FERMIN	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014482	JOSELITO CARRASCO HEREDIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014483	JOSELITO HERNANDEZ CEPEDA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014484	JOSELITO PEREZ BELLO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014485	JOVANNY C. ACEVEDO NOLASCO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014486	JOVANNY VICENTE MENA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014487	JUAN ADAMES FERREIRAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014488	JUAN ADELSON SOLIS PEREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014489	JUAN ALEXANDER CANDELARIO DE LOS SAN	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014490	JUAN ANDRES GARCIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014491	JUAN ANTONIO ALMONTE RAMIREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014492	JUAN ANTONIO FRIAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014493	JUAN ANTONIO GARCIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014494	JUAN CABADA HICIANO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014495	JUAN CARLOS HERNANDEZ HEREDIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00



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Fecha	Documento	A favor de	Concepto	Débitos	Créditos
02/09/2019	CK -014496	JUAN CARLOS HOLGUIN ROMAN	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014497	JUAN CARLOS SANTANA NUÑEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014498	JUAN DE DIOS CUEVAS FERRERAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014499	JUAN DE JESUS DRULLARD	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014500	JUAN DOMINGO VALDEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014501	JUAN ESTEVEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014502	JUAN FIGUEROA JAVIER	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014503	JUAN FRANCISCO ADAMES GARAVITO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014504	JUAN FRANCISCO RINCONES VASQUEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014505	JUAN GERMAN MATEO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014506	JUAN GUERRERO OGANDO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014507	JUAN ISIDRO GIL TRINIDAD	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014508	JUAN JOSE DIAZ ALMONTE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014509	JUAN JOSE SORIS FRIAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014510	JUAN LEONALDIS JARDINEZ BENCOSME	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014511	JUAN LUIS FELIZ FELIZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014512	JUAN LUIS TEJADA EMILIANO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014513	JUAN M. PEREZ CONCEPCION	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014514	JUAN MANUEL CEDAÑO UREÑA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014515	JUAN MANUEL ENCARNACION DE JESUS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014516	JUAN P. FELIZ ALCANTARA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014517	JUAN PABLO LORA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014518	JUAN PABLO MORENO HERNANDEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014519	JUAN PABLO TEJEDA FIGARO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014520	JUAN PEGUERO OLGUIN	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014521	JUAN RAMON DE PAULA SEVERINO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014522	JUAN RODRIGUEZ TEJEDA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014523	JUAN ROSSO LUCIANO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014524	JUAN SANTIAGO PEÑA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014525	JUAN VENTURA TOLLINCHI	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014526	JUDY BALMES FIGUEROE SUSANA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014527	JULIAN RODRIGUEZ DE JESUS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014528	JULIO C. FIGUEROE PUELLO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014529	JULIO CESAR CONTRERAS DE LOS SANTOS (PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	0.00
02/09/2019	CK -014530	JULIO CESAR MONTERO ENCARNACION (6,40	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	0.00
02/09/2019	CK -014531	JULIO CUEVAS (6,400.00)	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	0.00
02/09/2019	CK -014532	JULIO EMILIO HEREDIA BATISTA (6,400.00)	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	0.00
02/09/2019	CK -014533	JULIO ERNESTO AYBAR HICHEZ (6,400.00)	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	0.00
02/09/2019	CK -014534	JULIO MARTE MARTE (8,800.00)	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	0.00
02/09/2019	CK -014535	JULIO MONTERO RODRIGUEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014536	JULIO PAYAN AQUINO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014537	JULIO RODRIGUEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014538	JULIO SEVERINO CRISOSTOMO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014539	JUNIOR D. RODRIGUEZ CABRERA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014540	JUNIOR FELIZ EVANGELISTA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014541	JUSTINIANO MEJIA FERNANDEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00



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Fecha	Documento	A favor de	Concepto	Débitos	Créditos
02/09/2019	CK -014542	JUSTINO A. CASTILLO VARGAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014543	JUVENAL MONTERO FIGUEROE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014544	KELMIN ANT. ROSARIO HERNANDEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014545	KELVIN ALB. CALDERON	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014546	KELVIN MORENO FRIAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014547	KELVIN PANIAGUA DE LOS SANTOS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014548	KELVIN RAFAEL URBAEZ CASTRO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014549	KELVIN WANDER ALMONTE MERCEDES	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014550	KENNY CONTRERAS ROSARIO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014551	LAUTERIO DE LOS SANTOS LUCIANO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014552	LEANDRO A. JAVIER ENCARNACION	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014553	LEANDRO MATEO ENCARNACION	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014554	LEANDRO MICHAEL AMPARO CUELLO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014555	LENIN VLADIMIR HEREDIA JORGE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014556	LEONARDO ADAMES GARCIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014557	LEONARDO ALFONSECA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014558	LEONARDO ANTONIO PIMENTEL FERREIRA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014559	LEONARDO BEATO SEVERINO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014560	LEONARDO DUARTE MARTINEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014561	LEONARDO JABALERA FIGUEROA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014562	LEONARDO JIMENEZ PEREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014563	LEONARDO JIMENEZ RODRIGUEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014564	LEONARDO MENDEZ BELTRE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014565	LEONEL FAMILIA ROSARIO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014566	LEONEL MATOS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014567	LEONIDAS MARTINEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014568	LEONIDAS SOSA ALMONTE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014569	LEURYS SANTO ABREU ALBERTY	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014570	LIBORIO REYNOSO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014571	LIBRADO M. SEGURA ALCANTARA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014572	LINO ROSARIO PEGUERO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014573	LIXANDRO PEÑA PEÑA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014574	LORENZO ACOSTA GARCIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014575	LORENZO DE LOS SANTOS FABIAN	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014576	LORENZO SANCHEZ MERAN	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014577	LUCIANO MENDEZ MARIÑEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014578	LUIS ADOLFO SANCHEZ SANTANA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014579	LUIS ALBERTO JIMENEZ VARGAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014580	LUIS ALBERTO MONCION BREA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014581	LUIS ANDY ECHAVARRIA FAMILIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014582	LUIS DIAZ GOMEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014583	LUIS E. MATOS Y MATOS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014584	LUIS EDUARDO RIJO CEDEÑO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014585	LUIS EMILIO MORA VALDEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014586	LUIS ERNESTO CESPEDES PEÑA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014587	LUIS ERNESTO MATEO FIGUEROA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00



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02/09/2019	CK -014588	LUIS GARCIA PEREYRA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014589	LUIS JAVIER REINOSO REYES	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015046	EDWIN ANSELWIN ADAMES	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015047	EDWIN BAUTISTA LORENZO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015048	EDWIN FRANCISCO JAVIER ALVAREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015049	EDWIN O. MONCION GERALDO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015050	EDWIN OSORIA SURIEL	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015051	EDWYS ALBERTO GOMEZ LUNA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015052	EFENDY GERALDO MENDEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015053	EFRAIN SANTIAGO RAMIREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015054	ELADIO LOPEZ DISLA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015055	ELIEZER N. FRIAS ALBURQUERQUE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015056	ELIS AYBAR	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015057	ELISEO UPIA NAVARRO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015058	ELKIN SANTOS VIDAL CERDA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015059	ELSON BELL GIL SANTOS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015060	ELSY ELIZABETH FELIZ FELIZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015061	ELVI POLONIA PANIAGUA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015062	ELVIN ANIBAL AYBAR CHALAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015063	ELVIN DE LA PAZ FAÑA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015064	ELVIS FERNANDEZ CAMACHO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015065	ELVIS MANUEL FIGUEROA PEÑA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015066	ELVIS RODRIGUEZ RODRIGUEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015067	EMILIO JOSE MEJIA CASTRO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015068	EMMANUEL DE JESUS FERRERAS NIN	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015069	EMMANUEL MEJIA FRIAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015070	ENIDIO R. SEVERINO GUZMAN	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015071	ENMANUEL GARCIA VENTURA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015072	ENNY SOLER BERIGUETE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015073	ENRRIQUE DE LEON DOÑE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015074	ERIC RICARDO ACOSTA NICOLAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015075	ERICK JOHAN AYBAR	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015076	ERICK RAFAEL CASTILLO VIÑAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015077	ERNESTO CRUZ MARCHENA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015078	ERNESTO M. MATOS PERDOMO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015079	ESMELIN TERRERO CONSUEGRA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015080	ESQUIOBAR MORETA CESPEDES	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015081	ESTEBAN INFANTE MATEO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015082	EULOGIO JOSE JIMENEZ GERONIMO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015083	EURIN RAFAEL PAULINO HOLGUIN	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015084	EURY BATISTA MONTERO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015085	EUSEBIO GERVASIO DISLA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015086	EUSEVIO VALDEZ OGANDO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015087	EZEQUIEL HERRERA AQUINO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015088	FABIO M. HEREDIA MEDRANO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015089	FAUTINO EMILIO DE LA ROSA PEREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00



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Fecha	Documento	A favor de	Concepto	Débitos	Créditos
02/09/2019	CK -015090	FEDERICO PEREZ CONCEPCION	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015091	FELIPE ANTONIO ZORRILLA RAMIREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015092	FELIPE MORENO MERCEDES	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015093	FELIPE RICHARD REYES SILVERIO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015094	FELIPE RIVERA CONTRERAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015095	FELIPE ROSARIO ALEJO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015096	FELIX ALBERTO QUIROZ CAPELLAN	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015097	FELIX MILLORD GUILLEN	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015098	FELIX ROBINSON PITER TAVAREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015099	FERMIN MENDEZ BARRERA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015100	FERNANDO ABERSIO VARGAS SANTANA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015101	FERNANDO ABREU HERNANDEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015102	FERNANDO ALCANTARA SANTIAGO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015103	FERNANDO ARTURO GUZMAN CABRERA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015104	FERNANDO ERNESTO MENDEZ RAMIREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015105	FERNANDO JOSE GUZMAN BAEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015106	FERNANDO MATOS CUEVAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015107	FERNANDO MATOS MORILLO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015108	FERNANDO PEÑA SUERO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015109	FIOR D'ALIZA BUENO MENDOZA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015110	FRAN BAEZ FORTUNA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015111	FRANCIS BRITO GOMEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015112	FRANCIS CUEVAS GERALDO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015113	FRANCIS HERRERA RAMIREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015114	FRANCIS RAMON SANTANA REYES	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015115	FRANCISCO ALBERTO BAUTISTA MENDEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015116	FRANCISCO ALBERTO SANTANA JIMENEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015117	FRANCISCO ALEXANDER BAUTISTA CONCEP	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015118	FRANCISCO ARTURO MUÑOZ MORALES	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015119	FRANCISCO AUGUSTO MATEO ALCANTARA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015120	FRANCISCO C. JAQUEZ LOPEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015121	FRANCISCO DANIEL CERDA VERAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015122	FRANCISCO DE LA CRUZ DE LA CRUZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015123	FRANCISCO E. GOMEZ CONTRERAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015124	FRANCISCO HISIDRO CUEVAS FELIZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015125	FRANCISCO HUMBERTO CAMINO SEIJAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015126	FRANCISCO J. LUNA POLANCO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015127	FRANCISCO JOSE LUCIANO MATOS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015128	FRANCISCO JOSE SANTANA CASTILLO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015129	FRANCISCO PINEDA QUEZADA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015130	FRANCISCO RAMIREZ DE LOS SANTOS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015131	FRANK ALBERT VASQUEZ ORTIZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015132	FRANK SANCHEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015133	FRANKLIN CABRERA MATEO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015134	FRANKLIN G. ROA ZARZUELA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015135	FRANNOLIS GALVA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00



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Fecha	Documento	A favor de	Concepto	Débitos	Créditos
02/09/2019	CK -015136	FREDDY ANTONIO LUGO CASTILLO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015137	FREDDY DIAZ BELLO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015138	FREDDY JOSE RAFAEL ESTRELLA PEÑA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015139	FREDDY MEDINA ESCALANTE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015140	FREDDY PEREZ FIGUEROO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015141	FREDDYS ANTONIO ALVAREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015142	FREIKIS SANTOS MIRELES	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015143	GABINO RODRIGUEZ ENCARNACION	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015144	GABRIEL OGANDO FURCAL	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015145	GENARO M. FELIZ CASTILLO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015146	GERARDO CORDERO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015147	GERARDO PEREZ SURIEL	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015148	GEREMIAS MUÑOZ MARTINEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015149	GERONIMO DE JESUS ROSARIO BATISTA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015150	GETULIO RODRIGUEZ FIGUEROO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015151	GEUDYS DOMINGO FIGUEROO CRISTO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015152	GIPSY MASIEL FELIZ SANCHEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015153	GREGORIO MONTERO Y MONTERO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015154	GUSTAVO ADOLFO ARIAS BAEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015155	GUSTAVO ADOLFO CASTRO ZAPATA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015156	GUSTAVO EMILIO DE JESUS LUNA TIRADO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015157	GUSTAVO MENDEZ AGRAMONTE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015158	HAIRO LUIS CAMPS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015159	HAMLET TOMAS HOLGUIN PEREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015160	HAMMER YONEL LAZALA D` OLEO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015161	HANSEL FIGUEROO PEÑA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015162	HARLIN NELSON BURET PEREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015163	HECTOR A. ALCANTARA PANIAGUA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015164	HECTOR CONTRERAS ADAMES	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015165	HECTOR MARTE GUERRERO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015166	HECTOR RAMON DOÑE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015167	HECTOR RIVERA GUZMAN	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015168	HECTOR ULISES MARTINEZ GARCIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015169	HENRY ERNESTO MARTINEZ MEJIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015170	HENSY JOSE CASTRO CASTILLO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015171	HERIBERTO BELEN BELEN	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015172	HILBA CRISTINA FELIZ ACOSTA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015173	HUMBERTO MARTINEZ MARTINEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015174	IGAMIN BERNARD BERTILIO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015175	IGNACIO CARVAJAL BERNABEL	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015176	IGNACIO MORENO MATEO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015177	ISMAEL DE LA CRUZ TAPIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015178	ISRAEL ANTONIO DE LA CRUZ ZAPATA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015179	IVAN JOAQUIN GARRIDO PEÑA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015180	IVELISE NUÑEZ DE LEON	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015181	JACINTO PANIAGUA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00



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02/09/2019	CK -015182	JACOBO RAFAEL FERNANDEZ HERNANDEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015183	JAIRO EFRAIN DE OLEO ALCANTARA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015184	JAIRO MIGUEL PEREZ POLANCO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015185	JAIRO RAFAEL RODRIGUEZ ORTIZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015186	JANCEL FELIZ FELIZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015187	JAVIER A. CUEVAS PEÑA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015188	JELYN DE OLEO VALDEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015189	JENSY LLUBERES PEREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015190	JESUS ALBERTO CORONADO JAVIER	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015191	JESUS ANT. SOLANO VALDEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015192	JESUS BREMON SORIANO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015193	JESUS MANUEL GONZALEZ PEÑA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015194	JIDEIKI CORREA RAMIREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015195	JOAN JOSE HEREDIA MARIÑEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015196	JOAQUIN GONZALEZ DE JESUS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015197	JOAQUIN LOPEZ RAMIREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014590	LUIS LEBRON PEÑA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014591	LUIS MANUEL DE JESUS VERAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014592	LUIS MARIA FELIX AVELINO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014593	LUIS RAFAEL III SERRET HERNANDEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014594	LUIS RICARDO MONTERO MESA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014595	LUIS TRINIDAD TRINIDAD	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014596	LUISITO DELGADO PERALTA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014597	MADLINE TERRERO MENDEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014598	MAITLIS MILQUIADES CESPEDES FAMILIA (6,4	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	0.00
02/09/2019	CK -014599	MANOLIN RODRIGUEZ FAMILIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014600	MANOLO JIMENEZ ROSARIO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014601	MANUEL ADOLFO PIÑA BELLO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014602	MANUEL ANTONIO BARET CARVAJAL	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014603	MANUEL ANTONIO JIMENEZ NOVAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014604	MANUEL ANTONIO MATIAS NIN	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014605	MANUEL AUGUSTO LARA VELAZQUEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014606	MANUEL DE JS. FRIAS LOPEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014607	MANUEL E. CARRERAS CONCEPCION	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014608	MANUEL EMILIO DE JESUS GARCES CUEVAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014609	MANUEL ENRIQUE CASTILLO AQUINO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014610	MANUEL ENRIQUE PEREZ JESUS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014611	MANUEL J. MARQUEZ DIAZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014612	MANUEL MARTINEZ ACEVEDO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014613	MANUEL RIVERA OGANDO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014614	MANUEL SEVERO JIMENEZ ENCARNACION	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014615	MANUEL TRINIDAD SEGURA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014616	MARCELINO NIEVES TOLEDO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014617	MARCIA CRISTINA MENDEZ SEGURA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014618	MARCO ANTONIO MORA MERAN	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014619	MARCOS MORENO PEREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00



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02/09/2019	CK -014620	MARGARITO DE LA ROSA RAMIREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014621	MARGARITO SANCHEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014622	MARGARO JAVIER HERNANDEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014623	MARIA ALTAGRACIA MEJIA ARIAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014624	MARIA DEL P. BAEZ SOUSA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014625	MARIA MONTERO VALDEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014626	MARINO BELTRAN PEREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014627	MARINO REYES POMUCENO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014628	MARINO ROSARIO BAUTISTA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014629	MARIO ALEJANDRO LOPEZ PEÑA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014630	MARIO MORENO DEL ROSARIO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014631	MARTIN GOMEZ HERRERA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014632	MARTIN HEREDIA ROSARIO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014633	MARTIRES CARRASCO CUEVAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014634	MARTIRES ZOILO CUEVAS PEREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014635	MAXIMINO RAMIREZ MORENO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014636	MAXIMO DE CENA OZUNA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014637	MAXIMO DE LA CRUZ MATEO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014638	MELCHOR OGANDO MONTERO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014639	MELVIN ENCARNACION QUEVEDO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014640	MERQUIADES DOÑE CRUZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014641	MICHAEL PIÑA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014642	MIGUEL A. FELIZ REYES	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014643	MIGUEL A. FRIAS DE JESUS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014644	MIGUEL ANGEL MELENDEZ VERAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014645	MIGUEL ANGEL PEGUERO UREÑA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014646	MIGUEL ANGEL VASQUEZ REYES	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014647	MIGUEL ANTONIO BAUTISTA BOCK	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014648	MIGUEL ENERGIO MEJIA MERCEDES	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014649	MIGUEL FORTUNA RIVERA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014650	MIGUEL PINEDA FERRERAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014651	MIGUEL SUERO TORREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014652	MIGUEL TERRERO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014653	MIGUEL WANDER CUEVAS ALCANTARA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014654	MIGUELA ONELIA GIRON GUERRERO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014655	MILCIADES MEDINA GARCIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014656	MILCIADES SOLIS SOLIS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014657	MIREYA MERCEDES TORIBIO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014658	MODESTA HERRERA AMARO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014659	MODESTO ALVAREZ MOTA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014660	MODESTO ANTIGUA AQUINO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014661	MOISES SEVERINO MARTINEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014662	NAHUM FAISAL JIMENEZ PEGUERO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014663	NARCISO CORDERO OTAÑO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014664	NAZARIO OVANDO ALGUILA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014665	NELFA YUDERY A. BERROA LOPEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00



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02/09/2019	CK -014666	NELSON CAPELLAN URBAEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014667	NELSON VOLQUEZ SAVINON	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014668	NEOLIN DIAZ FLORIAN	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014669	NERITO MONTERO ENCARNACION	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014670	NESTOR AQUILES ALVAREZ ARIAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014671	NICOLAS RAFAEL ALVAREZ BRUNO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014672	NICOLAS TOMAS AQUINO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014673	NIEVES EMILIO REYNOSO CHALAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014674	NILSON DE JESUS VASQUEZ TOLEDO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014675	NILSON ELPIDIO ALCANTARA BELLO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014676	NOLBO CESAR DE LEON JIMENEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014677	OBISPO OTAÑO DIAZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014678	OBISPO REYES DE LEON	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014679	OBISPO WILLIAM ZABALA MARQUEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014680	OCTAVIANO VALDEZ JIMENEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014681	OCTAVIO PINALES FAMILIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014682	ODALIS FELIZ SANCHEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014683	ODYS A. CRUZ VILLAMAN	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014684	OKELLY LANTIGUA HERNANDEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014685	OMAR RAFAEL LOPEZ ROMERO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014686	ONESIMO RODRIGUEZ DE OLEO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014687	ORLANDO HERNANDEZ ROSARIO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014688	OSCAR DE LOS SANTOS RAMIREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014689	OSCAR ERNESTO FRIAS NUNEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014690	OSCAR GOMEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014691	OSCAR MIGUEL CASTRO DE LA ROSA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014692	OSVALDO REYNOSO BRITO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014693	PABLO BERSON DE LOS SANTOS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014694	PABLO SUAREZ REYES	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014695	PASCUAL SEGURA OLIVERO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014696	PEDRITO SEVERINO AQUINO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014697	PEDRO ALEJANDRO CASTILLO MIRANDA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014698	PEDRO ALEJANDRO REYNOSO CALCAGNO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014699	PEDRO D. GERMAN MEDINA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014700	PEDRO ELIAS ADAMES VIOLA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014701	PEDRO GUERRERO VALDEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014702	PEDRO JOSE ROSARIO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014703	PEDRO LUGO VALENZUELA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014704	PEDRO MARCIANO RODRIGUEZ ALCANTARA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014705	PEDRO PASCUAL RINCON TEJEDA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014706	PEDRO PEREZ BRITO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014707	PEDRO RODRIGUEZ ROSSO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014708	PEDRO SORIANO LEYBA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014709	PRIAMO DE JESUS LEON DOMINGUEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014710	PRIAMO GOMEZ VICENTE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014711	QUELMIN RAQUEL BAUTISTA PEREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00



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02/09/2019	CK -014712	RADHAMES CARMONA ARAUJO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014713	RAFAEL ALBERTO REYES VILLAMAN	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014714	RAFAEL ALEXANDRE CASTILLO VOLQUEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014715	RAFAEL ANTONIO DIAZ ALMONTE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014716	RAFAEL CARMONA FELIZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014717	RAFAEL DE LA ROSA LUGO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014718	RAFAEL ELPIDIO FIGUEROE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014719	RAFAEL ELPIDIO NUÑEZ GILBERT	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014720	RAFAEL EUDDY CALDERON CALDERON	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014721	RAFAEL FERNANDO CUEVAS GERALDO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014722	RAFAEL FRANCIS ALMONTE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014723	RAFAEL GUZMAN MARTINEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014724	RAFAEL HILARIO MINIER FERNANDEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014725	RAFAEL MEDINA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014726	RAFAEL MILCIADES LUNA CINTRON	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014727	RAFAEL O. CALZADO CASTILLO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014728	RAFAEL OBDULIO HERNANDEZ ALCANTARA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014729	RAFAEL REYES ROA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014730	RAMON ANTONIO GUZMAN MEJIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014731	RAMON ANTONIO LORA BATISTA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014732	RAMON ARISTIDES ESTEVEZ VARGAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014733	RAMON BOLIVAR MEDRANO MATOS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014734	RAMON EMILIO VARGAS PEÑA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014735	RAMON FEDERICO VALDEZ GUERRERO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014736	RAMON FIGUEROA MERCEDES	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014737	RAMON GARCIA SOSA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014738	RAMON MERCEDES BASORA SOSA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -014739	RAMON MIGUEL ENCARNACION FELIZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014740	RAMON RAFAEL MONTES DE OCA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	8,800.00
02/09/2019	CK -014741	RAMON SANCHEZ ULLOA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015198	JOEL RAMIRO BENCOSME MATOS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015199	JOER MOICES DE LEON REYES	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015200	JOHANNA PEREZ BRITO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015201	JOHASY ALCANTARA MATOS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015202	JOHNNY ALCANTARA OGANDO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015203	JONATAN ALEJANDRO NOVA TRINIDAD	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015204	JONATAN ANEUDY SOTO DE LOS SANTOS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015205	JONATHAN AMAURY MOJICA NUÑEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015206	JONATHAN MIGUEL BENITEZ MENDEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015207	JONATHAN RAFAEL SANCHEZ SANCHEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015208	JONNY ELIEZER AGRAMONTE ALBERTO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015209	JONNY FELIZ MATOS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015210	JORGE ADAMES GARCIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015211	JORGE E. HENRY SANTANA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015212	JORGE HILARIO TINEO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015213	JORGE LUIS ASTACIO GUZMAN	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00



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02/09/2019	CK -015214	JORGE LUIS BELLO ROSARIO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015215	JORGE LUIS BELTRE ADAMES	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015216	JORGE LUIS SANTANA RUIZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015217	JORGE PINALES ENCARNACION	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015218	JOSE ALB. ANTUNA CALDERON	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015219	JOSE ALBERTO BRAZOBAN MATEO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015220	JOSE ALBERTO JIMENEZ SAMBOY	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015221	JOSE ALBERTO SANCHEZ LUGO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015222	JOSE ALBERTO TEJADA MARTE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015223	JOSE ALEJANDRO JAVIER ORTEGA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015224	JOSE ALEJANDRO NUÑEZ ALEJO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015225	JOSE ALFONSO PINEDA DE LOS SANTOS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015226	JOSE ALTAGRACIA ACOSTA DE LA ROSA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015227	JOSE ALTAGRACIA RODRIGUEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015228	JOSE ANEURIS PEREZ DE LA CRUZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015229	JOSE ANTONIO CASTRO FEBLES	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015230	JOSE ANTONIO MEDINA GARCIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015231	JOSE ANTONIO MOREL PAYANO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015232	JOSE ANTONIO ROSARIO ZAPATA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015233	JOSE DELIO MARTINEZ CEDAÑO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015234	JOSE EDUARDO FELIPE MEDINA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015235	JOSE FELIX BASTARDO GONZALEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015236	JOSE FRANCISCO MONTILLA PEREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015237	JOSE JOAQUIN GRULLON HERNANDEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015238	JOSE JOAQUIN REYES VICENTE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015239	JOSE L. CARO MARTE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015240	JOSE LUIS BERIGUETE FELIZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015241	JOSE LUIS GUZMAN RODRIGUEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015242	JOSE LUIS MERCEDES VASQUEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015243	JOSE LUIS PASCUAL NICASIO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015244	JOSE MANUEL REYES DECENA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015245	JOSE MANUEL SANCHEZ SANCHEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015246	JOSE MIGUEL DE JESUS BARRIOS ARMENTE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015247	JOSE MIGUEL PEÑA RAMIREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015248	JOSE ML. BRUNO FERMIN	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015249	JOSE R. ACOSTA HOLGUIN	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015250	JOSE RAFAEL ACEVEDO FAMILIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015251	JOSE RAFAEL ESPEJO MENDEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015252	JOSE RAFAEL HERNANDEZ CASTILLO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015253	JOSE RAFAEL PAULINO GERMOSEN	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015254	JOSE RAFAEL UREÑA REYES	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015255	JOSE VALENTIN NUÑEZ NUÑEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015256	JOSELIN LOPEZ FELIZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015257	JOSELINE CHEVALIER LORA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015258	JOSUE PERALTA CHARLE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015259	JOURIT RODRIGUEZ PEÑA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00



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02/09/2019	CK -015260	JUAN ALBERTO PORTALATIN RAMOS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015261	JUAN ALBERTO REED GOMEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015262	JUAN ALBERTO VALENZUELA DE LA CRUZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015263	JUAN ANEURYS JAQUEZ EGUREN	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015264	JUAN ANTONIO SANTOS VALDEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015265	JUAN B. CASTILLO CASTILLO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015266	JUAN C. RAMOS RODRIGUEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015267	JUAN CARLOS BLANCO MARTINEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015268	JUAN CARLOS CALDERON LABORT	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015269	JUAN CARLOS CAPELLAN SALAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015270	JUAN CARLOS DE LA CRUZ TAVERA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015271	JUAN CARLOS ECHAVARRIA MILANE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015272	JUAN CARLOS ENCARNACION CONTRERAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015273	JUAN CARLOS GUILLEN IRIZARRY	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015274	JUAN CARLOS SANTANA ISABEL	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015275	JUAN CARLOS SANTANA PANIAGUA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015276	JUAN CARLOS SIERRA LOPEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015277	JUAN DE LA ROSA PEÑA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015278	JUAN DIAZ ENCARNACION	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015279	JUAN F. FRANCO CRUZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015280	JUAN FCO. AGUASVIVAS MIRANDA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015281	JUAN FRANCISCO LARA DE LEON	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015282	JUAN H. DE LA CRUZ RAMOS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015283	JUAN J. MARTINEZ NOLASCO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015284	JUAN JOSE BAUTISTA JACINTO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015285	JUAN JOSE GUEVARA FELIZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015286	JUAN JOSE SEPULVEDA GERMAN	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015287	JUAN MARCOS CAMPUSANO FABIAN	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015288	JUAN MARIA LEBRON RAMIREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015289	JUAN MARTINEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015290	JUAN MERCEDES SALAZAR	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015291	JUAN MIGUEL DIAZ MARTINEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015292	JUAN ODALIS OGANDO MEDINA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015293	JUAN PABLO GERMAN SANTANA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015294	JUAN PABLO RODRIGUEZ MENDOZA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015295	JUAN RAMON CEDEÑO LACHAPEL	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015296	JUAN RICARDO PICHARDO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015297	JUAN ROBERTO LARA CARMONA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015298	JUAN S. PORTORREAL MARTE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015299	JUAN SOLIS HERNANDEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015300	JUAN SOTO GUZMAN	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015301	JUAN VICENTE MORENO ALVAREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015302	JUANCITO MORETA OTAÑO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015303	JULIO ALBERTO ALCANTARA DE LA ROSA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015304	JULIO AUGUSTO MONTAS CALDERON	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015305	JULIO C. MENDEZ SANTANA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00



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Fecha	Documento	A favor de	Concepto	Débitos	Créditos
02/09/2019	CK -015306	JULIO CESAR ESPINAL PEREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015307	JULIO CESAR JIMENEZ VALDEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015308	JULIO CESAR LARA ARAUJO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015309	JULIO CESAR RAMIREZ SEGURA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015310	JULIO LOPEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015311	JULIO MELVIN CUEVAS URBAEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015312	JULY MEDINA RAMIREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015313	JUNIOR RAFAEL PERALTA PICHARDO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015314	JUNIOR TORRES HENRIQUEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015315	JUSTO PASTOL FELIZ CUEVAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015316	KELVIN OTELWANDER MATOS RAMIREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015317	KEYSIS N. CASTILLO ALCANTARA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015318	LEANDY MONTERO DE LOS SANTOS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015319	LEO DOMINGO SANTOS PEÑA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015320	LEONARDO ANT. MENDEZ AMADOR	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015321	LEONARDO ANTONIO RODRIGUEZ GUTIERRE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015322	LEONARDO DE LA ROSA AGRAMONTE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015323	LEONEL SUERO DE LA CRUZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015324	LEONIDA BRAZOBAN MUÑOZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015325	LIDIO MENDEZ SILFA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015326	LINARES MADE MONTERO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015327	LIVIO RODRIGUEZ SUERO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015328	LORENZO RUDECINDO HERNANDEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015329	LUIS ADALBERTO JIMENEZ GARCIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015330	LUIS ALBERTO CEPEDA BELTRE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015331	LUIS ALEJANDRO MONTAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015332	LUIS ALFREDO ORTIZ DE LA CRUZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015333	LUIS ANT. MONTILLA LARA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015334	LUIS ARMANDO PEREZ BRITO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015335	LUIS EMILIO VILCHEZ PEÑA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015336	LUIS ENRIQUE MALENO URBANO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015337	LUIS ENRIQUE SANTANA IRIZARRY	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015338	LUIS FRIAS MARTINEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015339	LUIS MANUEL GONZALEZ PAULINO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015340	LUIS MANUEL RAMIREZ PEREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015341	LUIS MANUEL SANCHEZ NOVAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015342	LUIS MANUEL SOTO ARIAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015343	LUIS MARINO TORIBIO ENCARNACION	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015344	MANAUDIS BATISTA NOVAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015345	MANAURY GARCIA VARGAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015346	MANOLIN PEREZ MATEO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015347	MANUEL ALBERTO TAPIA RODRIGUEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015348	MANUEL ANTONIO CUERVO MOREL	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
02/09/2019	CK -015349	MANUEL ANTONIO DE LOS SANTOS JIMENEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015806	ELVIN GREGORIO GOMEZ RIVERA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015807	ELVIN ROMAN FLORIAN	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00



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Fecha	Documento	A favor de	Concepto	Débitos	Créditos
03/09/2019	CK -015808	ELVIS DEL ORBE CORTORREAL	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015809	ELVIS JUNIOR BELLO GOMEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015810	ELVIS MANUEL RODRIGUEZ HERNANDEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015811	ELVIS QUIÑONES PEÑA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015812	ELVIS RAFAEL ROSARIO MEJIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015813	ELVIS TAMAREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015814	EMIL RODRIGUEZ PAULINO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015815	EMMANUEL BOCIO DE LOS SANTOS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015816	EMMANUEL CAMARENA NOBOA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015817	ENEMENCIO GARCIA FAMILIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015818	ENGUEMBER JESUS FLORIAN BATISTA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015819	ENMANUEL CABRERA LORENZO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015820	ENMANUEL GONZALEZ MONTERO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015821	ERASMO GOMERA VASQUEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015822	ERIC ALBERTO MINAYA MANCEBO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015823	ERINSON BLANCO RAMIREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015824	ERLIN ANTONIO GARCIA SANCHEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015825	ERNESTO AQUINO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015826	ERNESTO BARETT FIGARO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015827	ERNESTO GERINELDO BATISTA MATOS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015828	ERVIN PEREZ CONTRERAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015829	ESDRAS SAMUEL BENZO MELENDEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015830	ESTALIN VALDEZ BAUTISTA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015831	ESTARLIN DUARTE OLIVO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015832	ESTIVER JIMENEZ DIAZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015833	ESTIVAL ANTONIO PEREZ FLORIAN	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015834	EURYS BERNARDINO DIAZ PEREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015835	EUSEBIO ARAUJO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015836	EXEQUIEL FLORIAN MATOS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015837	EZEQUIEL PEÑA HERNANDEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015838	FAUSTO MEJIA LARA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015839	FEDERICO CUETO FLORENTINO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015840	FELIX DAVID JOSE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015841	FELIX MANUEL TEJADA CABRAL	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015842	FELLO ALFREDO DEL ROSARIO FAMILIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015843	FERMÍN ACOSTA DE JESUS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015844	FERNANDO ANTONIO REYES	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015845	FERNANDO BURGOS POLANCO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015846	FERNANDO CABRERA RUPERTO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015847	FERNANDO CUELLO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015848	FERNANDO FERRERAS CABRERA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015849	FLEURIS FLORIAN MEDINA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015850	FLEURY CUEVAS TERRERO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015851	FLORENCIO MARTIN TIBURCIO NUÑEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015852	FRANCIA CRISTINA RODRIGUEZ CASTILLO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015853	FRANCIS EMILIO SIDO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00



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03/09/2019	CK -015854	FRANCIS GERALDO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015855	FRANCIS JOEL CASTILLO ROMERO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015856	FRANCIS SEGURA SANTANA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015857	FRANCISCO ALBERTO RAMIREZ ARIAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015858	FRANCISCO ANTONIO DE LOS SANTOS PUEN	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015859	FRANCISCO ANTONIO JIMENEZ FELIZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015860	FRANCISCO DELGADO PEREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015861	FRANCISCO DISLA SEVERINO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015862	FRANCISCO EMILIO CARABALLO PEREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015863	FRANCISCO FRANKLIN GARCIA RODRIGUEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015864	FRANCISCO GARCIA ACEVEDO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015865	FRANCISCO GARCIA ACOSTA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015866	FRANCISCO MARTINEZ JIMENEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015867	FRANCISCO MIGUEL QUEZADA LARA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015868	FRANCISCO RAMIREZ OGANDO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015869	FRANCISCO RODRIGUEZ TORRES	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015870	FRANCY L. LEBRON DE LOS SANTOS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015871	FRANK DIMELY GUZMAN FERREIRA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015872	FRANK ENCARNACION CABRERA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015873	FRANK VASQUEZ MEJIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015874	FRANKLIN ANTONIO PEÑA HERNANDEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015875	FRANKLIN BAUTISTA MARIANO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015876	FRANKLIN CABRERA MARIÑEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015877	FRANKLIN MANUEL FERRERAS FLORIAN	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015878	FRANKLIN MORILLO GARCIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015879	FRANKLIN URBAEZ FELIZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015880	FRANYEL DE JESÚS CRUZ RODRIGUEZ (6,400	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	0.00
03/09/2019	CK -015881	FREDDY ERINSON CARABALLO ROSARIO (6,4	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	0.00
03/09/2019	CK -015882	FREDDY MANUEL JIMENEZ SELMO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015883	FREILIN OSVALDO CUEVAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015884	GEORGE AGUSTIN DE LEON RODRIGUEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015885	GEORGE LUIS LORENZO DE OLEO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015886	GERMAN ARQUIMEDES GARCIA SANCHEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015887	GERMAN BRAYAN DIONICIO ALMONTE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015888	GILBERT LEON AZCONA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015889	GLADIMIR HERNANDEZ POLANCO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015890	GLENIS SANTA PEGUERO GERMAN	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015891	GONZALO SUERO FERRERAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015892	GREGORY AVELINO TEJEDA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015893	GREYMER ALFREDO ARIAS CRUZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015894	GUILLERMO ARTURO CASTILLO FRAGOSO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015895	GUILLERMO ESTIWARD VELOZ MATEO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015896	GUILLERMO RAMIREZ VIZCAINO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015897	HANSER CASTILLO VALDEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015898	HARLIN LEONEL RECIO LARA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015899	HÉCTOR ALEXANDER PEREZ SEGURA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00



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03/09/2019	CK -015900	HECTOR DIFOT RIVERA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015901	HECTOR JOSE DE LEON CARRASCO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015902	HECTOR JOSE LOPEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015903	HECTOR JOSE MATOS CUEVAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015904	HECTOR JULIO GARCIA REYNOSO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015905	HECTOR LUIS CABRERA PEÑA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015906	HECTOR LUIS DE LA CRUZ PIMENTEL	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015907	HEGEL ADOLFO MELO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015908	HENDRY AQUINO HENRIQUEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015909	HENRRY SALA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015910	HENRY FIOLE CRUZ PRESINAL	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015911	HENRY MERCEDES MONTERO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015912	HENRY NUÑEZ ESPIRITUSANTO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015913	HENRY ULISES DIAZ VASQUEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015914	HERIDANY RODRIGUEZ ROJAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015915	HERNAN ALVAREZ VALDEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015916	IGNACIO RECIOS DILONE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015917	IGNACIO RUIZ MENDEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015918	IRVING A. CRISPIN OZUNA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015919	ISMAEL GUZMAN FAMILIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015920	JAILY JOSE RAMOS TERRERO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015921	JAINER HEREDIA ROSARIO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015922	JAIRO ANDRES ERAZO DIAZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015923	JAIRO APOLINAR JIMENEZ DE OCA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015924	JAIRO DOMINGUEZ KING	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015925	JAIRO ISRAEL ENCARNACION	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015926	JANSEL CORDERO VALDEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015927	JASSIEL JUNIOR JIMENEZ RUSSEL	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015928	JEAN C. DE LA ROSA DE LOS SANTOS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015929	JEAN CARLOS ARIAS GARCIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015930	JEAN CARLOS CARRASCO GERALDO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015931	JEAN CARLOS PERALTA VARGAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015932	JEANCARLOS RAFAEL BATISTA MARTE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015933	JEFFRY AGUSTIN PASCUAL DE JESUS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015934	JEISON ALFREDO SALVADOR MORILLO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015935	JENDERSON RAMIREZ FORTUNA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015936	JENSEN JIMENEZ ZABALA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015937	JERRY RAMIREZ FORTUNA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015938	JERSON LORENZO LORENZO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015939	JESUS BIENVENIDO SUERO CASTILLO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015940	JESUS FLORIAN CUEVAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015941	JESUS JAVIER TEJEDA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015942	JESUS JUNIOR PEÑA RODRIGUEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015943	JESUS RAFAEL GUTIERREZ ZAYAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015944	JHOAN FRANCISCO RODRIGUEZ ACOSTA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015945	JHOAN MANUEL VENTURA MARTINEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00



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03/09/2019	CK -015946	JHON MICHELL ABAD HERRERA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015947	JHONATAN JAVIER GONZALEZ GARCIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015948	JHONNY SUERO DE LOS SANTOS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015949	JOAN ANDRES DIAZ FRANCISCO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015950	JOAN BACILIO MATEO DE LOS SANTOS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015951	JOEL ENCARNACION	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015952	JOEL JIMENEZ BELLO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015953	JOEL MARTE MADE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015954	JOEL PERDOMO PEÑA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015955	JOER MORA MORA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015956	JOHAN FELIZ SANTANA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015957	JOHAN MANUEL FAMILIA GUZMAN	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015654	ALEXANDER BRAUDILIO FELIZ ARIAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015655	ALEXANDER FAJARDO DOTEL	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015656	ALEXANDER FERNANDEZ DEL ROSARIO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015657	ALEXANDER GARCIA CANDELARIO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015658	ALEXANDER PANIAGUA SUERO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015659	ALEXIS ALCANTARA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015660	ALEXIS CONTRERAS DE JESUS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015661	ALEXIS ENRIQUE SOTO MOLINA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015662	ALFREDO RAMIREZ CARRASCO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015663	ALVARO ESTEVEZ MARTINEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015664	ALVARO LUIS BENITEZ CONTRERAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015665	ALVARO LUIS RODRIGUEZ METIVIER	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015666	ALVARO MORETA VALENTIN	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015667	AMAUROS MADE HERRERA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015668	AMBIORIS ROSARIO RODRIGUEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015669	AMBIORIX ARCADIO HEREDIA PEREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015670	AMILCAR ADRIHEL DIAZ DE LA CRUZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015671	ANDER TIRSO BERIGÜETE SANCHEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015672	ANDERSON ALCANTARA SANTANA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015673	ANDERSON ANTONIO DILONE HERNANDEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015674	ANDRES ALEXANDER SANCHEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015675	ANDRES LORA POLANCO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015676	ANDY NOEL RODRIGUEZ PAREDES	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015677	ANELL GONZALEZ GOMEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015678	ANEUDY GARCIA BALBUENA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015679	ANGEL ANTONIO FUERTE PIMENTEL	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015680	ANGEL DARIO FERRERAS PEREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015681	ANGEL DIOGENES DOMINGUEZ CORPORAN	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015682	ANGEL LUIS ARIAS MARTINEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015683	ANGEL LUIS CANDELARIA ALMONTE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015684	ANGEL RODRIGUEZ NINA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015685	ANSELMO DE LOS SANTOS FAMILIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015686	ANTHONY CASTILLO MOLA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015687	ANTHONY DE LOS SANTOS CUEVAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00



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Fecha	Documento	A favor de	Concepto	Débitos	Créditos
03/09/2019	CK -015688	ANTONIO DIAZ AMADOR	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015689	ANTONIO MATOS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015690	ANTONIS DOMINGUEZ GARCIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015691	ANTONY VICENTE FERRER MONEGRO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015692	ARBIN CUEVAS FELIZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015693	ARIEL ANTONIO DE LOS SANTOS MONTERO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015694	ARIEL CABRAL CEPEDA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015695	ARIEL MARTE LOPEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015696	ARIS FELIPE CRUZ ROJA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015697	ARISMENDY CASTILLO RODRIGUEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015698	ARISMENDY MARIÑEZ RODRIGUEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015699	ARISTIDES FRANCISCO FRAGOSO PEGUERO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015700	ARLOS JOSE GUZMAN LORENZO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015701	ARTURO GABRIEL JAVIER BAEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015702	ASSIEL ENCARNACION TEJEDA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015703	AUGUSTO ANTONIO GARCIA CRUZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015704	AURI ALMONTE ALMONTE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015705	AURYN RODRIGUEZ FELIX	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015706	BARTOLO PEREZ DIAZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015707	BENITO AMOS MERCADO RIVERA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015708	BERNARDO MATOS CUEVAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015709	BEYKER CORNIELL LEBRON	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015710	BIANCA YISEL BLANCO ABREU	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015711	BIENVENIDO CONFESOR MAGALLANES DE LA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015712	BLADIMIL LA PAIX FELIZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015713	BLADIMIR BUTEN DE LA CRUZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015714	BLEIDY ALEXANDER DE LA CRUZ BELTRE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015715	BRAYAN ERNESTO BATISTA ESPINOSA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015716	BRAYAN RAFAEL MARMOLEJOS CASTILLO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015717	BRAYAN RAFAEL MONTERO FERMIN	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015718	BUENO GUARIONEX TORRES PICHARDO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015719	CARLOS ALBERTO DIAZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015720	CARLOS ALBERTO VALDEZ FERREIRAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015721	CARLOS ALFREDO FERRERAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015722	CARLOS JOSE CORREA MALENO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015723	CARLOS LUCIANO MANZUETA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015724	CARLOS MANUEL ANGOMAS DICENT	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015725	CARLOS MANUEL DIAZ PEREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015726	CARLOS MANUEL ENCARNACION RECIO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015727	CARLOS MANUEL VALDEZ MORETA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015728	CARLOS MANUEL VALDEZ SANTANA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015729	CAROL CONTRERA SANTIAGO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015730	CELSO CONTRERAS ENCARNACION	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015731	CESAR ARISTIDES SANTANA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015732	CESAR AUGUSTO MARTINEZ GONZALEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015733	CESAR EDUARDO LEGUEN PEREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00



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03/09/2019	CK -015734	CESAR SENA AGRAMONTE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015735	CHARLES ALBERTO ENCARNACION LARA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015736	CHAYANES RODRIGUEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015737	CHEURY ANTONIO CEPEDA MARTINEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015738	CHRISTIAN ANTONIO HERNANDEZ BRITO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015739	CHRISTIAN JOSE DE JESUS VIÑAS COS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015740	CLARA INES FRIAS RUIZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015741	CLARIBEL POCHE TOLENTINO DE PIRON	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015742	CLAUDIO AMADOR BOCIO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015743	CLAUDIO BAUTISTA MONTERO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015744	CLAUDIO FRANCISCO FLORIAN MONTERO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015745	CLEIRIS GARCIA PANIAGUA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015746	CLEMENTE JIMENEZ PICHARDO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015747	CORNELIO VILORIO LAVANDIER	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015748	CRISTIAN ERNESTO FERRERAS MATOS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015749	CRISTIAN MARCOS MARTE SUAREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015750	CRISTIAN SUERO GONZALEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015751	CRISTINO PEREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015752	CRUSITO DIAZ GARCIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015753	DAHIAN MANUEL NOESI FRANCISCO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015754	DANIEL AMADOR MEDINA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015755	DANIEL ANTONIO MENDEZ MORA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015756	DANIEL CORDERO GUERRERO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015757	DANIEL ESPINAL FLORENCIO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015758	DANIEL SEGURA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015759	DARIBEL BIENVENIDO BLANCO PEREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015760	DARIEL LOPEZ CUEVAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015761	DARLIN VENTURA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015762	DARLYN ROA MONTERO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015763	DARVIN XAVIER ROCHA NOVAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015764	DARWIN GARCIA MARTINEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015765	DAURIS FELIZ URBAEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015766	DAVID EDUARDO BATISTA CACERES	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015767	DAVIERSON DE OLEO MORILLO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015768	DEIBY ACOSTA METIVIER	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015769	DEIBY AGUSTIN ROSARIO MARTINEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015770	DEIVISSON DE OLEO MENDEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015771	DEIVY CARVAJAL NEPOMUCENO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015772	DEIVY FELIZ ALCANTARA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015773	DELVIN YERAD RAMIREZ MORENO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015774	DENY CAMPUSANO RODRIGUEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015775	DEYVI CLEBEL MEJIA ALCANTARA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015776	DICKERSON DE OLEO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015777	DIOGENES GARCIA HERNANDEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015778	DIONICIO BARET VASQUEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015779	DIONISIO RODRIGUEZ BAEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00



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03/09/2019	CK -015780	DIORYS NAZARIS FERRERA ABREU	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015781	DOMINGO DE JESÚS DE LEON DILONE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015782	DOMINGO SANTO PAREDES GENAO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015783	DONNY RAFAEL DE LOS SANTOS LORA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015784	EDDY MANUEL DE LEON RODRIGUEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015785	EDINSON FRANCISCO RODRIGUEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015786	EDUAL YOEL CABRERA FAÑA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015787	EDUARD ENCARNACION HERNANDEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015788	EDUARDO ALCANTARA ROJAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015789	EDUARDO ENCARNACION AQUINO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015790	EDUARDO LUIS MORILLO DE LA CRUZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015791	EDUARDO MIXAEL PEREZ BRITO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015792	EDWARD DAVID NIVAR MARTE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015793	EDWARD RAMIREZ FELIZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015794	EDWIN ANTONIO VARGAS REYES	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015795	EDWIN AYBAR JAQUEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015796	EDWIN BENJAMIN ALMONTE ALMONTE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015797	EDWIN CLETO CRUZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015798	EDWIN DE JESUS POLANCO ALMONTE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015799	EDWIN MADE MADE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015800	ELFRIDO FIGARO JONES	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015801	ELIAS BERIGUETE MONTAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015802	ELIER HAROLY GUERRERO LEBRON	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015803	ELIEZER LOPEZ ROMERO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015804	ELIEZER MARTINEZ UREÑA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015805	ELISEIDY OGANDO GOMERA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016262	RONNIE ENCARNACION DE OLEO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016263	RONNY ADAMES	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016264	RONNY CORIDY PALIN ELENA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016265	ROQUE RAUL BIDO MONTILLA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016266	ROSARIN JOSE JOSE HEREDIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016267	ROSAURA VENTURA PAULINO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016268	ROVINSON BACILIO GARCIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016269	ROYDI RAFAEL GOMEZ GOMEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016270	RUBEN DARIO ALVAREZ MARTINEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016271	RUBEN DARIO ORTIZ GUZMAN	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016272	RUBEN ENMANUEL ESCARRAMAN MARMOLE,	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016273	RUDDYS ALBERTO SANTANA SUERO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016274	SAIDIN CUEVAS REYES	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016275	SAMUEL AGRAMONTE ROJAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016276	SAMUEL ANTONIO FARIAS ROSARIO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016277	SAMUEL ROMERO DE LOS SANTOS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016278	SANDI DE JESUS TEJEDA GALVEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016279	SANDRO DAVID URBAEZ DE LOS SANTOS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016280	SANDY HENDERSON AMADOR	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016281	SANDY MANUEL ARIAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00



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03/09/2019	CK -016282	SANTIAGO MORETA SEVERINO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016283	SANTO AVILA ALCANTARA OVIEDO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016284	SANTO DE JESUS TAMAREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016285	SANTO GUZMAN PEREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016286	SANTO JIMENEZ RAMIREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016287	SANTO MARTIN FRANCO BAEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016288	SANTO MIGUEL DE LA ROSA BAEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016289	SANTO MORETA LEDESMA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016290	SANTO RAIMI SILVA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016291	SANTOS BAEZ CASTILLO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016292	SAONY CASILLA DELGADO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016293	SAVIEL BONILLA SEVERINO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016294	SERGIO CARMEN PERALTA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016295	SIMON BOLIVAR BAEZ OLEA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016296	SMERLIN OTONIEL DIAZ MONTERO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016297	SORANYI NIVAR ALFONSO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016298	STARLIN HERRERA MEJIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016299	TAYLOR LEWIS ESTEVEZ SANTOS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016300	TEUDI BENJAMIN DISHMEY	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016301	TIRSO JULIO BERIGUETE QUEVEDO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016302	TOMAS FELIZ DE LA ROSA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016303	TOMMY JESUS GARCIA SANCHEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016304	TYSON ALBERTO FELIZ MEDINA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016305	VEISON ADAMES FAMILIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016306	VÍCTOR ALFREDO BERROA SANCHEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016307	VÍCTOR CALCAÑO MIGUEL	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016308	VICTOR FELIZ ALCANTARA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016309	VICTOR MANUEL HERNANDEZ DE LA CRUZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016310	VLADIMIL FELIZ CRISTO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016311	VLADIMIR JAVIER RAMIREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016312	WADER OSTALIN FELIZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016313	WADI MELGEN NUÑEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016314	WALY DE LA CRUZ VALVERDE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016315	WARKIN PEREZ RAMIREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016316	WARNER ANTONIO MADRIGAL ENCARNACION	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016317	WASCAR ELIAS MATEO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016318	WELINTON ANIBAL SEGURA MARTINEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016319	WELLINGTON ALCANTARA MONTILLA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016320	WELLINGTON JESUS CALDERON LOPEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016321	WILDYN JONNY FRIAS MEJIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016322	WILFRIDO OGANDO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016323	WILLIAM ALFONSO DE LA CRUZ ZAYAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016324	WILLIAM CARELA PEÑA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016325	WILLIAN DE LOS SANTOS JIMENEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016326	WILLY DE LA CRUZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016327	WILLY YERARDO MATOS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00



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03/09/2019	CK -016328	WILNO ARAUJO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016329	WILSON DIAZ PEREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016330	WILSON MANUEL PAREDES FRIAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016331	WILTON FELIZ MORENO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016332	WILVIN MELLA TRINIDAD	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016333	YAEL BENITEZ MEDRANO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016334	YAFARY BAUTISTA MATOS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016335	YAFEL IGNACIO BAEZ MOLINA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016336	YAKEISIS LUCIANO ALCANTARA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016337	YAN CARLOS GONZALEZ DIAZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016338	YAN CARLOS MALDONADO MAÑON	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016339	YANCARLOS FELIZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016340	YANCARLOS JOSE MARTINEZ FRIAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016341	YANDEL ANIBAL BAUTISTA AQUINO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016342	YANET ROSARIO GOMERA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016343	YANSELO FELIZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016344	YAUALLY GONZALEZ PAYANO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016345	YEFRY ENMANUEL LUCIANO FERREIRA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016346	YENSY GALVA SEVERINO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016347	YERI CUELLO ADAMES	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016348	YERMIN ANTONIO LUZON TAVERAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016349	YERRY FRANCISCO TERRERO NOVAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016350	YESIKA DINOSKA VALDEZ MORILLO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016351	YEUDYS ALEXANDER BATISTA FIGUEROE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016352	YEYSON FELIZ MORENO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016353	YHONATAN ELIEZER DIAZ ENCARNACION	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016354	YINMY HURTADO VARGAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016355	YISEL ALVAREZ HILTON	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016356	YOEL ROSSO QUIROZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016357	YOHAN MANUEL HEREDIA FLORENTINO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016358	YONATAN LUGO MIESES	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016359	YORDON BERIGUETE ENCARNACION	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016360	YORKIS RAFAEL FELIZ FELIZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016361	YORQUI MATOS BATISTA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016362	YSMAEL ALEXANDER DE LA CRUZ ROSARIO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016363	YUBERY LOPEZ POLANCO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016364	YULI MELENDEZ CUEVAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016365	YUNEL CHAVEZ NUÑEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016366	YUNIOR ANGOMAS GUZMAN	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016367	YUNIOR CASTILLO BETANCES	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016368	YUNIOR CUEVAS MENDEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016369	ZACARIAS DE OLEO MONTERO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016370	FRANYEL DE JESÚS CRUZ RODRIGUEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016371	FREDDY ERINSON CARABALLO ROSARIO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015958	JOHEMA JAZMIN MONTERO ACOSTA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015959	JONATHAN ARIEL GARCIA PAULINO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00



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Fecha	Documento	A favor de	Concepto	Débitos	Créditos
03/09/2019	CK -015960	JONATHAN FURCAL PEÑA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015961	JONATHAN MOISES DIAZ ACEVEDO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015962	JONATHAN SAMUEL GARCIA MORFA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015963	JORCHY NOVAS NOVAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015964	JORDAN LORENZO JIMENEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015965	JORGE ALBERTO NOVAS HEREDIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015966	JORGE ALEJANDRO SOCIAS DIAZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015967	JORGE DOMINGO HICIANO CUELLO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015968	JORGE LUIS ACEVEDO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015969	JORGE LUIS CESPEDES RAMIREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015970	JORGE LUÍS FELIZ MEDINA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015971	JORGE LUIS GERMAN MARTINEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015972	JORGE LUIS LAUREANO BAEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015973	JORGE LUÍS LINARES FELIZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015974	JORGE LUIS MONTERO VALDEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015975	JORGE LUIS QUEZADA ARIAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015976	JORGE LUIS VASQUEZ SANCHEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015977	JOSE RAMON JIMENEZ RODRIGUEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015978	JOSE ADON SAVIÑON	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015979	JOSE ALBERTO FIGUEROO MORA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015980	JOSE ALBERTO GUERRERO ARIAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015981	JOSE ANDRES RAMOS NUÑEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015982	JOSE ANEUDI JIMENEZ PEÑA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015983	JOSE ANTONIO HERNANDEZ BENITEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015984	JOSE ANTONIO PEREZ PEREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015985	JOSÉ BLADIMIL BAUTISTA LEREBOURS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015986	JOSE DARIO RODRIGUEZ ALCANTARA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015987	JOSE DAVID MARTINEZ LUNA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015988	JOSE EDDY REYES TINEO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015989	JOSE EDUARDO ALVAREZ VENTA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015990	JOSE ENMANUEL ARECHE PILIER	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015991	JOSE ERNESTO ESQUEA FELIZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015992	JOSE FRANCISCO OGANDO MONTERO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015993	JOSE FRANCISCO RAMIREZ MATOS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015994	JOSE FRANCISCO SANTANA BAUTISTA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015995	JOSE GABRIEL FELIZ BELLO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015996	JOSE GREGORIO MARTE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015997	JOSE HENRIQUEZ GUERRERO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015998	JOSE ISMAEL FAMILIA SANCHEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015999	JOSE LEONARDO ESPINAL MALAGON	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016000	JOSE LEONIDAS TORRES ESPINAL	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016001	JOSE LUIS ALBERTO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016002	JOSE LUIS AQUINO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016003	JOSE LUIS MEDINA BERNARDO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016004	JOSE LUIS QUEZADA BENITEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016005	JOSE LUIS RONDON RAMOS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00



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03/09/2019	CK -016006	JOSE MANUEL ABREU BAEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016007	JOSE MANUEL BATISTA GRULLON	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016008	JOSE MANUEL CASILLA GUZMAN	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016009	JOSE MANUEL HERNANDEZ DEL ROSARIO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016010	JOSE MANUEL SANCHEZ SANTOS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016011	JOSE MANUEL VARONA DIAZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016012	JOSE MIGUEL ADAMES ABREU	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016013	JOSE MIGUEL BRITO HICIANO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016014	JOSE MIGUEL MARTINEZ AMPARO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016015	JOSE MIGUEL VALENTIN SANTANA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016016	JOSE MIGUEL VICENTE MONTERO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016017	JOSE OSCAR GARCIA FAMILIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016018	JOSE RAMON MARTINEZ ACEVEDO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016019	JOSE RAMON TAVERAS REYES	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016020	JOSE SIME MARTINEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016021	JOSE TOMAS VALDEZ GUILLEN	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016022	JOSELO MORETA ENCARNACION	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016023	JOSELO SMERLYN ENCARNACION LUCIANO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016024	JOSUE RAMON JAVIER AMPARO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016025	JOSUE SANCHEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016026	JUAN ANEUDY CRUZ DIAZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016027	JUAN CARLOS ALMONTE RONDON	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016028	JUAN CARLOS AMARANTE PEÑA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016029	JUAN CARLOS DIAZ MENDEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016030	JUAN CARLOS DOMINGUEZ HERNANDEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016031	JUAN CARLOS GUZMAN RAMIREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016032	JUAN CARLOS REYES BATISTA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016033	JUAN DE PEÑA MIGUEL	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016034	JUAN EURIBE PEREZ JIMENEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016035	JUAN LUIS PEÑA CORNIEL	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016036	JUAN MALDONADO CARELA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016037	JUAN MANUEL DE LOS SANTOS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016038	JUAN MANUEL MORA D OLEO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016039	JUAN MANUEL ROCHTTIS FERMIN	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016040	JUAN MARTIN GERMAN TOLENTINO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016041	JUAN MIGUEL DE JESUS NOVA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016042	JUAN PABLO CORONADO GONZALEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016043	JUAN PABLO RIVERA SURIEL	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016044	JUAN PAULA TAVAREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016045	JUAN RAFAEL CLIME ZAPATA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016046	JUAN RAMON MALDONADO MONTERO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016047	JUAN RAMON MEDINA CUELLO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016048	JUAN RICARDO CONTRERAS POLANCO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016049	JUAN SANTIAGO PEÑA RODRIGUEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016050	JUANITO PEÑA GARCIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016051	JULIO ADRIAN VENTURA PICHARDO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00



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03/09/2019	CK -016052	JULIO AMADOR AMADOR	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016053	JULIO ANTONIO GONZALEZ VALDEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016054	JULIO CESAR BIDO MEDINA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016055	JULIO CESAR CASTILLO HEREDIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016056	JULIO CESAR DIAZ SALDAÑA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016057	JULIO CESAR LORENZO ESPINOSA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016058	JULIO CESAR OVALLE DE JESUS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016059	JULIO CESAR REYES GALVA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016060	JULIO ERNESTO DE LA CRUZ CESPEDES	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016061	JUNIOR ALEJANDRO JIMENEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016062	JUNIOR ALFREDO FELIZ FELIZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016063	JUNIOR BATISTA MARTINEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016064	JUNIOR LORENZO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016065	JUNIOR OGANDO OGANDO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016066	JUNIOR SANTIAGO COLLADO FELIZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016067	KEILIN ANTONIO NINA MARTINEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016068	KELDRIN RAFAEL ESTEVEZ ORTIZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016069	KELVIN ALEXANDER FRANCO TURBI	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016070	KELVIN MENDEZ ALCANTARA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016071	KELVIN MIGUEL DE LA ROSA PEREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016072	KELVIN SALAZAR HERNANDEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016073	KELVIN SEVERINO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016074	KELVISSON GENAO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016075	KENEDY REYES	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016076	LENIN GONZALEZ NOVAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016077	LEODAL MENDEZ REYES	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016078	LEONARD ESCANIO URBAEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016079	LEONARDO ANDUJAR MATEO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016080	LEONEL DEL ROSARIO RODRIGUEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016081	LEONICIO JAVIER JIMENEZ VERAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016082	LEURE JOSÉ FELIZ MORETA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016083	LIBERT REYES MONTERO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016084	LILIAN DE LA ROSA AGRAMONTE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016085	LISETTE ALEXANDRA FELIZ NOVAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016086	LORENZO SANTANA CARVAJAL	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016087	LUIS ALBERTO ABREU ESPINAL	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016088	LUIS ALBERTO ENCARNACION MARTE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016089	LUIS ALBERTO RAMIREZ ENCARNACION	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016090	LUIS ALEJANDRO GARCIA ROSARIO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016091	LUIS ALEXANDER BERROA TEJADA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016092	LUÍS ÁNGEL ALMONTE POLANCO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016093	LUÍS ANTONIO FIGUEROA MARTINEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016094	LUIS ANTONIO GONZALEZ DE LOS SANTOS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016095	LUIS ANTONIO MEJIA REYNA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016096	LUIS CARLOS DISHMEY BALBUENA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016097	LUIS DANIEL DIAZ DIAZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00



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Fecha	Documento	A favor de	Concepto	Débitos	Créditos
03/09/2019	CK -016098	LUIS DE LA CRUZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016099	LUIS E. PAULINO JIMENEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016100	LUIS EDUARDO JIMENEZ LEBRON	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016101	LUIS ERNESTO CASANOVA LUNA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016102	LUIS FERNANDO CARRASCO FELIZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016103	LUIS GABRIEL HERNANDEZ SOSA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016104	LUIS GUSTAVO MATEO DE LA CRUZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016105	LUIS JOSE MARTINEZ MADERA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016106	LUIS MANUEL SANTOS VALDEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016107	LUIS MIGUEL HERNANDEZ HERNANDEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016108	LUIS RAMON MORENO VENTURA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016109	LUIS RANSES BELTRE RONDON	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015630	ABRAHAM PEREZ MARTINEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015631	ADALBERTO AMADO FELIZ MATOS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015632	ADAN LOPEZ VENTURA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015633	ADOLFO DE JESUS CUEVAS MEDINA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015634	ADONY COMPRES PAULINO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015635	ADRIAN GUZMAN MELENDEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015636	ADRIANO DE JESUS GARCIA RODRIGUEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015637	AGRIPINO MARTE RAMOS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015638	AGUSTÍN ANDUJAR GERALDO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015639	ALBARO CUEVAS ROMAN	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015640	ALBER RUBIALIN URBAEZ FELIZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015641	ALBERT ARIEL SANTANA HERASME	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015642	ALBERT RAFAEL PANIAGUA OZUNA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015643	ALBERTO ANTONIO ABAD REYES	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015644	ALBERTO DE JESUS LIRIANO ARACENA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015645	ALBERTO PEREZ ENCARNACION	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015646	ALCIBIADES GONZALEZ BELEN	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015647	ALEJANDRO FERNANDEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015648	ALEJANDRO HERRERA SANTIAGO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015649	ALEJANDRO MONTILLA SUERO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015650	ALEX BEN DE LA ROSA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015651	ALEX N. SANTANA TAVERAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015652	ALEX VALDEZ MORILLO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -015653	ALEXANDER ALBERTO FELIZ URBAEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016110	LUIS YANIREZ SILVESTRE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016111	MAICKOL ANTONIO MERAN MEDINA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016112	MAIKER MATOS RIVAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016113	MANUEL ALEJANDRO RIVERAS HERNANDEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016114	MANUEL ANTONIO BATISTA OFFRER	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016115	MANUEL DE JESUS DEL CARMEN LEBRON	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016116	MANUEL DE JESUS LAHOZ MONEGRO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016117	MANUEL DE LOS SANTOS MERCADO DISLA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016118	MANUEL DEL JESUS PEREZ BATISTA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016119	MANUEL EMILIO LORENZO MARTE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00



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03/09/2019	CK -016120	MANUEL FERNANDEZ LOPEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016121	MAOLY MERCEDES DE LA CRUZ CISNEROS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016122	MARCELO YUNIOR BENITEZ CORCINO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016123	MARCOS ANTONIO ROA SANCHEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016124	MARIA CORPORINA CUEVAS CARVAJAL	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016125	MARIANO DE JESUS THEN	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016126	MARIANO ESTEBAN PUENTE GERALDINO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016127	MARINO TAVERA ESTEVEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016128	MARIO CEDANO ACOSTA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016129	MARIO LOPEZ MARTINEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016130	MARIO SENEULIS VARGAS REYES	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016131	MARIO WELINGTON MENDOZA POPA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016132	MARTIN GARCIA CASTRO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016133	MARTIN MARTINEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016134	MARTIRES ENCARNACION SANCHEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016135	MARTIRES FELIZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016136	MASSIEL PAOLA LOPEZ ACEVEDO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016137	MATEO BENITEZ DIAZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016138	MATEO DE LEON SEVERINO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016139	MAWEL MORA MORETA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016140	MAXIMO ALEJANDRO GOMEZ REYNOSO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016141	MAXIMO GEDOLIN MATOS SANTANA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016142	MAYURIS CADENA CALDERON DE DIAZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016143	MELVIN ANTONIO GARCIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016144	MELVIN BIENVENIDO DELGADO DE LA ROSA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016145	MELVIN DAVID DE LA CRUZ HENRIQUEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016146	MELVIN DAWELKIS BUENO MORETA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016147	MELVYN JOHANDY LANTIGUA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016148	MERLIN RODRIGUEZ URBAEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016149	MICHAEL DALMASI SANTIAGO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016150	MICHAEL DIAZ BARONA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016151	MICHAEL JORDAN FILIS ASECIO BRITO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016152	MICHAELL BERNALDO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016153	MIGUEL ANGEL ALVAREZ TAVERAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016154	MIGUEL CABRERA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016155	MIGUEL EMILIO PEREZ CALDERON	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016156	MIGUEL JIMENEZ CARVAJAL	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016157	MIGUEL JOSE MARTINEZ AMPARO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016158	MIGUEL MARINO CUEVAS ENCARNACION	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016159	MIGUEL RUBIERA MARTE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016160	MIGUEL UREÑA GARCIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016161	MILCIADES MESA ENCARNACION	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016162	MIOSOTIS PEREZ MERCEDES	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016163	MISAELE EDUARDO GONZALEZ CASTILLO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016164	MOISES FRANCISCO REYES SEVERINO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016165	MOISES RAMIREZ MENDIETA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00



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03/09/2019	CK -016166	NAPOLEON BACILIO ADELIER	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016167	NATHANAEL SANCHEZ FIGUEROO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016168	NAZARIO JUNIOR PEÑA CUETO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016169	NEFTALI AMERICO SOSA HERNANDEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016170	NELBIN DE LA CRUZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016171	NELSON ANIBAL ESPINOSA ALCANTARA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016172	NELSON GARCIA DE LA ROSA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016173	NELSON LUIS BRIOSO HERRERA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016174	NERITO MONTERO DIAZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016175	NILSON HERRERA RAMIREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016176	NILSON MERCEDES MATEO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016177	NOEL GOMEZ MEDINA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016178	NOLEN SANCHEZ CASANOVA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016179	OBISPO ALCANTARA MARQUEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016180	OBISPO JAQUEZ DE LA CRUZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016181	OLIVER ALEJANDRO HERNANDEZ LOPEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016182	OMAR LUIS VERGEZ NINA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016183	ONASIS MEDINA FELIZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016184	OREIBY ALEXANDER HERNANDEZ VENTURA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016185	OSCAR EDUARDO DE LA ROSA POLANCO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016186	OSCAR GARCIA DIAZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016187	OSCAR MICHEL ROMERO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016188	OSEL RODRIGUEZ DOMINGUEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016189	OSIERY DE LEON MORA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016190	OSVALDO PEREZ OGANDO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016191	PABEL RAMIREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016192	PAUL ALEJANDRO BUENO BRITO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016193	PAULINO VASQUEZ TAVERAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016194	PAVEL TEJEDA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016195	PEDRO AQUINO ALCANTARA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016196	PEDRO ARTURO CAPELLAN JIMENEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016197	PEDRO FAMILIA SANTOS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016198	PEDRO JULIO GARCIA TORRES	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016199	PEDRO JULIO GERMAN VALDEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016200	PEDRO JULIO PEREZ PEREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016201	PEDRO JUNIOR BAUTISTA HEREDIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016202	PEDRO LUIS GERMAN CAMPUSANO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016203	PEDRO LUIS GUZMAN FERREIRA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016204	PEDRO MANUEL FLORENTINO CARDENAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016205	PEDRO PABLO CABREJA CABRERA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016206	PEDRO SANTIAGO TAVAREZ PUELLO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016207	PETRONILO NOVAS CASTILLO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016208	PITER ALFONSO HOLGUIN GARCIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016209	PLINIO ALBERTO RAMIREZ PEÑA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016210	PORFIRIO HENRY GUERRERO RAMOS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016211	POWEL VALERIO MEDINA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00



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03/09/2019	CK -016212	RADHAMES RODRIGUEZ MEJIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016213	RAFAEL AMILCAR GOMEZ FELIZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016214	RAFAEL ANTONIO CRUZ BERAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016215	RAFAEL CRUZ NUÑEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016216	RAFAEL EMILIO ROSARIO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016217	RAFAEL FAÑA TELLO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016218	RAFAEL FIGUEROO GREGORIO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016219	RAFAEL I. DE LOS SANTOS DIONISIO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016220	RAFAEL MERCEDES CANDELARIO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016221	RAFAEL ROMERO SUERO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016222	RAFFY CUEVAS CHARLE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016223	RAIBER EDDY HEREDIA ROSARIO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016224	RAIDER DOTEL	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016225	RAMON ALEXIS DURAN	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016226	RAMON AMAURY CUELLO SANCHEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016227	RAMON ANTONIO SANTIAGO LIZARDO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016228	RAMON DISLA DE LA CRUZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016229	RAMON EMILIO PORTORREAL REYES	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016230	RAMON QUIROZ MARTINEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016231	RAMON RAMON FIGUEROO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016232	RAMON SATURNINO RAMIREZ AGRAMONTE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016233	RANDY STEWARD FLORENTINO PIÑA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016234	RAULIN MENDEZ BELTRE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016235	RAYMUNDO MARTINEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016236	RAYNER ANTONIO RIVERA GARCIA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016237	REINALDO CASTRO MUÑOZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016238	RENSON GARCES ANDUJAR	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016239	RENZO ALBERTO DE JESUS SERAVALLE THO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016240	REYES MERCEDES	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016241	REYFI ARIEL VARGAS SANCHEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016242	REYLIN ANTONIO ROSADO MENDEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016243	REYNALDO FEBRILLET MARTINEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016244	RICARDO ANDRES GOMEZ TORBIO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016245	RICHARD RAMON RESTITUYO SURIEL	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016246	RICHARD STARLING ESTEVEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016247	RICHARD YAHAIRO TAVERAS CORPORAN	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016248	RIGNALD ANTONIO SAMBO ROSARIO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016249	ROBERT ALBERTO JAIME CAMPUSANO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016250	ROBERT ANTONIO DEL VALLE NIBAL	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016251	ROBERTO ANTONIO MARTINEZ ALMONTE	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016252	ROBERTO ARTURO ESPINAL SOTO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016253	ROBERTO ESPINAL ESTEVEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016254	ROBERTO RAFAEL PUJOLS JEREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016255	ROBERTO ROSARIO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016256	ROBIN FERMÍN BASTARDO SANTOS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016257	ROGELIO BELEN CORDERO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00



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03/09/2019	CK -016258	ROGER JUNIOR BOIS CUEVAS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016259	ROLANDO ALVAREZ FRICA	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016260	RONAL OLIVO CROSS OLIVO	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
03/09/2019	CK -016261	RONALD RICARDO MATOS	PAGO(S) DE FACTURA(S) NO. MEMO-2483-01-06-2016, COMPE	0.00	6,400.00
04/09/2019	RCK-1909000002	REINTEGRO DE CHEQUES (011650)	PARA CORREGIR ERROR DE SISTEMA AL NO ASUMIR STATUS	2,000.00	0.00
04/09/2019	RCK-1909000003	REINTEGRO DE CHEQUES (011649)	PARA CORREGIR ERROR DE SISTEMA AL NO ASUMIR STATUS	2,000.00	0.00
04/09/2019	RCK-1909000004	REINTEGRO DE CHEQUES (011648)	PARA CORREGIR ERROR DE SISTEMA AL NO ASUMIR STATUS	2,000.00	0.00
04/09/2019	RCK-1909000005	REINTEGRO DE CHEQUES (011647)	PARA CORREGIR ERROR DE SISTEMA AL NO ASUMIR STATUS	2,000.00	0.00
04/09/2019	RCK-1909000006	REINTEGRO DE CHEQUES (011651)	PARA CORREGIR ERROR DE SISTEMA AL NO ASUMIR STATUS	2,000.00	0.00
04/09/2019	RCK-1909000007	REINTEGRO DE CHEQUES (011652)	PARA CORREGIR ERROR DE SISTEMA AL NO ASUMIR STATUS	2,000.00	0.00
05/09/2019	CK -016372	ARIEL PEÑA CUEVAS (2,000.00)	PAGO(S) DE FACTURA(S) NO. MEMO-2427-30-05-2016, COMPE	0.00	0.00
05/09/2019	CK -016373	ARIEL PEREZ (2,000.00)	PAGO(S) DE FACTURA(S) NO. MEMO-2427-30-05-2016, COMPE	0.00	0.00
05/09/2019	CK -016374	LUICHY DELFIN MARIA MENDEZ (2,000.00)	PAGO(S) DE FACTURA(S) NO. MEMO-2427-30-05-2016, COMPE	0.00	0.00
05/09/2019	CK -016375	LUIS ALBERTO AQUINO MADE (2,000.00)	PAGO(S) DE FACTURA(S) NO. MEMO-2427-30-05-2016, COMPE	0.00	0.00
05/09/2019	CK -016376	LUIS ALBERTO COCO (2,000.00)	PAGO(S) DE FACTURA(S) NO. MEMO-2427-30-05-2016, COMPE	0.00	0.00
05/09/2019	CK -016377	LUIS ALBERTO FRIAS REYES (2,000.00)	PAGO(S) DE FACTURA(S) NO. MEMO-2427-30-05-2016, COMPE	0.00	0.00
05/09/2019	CK -016378	LUIS ALBERTO RODRIGUEZ UBRI (2,000.00)	PAGO(S) DE FACTURA(S) NO. MEMO-2427-30-05-2016, COMPE	0.00	0.00
05/09/2019	CK -016379	LUIS ALBERTO SANCHEZ GONZALEZ (2,000.00)	PAGO(S) DE FACTURA(S) NO. MEMO-2427-30-05-2016, COMPE	0.00	0.00
06/09/2019	CK -016380	ARIEL PEÑA CUEVAS	PAGO(S) DE FACTURA(S) NO. MEMO-2427-30-05-2016, COMPE	0.00	2,000.00
06/09/2019	CK -016381	ARIEL PEREZ	PAGO(S) DE FACTURA(S) NO. MEMO-2427-30-05-2016, COMPE	0.00	2,000.00
06/09/2019	CK -016382	LUICHY DELFIN MARIA MENDEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2427-30-05-2016, COMPE	0.00	2,000.00
06/09/2019	CK -016383	LUIS ALBERTO AQUINO MADE	PAGO(S) DE FACTURA(S) NO. MEMO-2427-30-05-2016, COMPE	0.00	2,000.00
06/09/2019	CK -016384	LUIS ALBERTO COCO	PAGO(S) DE FACTURA(S) NO. MEMO-2427-30-05-2016, COMPE	0.00	2,000.00
06/09/2019	CK -016385	LUIS ALBERTO FRIAS REYES	PAGO(S) DE FACTURA(S) NO. MEMO-2427-30-05-2016, COMPE	0.00	2,000.00
06/09/2019	CK -016386	LUIS ALBERTO RODRIGUEZ UBRI	PAGO(S) DE FACTURA(S) NO. MEMO-2427-30-05-2016, COMPE	0.00	2,000.00
06/09/2019	CK -016387	LUIS ALBERTO SANCHEZ GONZALEZ	PAGO(S) DE FACTURA(S) NO. MEMO-2427-30-05-2016, COMPE	0.00	2,000.00
30/09/2019	CB -1909000133	COMISION POR MANEJO DE CUENTA	IMPUESTO DEL .15%	0.00	175.00
Total: 2281				490,119,176.27	15,275,375.00

Información de Cheques

Pagados	0.00
Transitos	15,275,200.00
Devueltos	0.00
Improcedentes	0.00
Prescripciones	0.00
Total	15,275,200.00

Información de Otras Transacciones

Depositos	0.00
Notas de Débito	0.00
Pagos Electronicos	0.00
Transferencia entre Cuentas	0.00
Notas de Crédito (NC+TC+RCK)	12,000.00
Cargos Bancario	175.00
Cheques Emitidos	15,275,200.00

Balance Actual: 474,843,801.27