



AYUNTAMIENTO MUNICIPAL DE SAN JOSE DE OCOA
CHEQUES EXPEDIDOS MES DE MAYO 2024
CUENTA DE SERVICIOS MUNICIPALES
Nº 131-000008-2

FECHA	No. CHEQUE	BENEFICIARIO	MONTO NETO
6/5/2024	NO. CHEQUE	TESORERIA DE LA SEGURIDAD SOCIAL	96,437.50
10/5/2024	NO. CHEQUE	MAPLASA	6,722.99
13/5/2024	NO. CHEQUE	LUIS OCTAVIO FLORES MORDAN	9,500.00
13/5/2024	NO. CHEQUE	ROSA EMILIA PIMENTEL BATISTA	2,000.00
15/5/2024	NO. CHEQUE	TESORERIA DE LA SEGURIDAD SOCIAL	97,191.25
16/5/2024	44311	CAROL NATHALIE SOTO TEJEDA	9,000.00
17/5/2024	44312	ALBERTO PRESINAL MATEO	2,822.70
17/5/2024	44313	ALTAGRACIA MIRELY CASADO CALDERON	1,500.00
17/5/2024	44314	ANGEL M. CASTILLO	3,500.00
17/5/2024	44315	ANGEL MIGUELIN CUELLO MATEO	6,000.00
17/5/2024	44316	ANGEL OSCAR DIAZ TEJEDA	2,000.00
17/5/2024	44317	ANGEL RAFAEL FUENTES JESUS	3,500.00
17/5/2024	44318	ANTHONY MICHEL CHALAS SANCHEZ	3,500.00
17/5/2024	44319	BISNEY ARTENIO BATISTA PEREZ	3,000.00
17/5/2024	44320	CARLOS MANUEL MARTINEZ	3,000.00
17/5/2024	44321	CASTULO ARIAS	1,000.00
17/5/2024	44322	CESAR JULIO BAEZ RIVERA	5,000.00
17/5/2024	44323	DANIEL TEJEDA MATEO	3,500.00
17/5/2024	44324	DARLIN LEANDRO SANCHEZ PUJOLS	3,500.00
17/5/2024	44325	DERLIN MARTINEZ PUJOLS	3,500.00
17/5/2024	44326	DESEADO JIMENEZ FERRERA	3,000.00
17/5/2024	44327	EUSMILDA EL IBERKA AQUINO	12,000.00
17/5/2024	44328	FELIX JUAN MATEO MATEO	1,000.00
17/5/2024	44329	FERNANDA MIGUELINA CASTILLO	3,500.00
17/5/2024	44330	FRANCISCO RADHAMES DIAZ	3,500.00
17/5/2024	44331	FRANCISCO REYES	3,500.00
17/5/2024	44332	FREITES ORLANDO PRESINAL LLUVERES	6,000.00
17/5/2024	44333	NULO	
17/5/2024	44334	JACOBO PRESINAL PRESINAL	1,000.00
17/5/2024	44335	JEUDO SALVADOR LACHAPEL CASTILLO	2,543.26
17/5/2024	44336	JOEL MANUEL MEDINA PUJOLS	3,500.00
17/5/2024	44337	JORGE ANTONIO PIMENTEL AGUASVIVAS	1,500.00
17/5/2024	44338	JOSE ANGEL RAMIREZ MANCEBO	3,500.00
17/5/2024	44339	JOSE ALTAGRACIA DIAZ TEJEDA	4,234.05
17/5/2024	44340	JUAN ANTONIO MATEO LUGO	2,000.00
17/5/2024	44341	JUAN ANTONIO SANTANA CIPRIAN	1,000.00
17/5/2024	44342	JUAN DE LAS MERCEDES NUÑEZ URBAEZ	1,000.00
17/5/2024	44343	JULIO CESAR BAUTISTA	1,000.00
17/5/2024	44344	JULIO CESAR GALAN	17,000.00
17/5/2024	44345	JULIO CESAR BAUTISTA PASCAL	1,000.00
17/5/2024	44346	LUINING ALCANTARA PUJOS	3,500.00
17/5/2024	44347	LUISIN ENMANUEL PINALES GUERRERO	3,500.00

17/5/2024	44348	MAIRENI PUJOLS MINYETY	6,000.00
17/5/2024	44349	MAKERBY ANTONIO MEDINA PUJOLS	3,500.00
17/5/2024	44350	MANUEL ESTERLIN GERONIMO BELTRE	3,500.00
17/5/2024	44351	MARYS ALBANIA CIPRIAN SANTANA	5,000.00
17/5/2024	44352	MAYKER EDUARDO PUJOLS PEREZ	11,200.00
17/5/2024	44353	MIGDALIA MILADYS DEL JESUS	2,000.00
17/5/2024	44354	NELSON ENRRIQUEZ PIMENTEL AGUASVIVAS	2,747.00
17/5/2024	44355	NESTOR EMILIOPEÑA BAEZ	8,000.00
17/5/2024	44356	PEDRO MARIA MATEO BELTRE	1,000.00
17/5/2024	44357	RAFAEL BOLIVAR PRESINAL	1,000.00
17/5/2024	44358	RAFAEL DANTE CIPRIAN MORDAN	6,500.00
17/5/2024	44359	RAFEL ODALIX DIAZ CIPRIAN	3,000.00
17/5/2024	44360	ROSAELENA SOTO ALCANTARA	3,611.02
17/5/2024	44361	SANTO ERNESTO REYNOSO	1,500.00
17/5/2024	44362	WILFREDO TEJEDA DE AZA	3,500.00
17/5/2024	44363	WILKIN DAURYS SANTANA CIPRIAN	3,500.00
17/5/2024	44364	NULO	
17/5/2024	44365	WILLIAM MATEO ESPINAL	1,000.00
17/5/2024	44366	WILSON RADHAMES ARIAS SANTANA	4,000.00
17/5/2024	44367	YILBIN ANTONIO SOTO CASTILLO	3,500.00
17/5/2024	44368	JANAHIRA TEJEDA SANTANA	4,000.00
17/5/2024	44369	NORKELLYS ESTHER MARTINEZ ARIAS	7,527.20
17/5/2024	44370	AGUSTIN FUENTES	3,000.00
17/5/2024	44371	ALFREDO ALBERTO HERNANDEZ	4,688.82
17/5/2024	44372	ALFREDO MATEO DIAZ	3,000.00
17/5/2024	44373	BERNARDA ANTONIA CORPORAN VAZQUEZ	4,350.00
17/5/2024	44374	CARLOS CESAR MORDAN ANDUJAR	7,400.00
17/5/2024	44375	CARMEN NELIA RAMIREZ	4,250.00
17/5/2024	44376	CATERINE MIROLEYSI ARIAS CASTILLO	1,880.43
17/5/2024	44377	CESARIN GERONIMO MARTINEZ	3,500.00
17/5/2024	44378	DIONICIO DE JESUS DIAZ ANTUNA	8,468.10
17/5/2024	44379	EDDY MATEO DIAZ	9,000.00
17/5/2024	44380	EDUARDO SOTO	5,500.00
17/5/2024	44381	EDWIN ENRRIQUE PRESINAL	3,300.00
17/5/2024	44382	ELVIN RAFAEL MENDEZ MATEO	9,000.00
17/5/2024	44383	ESTEBAN CUSTODIO ENCARNACION	6,000.00
17/5/2024	44384	FRANCIS MILAGROS TEJEDA RODRIGUEZ	5,123.96
17/5/2024	44385	FRANCISCA MARTINEZ	4,500.00
17/5/2024	44386	FRANK MARTINEZ MARTINEZ	4,250.00
17/5/2024	44387	FREDDY ANTONIO AGUASVIVAS	10,500.00
17/5/2024	44388	FREITE ANTONIO ARIAS	4,351.50
17/5/2024	44389	GLORIA MARIA DEPRAT	3,998.82
17/5/2024	44390	HECTOR LUCINIO MENDEZ MATEO	8,468.10
17/5/2024	44391	FREDDY TRONCOSO	2,058.42
17/5/2024	44392	HECTOR MATOS MATEO	8,468.10
17/5/2024	44393	HORTENSIA DE LOS SANTOS E.,	4,250.00
17/5/2024	44394	JACQUELINE ALBANIA DIAZ SANCHEZ	3,951.78
17/5/2024	44395	JESUS MANUEL MARTINEZ DIAZ	7,968.10
17/5/2024	44396	JORGE LUIS SANTOS CUELLO	9,000.00
17/5/2024	44397	JOSE LUIS PAULINO PUJOLS	6,501.24
17/5/2024	44398	JOSE ANTONIO MEJIA BAEZ	9,000.00
17/5/2024	44399	JOSE ECO. SANTANA	4,775.00
17/5/2024	44400	JOSE FRANCISCO CIPRIAN NUÑEZ	9,000.00

17/5/2024	44401	JOSE MANUEL MATEO	13,172.60
17/5/2024	44402	JOSE MIGUEL LARA	4,500.00
17/5/2024	44403	JOSELIN ANTONIO DIAZ MORETA	5,359.77
17/5/2024	44404	JUAN BAUTISTA DIAZ SOTO	9,000.00
17/5/2024	44405	JUAN BAUTISTA GUERRA VICTORIANO	5,000.00
17/5/2024	44406	JUAN CARLOS DIAZ SANTANA	3,518.67
17/5/2024	44407	JUAN CARLOS MARTINEZ DIAZ	9,000.00
17/5/2024	44408	JUAN JOSE SANTOS CASTILLO	9,409.00
17/5/2024	44409	JUAN SALVADOR CASTILLO CASTILLO	4,650.00
17/5/2024	44410	JUAN SANTIAGO SOLANO ARIAS	3,998.82
17/5/2024	44411	JUANA EMILIA MARTINEZ MATEO	4,250.00
17/5/2024	44412	JUANA MARGARITA MATEO PRESINAL	4,250.00
17/5/2024	44413	JULIO CESAR NUÑEZ	4,650.00
17/5/2024	44414	JULIO RADHAMES MARTINEZ PRESINAL	9,000.00
17/5/2024	44415	LEO MARIA VALENZUELA GENAO	9,000.00
17/5/2024	44416	LUIS ALBERTO ARIAS HERNANDEZ	6,797.00
17/5/2024	44417	LUIS ALBERTO MEJIA VILLAR	7,800.00
17/5/2024	44418	MAGALYS BAUTISTA FRANCO BAUTISTA	4,250.00
17/5/2024	44419	MAIRA JOSEFINA PINEDA	4,250.00
17/5/2024	44420	MANUEL HIPOLITO ALCANTARA	4,250.00
7/5/2024	44421	MARCIAL MATEO	2,395.69
17/5/2024	44422	MARIA YOLANDA DIAZ PINALES	3,500.00
17/5/2024	44423	MARIA YSABEL ANDUJAR ANGOMAZ	4,350.00
17/5/2024	44424	MARTIN MARTINEZ	5,000.00
17/5/2024	44425	MARYS CELANIA SOTO REYES	4,563.50
17/5/2024	44426	MERCEDES MILAGROS ARIAS	4,000.00
17/5/2024	44427	MIGUELIN CALDERON	8,468.10
17/5/2024	44428	MILANDINA RAMIREZ ANDUJAL	5,000.00
17/5/2024	44429	OCTAVIANO BIENVENIDO ARIAS ALCANTARA	6,000.00
17/5/2024	44430	OLEGARIO TEJEDA SUAREZ	4,000.00
17/5/2024	44431	QUIRICO ANTONIO CASTILLO	9,000.00
17/5/2024	44432	RAFAEL ALEXANDER PEREZ PIMENTEL	3,500.00
17/5/2024	44433	RAFAEL ANTONIO LLUVERES	9,000.00
17/5/2024	44434	RAFAEL DARIO BELTRE MARTINEZ	4,400.00
17/5/2024	44435	RAFEL DIAZ SANCHEZ	10,000.00
17/5/2024	44436	RAFAEL EULICES ZOQUIER MATEO	10,500.00
17/5/2024	44437	RAFAEL MANUEL MARMOLEJOS	4,500.00
17/05/2024	44438	RAMON DE JESUS DEPRATS MORDAN	6,000.00
17/5/2024	44439	RAMON DE LOS SANTOS AÑAZCO	4,500.00
17/5/2024	44440	RAMON MARIA DIAZ	4,250.00
17/5/2024	44441	RAUL BAEZ MEJIA	9,879.45
17/5/2024	44442	RICARDO ALBERTO TEJEDA	9,000.00
17/5/2024	44443	RICARDO ALBERTO TEJEDA HERNANDEZ	8,000.00
17/5/2024	44444	ROBERT DARIO MENDEZ TEJEDA	9,000.00
17/5/2024	44445	RUDDY ANTONIO JIMENEZ TEJEDA	9,000.00
17/5/2024	44446	SANDINO MATEO COLON	7,600.00
17/5/2024	44447	SANTO CORNIEL DIAZ MORETA	7,500.00
17/5/2024	44448	SANTO VICTORINO LARA	3,000.00
17/5/2024	44449	TEOTISTE BENARNINA MINYETY TRONCOSO	4,250.00
17/5/2024	44450	URKIN ODALIS CHALAS RODRIGUEZ	6,500.00
17/5/2024	44451	WILFREDO ARIAS	9,879.45
17/5/2024	44452	WILKIN ODALIX DE LOS SANTOS RIVERA	9,000.00
17/5/2024	44453	WILLIAMS SALVADOR SANTANA CASTILLO	5,000.00

17/5/2024	44454	YUDY ESTHER PEREZ FERNANDEZ	2,283.09
17/5/2024	44455	ANGEL EMILIO MEJIA ARIAS	7,400.00
17/5/2024	44456	ANGEL ONEDIS TEJEDA MATEO	9,000.00
17/05/2024	44457	ARGENTINA MARIANELA LARA DIAZ	6,000.00
17/5/2024	44458	FERNANDO ANEUDY FUENTES ARIAS	6,000.00
17/5/2024	44459	FRANK CANDELARIO ROSARIO	9,000.00
17/5/2024	44460	ISIDRO VALERA	7,400.00
17/5/2024	44461	IVETTE SANTOS DIAZ DE MARTINEZ	4,350.00
17/5/2024	44462	NULO	
17/5/2024	44463	JESSICA RAMONA ABREU RAMIREZ	4,350.00
17/5/2024	44464	JOSE VIOLEMO ALCANTARA CALDERON	7,400.00
17/5/2024	44465	JUAN ANTONIO SANATANA	7,400.00
17/5/2024	44466	JUAN ISIDRO RUIZ	6,000.00
17/5/2024	44467	JUANA BAUTISTA PUJOLS PEREZ	4,350.00
17/5/2024	44468	KATIA ALTAGRACIA SOTO MEJIA	4,350.00
17/5/2024	44469	LUCY MEDRANO MATEO	4,350.00
17/5/2024	44470	LUIS MANUEL MARTINEZ	7,400.00
17/5/2024	44471	NULO	
17/5/2024	44472	MARIA FRANCISCA CARRASCO	4,350.00
17/5/2024	44473	MARIA LUISA GONZALEZ	2,927.05
17/5/2024	44474	MELANIA ARIAS CASTILLO PINALES	4,350.00
17/5/2024	44475	MIRIAM ANTONIA MEJIA MARTINEZ	4,500.00
17/5/2024	44476	NANCYS MARGARITA MARÍÑEZ SANTANA	4,500.00
17/5/2024	44477	NELSON DANILO GARCIA DE LOS SANTOS	7,400.00
17/5/2024	44478	NULO	
17/5/2024	44479	NELSON PASCUAL SOLANO	6,000.00
17/5/2024	44480	NERYS PEÑA	7,400.00
17/5/2024	44481	RAFAELINA PETRA REYES MATEO	4,350.00
17/5/2024	44482	RAMIRO MATEO MATEO	7,400.00
17/5/2024	44483	RAMON ECHAVARRIA PRESINAL	7,400.00
17/5/2024	44484	RAMONA DEL CARMEN DE LOS SANTOS	4,350.00
17/5/2024	44485	REYNALDO SILVERIO SENCION	7,900.00
17/5/2024	44486	ROSAURA ENCARNACION S. D PEGUERO	3,500.00
17/5/2024	44487	SANTA TOMASA PRESINAL JAQUEZ	4,500.00
17/5/2024	44488	SOLANGE ODALINA HERNANDEZ SANCHEZ	4,500.00
17/5/2024	44489	YOSMERE ODALGISA PRESINAL LARA	4,000.00
17/5/2024	44490	YUDELKIS MARILYN ROA PRESINAL	4,703.96
17/5/2024	44491	NULO	
17/5/2024	44492	FRANKLIN ALEXIS ROSARIO	4,500.00
17/5/2024	44493	JUAN ANTONIO ARIAS	4,704.50
17/5/2024	44494	RAMON BAUTISTA MATEO PRESINAL	4,000.00
17/5/2024	44495	ROBERTO TOMAS LARA LARA	4,500.00
17/5/2024	44496	TEOFILO SANTOS PRESINAL DIAZ	4,704.50
17/5/2024	44497	ADONaida ESTELA ORTIZ DE LOS S.	825.98
17/5/2024	44498	ALBERTO DIAZ ARIAS	11,200.00
17/5/2024	44499	CARLOS ALFREDO PRESINAL MARTINEZ	11,000.00
17/5/2024	44500	NULO	
17/5/2024	44501	EDWARD PRESINAL SOTO	5,174.95
17/5/2024	44502	FRANCIS ROBERTO BREA MEJIA	8,000.00
17/5/2024	44503	FREMIO ARIAS MATEO	8,540.22
17/5/2024	44504	JUAN RAMON PEREZ BAEZ	10,538.08
17/5/2024	44505	JULIO CESAR GONZALEZ ARIAS	10,538.08
17/5/2024	44506	JULIO GARIBALDI FELIZ MARTINEZ	10,538.08

17/5/2024	44507	LENNY ADONNY DIAZ MENDEZ	10,200.00
17/5/2024	44508	NULO	
17/5/2024	44509	MARCOS ANTONIO TEJEDA	10,538.08
17/5/2024	44510	MILTON ANTONIO TEJEDA MATEO	2,607.53
17/5/2024	44511	OSCAR REYNALDO DE LA ALTAG. SIERRA	7,866.01
17/5/2024	44512	RAMON PUJOLS MINYETY	2,548.04
17/5/2024	44513	REIMEL ALEXANDER TEJEDA CHALAS	15,000.00
17/5/2024	44514	AMANCIO MATEO MATEO	4,500.00
17/5/2024	44515	AMARILIS JACQUELINE ARIAS CIPRIAN	11,000.00
17/5/2024	44516	CRUZ EMILIO DE LOS SANTOS BELTRE	5,556.16
17/5/2024	44517	EUDYS DORIAN TRONCOSO MELO	4,234.05
17/5/2024	44518	EUGENIO MATEO MATOS	1,000.00
17/5/2024	44519	FRANKLIN ABEL VALDEZ MANCEBO	10,000.00
17/5/2024	44520	FRANKLIN BAEZ CASTILLO	4,000.00
17/5/2024	44521	JULIO CESAR ARIAS MATEO	12,700.00
17/5/2024	44522	JULIO DIAZ	1,000.00
17/5/2024	44523	RICARDO JOSE PUJOLS	4,500.00
17/5/2024	44524	WANDA SOCORRO PEREZ ESTEVEZ	2,228.39
17/5/2024	44525	YEFRI ANTONIO MARIÑEZ CHALAS	10,000.00
17/5/2024	44526	JOSE FRANCISCO MENDEZ	5,645.40
17/5/2024	44527	MERCEDES ANDREA MEJIA	4,000.00
17/5/2024	44528	SUJEIDY YASMIN PEÑA ARIAS	4,000.00
17/5/2024	44529	NULO	
17/5/2024	44530	ANGEL RAFAEL TEJEDA GUERRERO	1,500.00
17/5/2024	44531	ELEODORO DE LOS SANTOS	2,500.00
17/5/2024	44532	ELYN DE LOS ANGELES ANTUNA ROA	3,000.00
17/5/2024	44533	HECTOR EMILIO PIMENTEL	2,000.00
17/5/2024	44534	LUIS ALBERTO CUELLO PEREZ	1,500.00
17/5/2024	44535	LUIS ALCIBIADES MINYETY CALDERON	4,800.00
17/5/2024	44536	RAHEL ERNESTO ESTRELLA SOTO	3,000.00
17/5/2024	44537	RAHEL FERNANDEZ MARTES	1,500.00
17/5/2024	44538	ASOC. ESTUDIANTES UNIVERSITARIOS OCOA	10,000.00
17/5/2024	44539	NULO	
17/5/2024	44540	CENTRO MUJER Y PARTICIPACION	5,000.00
17/5/2024	44541	LIGA ARIDE SANCHEZ O MANUEL ALCANTARA	1,500.00
17/5/2024	44542	LIGA BOLIVAR PEÑA	2,000.00
17/5/2024	44543	LIGA DE SOFTBALL LUIS LARA	1,500.00
17/5/2024	44544	PARROQUIA SAN JOSE	3,000.00
17/5/2024	44545	JENDERSON ENMANUEL ARIAS	6,000.00
22/5/2024	NO CHEQUE	TOMAS EURIBIADES DE LA A. SIERRA	5,000.00
22/5/2024	NO CHEQUE	RAMON BOLIVAR OLAVERRIA	5,000.00
22/5/2024	NO CHEQUE	EDUARD PRESINAL	20,100.00
22/5/2024	NO CHEQUE	COOPADOMU	99,537.47
23/5/2024	44546	MANUEL DE JESUS SEGURA MATEO	10,820.35
24/5/2024	44547	RAFAEL DARIO BELTRE MARTINEZ	4,400.00
24/5/2024	44548	NULO	
24/5/2024	44549	GLADYS CLAUDIA ARIAS SOTO	4,250.00
24/5/2024	44550	RAMON ANTONIO PEGUERO ARIAS	6,000.00
24/5/2024	44551	RAFAEL EDUARDO MENENDEZ MATEO	13,200.00
24/5/2024	44552	RAMON ANTONIO TRONCOSO DEL JESUS	6,000.00
24/5/2024	44553	JOSE MIGUEL CASTILLO MARTINEZ	1,500.00
23/5/2024	44554	MADALI SOTO	3,600.00
27/5/2024	44555	ANGEL JOEL PINALES ROSARIO	3,500.00

27/5/2024	44556	RICARDO ANTONIO DIAZ ARIAS	3,500.00
27/5/2024	44557	CARLA YAMILET MARTINEZ PUJOLS	3,500.00
27/5/2024	44558	FREDY ANTONIO AGUASVIVAS	10,500.00
27/5/2024	44559	NULO	
27/5/2024	44560	GEORGINA MATEO DIAZ	4,350.00
27/5/2024	44561	JOSE FERMIN LARA PEREZ	7,997.35
28/5/2024	44562	JOSE JOAQUIN DUVERGE LUCIANO	2,000.00
28/5/2024	44563	ADALGISA AÑAZCO	4,000.00
28/5/2024	44564	RAMON EMILIO PUJOLS	2,500.00
28/5/2024	44565	FERMIN PRESINAL ARIAS	2,500.00
28/5/2024	44566	SONIA MIGUELINA ARIAS	4,250.00
28/5/2024	44567	ANGEL DANIEL AGUASVIVAS	5,000.00
28/5/2024	44568	GUILLERMO CUELLO	1,000.00
28/5/2024	44569	LUIS ALBERTO DURAN ORTEGA	4,000.00
29/5/2024	44570	LA MONUMENTAL DE SEGUROS	6,715.89
29/5/2024	44571	AGUAS SAN JOSE DE OCOA	2,128.00
29/5/2024	44572	DOLORES ARIAS	26,800.00
29/5/2024	NO CHEQUE	ALTICE DOMINICANA	10,607.25
31/5/2024	44573	MANUEL ANTONIO PEGUERO ABREU	2,000.00
31/5/2024	44574	SALVADOR PINALES MATEO	5,000.00
31/5/2024	44575	JUAN PABLO H. PEREZ SANCHEZ	2,500.00
31/5/2024	44576	NULO	
31/5/2024	44577	DAMARYS GONZALEZ DE AZA	11,909.32
31/5/2024	44578	SALVADOR ARIAS	2,000.00
31/5/2024	44579	LUIS ARCANGEL MATEO ENCARNACION	15,000.00
31/5/2024	44580	JUAN ERNESTO ALCANTARA DIAZ	1,500.00
31/5/2024	44581	ANGEL EMILIO PIMENTEL AGUASVIVAS	2,500.00
31/5/2024	44582	FELIX MANUEL LARA	2,500.00
31/5/2024	44583	MIGUEL ANGEL ALCANTARA PERDOMO	1,800.00
31/5/2024	44584	DHARWIN ADALBERTO ARIAS MENDOZA	1,000.00
31/5/2024	44585	JUAN ANTONIO FRANCO	1,500.00
31/5/2024	NO CHEQUE	BANCO RESERVAS	90,109.57
		TOTAL GENERAL	1,842,008.74

Orquidea J. Arias G.
LICDA. ORQUIDEA J. ARIAS GERONIMO
ENC. DE CONTABILIDAD

