



GOBIERNO DE LA  
REPÚBLICA DOMINICANA

INTERIOR Y POLÍCIA

DIRECCIÓN GENERAL DE MIGRACIÓN

| PLANILLA DE PAGOS A PROVEEDORES MES DE JUNIO 2021 . |   |                         |                  |                   |              |          |
|---|---|-------------------------|------------------|-------------------|--------------|----------|
| No. Lib.  | Proveedor                                     | No. Fact. o Comprobante | Fecha de factura | Fecha vencimiento | Monto pagado | Estado   |
| 1819  | COLUMBUS NETWORKS DOMINICANA, S.A             | B1500002380             | 5/1/2021         | 16/06/2021        | 2,074,775.67 | COMPLETO |
| 1822  | COMERCIAL 2MB, SRL                            | B1500000060             | 1/5/2021         | 16/06/2021        | 147,246.30   | COMPLETO |
| 1824  | SEGUROS RESERVAS, S.A                         | B1500028970             | 4/29/2021        | 16/06/2021        | 21,744.04    | COMPLETO |
| 1826  | CORPORACION DE ACUEDUCTO Y ALCANTARILLADO     | B1500015435             | 5/6/2021         | 16/06/2021        | 3,602.00     | COMPLETO |
| 1828  | OFIMATIC, SRL                                 | B1500000289             | 5/3/2021         | 16/06/2021        | 127,567.44   | COMPLETO |
| 1830  | SEGURO NACIONAL DE SALUD                      | B1500004339             | 4/22/2021        | 16/06/2021        | 126,362.04   | COMPLETO |
| 1832  | HUMANO SEGUROS, S .A                          | B1500018749             | 4/30/2021        | 16/06/2021        | 272,616.00   | COMPLETO |
| 1834  | HUMANO SEGUROS, S .A                          | B1500018573             | 5/1/2021         | 16/06/2021        | 1,362,475.85 | COMPLETO |
| 1839  | SUPER EST. DE SERVICIOS ON THE BOULEVARD, SRL | B1500008534             | 5/18/2021        | 16/06/2021        | 856,000.00   | COMPLETO |
| 1845  | ISLA DOM. DE PETROLEO CORPORATION             | B1500066475             | 5/20/2021        | 16/06/2021        | 600,000.00   | COMPLETO |
| 1849  | NUEVA EDITORA LA INFORMACION CXA              | B1500000880             | 5/5/2021         | 17/06/2021        | 66,906.00    | COMPLETO |
| 1854  | FELIZ SANTIAGO SUAREZ LORA                    | B1500000002             | 5/6/2021         | 17/06/2021        | 84,960.00    | COMPLETO |
| 1858  | EDITORA DEL CARIBE C POR A                    | B1500002966             | 5/12/2021        | 17/06/2021        | 109,150.00   | COMPLETO |
| 1898  | E & B REPUESTOS Y SERVICIOS, SRL              | B1500000009             | 5/17/2021        | 22/06/2021        | 134,679.20   | COMPLETO |
| 1902  | SIGMA PETROLEUM CORP, SRL                     | B1500025785             | 5/24/2021        | 22/06/2021        | 650,000.00   | COMPLETO |
| 1906  | NEW IMAGE SOLUTIONS AND MARKETING, SRL        | B1500000480             | 5/21/2021        | 22/06/2021        | 34,807.05    | COMPLETO |
| 1911  | EDITORA HOY, SA                               | B1500003968             | 5/3/2021         | 22/06/2021        | 29,600.00    | COMPLETO |
| 1913  | PUBLICACIONES AHORA C X A                     | B1500002170             | 5/3/2021         | 22/06/2021        | 25,950.00    | COMPLETO |
| 1915  | COMPAÑIA DOMINICANA DE TELEFONOS CXA          | B1500098887             | 5/28/2021        | 22/06/2021        | 9,373.30     | COMPLETO |



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| 1917  | COMPAÑIA DOMINICANA DE TELEFONOS CXA       | B1500098888             | 5/28/2021        | 22/06/2021        | 80,530.59    | COMPLETO |
| 1919  | COMPAÑIA DOMINICANA DE TELEFONOS CXA       | B1500098886             | 5/28/2021        | 22/06/2021        | 2,852.35     | COMPLETO |
| 1921  | COMPAÑIA DOMINICANA DE TELEFONOS CXA       | B1500096703             | 5/4/2021         | 22/06/2021        | 465,269.47   | COMPLETO |
| 1932  | AYUNTAMIENTO DEL MUNICIPIO DE SANTIAGO     | B1500002728             | 6/1/2021         | 23/06/2021        | 4,280.00     | COMPLETO |
| 1938  | COMPAÑIA DOMINICANA DE TELEFONOS CXA       | B1500096704             | 5/4/2021         | 24/06/2021        | 2,274,838.86 | COMPLETO |
| 1954  | EDESUR                                     | B1500218683             | 5/31/2021        | 24/06/2021        | 254,974.19   | COMPLETO |
| 1962  | TECHWIDE SOLUTIONS, SRL                    | B1500000005             | 4/19/2021        | 24/06/2021        | 230,160.00   | COMPLETO |
| 1964  | TECHWIDE SOLUTIONS, SRL                    | B1500000007             | 5/11/2021        | 24/06/2021        | 51,308.76    | COMPLETO |
| 1967  | CASA JARABACOA, SRL                        | B1500001084             | 12/28/2020       | 24/06/2021        | 253,318.86   | COMPLETO |
| 2003  | MILDRED VIRGINIA MARGARITA RAMONA PEREZ P. | B1500000047             | 4/21/2021        | 30/06/2021        | 56,640.00    | COMPLETO |
| 2011  | MULTGESTIONES CENREX, SAS                  | B1500000293             | 5/7/2021         | 30/06/2021        | 171,207.81   | COMPLETO |
| 2017  | CECOMSA, SRL                               | B1500011665             | 5/28/2021        | 30/06/2021        | 70,376.76    | COMPLETO |
| 2058  | COMPAÑIA DOMINICANA DE TELEFONOS CXA       | B1500099198             | 6/4/2021         | 06/07/2021        | 3,739,089.68 | COMPLETO |
| 2121  | OFICINA DE COORDINACION PRESIDENCIAL       | PR-IN-2021-2027         | 5/25/2021        | 08/07/2021        | 88,241.80    | COMPLETO |
| 2145  | LIMCOBA, SRL                               | B1500000517             | 5/25/2021        | 10/07/2021        | 95,633.10    | COMPLETO |
| 2155  | CECOMSA, SRL                               | B1500011666             | 5/28/2021        | 13/07/2021        | 83,731.86    | COMPLETO |
| 2162  | CORP. DE ACUEDUCTO Y ALCANTARILLADO        | B1500015898             | 6/4/2021         | 14/07/2021        | 4,365.00     | COMPLETO |
| 2170  | PETROMOVIL                                 | B1500009119             | 5/18/2021        | 14/07/2021        | 4,404,120.00 | COMPLETO |
| 2174  | HEINRICH HERMANN KUNHARDT VALERIO          | B1500000012             | 6/1/2021         | 15/07/2021        | 39,264.50    | COMPLETO |
| 2179  | LABORATORIOS IVONNE NICOLAS, SRL           | B1500000067             | 1/27/2021        | 15/07/2021        | 2,116,190.00 | COMPLETO |
| 2190  | HUMANO SEGUROS, S .A                       | B1500019126             | 5/27/2021        | 15/07/2021        | 271,136.00   | COMPLETO |



