

“Año de la Superación del Analfabetismo”

Libro de Banco

Banreservas

Del 01 al 31 de Octubre del año 2015

Capítulo:207 Sub-Capítulo:1 DAF:1 UE1

| Cuenta Bancaria No.010-249029-5 | | | Balance Inicial | | Balance |
|---------------------------------|-------------------------------------|---|-----------------|--------------|------------------|
| Fecha | Nos. Cks/libramientos/ ransf. | Descripcion | Debito | Credito | |
| | | Balance Inicial al 01/10/2015 | | | 1,611,680,335.98 |
| 16/10/2015 | 6169 | NULO | | 0.00 | 1,611,680,335.98 |
| 30/10/2009 | 7669 | NULO | | 0.00 | 1,611,680,335.98 |
| 08/10/2015 | 7796 | NULO | | 0.00 | 1,611,680,335.98 |
| 30/10/2015 | 7796 | NULO | | 0.00 | 1,611,680,335.98 |
| 08/10/2015 | 7798 | NULO | | 0.00 | 1,611,680,335.98 |
| 08/10/2015 | 7807 | JOCACE, S.A. | | 1,518,000.00 | 1,610,162,335.98 |
| 08/10/2015 | 7810 | SAAD MEDICAL, C.POR.A. | | 3,122,583.50 | 1,607,039,752.48 |
| 08/10/2015 | 7811 | PHARMACEUTICAL TECHNOLOGY, S.A. | | 3,013,186.50 | 1,604,026,565.98 |
| 08/10/2015 | 7812 | INMENOL INDUSTRIAL LABORATORIOS, SRL | | 1,854,380.00 | 1,602,172,185.98 |
| 08/10/2015 | 7813 | INMENOL INDUSTRIAL LABORATORIOS, SRL | | 1,384,946.50 | 1,600,787,239.48 |
| 08/10/2015 | 7814 | LABORATORIOS DR. COLLADO S. A. | | 2,644,500.00 | 1,598,142,739.48 |
| 08/10/2015 | 7816 | NULO | | 0.00 | 1,598,142,739.48 |
| 08/10/2015 | 7824 | SEAN DOMINICAN SRL | | 1,318,768.20 | 1,596,823,971.28 |
| 08/10/2015 | 7825 | LABORATORIO LAPROFAR, S.R.L. | | 559,000.00 | 1,596,264,971.28 |
| 08/10/2015 | 7826 | INMENOL INDUSTRIAL LABORATORIOS, SRL | | 876,960.00 | 1,595,388,011.28 |
| 08/10/2015 | 7827 | KODO PHARMA S. A. | | 2,019,610.00 | 1,593,368,401.28 |
| 08/10/2015 | 7827 | KODO PHARMA S. A. | | 229,061.60 | 1,593,139,339.68 |
| 08/10/2015 | 7828 | LABORATORIOS SAN LUIS, S.A. | | 1,180,000.00 | 1,591,959,339.68 |
| 08/10/2015 | 7829 | SEAN DOMINICAN SRL | | 759,554.71 | 1,591,199,784.97 |
| 09/10/2015 | 7853 | CRISTALIA DOMINICANA SRL | | 1,477,633.00 | 1,589,722,151.97 |
| 09/10/2015 | 7864 | SUED & FARGESA, SRL | | 687,840.94 | 1,589,034,311.03 |
| 09/10/2015 | 7864 | SUED & FARGESA, SRL | | 246,535.42 | 1,588,787,775.61 |
| 09/10/2015 | 7865 | SUED & FARGESA SRL | | 36,886.68 | 1,588,750,888.93 |
| 09/10/2015 | 7866 | GLOBAL DISTRIBUTION PRODUCTS, SRL | | 120,813.12 | 1,588,630,075.81 |
| 09/10/2015 | 7869 | FRI FARMA SRL | | 2,842,578.00 | 1,585,787,497.81 |
| 09/10/2015 | 7870 | INDO-QUIMICA C. POR.A. | | 1,120,320.00 | 1,584,667,177.81 |
| 09/10/2015 | 7873 | KODO PHARMA S. A. | | 1,377,100.00 | 1,583,290,077.81 |
| 09/10/2015 | 7874 | NULO | | 0.00 | 1,583,290,077.81 |
| 09/10/2015 | 7875 | CLINIMED, S.A. | | 692,022.80 | 1,582,598,055.01 |
| 09/10/2015 | 7876 | GEFARCA INDUSTRIAL FARMACEUTICA PEREZ | | 31,800.00 | 1,582,566,255.01 |
| 09/10/2015 | 7878 | GEFARCA INDUSTRIAL FARMACEUTICA PEREZ | | 372,100.00 | 1,582,194,155.01 |
| 09/10/2015 | 7879 | KODO PHARMA S. A. | | 62,700.00 | 1,582,131,455.01 |
| 12/10/2015 | 7891 | EMPRESA DISTRIBUIDORA DE ELECTRICIDAD DEL SUR S. A. | | 598,496.94 | 1,581,532,958.07 |
| 12/10/2015 | 7896 | BIO-NUCLEAR, S.A. | | 1,311,634.00 | 1,580,221,324.07 |
| 12/10/2015 | 7897 | SALDENT INTERNACIONAL SRL | | 257,140.00 | 1,579,964,184.07 |
| 12/10/2015 | 7898 | VENTAS DIVERSAS FARMACÉUTICAS S. A. | | 604,595.58 | 1,579,359,588.49 |
| 12/10/2015 | 7899 | JOCACE, S.A. | | 1,696,000.00 | 1,577,663,588.49 |
| 12/10/2015 | 7913 | LABORATORIOS ORBIS,S.A. | | 585,475.00 | 1,577,078,113.49 |
| 12/10/2015 | 7914 | HOSPIFAR, SRL | | 176,640.00 | 1,576,901,473.49 |
| 12/10/2015 | 7915 | NIFARMED, S.A. | | 233,240.00 | 1,576,668,233.49 |
| 12/10/2015 | 7923 | GEFARCA INDUSTRIAL FARMACEUTICA PEREZ | | 578,232.00 | 1,576,090,001.49 |
| 13/10/2015 | 7929 | INDO-QUIMICA C. POR.A. | | 373,440.00 | 1,575,716,561.49 |
| 13/10/2015 | 7930 | NULO | | 0.00 | 1,575,716,561.49 |
| 13/10/2015 | 7942 | PAGO VACACIONES NO TOMADAS A PERSONAL CANCELADO | | 220,276.88 | 1,575,496,284.61 |
| 13/10/2015 | 7944 | PAGO INDEMNIZACIONES ECONOMICA A PERSONAL CANCELADO | | 1,857,900.00 | 1,573,638,384.61 |
| 13/10/2015 | 7945 | FARMACO QUIMICA NACIONAL, S.A. | | 229,516.96 | 1,573,408,867.65 |
| 13/10/2015 | 7948 | CARICORP, SRL | | 107,145.00 | 1,573,301,722.65 |
| 13/10/2015 | 7953 | GEFARCA INDUSTRIAL FARMACEUTICA PEREZ | | 86,744.50 | 1,573,214,978.15 |
| 13/10/2015 | 7954 | DOCTORES MALLÉN GUERRA, S. A. | | 6,129,020.00 | 1,567,085,958.15 |
| 13/10/2015 | 7955 | LABORATORIOS SAN LUIS, S.A. | | 619,500.00 | 1,566,466,458.15 |
| 13/10/2015 | 7958 | DOCTORES MALLÉN GUERRA, SA. | | 11,692.05 | 1,566,454,766.10 |
| 13/10/2015 | 7961 | NIFARMED, S.A. | | 143,024.40 | 1,566,311,741.70 |

| | | | | |
|------------|------|---|---------------|------------------|
| 13/10/2015 | 7965 | FARMACO QUIMICA NACIONAL, SA. | 16,347.00 | 1,566,295,394.70 |
| 13/10/2015 | 7967 | FARMACO QUIMICA NACIONAL, SA. | 1,034,397.70 | 1,565,260,997.00 |
| 13/10/2015 | 7976 | SUNIX PETROLEUM S. R. | 523,600.00 | 1,564,737,397.00 |
| 13/10/2015 | 7977 | EMPRESA DISTRIBUIDORA DE ELECTRICIDAD DEL NORTE S. A. | 1,740.01 | 1,564,735,656.99 |
| 13/10/2015 | 7985 | FARACH S. A. | 359,927.40 | 1,564,375,729.59 |
| 13/10/2015 | 7986 | LABORATORIO LAPROFAR, S.R.L. | 1,575,000.00 | 1,562,800,729.59 |
| 13/10/2015 | 7988 | GROUP Z HEALTHCARE PRODUCTS DOMINICANA, SRL | 1,167,964.00 | 1,561,632,765.59 |
| 13/10/2015 | 7989 | FARMACO QUIMICA NACIONAL, SA. | 447,526.80 | 1,561,185,238.79 |
| 13/10/2015 | 7990 | LABORATORIO LAPROFAR, SRL | 346,800.00 | 1,560,838,438.79 |
| 13/10/2015 | 7991 | ARGOS FARMACEUTICA, SRL | 154,595.34 | 1,560,683,843.45 |
| 13/10/2015 | 7992 | BIO-NUCLEAR,S.A. | 177,744.00 | 1,560,506,099.45 |
| 14/10/2015 | 8021 | SAAD MEDICAL, C.POR.A. | 1,020,800.00 | 1,559,485,299.45 |
| 14/10/2015 | 8028 | GLOBAL DISTRIBUTION PRODUCTS, SRL | 74,576.00 | 1,559,410,723.45 |
| 14/10/2015 | 8029 | SAAD MEDICAL, C.POR.A. | 294,197.40 | 1,559,116,526.05 |
| 14/10/2015 | 8033 | NOMINA ADICIONAL PERS. FIJO-LP Octubre 2015 | 26,920,385.92 | 1,532,196,140.13 |
| 14/10/2015 | 8033 | Contribuciones al seguro de riesgo laboral Octubre 2015 | 1,902,675.16 | 1,530,293,464.97 |
| 14/10/2015 | 8033 | Contribuciones al seguro de salud Octubre 2015 | 1,911,347.57 | 1,528,382,117.40 |
| 14/10/2015 | 8033 | Contribuciones al seguro de pensiones Octubre 2015 | 297,737.88 | 1,528,084,379.52 |
| 14/10/2015 | 8035 | NOMINA AL PERSONAL MILITAR OCTUBRE 2015 | 264,295.00 | 1,527,820,084.52 |
| 14/10/2015 | 8037 | NOMINAL PERSONAL CONTRATADO AL 10% OCTUBRE 2015 | 50,000.00 | 1,527,770,084.52 |
| 14/10/2015 | 8046 | ANA LUISA MENDOZA | 82,414.56 | 1,527,687,669.96 |
| 14/10/2015 | 8047 | ARACELIS ALTAGRACIA AMARANTE ACOSTA | 169,212.71 | 1,527,518,457.25 |
| 14/10/2015 | 8048 | LEA-AGROINDUSTRIAL, SRL | 82,455.45 | 1,527,436,001.80 |
| 14/10/2015 | 8049 | LEA-AGROINDUSTRIAL, SRL | 17,316.26 | 1,527,418,685.54 |
| 14/10/2015 | 8050 | INMOBILIARIA ARIEL, SRL | 41,809.88 | 1,527,376,875.66 |
| 14/10/2015 | 8051 | SEGUROS BANRESERVAS, S.A | 1,029,500.00 | 1,526,347,375.66 |
| 14/10/2015 | 8051 | SEGUROS BANRESERVAS, S.A | 253,007.00 | 1,526,094,368.66 |
| 14/10/2015 | 8052 | SEGUROS BANRESERVAS, S.A | 795,519.13 | 1,525,298,849.53 |
| 15/10/2015 | 8062 | SUED & FARGESA, SRL | 1,961,640.00 | 1,523,337,209.53 |
| 15/10/2015 | 8065 | LABORATORIO LAPROFAR, S.R.L. | 598,000.00 | 1,522,739,209.53 |
| 15/10/2015 | 8066 | LABORATORIOS ANTILLANOS EDMAR, SA. | 554,892.00 | 1,522,184,317.53 |
| 15/10/2015 | 8068 | BIO-NUCLEAR,S.A. | 4,014,360.00 | 1,518,169,957.53 |
| 15/10/2015 | 8085 | ARGOS FARMACEUTICA, SRL | 983,528.82 | 1,517,186,428.71 |
| 15/10/2015 | 8093 | INDO-QUIMICA C. POR. A. | 373,440.00 | 1,516,812,988.71 |
| 15/10/2015 | 8094 | FARMACO-QUIMICA NACIONAL, SA. | 7,364.14 | 1,516,805,624.57 |
| 15/10/2015 | 8095 | INDO QUIMICA, C POR A | 135,000.00 | 1,516,670,624.57 |
| 15/10/2015 | 8096 | FARACH, S.A. | 1,435,860.00 | 1,515,234,764.57 |
| 15/10/2015 | 8097 | BIO-NUCLEAR, SA. | 177,744.00 | 1,515,057,020.57 |
| 15/10/2015 | 8102 | INDUSTRIA FARMACEUTICA DEL CARIBE S. A. | 528,632.00 | 1,514,528,388.57 |
| 15/10/2015 | 8104 | NOMINA DE VIATICO SEPTIEMBRE 2015 | 135,000.00 | 1,514,393,388.57 |
| 15/10/2015 | 8105 | INMENOL INDUSTRIAL LABORATORIOS, SRL | 198,773.12 | 1,514,194,615.45 |
| 15/10/2015 | 8129 | NOMINA ADICIONAL PERSONAL CONTRATADO AL 10% JULIO 2015 | 50,000.00 | 1,514,144,615.45 |
| 15/10/2015 | 8131 | NOMINA ADICIONAL PERSONAL CONTRATADO AL 10% AGOSTO 2015 | 50,000.00 | 1,514,094,615.45 |
| 15/10/2015 | 8133 | NOMINA ADICIONAL PERSONAL CONTRATADO AL 10% SEPT. 2015 | 50,000.00 | 1,514,044,615.45 |
| 16/10/2015 | 8140 | HOSPIFAR SRL | 288,600.00 | 1,513,756,015.45 |
| 16/10/2015 | 8143 | PRODUCTOS MEDICOS Y QUIRURGICO | 6,450,000.00 | 1,507,306,015.45 |
| 16/10/2015 | 8150 | CELY DOMINICANA SA | 2,889,600.00 | 1,504,416,415.45 |
| 16/10/2015 | 8151 | VERMEIL INVESTMENTS, SRL | 7,398,150.00 | 1,497,018,265.45 |
| 16/10/2015 | 8152 | OSIRIS Y CO C POR A | 305,856.00 | 1,496,712,409.45 |
| 16/10/2015 | 8155 | INDO-QUIMICA C. POR.A. | 970,200.00 | 1,495,742,209.45 |
| 16/10/2015 | 8156 | HIDROMED | 870,750.00 | 1,494,871,459.45 |
| 16/10/2015 | 8157 | BIO-NUCLEAR, S.A. | 21,467,750.00 | 1,473,403,709.45 |
| 16/10/2015 | 8160 | LABORATORIOS ORBIS,S.A. | 646,662.50 | 1,472,757,046.95 |
| 16/10/2015 | 8163 | CLINIMED S. A. | 985,500.00 | 1,471,771,546.95 |
| 16/10/2015 | 8164 | OSCAR A. RENTA NEGRON S.A. | 668.00 | 1,471,770,878.95 |
| 16/10/2015 | 8171 | FARMACO QUIMICA NACIONAL, SA. | 722,008.23 | 1,471,048,870.72 |
| 16/10/2015 | 8183 | VICTORIA YEB S. A. | 2,140,000.00 | 1,468,908,870.72 |
| 16/10/2015 | 8184 | INMENOL INDUSTRIAL LABORATORIOS, SRL | 1,278,660.75 | 1,467,630,209.97 |
| 16/10/2015 | 8185 | LABORATORIOS ORBIS,S.A. | 1,081,000.00 | 1,466,549,209.97 |
| 16/10/2015 | 8186 | VICTORIA YEB S. A. | 118,800.00 | 1,466,430,409.97 |
| 16/10/2015 | 8187 | VICTORIA YEB S. A. | 18,360.00 | 1,466,412,049.97 |
| 16/10/2015 | 8188 | LABORATORIOS ANTILLANOS EDMAR, SA. | 515,150.00 | 1,465,896,899.97 |
| 16/10/2015 | 8188 | LABORATORIOS ANTILLANOS EDMAR S. A. | 218,677.60 | 1,465,678,222.37 |
| 16/10/2015 | 8191 | FARMACO QUIMICA NACIONAL, SA. | 222,909.28 | 1,465,455,313.09 |
| 16/10/2015 | 8193 | GENERICOS DEL CARIBE, SRL | 113,600.00 | 1,465,341,713.09 |
| 16/10/2015 | 8195 | LETERAGO SRL | 838,500.00 | 1,464,503,213.09 |

| | | | | |
|------------|------|--|---------------|------------------|
| 16/10/2015 | 8198 | DISTRIBUIDORA FARMACEUTICA INNOVACION QUIMICA INDUSTRIAL | 342,500.00 | 1,464,160,713.09 |
| 16/10/2015 | 8199 | LABORATORIO QUÍMICO DOMINICANO C POR A | 1,171,200.00 | 1,462,989,513.09 |
| 16/10/2015 | 8200 | LABORATORIO QUÍMICO DOMINICANO C POR A | 1,360,100.00 | 1,461,629,413.09 |
| 16/10/2015 | 8201 | NIFARMED, S.A. | 1,121,250.00 | 1,460,508,163.09 |
| 16/10/2015 | 8202 | PHARMACEUTICAL TECHNOLOGY, S.A. | 2,458,848.00 | 1,458,049,315.09 |
| 19/10/2015 | 8215 | ORANGE DOMINICANA S.A. | 245,956.08 | 1,457,803,359.01 |
| 19/10/2015 | 8216 | ESTACION DE SERVICIOS PLAZA DE LA BANDERA, SRL. | 27,711.80 | 1,457,775,647.21 |
| 19/10/2015 | 8216 | ESTACION DE SERVICIOS PLAZA DE LA BANDERA, SRL. | 1,013,583.00 | 1,456,762,064.21 |
| 19/10/2015 | 8234 | EMPRESA DISTRIBUIDORA DE ELECTRICIDAD DEL NORTE S. A. | 165,665.31 | 1,456,596,398.90 |
| 19/10/2015 | 8248 | DISTRIBUIDORA FARMACEUTICA ABC S.A. | 113,748.00 | 1,456,482,650.90 |
| 19/10/2015 | 8249 | DISTRIBUIDORA FARMACEUTICA ABC S.A. | 240,000.00 | 1,456,242,650.90 |
| 19/10/2015 | 8250 | HOSPIFAR, SRL | 69,000.00 | 1,456,173,650.90 |
| 19/10/2015 | 8252 | NULO | 0.00 | 1,456,173,650.90 |
| 19/10/2015 | 8253 | LABORATORIOS SAN LUIS, S.A. | 1,239,000.00 | 1,454,934,650.90 |
| 19/10/2015 | 8255 | CELY DOMINICANA SA | 963,200.00 | 1,453,971,450.90 |
| 19/10/2015 | 8258 | INMENOL INDUSTRIAL LABORATORIOS, SRL | 1,203,779.00 | 1,452,767,671.90 |
| 19/10/2015 | 8259 | FARMA-PLUS SRL | 1,771,600.00 | 1,450,996,071.90 |
| 19/10/2015 | 8260 | SUPLIMED, SRL | 9,318,100.00 | 1,441,677,971.90 |
| 19/10/2015 | 8263 | CORPORACION DE ACUEDUCTO Y ALCANTARILLADO | 1,980.00 | 1,441,675,991.90 |
| 19/10/2015 | 8263 | CORPORACION DE ACUEDUCTO Y ALCANTARILLADO | 184.00 | 1,441,675,807.90 |
| 19/10/2015 | 8265 | Contribuciones al seguro de riesgo laboral | 29,031.34 | 1,441,646,776.56 |
| 19/10/2015 | 8265 | Contribuciones al seguro de salud | 30,389.38 | 1,441,616,387.18 |
| 19/10/2015 | 8265 | Contribuciones al seguro de pensiones | 1,557.04 | 1,441,614,830.14 |
| 20/10/2015 | 8269 | CRISTALIA DOMINICANA SRL | 850,000.00 | 1,440,764,830.14 |
| 20/10/2015 | 8270 | VICTORIA YEB S. A. | 3,424,000.00 | 1,437,340,830.14 |
| 20/10/2015 | 8271 | INMENOL INDUSTRIAL LABORATORIOS, SRL | 1,239,670.75 | 1,436,101,159.39 |
| 20/10/2015 | 8281 | NOMINA PERSONAL EN TRAMITE DE PENSION OCTUBRE 2015 | 906,453.31 | 1,435,194,706.08 |
| 20/10/2015 | 8281 | NOMINA PERSONAL EN TRAMITE DE PENSION OCTUBRE 2015 | 64,267.58 | 1,435,130,438.50 |
| 20/10/2015 | 8281 | NOMINA PERSONAL EN TRAMITE DE PENSION OCTUBRE 2015 | 64,358.21 | 1,435,066,080.29 |
| 20/10/2015 | 8281 | NOMINA PERSONAL EN TRAMITE DE PENSION OCTUBRE 2015 | 10,354.27 | 1,435,055,726.02 |
| 20/10/2015 | 8285 | INDO QUIMICA, C POR A | 1,080,299.68 | 1,433,975,426.34 |
| 20/10/2015 | 8286 | LABORATORIO LAPROFAR, S.R.L. | 418,200.00 | 1,433,557,226.34 |
| 20/10/2015 | 8289 | OSIRIS Y CO C POR A | 309,242.44 | 1,433,247,983.90 |
| 20/10/2015 | 8290 | AYUNTAMIENTO DEL MUNICIPIO DE SANTIAGO | 55,350.00 | 1,433,192,633.90 |
| 20/10/2015 | 8291 | TRICOM S. A. | 17,756.83 | 1,433,174,877.07 |
| 20/10/2015 | 8291 | TRICOM S. A. | 1,300.00 | 1,433,173,577.07 |
| 20/10/2015 | 8297 | NIFARMED, S.A. | 933,800.00 | 1,432,239,777.07 |
| 20/10/2015 | 8298 | NIFARMED, S.A. | 876,960.00 | 1,431,362,817.07 |
| 20/10/2015 | 8299 | NULO | 0.00 | 1,431,362,817.07 |
| 21/10/2015 | 8316 | NOVARTIS CARIBE, SA. | 13,381.60 | 1,431,349,435.47 |
| 21/10/2015 | 8323 | NOVARTIS CARIBE, SA. | 2,051,934.68 | 1,429,297,500.79 |
| 21/10/2015 | 8333 | NOVARTIS CARIBE, SA. | 1,703,820.00 | 1,427,593,680.79 |
| 21/10/2015 | 8335 | NOMINA COMPENSACIONES ESPECIALES SEPTIEMBRE 2015 | 1,103,282.36 | 1,426,490,398.43 |
| 21/10/2015 | 8340 | NULO | 0 | 1,426,490,398.43 |
| 21/10/2015 | 8343 | OSIRIS Y CO C POR A | 1,368,918.00 | 1,425,121,480.43 |
| 21/10/2015 | 8347 | FARACH S. A. | 366,912.00 | 1,424,754,568.43 |
| 21/10/2015 | 8356 | INDO-QUIMICA C. POR A. | 970,200.00 | 1,423,784,368.43 |
| 21/10/2015 | 8357 | BIO-NUCLEAR, S.A. | 2,012,400.00 | 1,421,771,968.43 |
| 21/10/2015 | 8358 | VENTAS DIVERSAS FARMACÉUTICAS S. A. | 332,760.00 | 1,421,439,208.43 |
| 21/10/2015 | 8359 | OSIRIS Y CO C POR A | 3,098,880.00 | 1,418,340,328.43 |
| 21/10/2015 | 8360 | INMENOL INDUSTRIAL LABORATORIOS, SRL | 1,095,316.50 | 1,417,245,011.93 |
| 22/10/2015 | 8367 | SEAN DOMINICAN SRL | 3,662,844.00 | 1,413,582,167.93 |
| 22/10/2015 | 8368 | VENTAS DIVERSAS FARMACÉUTICAS S. A. | 27,923.52 | 1,413,554,244.41 |
| 22/10/2015 | 8370 | NULO | 0.00 | 1,413,554,244.41 |
| 22/10/2015 | 8372 | LABORATORIOS ORBIS,S.A. | 367,837.50 | 1,413,186,406.91 |
| 22/10/2015 | 8373 | CIENCIA TECNOLOGÍA Y CONSULTAS | 119,660.00 | 1,413,066,746.91 |
| 22/10/2015 | 8380 | NULO | 0.00 | 1,413,066,746.91 |
| 22/10/2015 | 8382 | OSIRIS Y CO C POR A | 2,014,272.00 | 1,411,052,474.91 |
| 22/10/2015 | 8384 | HOSPIFAR, SRL | 725,995.00 | 1,410,326,479.91 |
| 23/10/2015 | 8385 | OSCAR A. RENTA NEGRON | 546,000.00 | 1,409,780,479.91 |
| 23/10/2015 | 8403 | LANBDA DIAGNOSTICOS, SRL. | 248,458.00 | 1,409,532,021.91 |
| 23/10/2015 | 8418 | NULO | 0.00 | 1,409,532,021.91 |
| 23/10/2015 | 8420 | RANCHO AL 1/2 GOURMET, SRL | 18,345.60 | 1,409,513,676.31 |
| 23/10/2015 | 8421 | GRUPO DE INVERSIONES VASQUEZ, SRL | 11,151.00 | 1,409,502,525.31 |
| 23/10/2015 | 8434 | SALDENT INTERNACIONAL, SRL | 12,055,411.20 | 1,397,447,114.11 |
| 23/10/2015 | 8435 | LABORATORIO QUÍMICO DOMINICANO C POR A | 200,880.00 | 1,397,246,234.11 |
| 23/10/2015 | 8445 | FONDO REPONIBLE INSTITUCIONAL | 90,034.00 | 1,397,156,200.11 |

| | | | | | |
|------------|------|--|--|---------------|------------------|
| 23/10/2015 | 8445 | FONDO REPONIBLE INSTITUCIONAL | | 322,150.00 | 1,396,834,050.11 |
| 23/10/2015 | 8445 | FONDO REPONIBLE INSTITUCIONAL | | 3,960.00 | 1,396,830,090.11 |
| 23/10/2015 | 8445 | FONDO REPONIBLE INSTITUCIONAL | | 6,000.00 | 1,396,824,090.11 |
| 23/10/2015 | 8445 | FONDO REPONIBLE INSTITUCIONAL | | 7,994.61 | 1,396,816,095.50 |
| 23/10/2015 | 8445 | FONDO REPONIBLE INSTITUCIONAL | | 2,476.69 | 1,396,813,618.81 |
| 23/10/2015 | 8445 | FONDO REPONIBLE INSTITUCIONAL | | 881.21 | 1,396,812,737.60 |
| 23/10/2015 | 8445 | FONDO REPONIBLE INSTITUCIONAL | | 23,560.50 | 1,396,789,177.10 |
| 23/10/2015 | 8445 | FONDO REPONIBLE INSTITUCIONAL | | 9,661.50 | 1,396,779,515.60 |
| 23/10/2015 | 8445 | FONDO REPONIBLE INSTITUCIONAL | | 8,045.60 | 1,396,771,470.00 |
| 23/10/2015 | 8445 | FONDO REPONIBLE INSTITUCIONAL | | 8,791.40 | 1,396,762,678.60 |
| 23/10/2015 | 8445 | FONDO REPONIBLE INSTITUCIONAL | | 65,079.69 | 1,396,697,598.91 |
| 23/10/2015 | 8445 | FONDO REPONIBLE INSTITUCIONAL | | 49,221.67 | 1,396,648,377.24 |
| 23/10/2015 | 8445 | FONDO REPONIBLE INSTITUCIONAL | | 25,769.00 | 1,396,622,608.24 |
| 26/10/2015 | 8455 | RANCHO AL 1/2 GOURMET, SRL | | 259,896.00 | 1,396,362,712.24 |
| 26/10/2015 | 8456 | IMEQ RENTAL, SRL | | 518,256.00 | 1,395,844,456.24 |
| 26/10/2015 | 8458 | NULO | | 0.00 | 1,395,844,456.24 |
| 26/10/2015 | 8459 | NULO | | 0.00 | 1,395,844,456.24 |
| 26/10/2015 | 8460 | NULO | | 0.00 | 1,395,844,456.24 |
| 26/10/2015 | 8461 | LABORATORIOS SAN LUIS, S.A. | | 1,548,750.00 | 1,394,295,706.24 |
| 26/10/2015 | 8462 | INMENOL INDUSTRIAL LABORATORIOS, SRL | | 597,477.00 | 1,393,698,229.24 |
| 26/10/2015 | 8463 | LABORATORIOS ORBIS,S.A. | | 385,712.50 | 1,393,312,516.74 |
| 26/10/2015 | 8469 | LABORATORIO LAPROFAR S. R. L. | | 2,577,816.00 | 1,390,734,700.74 |
| 26/10/2015 | 8470 | PRODUCTOS MEDICOS Y QUIRURGICO | | 3,225,000.00 | 1,387,509,700.74 |
| 26/10/2015 | 8473 | MANZANA CREATIVA, SRL | | 58,823.00 | 1,387,450,877.74 |
| 26/10/2015 | 8478 | PLOMERIA SILVERIO C. POR A. | | 64,900.00 | 1,387,385,977.74 |
| 26/10/2015 | 8479 | SODE CONSULTORES, SRL | | 82,600.00 | 1,387,303,377.74 |
| 26/10/2015 | 8480 | REY PUBLICIDAD C. POR A. | | 12,637.80 | 1,387,290,739.94 |
| 26/10/2015 | 8485 | PAGO PRIMA DE TRANSPORTE SEPT. 2015 | | 236,200.00 | 1,387,054,539.94 |
| 26/10/2015 | 8487 | PAGO COMPENSACION LABORES EXT. SEPT.2015 | | 329,500.95 | 1,386,725,038.99 |
| 26/10/2015 | 8490 | PHARMA AG TRADING, SRL. | | 1,061,882.00 | 1,385,663,156.99 |
| 26/10/2015 | 8490 | PHARMA AG TRADING, SRL. | | 30,177.60 | 1,385,632,979.39 |
| 26/10/2015 | 8491 | INMENOL INDUSTRIAL LABORATORIOS, SRL | | 384,801.40 | 1,385,248,177.99 |
| 26/10/2015 | 8499 | NULO | | 0.00 | 1,385,248,177.99 |
| 26/10/2015 | 8500 | HERRAMIENTAS ESPECIALES NACIONALES C. POR A. | | 35,343.36 | 1,385,212,834.63 |
| 27/10/2015 | 8504 | PUNTO DO TECHNOLOGIES, SRL | | 57,666.60 | 1,385,155,168.03 |
| 27/10/2015 | 8505 | SOLUCIONES TECNOLOGICAS EMPRESARIALES S. A. | | 180,481.00 | 1,384,974,687.03 |
| 27/10/2015 | 8515 | MEDEK PHARMA, S.A. | | 7,810,425.00 | 1,377,164,262.03 |
| 27/10/2015 | 8517 | NULO | | 0.00 | 1,377,164,262.03 |
| 27/10/2015 | 8518 | LUCIMED FARMACEUTICA, SRL | | 188,082.56 | 1,376,976,179.47 |
| 27/10/2015 | 8519 | FRI FARMA SRL | | 393,000.00 | 1,376,583,179.47 |
| 27/10/2015 | 8520 | IMED DOMINICANA, SRL | | 9,086.00 | 1,376,574,093.47 |
| 27/10/2015 | 8521 | TRANSPORTE VIRAMICA, SRL | | 130,500.00 | 1,376,443,593.47 |
| 27/10/2015 | 8525 | VIATICOS OCTUBRE 2015 | | 135,000.00 | 1,376,308,593.47 |
| 27/10/2015 | 8540 | BIO-NUCLEAR, S.A. | | 13,886,850.00 | 1,362,421,743.47 |
| 27/10/2015 | 8542 | VEGAMED, SRL | | 423,384.00 | 1,361,998,359.47 |
| 27/10/2015 | 8544 | B & L PUNTAS DE EJES, SRL | | 37,500.00 | 1,361,960,859.47 |
| 27/10/2015 | 8545 | FRANCISCO FORTUNATO | | 2,950.00 | 1,361,957,909.47 |
| 27/10/2015 | 8547 | CHICO AUTO PAINT, S.A. | | 28,733.00 | 1,361,929,176.47 |
| 27/10/2015 | 8549 | B & L PUNTAS DE EJES, SRL | | 52,400.00 | 1,361,876,776.47 |
| 27/10/2015 | 8551 | SALDENT INTERNACIONAL, SRL | | 5,959,339.00 | 1,355,917,437.47 |
| 27/10/2015 | 8552 | HOSPIFAR, SRL | | 2,619,670.80 | 1,353,297,766.67 |
| 27/10/2015 | 8553 | OSCAR A RENTA NEGRON, S.A. | | 1,989,000.00 | 1,351,308,766.67 |
| 27/10/2015 | 8555 | B & L PUNTAS DE EJES, SRL | | 11,564.00 | 1,351,297,202.67 |
| 27/10/2015 | 8557 | LABORATORIOS DR. COLLADO S. A. | | 1,066,198.00 | 1,350,231,004.67 |
| 27/10/2015 | 8561 | LABORAQTORIOS ORBIS, SA. | | 740,050.00 | 1,349,490,954.67 |
| 27/10/2015 | 8565 | LABORATORIO MAGNACHEM INTERNACIONAL, S.A. | | 749,850.00 | 1,348,741,104.67 |
| 27/10/2015 | 8567 | CLINIMED S. A. | | 15,179,000.00 | 1,333,562,104.67 |
| 27/10/2015 | 8575 | IMEQ DOMINICANA SRL | | 127,121.40 | 1,333,434,983.27 |
| 27/10/2015 | 8576 | AGUA CRYSTAL, S.A. | | 20,372.00 | 1,333,414,611.27 |
| 27/10/2015 | 8578 | COMERCIAL DNW SRL | | 2,127,557.70 | 1,331,287,053.57 |
| 27/10/2015 | 8581 | LEOCADIO FRANKLYN MEJIA PUELLO | | 47,200.00 | 1,331,239,853.57 |
| 27/10/2015 | 8582 | TAYLANDIA FERREIRA SEVERINO | | 21,962.16 | 1,331,217,891.41 |
| 27/10/2015 | 8583 | TAYLANDIA FERREIRA SEVERINO | | 32,330.53 | 1,331,185,560.88 |
| 27/10/2015 | 8584 | TAYLANDIA FERREIRA SEVERINO | | 23,423.00 | 1,331,162,137.88 |
| 27/10/2015 | 8585 | INSTITUTO DE AUXILIOS Y VIVIENDAS | | 105,100.00 | 1,331,057,037.88 |
| 28/10/2015 | 8592 | GRUPO Z HEALTHCARE PRODUCTS DOMINICANA,SRL | | 1,635,149.60 | 1,329,421,888.28 |
| 28/10/2015 | 8594 | LABORATORIO QUÍMICO DOMINICANO C POR A | | 657,649.00 | 1,328,764,239.28 |
| 28/10/2015 | 8597 | BIO-NUCLEAR, S.A. | | 5,671,700.00 | 1,323,092,539.28 |
| 28/10/2015 | 8599 | NULO | | 0.00 | 1,323,092,539.28 |
| 28/10/2015 | 8600 | LABORARTORIO MAGNACHEN INTERNATIONAL SA | | 430,500.00 | 1,322,662,039.28 |
| 28/10/2015 | 8601 | LABORATORIOS ORBIS, S.A. | | 1,472,828.50 | 1,321,189,210.78 |
| 28/10/2015 | 8602 | CELY DOMINICANA SA | | 963,200.00 | 1,320,226,010.78 |
| 28/10/2015 | 8613 | MAXIMUN PEST CONTROL, SRL | | 49,088.00 | 1,320,176,922.78 |

| | | | | | |
|------------|------|---|--|--------------|------------------|
| 28/10/2015 | 8614 | MAXIMUN PEST CONTROL, SRL | | 18,585.00 | 1,320,158,337.78 |
| 28/10/2015 | 8616 | MAXIMUN PEST CONTROL, SRL | | 73,632.00 | 1,320,084,705.78 |
| 28/10/2015 | 8617 | MAXIMUN PEST CONTROL, SRL | | 64,782.00 | 1,320,019,923.78 |
| 28/10/2015 | 8620 | MAXIMUN PEST CONTROL, SRL | | 122,720.00 | 1,319,897,203.78 |
| 28/10/2015 | 8621 | PINTURA DE VEHÍCULOS DAYAN, SRL | | 62,050.30 | 1,319,835,153.48 |
| 28/10/2015 | 8622 | XENIA ALTAGRACIA GARCIA CORDERO | | 83,780.00 | 1,319,751,373.48 |
| 28/10/2015 | 8637 | SEAN DOMINICAN SRL | | 2,168,680.32 | 1,317,582,693.16 |
| 28/10/2015 | 8638 | PHARMACEUTICAL TECHNOLOGY, S.A. | | 1,855,113.00 | 1,315,727,580.16 |
| 28/10/2015 | 8639 | DOCTORES MALLEEN GUERRA, S. A. | | 500,250.00 | 1,315,227,330.16 |
| 28/10/2015 | 8641 | LABORATORIOS SAN LUIS, S.A. | | 774,375.00 | 1,314,452,955.16 |
| 28/10/2015 | 8644 | LABORATORIO QUIMICO DOMINICANO, C. POR.A. | | 466,500.00 | 1,313,986,455.16 |
| 28/10/2015 | 8653 | FLEXIPLAS SA | | 22,422.43 | 1,313,964,032.73 |
| 28/10/2015 | 8653 | FLEXIPLAS SA | | 184,693.60 | 1,313,779,339.13 |
| 28/10/2015 | 8654 | INSTITUTO NACIONAL CONTRA INCENDIOS, SRL | | 33,671.30 | 1,313,745,667.83 |
| 28/10/2015 | 8655 | SECURITY PLUS INTERNATIONAL SA | | 2,595,405.80 | 1,311,150,262.03 |
| 28/10/2015 | 8657 | SUPRA REFRIGERACION C POR A | | 215,940.00 | 1,310,934,322.03 |
| 28/10/2015 | 8658 | GRUPO DE INVERSIONES VASQUEZ, SRL | | 11,800.00 | 1,310,922,522.03 |
| 29/10/2015 | 8669 | JOCACE, S.A. | | 4,464,000.00 | 1,306,458,522.03 |
| 29/10/2015 | 8671 | NIFARMED, S.A. | | 3,212,000.00 | 1,303,246,522.03 |
| 29/10/2015 | 8672 | ABBOT LABORAT INTERNACIONAL, CO | | 1,763,861.64 | 1,301,482,660.39 |
| 29/10/2015 | 8699 | SEAN DOMINICAN SRL | | 1,546,501.60 | 1,299,936,158.79 |
| 29/10/2015 | 8707 | LABORATORIOS ORBIS, S.A. | | 261,061.50 | 1,299,675,097.29 |
| 29/10/2015 | 8708 | LABORATORIOS ORBIS, S.A. | | 470,950.00 | 1,299,204,147.29 |
| 29/10/2015 | 8709 | LABORATORIO LAPROFAR, SRL | | 275,400.00 | 1,298,928,747.29 |
| 29/10/2015 | 8710 | LABORATORIOS ORBIS, S.A. | | 315,000.00 | 1,298,613,747.29 |
| 29/10/2015 | 8711 | INMENOL INDUSTRIAL LABORATORIOS, SRL | | 179,400.00 | 1,298,434,347.29 |
| 29/10/2015 | 8713 | GEFARCA INDUSTRIA FARMACEUTICA PEREZ ESPINOZA SRL | | 93,166.10 | 1,298,341,181.19 |
| 29/10/2015 | 8721 | NOVARTIS CARIBE S. A. | | 6,392,638.52 | 1,291,948,542.67 |
| 29/10/2015 | 8722 | TOLDEC INDUSTRIAL, SRL | | 16,654.52 | 1,291,931,888.15 |
| 29/10/2015 | 8724 | CORPORACION DE ACUEDUCTO Y ALCANTARILLADO SANTO DOMINGO | | 6,630.00 | 1,291,925,258.15 |
| 29/10/2015 | 8725 | SOLUCIONES TECNOLOGICAS EMPRESARIALES S. A. | | 197,886.00 | 1,291,727,372.15 |
| 29/10/2015 | 8725 | SOLUCIONES TECNOLOGICAS EMPRESARIALES S. A. | | 99,120.00 | 1,291,628,252.15 |
| 29/10/2015 | 8727 | NULO | | 0.00 | 1,291,628,252.15 |
| 29/10/2015 | 8729 | REFRICENTRO BOLIVAR Y ARIAS, SRL | | 1,034,850.00 | 1,290,593,402.15 |
| 29/10/2015 | 8730 | GUARDIANES ANTILLANOS, SRL | | 1,191,564.00 | 1,289,401,838.15 |
| 29/10/2015 | 8733 | DISTOSA SRL | | 708,000.00 | 1,288,693,838.15 |
| 29/10/2015 | 8736 | MAXIMO GOMEZ P. C.POR.A | | 967,932.00 | 1,287,725,906.15 |
| 29/10/2015 | 8737 | MUEBLES OMAR C. POR.A. | | 857,671.20 | 1,286,868,234.95 |
| 29/10/2015 | 8737 | MUEBLES OMAR C. POR.A. | | 43,952.64 | 1,286,824,282.31 |
| 29/10/2015 | 8738 | NULO | | 0.00 | 1,286,824,282.31 |
| 29/10/2015 | 8739 | LETERAGO SRL | | 840,000.00 | 1,285,984,282.31 |
| 29/10/2015 | 8742 | EDENORTE DOMINICANA, S.A. | | 12,424.82 | 1,285,971,857.49 |
| 29/10/2015 | 8743 | INCORPSERV, EIRL | | 70,800.00 | 1,285,901,057.49 |
| 29/10/2015 | 8744 | GRUPO DE INVERSIONES VASQUEZ, SRL | | 29,500.00 | 1,285,871,557.49 |
| 29/10/2015 | 8755 | MEDI SOL, SRL | | 4,243,460.00 | 1,281,628,097.49 |
| 29/10/2015 | 8759 | GEFARCA INDUSTRIA FARMACEUTICA PEREZ ESPINOZA SRL | | 321,293.00 | 1,281,306,804.49 |
| 29/10/2015 | 8760 | LABORATORIO LAPROFAR, SRL | | 2,444,500.00 | 1,278,862,304.49 |
| 29/10/2015 | 8762 | GRUPO DE INVERSIONES VASQUEZ, SRL | | 37,170.00 | 1,278,825,134.49 |
| 29/10/2015 | 8763 | B&L PUNTAS DE EJES, SRL | | 32,249.99 | 1,278,792,884.50 |
| 29/10/2015 | 8764 | JOAQUIN ANTONIO DIAZ PEA' A | | 106,200.00 | 1,278,686,684.50 |
| 30/10/2015 | 8779 | DISTRIBUDORA FARMACEUTICA ABC, S.A | | 586,725.00 | 1,278,099,959.50 |
| 30/10/2015 | 8780 | COMPU-OFFICE DOMINICANA, C. POR.A | | 564,447.01 | 1,277,535,512.49 |
| 30/10/2015 | 8782 | LEA-AGROINDUSTRIAL, SRL | | 42,013.25 | 1,277,493,499.24 |
| 30/10/2015 | 8783 | INDO-QUIMICA C. POR.A. | | 646,800.00 | 1,276,846,699.24 |
| 30/10/2015 | 8785 | FRI FARMA SRL | | 1,199,400.00 | 1,275,647,299.24 |
| 30/10/2015 | 8789 | NINOSKA MARIA ELISA ISIDOR IMSENG | | 110,920.00 | 1,275,536,379.24 |
| 30/10/2015 | 8790 | LEA-AGROINDUSTRIAL, SRL | | 38,632.02 | 1,275,497,747.22 |
| 30/10/2015 | 8791 | LEA-AGROINDUSTRIAL, SRL | | 21,768.24 | 1,275,475,978.98 |
| 30/10/2015 | 8792 | ALIANZA INNOVADORA DE SERVICIOS | | 112,000.00 | 1,275,363,978.98 |
| 30/10/2015 | 8793 | LEA-AGROINDUSTRIAL, SRL | | 53,119.65 | 1,275,310,859.33 |
| 30/10/2015 | 8795 | ENERFLEX, SRL | | 76,700.00 | 1,275,234,159.33 |
| 30/10/2015 | 8797 | LEA-AGROINDUSTRIAL, SRL | | 17,560.35 | 1,275,216,598.98 |
| 30/10/2015 | 8798 | LEA-AGROINDUSTRIAL, SRL | | 45,533.25 | 1,275,171,065.73 |
| 30/10/2015 | 8799 | LEA-AGROINDUSTRIAL, SRL | | 21,769.23 | 1,275,149,296.50 |
| 30/10/2015 | 8804 | SAAD MEDICAL, C.POR.A. | | 1,226,376.00 | 1,273,922,920.50 |
| 30/10/2015 | 8805 | KODO PHARMA S. A. | | 3,110,600.00 | 1,270,812,320.50 |
| 30/10/2015 | 8806 | OSCAR A RENTA NEGRON, S.A. | | 975,003.00 | 1,269,837,317.50 |
| 30/10/2015 | 8807 | INMENOL INDUSTRIAL LABORATORIOS, SRL | | 316,840.00 | 1,269,520,477.50 |
| 30/10/2015 | 8810 | TAYLANDIA FERREIRA SEVERINO | | 49,383.00 | 1,269,471,094.50 |
| 30/10/2015 | 8811 | TAYLANDIA FERREIRA SEVERINO | | 23,010.00 | 1,269,448,084.50 |
| 30/10/2015 | 8812 | DULCE MARIA ULERIO HERNANDEZ | | 77,880.00 | 1,269,370,204.50 |
| 30/10/2015 | 8813 | PC PANGOLAS COMFERCIALES, SRL | | 1,872.10 | 1,269,368,332.40 |
| 30/10/2015 | 8813 | PC PANGOLAS COMFERCIALES, SRL | | 3,896.98 | 1,269,364,435.42 |

| | | | | | |
|------------|------|---|--|--------------|-------------------------|
| 30/10/2015 | 8813 | PC PANGOLAS COMFERCIALES, SRL | | 1,735.92 | 1,269,362,699.50 |
| 30/10/2015 | 8813 | PC PANGOLAS COMFERCIALES, SRL | | 8,639.72 | 1,269,354,059.78 |
| 30/10/2015 | 8813 | PC PANGOLAS COMFERCIALES, SRL | | 14,029.61 | 1,269,340,030.17 |
| 30/10/2015 | 8813 | PC PANGOLAS COMFERCIALES, SRL | | 39,199.95 | 1,269,300,830.22 |
| 30/10/2015 | 8815 | EDITORIA EL NUEVO DIARIO ,S.A. | | 6,573.00 | 1,269,294,257.22 |
| 30/10/2015 | 8821 | LABORATORIO QUIMICO DOMINICANO, C. POR.A. | | 1,766,450.00 | 1,267,527,807.22 |
| 30/10/2015 | 8822 | LABORATORIO LAPROFAR SRL | | 659,500.00 | 1,266,868,307.22 |
| 30/10/2015 | 8826 | FARACH S. A. | | 1,285,928.00 | 1,265,582,379.22 |
| 30/10/2015 | 8838 | LABORATORIOS ORBIS S. A. | | 349,163.00 | 1,265,233,216.22 |
| 30/10/2015 | 8841 | SAAD MEDICAL, C.POR.A. | | 742,633.00 | 1,264,490,583.22 |
| 30/10/2015 | 8845 | SAAD MEDICAL, C.POR.A. | | 1,068,416.00 | 1,263,422,167.22 |
| 30/10/2015 | 8847 | ESTACION DE SERVICIOS PLAZA DE LA BANDERA, SRL. | | 28,086.40 | 1,263,394,080.82 |
| 30/10/2015 | 8847 | ESTACION DE SERVICIOS PLAZA DE LA BANDERA, SRL. | | 631,218.30 | 1,262,762,862.52 |
| 30/10/2015 | 8848 | SUNIX PETROLEUM S. R. L | | 1,568,400.00 | 1,261,194,462.52 |
| 30/10/2015 | 8850 | LABORATORIO LAPROFAR, S.R.L. | | 554,550.00 | 1,260,639,912.52 |
| 30/10/2015 | 8851 | BIOSINTESIS DOMINICANA, SRL | | 1,737,500.00 | 1,258,902,412.52 |
| 30/10/2015 | 8852 | PHARMACEUTICAL TECHNOLOGY, S.A. | | 1,084,886.40 | 1,257,817,526.12 |
| 30/10/2015 | 8855 | B&L PUNTAS DE EJES, SRL | | 66,813.98 | 1,257,750,712.14 |
| 30/10/2015 | 8856 | B&L PUNTAS DE EJES, SRL | | 26,500.00 | 1,257,724,212.14 |
| 30/10/2015 | 8857 | LABORATORIOS SAN LUIS, S.A. | | 1,404,200.00 | 1,256,320,012.14 |
| 30/10/2015 | 8858 | RANCHO AL 1/2 GOURMET, SRL | | 974,610.00 | 1,255,345,402.14 |
| | | Totales | | 0.00 | 356,334,933.84 |
| | | | | | 1,255,345,402.14 |