



**Instituto de Estabilización de Precios
(INESPRE)**

Creado el 11 de Diciembre del año 1969, mediante la Ley No. 526



**RELACION DE INGRESOS Y EGRESOS
BANCO DE RESERVAS DE LA REPUBLICA DOMINICANA
DEL 1 AL 30 DE JULIO 2022**

| Cuenta Bancaria No. 240-010599-0 | | | | | |
|----------------------------------|-----------------|--|---------------|---------------|---------------|
| BALANCE INICIAL : | | | | | 8,040,648.31 |
| FECHA | No. CK / TRANSF | DESCRIPCION | DEBITO | CREDITO | BALANCE |
| | | | | | 8,040,648.31 |
| 01/07/2022 | 506956912 | DEPOSITO | 10,000.00 | | 8,050,648.31 |
| 01/07/2022 | 506956910 | DEPOSITO | 818,940.00 | | 8,869,588.31 |
| 01/07/2022 | 27141202511 | INSTITUTO DE ESTABILIZACION DE PRECIOS | | 800,000.00 | 8,069,588.31 |
| 05/07/2022 | 507005019 | DEPOSITO | 5,000.00 | | 8,074,588.31 |
| 05/07/2022 | 507005017 | DEPOSITO | 580,630.00 | | 8,655,218.31 |
| 05/07/2022 | 507005020 | DEPOSITO | 591,720.00 | | 9,246,938.31 |
| 05/07/2022 | 20516893 | DEPOSITO | 14,200,000.00 | | 23,446,938.31 |
| 05/07/2022 | 20516892 | DEPOSITO | 14,200,000.00 | | 37,646,938.31 |
| 05/07/2022 | 26171 | AYUNTAMIENTO DEL MUNICIPIO DE SANTIAGO | | 6,970.00 | 37,639,968.31 |
| 05/07/2022 | 26169 | NURYS ALTAGRACIA ALCANTARA CASADO | | 122,719.33 | 37,517,248.98 |
| 05/07/2022 | 26178 | INSTITUTO DE ESTABILIZACION DE PRECIOS | | 1,172,350.00 | 36,344,898.98 |
| 05/07/2022 | 26379 | INSTITUTO DE ESTABILIZACION DE PRECIOS | | 2,000,000.00 | 34,344,898.98 |
| 05/07/2022 | 26179 | INSTITUTO DE ESTABILIZACION DE PRECIOS | | 4,100,000.00 | 30,244,898.98 |
| 05/07/2022 | 26184 | TESORERIA DE LA SEGURIDAD SOCIAL | | 12,540,350.01 | 17,704,548.97 |
| 05/07/2022 | 27179621987 | INSTITUTO DE ESTABILIZACION DE PRECIOS | | 1,500,000.00 | 16,204,548.97 |
| 05/07/2022 | 27177252472 | INSTITUTO DE ESTABILIZACION DE PRECIOS | | 8,100,000.00 | 8,104,548.97 |
| 06/07/2022 | 27187450524 | TRANSFERENCIA RECIBIDA | 100,000.00 | | 8,204,548.97 |
| 06/07/2022 | 20516921 | DEPOSITO | 4,100,000.00 | | 12,304,548.97 |
| 06/07/2022 | 26265 | DESGA ALL SOLUTIONS, S.R.L. | | 1,120,508.00 | 11,184,040.97 |
| 06/07/2022 | 26182 | MARIO ANT. HERNANDEZ G. | | 3,000,000.00 | 8,184,040.97 |
| 07/07/2022 | 20516923 | DEPOSITO | 2,000,000.00 | | 10,184,040.97 |
| 07/07/2022 | 20516894 | DEPOSITO | 14,200,000.00 | | 24,384,040.97 |
| 07/07/2022 | 26172 | HAISEL EVELIO MERCEDES | | 30,690.00 | 24,353,350.97 |
| 07/07/2022 | 26210 | GRUPO DIARIO LIBRE, S.A. | | 73,624.44 | 24,279,726.53 |
| 07/07/2022 | 26175 | INVERSIONES REINY, SRL | | 317,420.00 | 23,962,306.53 |
| 07/07/2022 | 26263 | CLAMAR DOMINICANA, SRL. | | 389,512.00 | 23,572,794.53 |
| 07/07/2022 | 26174 | POTENCY ELECTRIC SYSTEM, PES, SRL. | | 591,773.10 | 22,981,021.43 |
| 07/07/2022 | 26176 | GRUPO BELBOK, S.R.L. | | 1,862,500.00 | 21,118,521.43 |
| 07/07/2022 | 26181 | HIPERMERCADO LA FUENTE, S.AS. | | 2,217,680.00 | 18,900,841.43 |
| 07/07/2022 | 26183 | CENTRO DE DISTRIBUCION LA DOLOROSA, SRL. | | 7,278,233.40 | 11,622,608.03 |
| 07/07/2022 | 27200785571 | INSTITUTO DE ESTABILIZACION DE PRECIOS | | 3,400,000.00 | 8,222,608.03 |
| 08/07/2022 | 507026428 | DEPOSITO | 4,500.00 | | 8,227,108.03 |
| 08/07/2022 | 507026427 | DEPOSITO | 527,380.00 | | 8,754,488.03 |
| 08/07/2022 | 20516922 | DEPOSITO | 1,172,350.00 | | 9,926,838.03 |
| 08/07/2022 | 27208701245 | INSTITUTO DE ESTABILIZACION DE PRECIOS | | 1,750,000.00 | 8,176,838.03 |
| 11/07/2022 | 27216496647 | TRANSFERENCIA RECIBIDA | 30,170,000.00 | | 38,346,838.03 |
| 11/07/2022 | 20516895 | DEPOSITO | 14,200,000.00 | | 52,546,838.03 |
| 11/07/2022 | 26197 | YHON FULGENCIO NUÑEZ | | 14,036.69 | 52,532,801.34 |



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DEL 1 AL 30 DE JULIO 2022**

| Cuenta Bancaria No. 240-010599-0 | | | | | |
|---|------------------------|--|---------------|----------------|---------------------|
| BALANCE INICIAL : | | | | | 8,040,648.31 |
| FECHA | No. CK / TRANSF | DESCRIPCION | DEBITO | CREDITO | BALANCE |
| 11/07/2022 | 26204 | RAMON DE JESUS | | 178,661.09 | 52,354,140.25 |
| 11/07/2022 | 26191 | FELIX YOVANNY TORRES | | 581,683.20 | 51,772,457.05 |
| 11/07/2022 | 26217 | MIRAMAR EVENTOS, SRL | | 1,025,212.80 | 50,747,244.25 |
| 11/07/2022 | 26219 | ALMACENES PCR S.R.L.; | | 5,418,990.00 | 45,328,254.25 |
| 11/07/2022 | 26212 | HIPERMERCADOS OLE, S,A. | | 6,955,088.91 | 38,373,165.34 |
| 11/07/2022 | 26200 | INSTITUTO DE ESTABILIZACION DE PRECIOS | | 10,000,000.00 | 28,373,165.34 |
| 11/07/2022 | 26201 | INSTITUTO DE ESTABILIZACION DE PRECIOS | | 10,000,000.00 | 18,373,165.34 |
| 11/07/2022 | 26225 | CARLOS MANUEL GONZALEZ HERNANDEZ | | 10,000,000.00 | 8,373,165.34 |
| 12/07/2022 | 27243198904 | TRANSFERENCIA RECIBIDA | 110,000.00 | | 8,483,165.34 |
| 12/07/2022 | 20516897 | DEPOSITO | 14,200,000.00 | | 22,683,165.34 |
| 12/07/2022 | 20516896 | DEPOSITO | 14,200,000.00 | | 36,883,165.34 |
| 12/07/2022 | 26202 | AMARILIS JAVIER BAUTISTA | | 15,331.48 | 36,867,833.86 |
| 12/07/2022 | 26209 | MANUEL DE JESUS ECHAVARRIA RAMIREZ | | 17,172.65 | 36,850,661.21 |
| 12/07/2022 | 26407 | CANDIDA ROSA JOSE CORSINO | | 21,055.03 | 36,829,606.18 |
| 12/07/2022 | 26192 | DILCIA MARIA PIMENTEL FABIAN | | 29,133.02 | 36,800,473.16 |
| 12/07/2022 | 26193 | YANELFI GUZMAN TERRERO | | 30,766.04 | 36,769,707.12 |
| 12/07/2022 | 26198 | JUAN CRISTIAN PAULA | | 33,017.42 | 36,736,689.70 |
| 12/07/2022 | 26194 | ROBERT DE JESUS ALONZO BORBON | | 35,091.72 | 36,701,597.98 |
| 12/07/2022 | 26207 | CANDIDO MOTA MINAYA | | 58,740.50 | 36,642,857.48 |
| 12/07/2022 | 26203 | JORGE RAFAEL RODRIGUEZ CUEVAS | | 62,380.69 | 36,580,476.79 |
| 12/07/2022 | 26196 | WILLI ANTONIO VARGAS MOREL | | 77,688.05 | 36,502,788.74 |
| 12/07/2022 | 26205 | YOHABEL MILQUELLA MAÑON ROSARIO | | 79,480.08 | 36,423,308.66 |
| 12/07/2022 | 26215 | NACHY HOMMY GONZALEZ LUCIANO | | 79,480.08 | 36,343,828.58 |
| 12/07/2022 | 26206 | NASHMIA PAOLA WOODLEY GORIS | | 80,099.83 | 36,263,728.75 |
| 12/07/2022 | 26195 | MANUEL AMADO DOMINICI PEREZ | | 81,889.70 | 36,181,839.05 |
| 12/07/2022 | 26220 | FRANCESCA IVELISSE PEÑA MEDINA | | 94,342.64 | 36,087,496.41 |
| 12/07/2022 | 26226 | GEDEM GESTION Y DESARROLLO EMPRESARIAL, SRL. | | 152,346.60 | 35,935,149.81 |
| 12/07/2022 | 26223 | ONE RAPID SERVICE, S.R.L. | | 159,486.91 | 35,775,662.90 |
| 12/07/2022 | 26222 | COLECTOR DE IMPUESTOS INTERNOS | | 216,135.00 | 35,559,527.90 |
| 12/07/2022 | 26218 | COMPAÑIA DOMINICANA DE HIPERMERCADOS (CDH) S,A,S | | 231,862.39 | 35,327,665.51 |
| 12/07/2022 | 26211 | PANIFICADORA MACIEL, S.R.L. | | 395,675.00 | 34,931,990.51 |
| 12/07/2022 | 26213 | PANADERIA Y REPOSTERIA LA FE DE JESUS, SRL. | | 558,600.00 | 34,373,390.51 |
| 12/07/2022 | 26216 | MIRAMAR EVENTOS, SRL | | 1,011,440.00 | 33,361,950.51 |
| 12/07/2022 | 26214 | AZULMA, SRL. | | 1,017,000.00 | 32,344,950.51 |
| 12/07/2022 | 26221 | COLECTOR DE IMPUESTOS INTERNOS | | 2,314,125.69 | 30,030,824.82 |
| 12/07/2022 | 26199 | INSTITUTO DE ESTABILIZACION DE PRECIOS | | 10,000,000.00 | 20,030,824.82 |
| 12/07/2022 | 27241440422 | INSTITUTO DE ESTABILIZACION DE PRECIOS | | 600,000.00 | 19,430,824.82 |
| 12/07/2022 | 27240560901 | INSTITUTO DE ESTABILIZACION DE PRECIOS | | 11,000,000.00 | 8,430,824.82 |
| 13/07/2022 | 27251603455 | TRANSFERENCIA RECIBIDA | 200,000.00 | | 8,630,824.82 |



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DEL 1 AL 30 DE JULIO 2022**

| Cuenta Bancaria No. 240-010599-0 | | | | | |
|----------------------------------|-----------------|--|---------------|---------------|---------------|
| BALANCE INICIAL : | | | | | 8,040,648.31 |
| FECHA | No. CK / TRANSF | DESCRIPCION | DEBITO | CREDITO | BALANCE |
| 13/07/2022 | 27250943058 | TRANSFERENCIA RECIBIDA | 300,000.00 | | 8,930,824.82 |
| 13/07/2022 | 26233 | R TIRADO SOLUTION SERVICES, SRL. | | 74,191.69 | 8,856,633.13 |
| 13/07/2022 | 26227 | TRANSCON LOGISTIC SOLUTIONS, EIRL | | 165,722.97 | 8,690,910.16 |
| 13/07/2022 | 26230 | JUANA MARIA PEGUERO CONCEPCION | | 256,500.00 | 8,434,410.16 |
| 14/07/2022 | 27263938517 | TRANSFERENCIA RECIBIDA | 100,000.00 | | 8,534,410.16 |
| 14/07/2022 | 27263893313 | TRANSFERENCIA RECIBIDA | 50,000.00 | | 8,584,410.16 |
| 15/07/2022 | 506958406 | DEPOSITO | 4,530.00 | | 8,588,940.16 |
| 15/07/2022 | 506958405 | DEPOSITO | 528,225.00 | | 9,117,165.16 |
| 15/07/2022 | 20516927 | DEPOSITO | 5,700,000.00 | | 14,817,165.16 |
| 15/07/2022 | 20516898 | DEPOSITO | 14,200,000.00 | | 29,017,165.16 |
| 15/07/2022 | 26240 | BRILIN ALBERTO MERCADO PLACENCIO | | 8,537.61 | 29,008,627.55 |
| 15/07/2022 | 26237 | MARGARITA BRITO BRITO | | 9,793.87 | 28,998,833.68 |
| 15/07/2022 | 26242 | DANIEL FELIZ PIÑA | | 23,458.70 | 28,975,374.98 |
| 15/07/2022 | 26234 | SPRUCE TRADING, SRL. | | 29,185.99 | 28,946,188.99 |
| 15/07/2022 | 26241 | ALBERTO MANUEL MATEO LARA | | 40,672.01 | 28,905,516.98 |
| 15/07/2022 | 26244 | RONALD GUERRERO | | 101,965.56 | 28,803,551.42 |
| 15/07/2022 | 26245 | YESILENIA ROSA | | 128,266.04 | 28,675,285.38 |
| 15/07/2022 | 26239 | FRANKLIN DE LOS SANTOS SEVERINO | | 171,651.10 | 28,503,634.28 |
| 15/07/2022 | 26243 | JOSE MIGUEL MOTA | | 174,573.14 | 28,329,061.14 |
| 15/07/2022 | 26238 | YOHANNY YACQUELINE CORNIELLE DE BAUTISTA | | 405,953.12 | 27,923,108.02 |
| 15/07/2022 | 26231 | MJP PROMOTION GROUP SRL | | 943,380.50 | 26,979,727.52 |
| 15/07/2022 | 26232 | SEGUROS RESERVAS, S.A. | | 1,381,035.04 | 25,598,692.48 |
| 15/07/2022 | 26229 | SDM GROUP, S.R.L. | | 2,203,046.53 | 23,395,645.95 |
| 15/07/2022 | 26235 | SPRUCE TRADING, SRL. | | 3,014,655.90 | 20,380,990.05 |
| 15/07/2022 | 26294 | INSTITUTO DE ESTABILIZACION DE PRECIOS | | 5,700,000.00 | 14,680,990.05 |
| 15/07/2022 | 27282928293 | INSTITUTO DE ESTABILIZACION DE PRECIOS | | 5,650,000.00 | 9,030,990.05 |
| 15/07/2022 | 27278011894 | INSTITUTO DE ESTABILIZACION DE PRECIOS | | 350,000.00 | 8,680,990.05 |
| 18/07/2022 | 507025999 | DEPOSITO | 10,000.00 | | 8,690,990.05 |
| 18/07/2022 | 507027783 | DEPOSITO | 10,000.00 | | 8,700,990.05 |
| 18/07/2022 | 27307651643 | TRANSFERENCIA RECIBIDA | 84,000.00 | | 8,784,990.05 |
| 18/07/2022 | 27307638881 | TRANSFERENCIA RECIBIDA | 30,000,000.00 | | 38,784,990.05 |
| 18/07/2022 | 27307623626 | TRANSFERENCIA RECIBIDA | 30,000,000.00 | | 68,784,990.05 |
| 18/07/2022 | 26228 | LUIS FELIPE PEREZ CABRERA | | 8,409.47 | 68,776,580.58 |
| 18/07/2022 | 26185 | INSTITUTO DE ESTABILIZACION DE PRECIOS | | 10,000,000.00 | 58,776,580.58 |
| 18/07/2022 | 26186 | INSTITUTO DE ESTABILIZACION DE PRECIOS | | 10,000,000.00 | 48,776,580.58 |
| 18/07/2022 | 26187 | INSTITUTO DE ESTABILIZACION DE PRECIOS | | 10,000,000.00 | 38,776,580.58 |
| 18/07/2022 | 26188 | INSTITUTO DE ESTABILIZACION DE PRECIOS | | 10,000,000.00 | 28,776,580.58 |
| 18/07/2022 | 26189 | INSTITUTO DE ESTABILIZACION DE PRECIOS | | 10,000,000.00 | 18,776,580.58 |
| 18/07/2022 | 26190 | INSTITUTO DE ESTABILIZACION DE PRECIOS | | 10,000,000.00 | 8,776,580.58 |



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DEL 1 AL 30 DE JULIO 2022**

| Cuenta Bancaria No. 240-010599-0 | | | | | |
|---|------------------------|--------------------------------------|---------------|----------------|---------------------|
| BALANCE INICIAL : | | | | | 8,040,648.31 |
| FECHA | No. CK / TRANSF | DESCRIPCION | DEBITO | CREDITO | BALANCE |
| 19/07/2022 | 20516928 | DEPOSITO | 10,000,000.00 | | 18,776,580.58 |
| 19/07/2022 | 26337 | PEDRO PEREZ FELIZ | | 7,094.21 | 18,769,486.37 |
| 19/07/2022 | 26401 | OMAR MORRILLO PEÑA | | 8,185.21 | 18,761,301.16 |
| 19/07/2022 | 26328 | MIGUEL MONTERO ENCARNACION | | 9,126.11 | 18,752,175.05 |
| 19/07/2022 | 26316 | FRANCISCO DURAN | | 11,069.38 | 18,741,105.67 |
| 19/07/2022 | 26317 | SANTO ELEODORO ARIAS ARIAS | | 11,069.38 | 18,730,036.29 |
| 19/07/2022 | 26295 | JHUNIOR JOSE ROMERO TAVERAS | | 12,479.81 | 18,717,556.48 |
| 19/07/2022 | 26306 | MARCIAL SURIEL RAMIREZ | | 14,752.98 | 18,702,803.50 |
| 19/07/2022 | 26381 | LUIS ALFREDO ANT. MEJIA HERRERA | | 15,399.85 | 18,687,403.65 |
| 19/07/2022 | 26314 | JESUS SANTANA | | 15,532.78 | 18,671,870.87 |
| 19/07/2022 | 26315 | EULOGIO RAMIRO GUZMAN ALMANZAR | | 15,917.35 | 18,655,953.52 |
| 19/07/2022 | 26283 | LUIS MANUEL BAEZ AMEZQUITA | | 18,000.00 | 18,637,953.52 |
| 19/07/2022 | 26284 | BOLIVAR AUGUSTO MOREL ALMONTE | | 22,500.00 | 18,615,453.52 |
| 19/07/2022 | 26268 | ARCADIA DIGITAL, S.R.L. | | 24,168.44 | 18,591,285.08 |
| 19/07/2022 | 26303 | RAMON FERNANDO REYNOSO | | 24,180.84 | 18,567,104.24 |
| 19/07/2022 | 26305 | GISELA ALTAGRACIA CARELA BATISTA | | 24,854.46 | 18,542,249.78 |
| 19/07/2022 | 26279 | WILKIN AMADOR RODRIGUEZ | | 27,000.00 | 18,515,249.78 |
| 19/07/2022 | 26383 | JOSE MIGUEL BELLO CASADO | | 27,323.56 | 18,487,926.22 |
| 19/07/2022 | 26280 | KPLL ENTERTAINMENT OPEN EIRL | | 28,250.00 | 18,459,676.22 |
| 19/07/2022 | 26304 | SOLINDA LOPEZ L. | | 31,237.26 | 18,428,438.96 |
| 19/07/2022 | 26302 | VILMA KATIUSKA MARTINEZ | | 32,806.50 | 18,395,632.46 |
| 19/07/2022 | 26301 | ROLANDO DE JESUS JIMENEZ CONTRERAS | | 34,878.56 | 18,360,753.90 |
| 19/07/2022 | 26236 | FRANCISCO MORILLO | | 43,803.68 | 18,316,950.22 |
| 19/07/2022 | 26282 | DEOMEDES E. OLIVARES R. | | 45,000.00 | 18,271,950.22 |
| 19/07/2022 | 26287 | DARIO PAREDES | | 45,000.00 | 18,226,950.22 |
| 19/07/2022 | 26368 | DEOMEDES E. OLIVARES R. | | 45,000.00 | 18,181,950.22 |
| 19/07/2022 | 26412 | EFICIENCIA COMUNICACIONAL CPR, SRL. | | 45,200.00 | 18,136,750.22 |
| 19/07/2022 | 26274 | ALTAGRACIA CARRASCO EVENTOS, SRL. | | 46,929.74 | 18,089,820.48 |
| 19/07/2022 | 26288 | HENRY DANIEL FERNANDEZ RODRIGUEZ | | 54,000.00 | 18,035,820.48 |
| 19/07/2022 | 26255 | MILEDYS MERCEDES TORRES PERALTA | | 54,689.43 | 17,981,131.05 |
| 19/07/2022 | 26285 | EDITORIA EL NUEVO DIARIO, S.A. | | 56,500.00 | 17,924,631.05 |
| 19/07/2022 | 26291 | MAL2 CONTIGO, S.R.L. | | 56,500.00 | 17,868,131.05 |
| 19/07/2022 | 26293 | SUPELSA, SRL | | 56,500.00 | 17,811,631.05 |
| 19/07/2022 | 26369 | GRUPO SOCIAL MEDIA GROUP GSMG SRL | | 56,500.00 | 17,755,131.05 |
| 19/07/2022 | 26258 | GRUPO DIARIO LIBRE, S,A. | | 59,626.71 | 17,695,504.34 |
| 19/07/2022 | 26247 | MANUELA YAZMIN CIPRIAN PRESINAL | | 64,605.45 | 17,630,898.89 |
| 19/07/2022 | 26292 | SIALTA, S.R.L. | | 67,800.00 | 17,563,098.89 |
| 19/07/2022 | 26290 | MAXWELL ARISTOTELES REYES DE LA ROSA | | 72,000.00 | 17,491,098.89 |
| 19/07/2022 | 26289 | JUNIOR NORBERTO MARTE MARTINEZ | | 90,000.00 | 17,401,098.89 |



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DEL 1 AL 30 DE JULIO 2022**

| Cuenta Bancaria No. 240-010599-0 | | | | | |
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| BALANCE INICIAL : | | | | | 8,040,648.31 |
| FECHA | No. CK / TRANSF | DESCRIPCION | DEBITO | CREDITO | BALANCE |
| 19/07/2022 | 26260 | REPTCOM, S.R.L. | | 121,372.80 | 17,279,726.09 |
| 19/07/2022 | 26272 | MEGAMAX DOMINICANA, S.R.L. | | 128,696.50 | 17,151,029.59 |
| 19/07/2022 | 26264 | BANCO DE RESERVAS DE LA REPUBLICA DOMINICANA | | 191,198.67 | 16,959,830.92 |
| 19/07/2022 | 26252 | SEGUROS RESERVAS, S,A. | | 242,944.00 | 16,716,886.92 |
| 19/07/2022 | 26256 | SDM GROUP, S.R.L. | | 293,714.43 | 16,423,172.49 |
| 19/07/2022 | 26266 | SUINSA SUPLIDORA INSTITUCIONAL, SSI, S.R.L. | | 322,039.83 | 16,101,132.66 |
| 19/07/2022 | 26269 | SIGMA PETROLEUM CORP, SAS. | | 498,024.59 | 15,603,108.07 |
| 19/07/2022 | 26259 | COMPAÑIA DOMINICANA DE TELEFONOS, S,A. | | 558,058.01 | 15,045,050.06 |
| 19/07/2022 | 26170 | STELLAKAX, S.R.L. | | 1,120,508.00 | 13,924,542.06 |
| 19/07/2022 | 26276 | COOP. AGROP. Y SERV. MULT. DE PROD. FRUTAS, (COOPEVIVE) | | 1,170,750.00 | 12,753,792.06 |
| 19/07/2022 | 26251 | RISSEGA GROUP, S.R.L. | | 1,935,720.00 | 10,818,072.06 |
| 19/07/2022 | 27321703159 | INSTITUTO DE ESTABILIZACION DE PRECIOS | | 910,000.00 | 9,908,072.06 |
| 19/07/2022 | 27320960707 | INSTITUTO DE ESTABILIZACION DE PRECIOS | | 1,050,000.00 | 8,858,072.06 |
| 20/07/2022 | 507004443 | DEPOSITO | 579,245.00 | | 9,437,317.06 |
| 20/07/2022 | 27327190123 | TRANSFERENCIA RECIBIDA | 950,000.00 | | 10,387,317.06 |
| 20/07/2022 | 27329556571 | TRANSFERENCIA RECIBIDA | 1,000,000.00 | | 11,387,317.06 |
| 20/07/2022 | 20516929 | DEPOSITO | 10,000,000.00 | | 21,387,317.06 |
| 20/07/2022 | 20516930 | DEPOSITO | 10,000,000.00 | | 31,387,317.06 |
| 20/07/2022 | 26309 | DEYANIRA ISABEL CONTRERAS AQUINO | | 7,094.21 | 31,380,222.85 |
| 20/07/2022 | 26343 | ELIZABETH LORENZO FLORIAN | | 8,035.11 | 31,372,187.74 |
| 20/07/2022 | 26320 | MARIA JOSELIN MEDINA MATEO | | 8,099.80 | 31,364,087.94 |
| 20/07/2022 | 26307 | DIVINA MERCEDES REYES TERRERO | | 8,185.21 | 31,355,902.73 |
| 20/07/2022 | 26311 | CRISTOBALINA REYNOSO SORIANO | | 8,185.21 | 31,347,717.52 |
| 20/07/2022 | 26312 | JULIA DE JESUS BRITO DE ROSADO | | 8,185.21 | 31,339,532.31 |
| 20/07/2022 | 26323 | BERNARDA LOURDES ABREU | | 8,185.21 | 31,331,347.10 |
| 20/07/2022 | 26388 | CATALINO MEDRANO RAVELO | | 8,185.21 | 31,323,161.89 |
| 20/07/2022 | 26329 | LADINO MATOS | | 8,576.00 | 31,314,585.89 |
| 20/07/2022 | 26335 | RAMON SANTANA CASTILLO | | 8,576.00 | 31,306,009.89 |
| 20/07/2022 | 26396 | MARIA ESTHELA DIAZ | | 8,576.00 | 31,297,433.89 |
| 20/07/2022 | 26300 | MARIA ABAD MATEO | | 9,126.11 | 31,288,307.78 |
| 20/07/2022 | 26327 | EUSENCION DEL C BELIARD PIÑA | | 9,126.11 | 31,279,181.67 |
| 20/07/2022 | 26298 | GENEROSA SEIJAS CORDERO DE BUSI | | 9,284.00 | 31,269,897.67 |
| 20/07/2022 | 26310 | MAGALIS ALTAGRACIA GOMEZ | | 9,284.00 | 31,260,613.67 |
| 20/07/2022 | 26313 | FRANKLIN MIGUEL NADAL DALMASI | | 9,284.00 | 31,251,329.67 |
| 20/07/2022 | 26322 | ANA INGRIS TAVAREZ GUTIERREZ | | 9,284.00 | 31,242,045.67 |
| 20/07/2022 | 26334 | FRANCISCO POLANCO | | 9,284.00 | 31,232,761.67 |
| 20/07/2022 | 26340 | DULCE MARIA FELIZ PEÑA | | 9,284.00 | 31,223,477.67 |
| 20/07/2022 | 26341 | ADELINA ALT. DE LA CRUZ GIRBER | | 9,284.00 | 31,214,193.67 |
| 20/07/2022 | 26390 | ARCANGEL ENCARNACION | | 9,284.00 | 31,204,909.67 |



**Instituto de Estabilización de Precios
(INESPRE)**

Creado el 11 de Diciembre del año 1969, mediante la Ley No. 526



**RELACION DE INGRESOS Y EGRESOS
BANCO DE RESERVAS DE LA REPUBLICA DOMINICANA
DEL 1 AL 30 DE JULIO 2022**

| Cuenta Bancaria No. 240-010599-0 | | | | | |
|---|------------------------|--|---------------|----------------|---------------------|
| BALANCE INICIAL : | | | | | 8,040,648.31 |
| FECHA | No. CK / TRANSF | DESCRIPCION | DEBITO | CREDITO | BALANCE |
| 20/07/2022 | 26393 | PATRICIO ANTONIO RODRIGUEZ ESPINAL | | 9,284.00 | 31,195,625.67 |
| 20/07/2022 | 26397 | ANDRES TEJEDA SENCION | | 9,284.00 | 31,186,341.67 |
| 20/07/2022 | 26400 | JUANA DILIA VILLANUEVA | | 9,284.00 | 31,177,057.67 |
| 20/07/2022 | 26403 | MERCEDES LEONARDO | | 9,284.00 | 31,167,773.67 |
| 20/07/2022 | 26404 | JULIO ALFREDO DELGADO SOLIVER | | 9,284.00 | 31,158,489.67 |
| 20/07/2022 | 26339 | AMARILIS EUSEBIO MARTINEZ | | 9,516.90 | 31,148,972.77 |
| 20/07/2022 | 26308 | MERCEDES M. ORTIZ LEBRON | | 9,652.02 | 31,139,320.75 |
| 20/07/2022 | 26333 | TOMAS ENRIQUE VALDEZ REYES | | 9,954.10 | 31,129,366.65 |
| 20/07/2022 | 26325 | LIONEL ANIBAL TERRERO CARRASCO | | 10,105.09 | 31,119,261.56 |
| 20/07/2022 | 26321 | BARTOLO GONZALEZ RODRIGUEZ | | 10,224.90 | 31,109,036.66 |
| 20/07/2022 | 26344 | GUILLERMO MONTERO DIAZ | | 10,224.90 | 31,098,811.76 |
| 20/07/2022 | 26332 | RAMONA BAUTISTA DE TORRES | | 11,518.64 | 31,087,293.12 |
| 20/07/2022 | 26331 | GLADYS ALTAGRACIA YERMENOS INOA | | 11,657.58 | 31,075,635.54 |
| 20/07/2022 | 26318 | JUAN VASQUEZ | | 11,777.38 | 31,063,858.16 |
| 20/07/2022 | 26384 | DEYSI MARIA CUEVAS | | 11,777.38 | 31,052,080.78 |
| 20/07/2022 | 26326 | SEVERO SALVADOR VALDEZ | | 12,165.51 | 31,039,915.27 |
| 20/07/2022 | 26336 | JULIANA RAMIREZ PEÑA | | 12,812.37 | 31,027,102.90 |
| 20/07/2022 | 26342 | RENATO ANTONIO TAVERAS DE LA ROSA | | 13,210.06 | 31,013,892.84 |
| 20/07/2022 | 26319 | DELFO ARIAS | | 14,418.92 | 30,999,473.92 |
| 20/07/2022 | 26392 | MANUEL DEL JESUS PEREZ | | 14,691.85 | 30,984,782.07 |
| 20/07/2022 | 26391 | MARIA A. REYES VOLQUEZ | | 16,629.79 | 30,968,152.28 |
| 20/07/2022 | 26324 | FERNELIS DEL VALLE | | 17,796.82 | 30,950,355.46 |
| 20/07/2022 | 26385 | CORNELIO BIENVENIDO DIAZ ALMONTE | | 20,574.80 | 30,929,780.66 |
| 20/07/2022 | 26208 | MANUEL ANTONIO DE JESUS MEDINA | | 21,055.03 | 30,908,725.63 |
| 20/07/2022 | 26413 | BANCO DE RESERVAS DE LA REPUBLICA DOMINICANA | | 22,565.90 | 30,886,159.73 |
| 20/07/2022 | 26296 | SADIA YMIRCE SANTANA VARGAS | | 23,474.83 | 30,862,684.90 |
| 20/07/2022 | 26338 | MAYELINA TEJADA VALENZUELA | | 23,474.83 | 30,839,210.07 |
| 20/07/2022 | 26402 | CARLOS TOMAS REYES MONEGRO | | 23,585.68 | 30,815,624.39 |
| 20/07/2022 | 26387 | HERMILIO PARIONA MARCOS | | 24,311.12 | 30,791,313.27 |
| 20/07/2022 | 26399 | MARIA DE LOS ANGELES GARCIA R. | | 25,352.87 | 30,765,960.40 |
| 20/07/2022 | 26299 | BRIGIDA MERCEDES TEJADA ESCOBOZA DE TEJADA | | 27,786.22 | 30,738,174.18 |
| 20/07/2022 | 26330 | NESTOR FRANCISCO VALDEZ GRULLON | | 29,513.35 | 30,708,660.83 |
| 20/07/2022 | 26395 | APOLINAR ANTONIO DE LEON MEDRANO | | 29,983.80 | 30,678,677.03 |
| 20/07/2022 | 26394 | ROBERTO BASTARDO TORRES | | 34,095.42 | 30,644,581.61 |
| 20/07/2022 | 26386 | ILEANA SILVERIA MATOS SOLIS | | 35,940.75 | 30,608,640.86 |
| 20/07/2022 | 26389 | MANOLIN ALCIDES SANCHEZ MONTERO | | 36,769.32 | 30,571,871.54 |
| 20/07/2022 | 26398 | FREDDY ZORRILLA | | 38,170.14 | 30,533,701.40 |
| 20/07/2022 | 26281 | EFICIENCIA COMUNICACIONAL CPR, SRL. | | 45,200.00 | 30,488,501.40 |
| 20/07/2022 | 26410 | LY D TRANSPORTE, SRL. | | 51,585.00 | 30,436,916.40 |



**Instituto de Estabilización de Precios
(INESPRE)**

Creado el 11 de Diciembre del año 1969, mediante la Ley No. 526



**RELACION DE INGRESOS Y EGRESOS
BANCO DE RESERVAS DE LA REPUBLICA DOMINICANA
DEL 1 AL 30 DE JULIO 2022**

| Cuenta Bancaria No. 240-010599-0 | | | | | |
|---|------------------------|--|---------------|----------------|---------------------|
| BALANCE INICIAL : | | | | | 8,040,648.31 |
| FECHA | No. CK / TRANSF | DESCRIPCION | DEBITO | CREDITO | BALANCE |
| 20/07/2022 | 26286 | FRANCISCO ALBERTO VILLANUEVA PEREZ | | 54,000.00 | 30,382,916.40 |
| 20/07/2022 | 26297 | CARLOS MANUEL CESPEDES MARTINEZ | | 64,133.15 | 30,318,783.25 |
| 20/07/2022 | 26254 | EMPRESA DISTRIBUIDORA DE ELECTRICIDAD DEL ESTE, S.A. | | 72,727.45 | 30,246,055.80 |
| 20/07/2022 | 26405 | RICARDO ANTONIO RODRIGUEZ ROSA | | 81,000.00 | 30,165,055.80 |
| 20/07/2022 | 26372 | SEGURO NACIONAL DE SALUD (SENASA) | | 259,287.00 | 29,905,768.80 |
| 20/07/2022 | 26261 | R TIRADO SOLUTION SERVICES, SRL. | | 268,344.24 | 29,637,424.56 |
| 20/07/2022 | 26173 | CLAMAR DOMINICANA, SRL. | | 389,512.00 | 29,247,912.56 |
| 20/07/2022 | 26273 | MEGAMAX DOMINICANA, S.R.L. | | 513,912.00 | 28,734,000.56 |
| 20/07/2022 | 26248 | HUMANO SEGUROS , S.A | | 687,827.60 | 28,046,172.96 |
| 20/07/2022 | 26253 | EDESUR DOMINICANA, S.A. | | 791,416.13 | 27,254,756.83 |
| 20/07/2022 | 26423 | V ENERGY, S.A. | | 882,812.00 | 26,371,944.83 |
| 20/07/2022 | 26271 | MEGAMAX DOMINICANA, S.R.L. | | 1,064,742.50 | 25,307,202.33 |
| 20/07/2022 | 26415 | AMARAM ENTERPRISE, SRL. | | 1,130,000.00 | 24,177,202.33 |
| 20/07/2022 | 26250 | COMERCIALIZADORA BLUECROSS, S.R.L. | | 2,278,730.80 | 21,898,471.53 |
| 20/07/2022 | 26275 | COLECTOR DE IMPUESTOS INTERNOS | | 2,708,952.83 | 19,189,518.70 |
| 20/07/2022 | 26408 | SOLUCIONES DE OFICINA YYY, S.R.L. | | 2,777,918.55 | 16,411,600.15 |
| 20/07/2022 | 27330457306 | INSTITUTO DE ESTABILIZACION DE PRECIOS | | 500,000.00 | 15,911,600.15 |
| 20/07/2022 | 27329480809 | INSTITUTO DE ESTABILIZACION DE PRECIOS | | 7,000,000.00 | 8,911,600.15 |
| 21/07/2022 | 27349858116 | TRANSFERENCIA RECIBIDA | 50,000.00 | | 8,961,600.15 |
| 21/07/2022 | 26411 | EDITORIA EL NUEVO DIARIO, S.A. | | 57,630.00 | 8,903,970.15 |
| 22/07/2022 | 20516932 | DEPOSITO | 10,000,000.00 | | 18,903,970.15 |
| 22/07/2022 | 20516931 | DEPOSITO | 10,000,000.00 | | 28,903,970.15 |
| 22/07/2022 | 26416 | KENNY FRANCISCO CRUZ TAVAREZ | | 4,153.21 | 28,899,816.94 |
| 22/07/2022 | 26426 | EDENORTE DOMINICANA, S.A. | | 31,107.01 | 28,868,709.93 |
| 22/07/2022 | 26422 | LERMONT ENGINEERING GROUP, S.R.L. | | 60,815.74 | 28,807,894.19 |
| 22/07/2022 | 26417 | FEROX SOLUTIONS, SRL. | | 64,161.40 | 28,743,732.79 |
| 22/07/2022 | 26425 | YAHAIRA IVELISSE PEREZ MESA | | 209,399.30 | 28,534,333.49 |
| 22/07/2022 | 26371 | MEDINA & SMITH CONEXION, SRL | | 237,300.00 | 28,297,033.49 |
| 22/07/2022 | 26436 | INVERSIONES YANG, S.R.L. | | 410,700.00 | 27,886,333.49 |
| 22/07/2022 | 26421 | KARAMELO, S.R.L. | | 512,050.00 | 27,374,283.49 |
| 22/07/2022 | 26278 | VICTAMAK COMERCIAL, SRL. | | 712,272.00 | 26,662,011.49 |
| 22/07/2022 | 26257 | ARAMELBA GROUP, SRL | | 838,081.45 | 25,823,930.04 |
| 22/07/2022 | 26267 | V ENERGY, S.A. | | 882,812.00 | 24,941,118.04 |
| 22/07/2022 | 26434 | GRUPO JOLI, S.R.L. | | 897,107.00 | 24,044,011.04 |
| 22/07/2022 | 26270 | LY D TRANSPORTE, SRL. | | 998,528.00 | 23,045,483.04 |
| 22/07/2022 | 26370 | MALUGOMEZ COMERCIAL, S.R.L. | | 1,000,815.37 | 22,044,667.67 |
| 22/07/2022 | 26277 | HISPANIOLA GRAIN, SRL. | | 1,186,500.00 | 20,858,167.67 |
| 22/07/2022 | 26433 | JERAM INVESTMENT, SRL. | | 1,281,727.36 | 19,576,440.31 |
| 22/07/2022 | 26420 | LY D TRANSPORTE, SRL. | | 1,547,550.00 | 18,028,890.31 |



**Instituto de Estabilización de Precios
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Creado el 11 de Diciembre del año 1969, mediante la Ley No. 526



**RELACION DE INGRESOS Y EGRESOS
BANCO DE RESERVAS DE LA REPUBLICA DOMINICANA
DEL 1 AL 30 DE JULIO 2022**

Cuenta Bancaria No. 240-010599-0

BALANCE INICIAL :

8,040,648.31

| FECHA | No. CK / TRANSF | DESCRIPCION | DEBITO | CREDITO | BALANCE |
|------------|-----------------|--|---------------|--------------|---------------|
| 22/07/2022 | 26409 | ONE RAPID SERVICE, S.R.L. | | 1,722,666.54 | 16,306,223.77 |
| 22/07/2022 | 26431 | DISTRIBUIDORA INSTANTAMIC, S.R.L. | | 2,214,130.80 | 14,092,092.97 |
| 22/07/2022 | 26418 | RISSEGA GROUP, S.R.L. | | 2,619,720.00 | 11,472,372.97 |
| 22/07/2022 | 27360802811 | INSTITUTO DE ESTABILIZACION DE PRECIOS | | 2,500,000.00 | 8,972,372.97 |
| 25/07/2022 | 27393834655 | TRANSFERENCIA RECIBIDA | 100,000.00 | | 9,072,372.97 |
| 25/07/2022 | 27393819282 | TRANSFERENCIA RECIBIDA | 140,000.00 | | 9,212,372.97 |
| 26/07/2022 | 507024826 | DEPOSITO | 2,500.00 | | 9,214,872.97 |
| 26/07/2022 | 507024821 | DEPOSITO | 7,500.00 | | 9,222,372.97 |
| 26/07/2022 | 507024824 | DEPOSITO | 7,500.00 | | 9,229,872.97 |
| 26/07/2022 | 507024823 | DEPOSITO | 419,660.00 | | 9,649,532.97 |
| 26/07/2022 | 507024820 | DEPOSITO | 464,140.00 | | 10,113,672.97 |
| 26/07/2022 | 27409652949 | TRANSFERENCIA RECIBIDA | 28,600,000.00 | | 38,713,672.97 |
| 26/07/2022 | 20516933 | DEPOSITO | 10,000,000.00 | | 48,713,672.97 |
| 26/07/2022 | 26429 | COMERCIALIZADORA BLUECROSS, S.R.L. | | 85,500.00 | 48,628,172.97 |
| 26/07/2022 | 26443 | INSTITUTO DE ESTABILIZACION DE PRECIOS | | 883,800.00 | 47,744,372.97 |
| 26/07/2022 | 26380 | INSTITUTO DE ESTABILIZACION DE PRECIOS | | 1,157,556.31 | 46,586,816.66 |
| 26/07/2022 | 26445 | FERNANDEZ GARRIDO, S.A.S. | | 1,286,518.50 | 45,300,298.16 |
| 26/07/2022 | 26442 | SDM GROUP, S.R.L. | | 1,437,858.44 | 43,862,439.72 |
| 26/07/2022 | 26180 | INSTITUTO DE ESTABILIZACION DE PRECIOS | | 2,000,000.00 | 41,862,439.72 |
| 26/07/2022 | 26435 | DISTRIBUIDORA INSTANTAMIC, S.R.L. | | 3,053,296.20 | 38,809,143.52 |
| 26/07/2022 | 26374 | INSTITUTO DE ESTABILIZACION DE PRECIOS | | 5,000,000.00 | 33,809,143.52 |
| 26/07/2022 | 26375 | INSTITUTO DE ESTABILIZACION DE PRECIOS | | 5,000,000.00 | 28,809,143.52 |
| 26/07/2022 | 26376 | INSTITUTO DE ESTABILIZACION DE PRECIOS | | 5,000,000.00 | 23,809,143.52 |
| 26/07/2022 | 26377 | INSTITUTO DE ESTABILIZACION DE PRECIOS | | 5,000,000.00 | 18,809,143.52 |
| 26/07/2022 | 26378 | INSTITUTO DE ESTABILIZACION DE PRECIOS | | 5,000,000.00 | 13,809,143.52 |
| 26/07/2022 | 27415887322 | INSTITUTO DE ESTABILIZACION DE PRECIOS | | 200,000.00 | 13,609,143.52 |
| 26/07/2022 | 27415600397 | INSTITUTO DE ESTABILIZACION DE PRECIOS | | 4,000,000.00 | 9,609,143.52 |
| 26/07/2022 | 27415202239 | INSTITUTO DE ESTABILIZACION DE PRECIOS | | 300,000.00 | 9,309,143.52 |
| 27/07/2022 | 507029072 | DEPOSITO | 10,000.00 | | 9,319,143.52 |
| 27/07/2022 | 507029071 | DEPOSITO | 10,000.00 | | 9,329,143.52 |
| 27/07/2022 | 507029073 | DEPOSITO | 563,665.00 | | 9,892,808.52 |
| 27/07/2022 | 20516940 | DEPOSITO | 2,000,000.00 | | 11,892,808.52 |
| 27/07/2022 | 20516924 | DEPOSITO | 10,000,000.00 | | 21,892,808.52 |
| 27/07/2022 | 26430 | DISTRIBUIDORA INSTANTAMIC, S.R.L. | | 83,916.54 | 21,808,891.98 |
| 27/07/2022 | 26444 | COMERCIALIZADORA BLUECROSS, S.R.L. | | 3,133,730.80 | 18,675,161.18 |
| 27/07/2022 | 26446 | RENE RODRIGUEZ COTES | | 9,200,000.00 | 9,475,161.18 |
| 27/07/2022 | 27425992694 | INSTITUTO DE ESTABILIZACION DE PRECIOS | | 300,000.00 | 9,175,161.18 |
| 28/07/2022 | 20516935 | DEPOSITO | 5,000,000.00 | | 14,175,161.18 |
| 28/07/2022 | 26440 | COLECTOR DE IMPUESTOS INTERNOS | | 101,567.25 | 14,073,593.93 |



**Instituto de Estabilización de Precios
(INESPRE)**

Creado el 11 de Diciembre del año 1969, mediante la Ley No. 526



**RELACION DE INGRESOS Y EGRESOS
BANCO DE RESERVAS DE LA REPUBLICA DOMINICANA
DEL 1 AL 30 DE JULIO 2022**

| Cuenta Bancaria No. 240-010599-0 | | | | | |
|----------------------------------|-----------------|--|--------------|--------------|---------------|
| BALANCE INICIAL : | | | | | 8,040,648.31 |
| FECHA | No. CK / TRANSF | DESCRIPCION | DEBITO | CREDITO | BALANCE |
| 28/07/2022 | 26441 | ALMACENES IBERIA, SRL. | | 1,485,329.77 | 12,588,264.16 |
| 28/07/2022 | 27439324023 | INSTITUTO DE ESTABILIZACION DE PRECIOS | | 3,400,000.00 | 9,188,264.16 |
| 29/07/2022 | 20516936 | DEPOSITO | 5,000,000.00 | | 14,188,264.16 |
| 29/07/2022 | 26449 | GISELL CAMIL FABIAN MATOS | | 39,650.80 | 14,148,613.36 |
| 29/07/2022 | 26451 | AGROPECUARIA FERNANDEZ MUÑOZ, S.R.L. | | 134,970.30 | 14,013,643.06 |
| 29/07/2022 | 26262 | INSTITUTO DOMINICANO PARA LA CALIDAD (INDOCAL) | | 240,000.00 | 13,773,643.06 |
| 29/07/2022 | 26452 | MEGAMAX DOMINICANA, S.R.L. | | 286,748.00 | 13,486,895.06 |
| 29/07/2022 | 26448 | MEGAMAX DOMINICANA, S.R.L. | | 457,824.00 | 13,029,071.06 |
| 29/07/2022 | 26450 | OFICINA UNIVERSAL | | 877,953.50 | 12,151,117.56 |
| 29/07/2022 | 27460079061 | INSTITUTO DE ESTABILIZACION DE PRECIOS | | 3,000,000.00 | 9,151,117.56 |
| 31/07/2022 | AVISO DEBITO | INTERESES USO FONDOS EN TRANSITO | | 694,185.81 | 8,456,931.75 |
| 31/07/2022 | AVISO DEBITO | IMPUESTO LEY 288-04 (0.15%) | | 249,507.37 | 8,207,424.38 |
| 31/07/2022 | AVISO DEBITO | COMISION BANCARIA | | 120,675.00 | 8,086,749.38 |

TOTALES / BALANCE FINAL

321,481,485.00 321,435,383.93 8,086,749.38



Lic. Cristóbal A. Febrer R.
Encargado División de Contabilidad

Ing. Iván José Hernández Guzmán
Director Ejecutivo



Lic. Víctor José Peralta Caba
Director Administrativo y Financiero

