



SERVICIO NACIONAL DE SALUD
DIRECCION DE FISCALIZACION Y CONTROL

Reporte clasificacion de deuda por proveedor y por periodos. Al 31 C/MES

No.	NOMBRES-PROVEEDOR	PERIODOS								Total
		TODOS LOS AÑOS HASTA EL 2014	2015-2020	2021	2022	2023	2024	2025	2026	
1	AFri Comercial	0.00	0.00	0.00	0.00	0.00	0.00	130,006.50	0.00	130,006.50
2	E y A Panificadora Oriental	0.00	53,595.60	0.00	0.00	0.00	0.00	0.00	0.00	53,595.60
3	Estacion de Servicios Maybel, S. A.	88,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	88,800.00
4	Agua Pelicano	0.00	230,836.32	0.00	0.00	0.00	0.00	0.00	12,025.00	242,861.32
5	Air Liquide	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67,421.09	67,421.09
6	Almacenes Del Este(Hiper Rom.)	0.00	0.00	0.00	0.00	0.00	0.00	196,335.91	0.00	196,335.91
7	Almacenes Iberia	0.00	0.00	0.00	0.00	0.00	0.00	0.00	629,467.50	629,467.50
8	Amb Importacion	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103,840.00	103,840.00
9	Ayuntamiento Municipal De La Romana	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,000.00	40,000.00
10	Barreros Pharma	0.00	0.00	0.00	0.00	0.00	0.00	0.00	184,223.96	184,223.96
11	Bio-Nuclear	0.00	0.00	0.00	0.00	0.00	0.00	0.00	431,755.30	431,755.30
12	Capellan Dental	0.00	0.00	0.00	0.00	0.00	0.00	23,735.83	0.00	23,735.83
13	Cem	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52,348.64	52,348.64
14	Coaarom	0.00	0.00	0.00	0.00	0.00	35,100.00	11,700.00	0.00	46,800.00
15	Compañia Dominicana De Telefono	0.00	0.00	0.00	0.00	0.00	0.00	0.00	295,390.56	295,390.56
16	Daikui	215,092.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	215,092.04
17	Darling naftali lopez rabassa	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,178.00	20,178.00
18	De Leon Impresos	0.00	39,686.88	0.00	0.00	0.00	0.00	0.00	0.00	39,686.88
19	Deepak Enterprises	227,867.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	227,867.00
20	Dentaal Depot	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,650.73	45,650.73
21	Dist. Oxigeno La Region	16,362.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,362.00
22	EPX Dominicana	0.00	0.00	0.00	0.00	0.00	0.00	125,099.83	0.00	125,099.83
23	Estacion de Servicios Shell Piedra Lit	95,070.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	95,070.00
24	Estacion La Oriental	0.00	0.00	0.00	0.00	0.00	0.00	9,780.00	115,704.20	125,484.20
25	Estacion Serv. Rafael Polanco	108,450.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108,450.00
26	Farach	0.00	0.00	0.00	0.00	0.00	0.00	142,230.00	0.00	142,230.00
27	Farlux, C. X A.	47,959.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47,959.22
28	Farnasa	0.00	0.00	0.00	0.00	0.00	0.00	0.00	323,561.90	323,561.90
29	Francia Ramirez	0.00	0.00	0.00	0.00	0.00	0.00	0.00	96,438.30	96,438.30
30	Ferreteria "EL TORO"	40,120.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,120.92
31	Floristeria Braulio	34,060.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,060.00
32	Francisco Ariel Cabrera	67,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67,800.00
33	Fuller Dominicana	141,774.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	141,774.02
34	Gerardo Gil	0.00	0.00	0.00	0.00	0.00	0.00	0.00	140,788.00	140,788.00
35	Gerenfar	0.00	0.00	0.00	0.00	0.00	0.00	70,000.00	0.00	70,000.00
36	Guifar	403,860.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	403,860.60
37	Horeb Medical	257,700.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	257,700.59
38	Hospired, SRL,.	0.00	18,534.00	0.00	0.00	0.00	0.00	0.00	0.00	18,534.00
39	Hospital K, SRL	500,290.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500,290.00

40	Impresora Chavon	0.00	0.00	0.00	0.00	0.00	0.00	6,195.00	191,219.00	197,414.00
41	Incemesa	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,931.60	27,931.60
42	Infalab, S. A.	42,995.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,995.00
43	Ingemedica	39,999.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39,999.99
44	Inofar, S.A.	19,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,200.00
45	Jones Farmaceutica, S. A.	645,495.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	645,495.88
46	Khريس Aus	0.00	0.00	0.00	0.00	0.00	0.00	124,536.00	0.00	124,536.00
47	Laboratorio KYANRED	0.00	33,647.25	0.00	0.00	0.00	0.00	0.00	0.00	33,647.25
48	Labotech	0.00	0.00	0.00	0.00	56,782.10	0.00	0.00	0.00	56,782.10
49	Lambda	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59,098.00	59,098.00
50	Leromed Pharma, SRL	45,356.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,356.00
51	Libradaa	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116,649.37	116,649.37
52	Macrotech Farmaceutica, s. r.l.	277,104.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	277,104.00
53	MARIANO MERCEDES	15,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,800.00
54	MAYOL Y Co. SRL	0.00	0.00	0.00	0.00	0.00	0.00	401,884.53	0.00	401,884.53
55	Medicamentos Comerciales	0.00	0.00	249,677.00	0.00	0.00	0.00	0.00	0.00	249,677.00
56	Morami	0.00	0.00	0.00	0.00	0.00	0.00	43,584.00	188,404.70	231,988.70
57	Ogue Pharma	0.00	0.00	0.00	0.00	0.00	0.00	12,245.26	0.00	12,245.26
58	Orthodiagnostica	70,665.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70,665.00
59	PAPELERIA ROMANA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	348,951.51	348,951.51
60	Papeleria La Aviacion	0.00	0.00	0.00	0.00	0.00	0.00	0.00	208,930.00	208,930.00
61	Ppaeleria Nueva Vida	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,705.00	18,705.00
62	PEDRO SCROGGINS	0.00	7,800.00	0.00	0.00	0.00	0.00	0.00	0.00	7,800.00
63	Peguero Benitez	0.00	0.00	0.00	0.00	0.00	0.00	274,350.00	155,760.00	430,110.00
64	PERSAN	0.00	0.00	0.00	0.00	0.00	10,530.00	0.00	0.00	10,530.00
65	Promedca	1,259,147.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,259,147.25
66	Quirofano	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,670.00	7,670.00
67	RAAHMEDIC	0.00	0.00	0.00	0.00	5,323.70	0.00	0.00	0.00	5,323.70
68	RALANSA EIRL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	613,751.01	613,751.01
69	Ramirez Soluciones	0.00	0.00	0.00	0.00	0.00	0.00	718,888.96	0.00	718,888.96
70	Roce Dental	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,911.91	37,911.91
71	Romawell Comercial	36,451.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,451.20
72	SERVICES AND TECHNOLOGY ROMAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116,289.00	116,289.00
73	Servicios Farmaceuticos CAR-M	144,982.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	144,982.00
74	SITRAL GROUP SRL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	283,524.50	283,524.50
75	Socrates Puertas y ventanas	0.00	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00
76	Soluciones Quimicas del Caribe	0.00	0.00	0.00	0.00	0.00	0.00	51,129.40	214,253.87	265,383.27
77	Solupharma Dominicana srl	296,199.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	296,199.00
78	Somed Comercial	28,601.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,601.00
79	Sowey Comercial	107,823.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107,823.14
80	Sure Life Corp, C por A.	123,734.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	123,734.00
81	Sued & Fargesa	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,530.00	14,530.00
82	Terelab	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56,430.00	56,430.00
83	Total Print	0.00	0.00	41,152.50	0.00	0.00	0.00	0.00	0.00	41,152.50
84	Tropigas Dominicana	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,818.96	25,818.96
85	Vanguardia Salud, S.R.L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	119,330.80	119,330.80
86	Vicmar	1,240,912.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,240,912.40
87	Victoria Yeb	0.00	278,096.52	0.00	0.00	0.00	0.00	0.00	0.00	278,096.52

88	Yomifar	510,958.00	0.00	0.00	0.00	0.00	0.00	0.00	510,958.00
89	Zen Pharmaceutica	0.00	0.00	0.00	0.00	0.00	4,720.00	43,188.00	47,908.00
Total General		7,150,630.25	662,196.57	294,829.50	0.00	62,105.80	45,630.00	2,346,421.22	15,968,953.75

CERTIFICO CORRECTO:

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