

SERVICIO NACIONAL DE SALUD
DIRECCION DE FISCALIZACION Y CONTROL

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

[illegible]

28	Gerenfar	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,455.17	22,455.17
29	Guifar	403,860.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	403,860.60
30	Horeb Medical	257,700.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	257,700.59
31	Hospired, SRL,.	0.00	18,534.00	0.00	0.00	0.00	0.00	0.00	0.00	18,534.00
32	Hospital K, SRL	500,290.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500,290.00
33	Impresora Chavon	0.00	0.00	0.00	0.00	0.00	0.00	0.00	216,954.80	216,954.80
34	Infalab, S. A.	42,995.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,995.00
35	Ingemedica	39,999.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39,999.99
36	Inofar, S.A.	19,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,200.00
37	Jones Farmaceutica, S. A.	645,495.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	645,495.88
38	Laboratorio KYANRED	0.00	33,647.25	0.00	0.00	0.00	0.00	0.00	0.00	33,647.25
39	Labotech	0.00	0.00	0.00	0.00	56,782.10	0.00	0.00	0.00	56,782.10
40	Lambda	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59,098.00	59,098.00
41	Leromed Pharma, SRL	45,356.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,356.00
42	Libradaa	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,820.00	31,820.00
43	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
44	MARIANO MERCEDES	15,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,800.00
45	MAYOL Y Co. SRL	0.00	0.00	0.00	0.00	0.00	0.00	401,884.53	0.00	401,884.53
46	Medicamentos Comerciales	0.00	0.00	249,677.00	0.00	0.00	0.00	0.00	0.00	249,677.00
47	Moncali	0.00	0.00	0.00	0.00	0.00	0.00	0.00	207,470.00	207,470.00
48	Orthodiagnostica	70,665.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70,665.00
49	Ppaeleria Nueva Vida	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,705.00	18,705.00
50	PEDRO SCROGGINS	0.00	7,800.00	0.00	0.00	0.00	0.00	0.00	0.00	7,800.00
51	Peguero Benitez	0.00	0.00	0.00	0.00	0.00	0.00	274,350.00	0.00	274,350.00
52	PERSAN	0.00	0.00	0.00	0.00	0.00	10,530.00	0.00	0.00	10,530.00
53	Promedca	1,259,147.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,259,147.25
54	RAAHMEDIC	0.00	0.00	0.00	0.00	5,323.70	0.00	0.00	0.00	5,323.70
55	Romawell Comercial	36,451.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,451.20
56	Servicios Farmaceuticos CAR-M	144,982.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	144,982.00
57	Socrates Puertas y ventanas	0.00	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00
58	Soluciones Quimicas del Caribe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,895.36	42,895.36
59	Solpharma Dominicana srl	296,199.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	296,199.00
60	Somed Comercial	28,601.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,601.00
61	Sowey Comercial	107,823.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107,823.14
62	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
63	Square Solucion	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70,000.00	70,000.00

64	Terelab	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56,430.00	56,430.00
65	Teodulo Santo Silfa Casso	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116,820.00	116,820.00
66	Total Print	0.00	0.00	41,152.50	0.00	0.00	0.00	0.00	0.00	41,152.50
67	Vicmar	1,240,912.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,240,912.40
68	Victoria Yeb	0.00	278,096.52	0.00	0.00	0.00	0.00	0.00	0.00	278,096.52
69	Yaxis	0.00	0.00	0.00	0.00	0.00	0.00	0.00	212,928.65	212,928.65
70	Yomifar	510,958.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	510,958.00
71	Zen Pharmaceutica	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43,188.00	43,188.00
Total General		7,150,630.25	662,196.57	294,829.50	0.00	62,105.80	45,630.00	720,546.76	2,424,465.07	11,360,403.95

CERTIFICO CORRECTO:



ENC. DE CONTABILIDAD: Licda. Eiby O. Roche De Jimenez

