República Dominicana
SERVICIO NACIONAL DE SALUD
" Hospital Traumatológico y Quirúrgico del Cibao Central
"PROF. JUAN BOSCH"
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Informe de Exoneraciones y Descuentos Departamento de Servicio Social

may-18

								% DESCUENTO			
FECHA	NO. FACT	NO. RECOR	NOMBRE PACIENTE	Sexo	CEDULA	SERVICIO	MONTO	DIRECCION	EXONERACION	DESCUENTO	BALANCE
1/5/2018			IGNACIO ROSADO	M		Emergencia	77,745.00	68%	0.00	52,742.21	25,002.79
1/5/2018			LUZ MARIA CANELA	F	407-01423471-9	Cirugia	82,500.00	7%	0.00	5,502.75	76,997.25
1/5/2018	114371		TEODIXINA SUAREZ	F		Laboratorio	600.00	67%	0.00	400.02	199.98
1/5/2018	114339		JEAN CARLOS GUZMAN	M	047-0118307-3	Laboratorio	2,470.00	19%	0.00	470.04	1,999.96
1/5/2018			MARIA CANELA	F		Emergencia	2,470.58	84%	0.00	2,070.59	399.99
2/5/2018	114634		HENRRI GONZALEZ	F		Banco de Sangre	3,600.00	44%	0.00	1,599.84	2,000.16
2/5/2018	114631		RAFAEL ABREU	M		Laboratorio	1,170.00	100%	1,170.00	0.00	0.00
2/5/2018	114576		MARIA GIL	F		Imagenes	300.00	100%	300.00	0.00	0.00
2/5/2018	114559		JOSE LUIS NUÑEZ	M		Imagenes	600.00	100%	600.00	0.00	0.00
2/5/2018	114548		SALVADOR HERRERA	M		Imagenes	500.00	100%	500.00	0.00	0.00
2/5/2018	114538		RAMON ABREU	M		Laboratorio	1,180.00	58%	0.00	680.03	499.97
2/5/2018	114687	328188	MIGUEL ERNESTO MONEGRO	M		INTERNAMIENTOS	91,205.00	45%	0.00	41,206.42	49,998.58
3/5/2018	114828		VALENTIN SANTIAGO	M		Laboratorio	670.00	55%	0.00	369.97	300.03
3/5/2018	114797		ANA LUISA	F		Laboratorio	1,370.00	100%	1,370.00	0.00	0.00
3/5/2018	114841		FRANKLIN PORTES	M		Imagenes	2,000.00	100%	2,000.00	0.00	0.00
3/5/2018			JOSEFA GOMEZ ROJAS	F		Ambulatorio	6,000.00	33%	0.00	1,999.80	4,000.20
3/5/2018	114850	328559	HELDERLIN GUSTAVO BANKS	F		INTERNAMIENTOS	16,638.67	52%	0.00	8,638.80	7,999.87
3/5/2018			JOSE VARGAS	M		Emergencia	5,755.95	48%	0.00	2,755.37	3,000.58
4/5/2018	114942		ADOLFO GRULLON	M		Laboratorio	2,000.00	50%	0.00	1,000.00	1,000.00
4/5/2018	115051	328610	CONFESOR SANTANA BUENO	M		INTERNAMIENTOS	36,677.00	100%	36,677.00	0.00	0.00
4/5/2018	115057	328579	BREULY ANTONIO NUÑEZ	M		INTERNAMIENTOS	35,072.70	49%	0.00	17,073.39	17,999.31
3/5/2018	114889	327740	DESCONCIDO	M		INTERNAMIENTOS	165,388.94	100%	165,388.94	0.00	0.00
7/5/2018	115225		RAFAEL ABREU	M		Imagenes	2,000.00	100%	2,000.00	0.00	0.00
7/5/2018			JOSEFINA SANCHEZ	F		Odontologia	2,800.00	100%	2,800.00	0.00	0.00
7/5/2018			DAENELY CORDERO	F		Endodoncia	3,650.00	100%	3,650.00	0.00	0.00
7/5/2018	115204		DAENELY CORDERO	F		Laboratorio	1,570.00	100%	1,570.00	0.00	0.00
7/5/2018	115193		GABRIEL ADAMES	M		Hemodialisis	3,500.00	100%	3,500.00	0.00	0.00
7/5/2018	115190		RUTH ESTHER ROQUE	F		Laboratorio	4,150.00	52%	0.00	2,150.12	1,999.89

7/5/2018			WILLY PIE	M		Imagenes	300.00	100%	300.00	0.00	0.00
7/5/2018	115217	323562	ENMENUEL QUEZADA	M		Internamientos	656,871.96	50%	0.00	328,435.98	328,435.98
9/5/2018	115717		LUCAURI ROCIO	F	402-4008986-8	Imagenes	300.00	33%	0.00	99.99	200.01
9/5/2018			MISAEL D. J. ESPINAL	M		Emergencia	1,752.07	100%	1,752.07	0.00	0.00
9/5/2018			IGNACIO ROSADO	M		Cirugia	67,529.00	63%	0.00	42,529.76	24,999.24
10/5/2018			PACIENTE DESCONOCIDO	M		INTERNAMIENTOS	165,388.74	100%	165,388.74	0.00	0.00
10/5/2018	115821		RAFAEL OSORIS	M		Imagenes	300.00	100%	300.00	0.00	0.00
10/5/2018	115882		FRANCISCO DE LA ROSA	M		Banco de Sangre	2,200.00	45%	0.00	999.90	1,200.10
14/5/2018	116262		JACINTA HOLGUIN	M		Imagenes	3,000.00	100%	3,000.00	0.00	0.00
14/5/2018	116256		YUDELKIS GONZALEZ	F	402-28327702	Imagenes	2,000.00	25%	0.00	500.00	1,500.00
14/5/2018	1166131	128690	WESLY ROSARIO	F		INTERNAMIENTOS	18,504.76	30%	0.00	5,505.17	12,999.59
11/5/2018	11597		LAURA NEKELSY ACOSTA	F		Laboratorio	3,415.00	44%	0.00	1,514.89	1,900.11
11/5/2018	115958		LAURA NEKELSY ACOSTA	F		Imagenes	800.00	38%	0.00	300.00	500.00
11/5/2018			YEURI MELO	M		Emergencia	3,529.15	29%	0.00	1,029.10	2,500.05
11/5/2018	115972		MAYELIN CACERES	M		Imagenes	3,000.00	33%	0.00	999.90	2,000.10
14/5/2018	116415		CARLOS GUZMAN REYES	M		Emergencia	345.56	100%	345.56	0.00	0.00
6/5/2018	115110	328032	JOSE RAFAEL GUTIERREZ	M		INTERNAMIENTOS	62,982.84	47%	0.00	29,482.27	33,500.57
7/5/2018		326916	MARTIN MEJIA	M		INTERNAMIENTOS	735,076.29	25%	0.00	185,092.21	549,984.08
11/5/2018	116092	328575	WALNER MIESES	M	047-0000371-0	INTERNAMIENTOS	62,248.94	100%	62,248.94	0.00	0.00
15/5/2018			ROSA ARGENTINA MALDONADO	F	047-0057964-4	INTERNAMIENTOS	2,570.00	49%	0.00	1,270.09	1,299.91
15/5/2018	116553		MARTHA BEATRIZ ABREU	F		INTERNAMIENTOS	300.00	100%	300.00	0.00	0.00
15/5/2018	11567		ORLANDO CRUZ	M		Laboratorio	800.00	25%	0.00	200.00	600.00
16/5/2018	115661		ADOLFO GRULLON	M		Laboratorio	300.00	100%	300.00	0.00	0.00
16/5/2018	116703		GOSTAVO ADOLFO	M		Ambulatorio	4,000.00	100%	4,000.00	0.00	0.00
16/5/2018	116706		YANELISA DE LA CRUZ	F		Laboratorio	1,050.00	100%	1,050.00	0.00	0.00
16/5/2018			YANELISA DE LA CRUZ	F		Imagenes	400.00	100%	400.00	0.00	0.00
16/5/2018	116689		SAGRARIO NUÑEZ	F		Endodoncia	3,000.00	33%	0.00	999.90	2,000.10
16/5/2018	116783	328637	JEAN CARLOS GUZMAN	M		INTERNAMIENTOS	19,000.00	11%	0.00	2,000.70	16,999.30
16/5/2018			MARIA ALTAGRA CORONADO	F		Emergencia	2,741.08	100%	2,741.08	0.00	0.00
16/5/2018			ORLANDO DIAZ	M		Emergencia	2,175.15	54%	0.00	1,175.23	999.92
16/5/2018	116623		KEURY REGALADO	M		INTERNAMIENTOS	4,574.94	56%	0.00	2,574.78	2,000.16
17/5/2018	116907		SANDRA DEL CARMEN ALMONTE	F	031-0444660-8	Laboratorio	1,800.00	28%	0.00	500.04	1,299.96
17/5/2018	116867		ELIANA CAPELLAN	F		Laboratorio	1,005.00	50%	0.00	505.01	499.99
18/5/2018	117035		ALTAGRACIA MERCEDES SALA	F	001-0873634-9	Laboratorio	2,970.00	49%	0.00	1,469.85	1,500.15
18/5/2018	117146		GENO DE LEON	M		Emergencia	491.64	100%	491.64	0.00	0.00
18/5/2018	11994		DANNY GRULLON DELGADO	M	122-0003863-1	Imagenes	300.00	100%	300.00	0.00	0.00
18/5/2018	117009		RAFAEL OSIRIS NUÑEZ	M	047-0066458-6	Imagenes	300.00	100%	300.00	0.00	0.00
18/5/2018	117157		YESICA FEREIRA	F	155-0001875-7	Imagenes	2,000.00	70%	0.00	1,400.00	600.00

18/5/2018	117160		EDGAR ALVERTO TAVARES F	M	001-0082612-2	Emergencia	1,469.44	25%	0.00	369.42	1,100.02
21/5/2018	117428	317067	YONAIRY RODRIGUEZ MALDONADOO	F	047-00222234	INTERNAMIENTOS	29,951.52	33%	0.00	9,952.89	19,998.63
22/5/2018	117537		LAPAC FERREIRA FERREIRA	M	053-0015946-3	Banco de Sangre	2,200.00	18%	0.00	399.96	1,800.04
22/5/2018	117483		MONICA ANTONIA GONZALEZ	F		Laboratorio	650.00	54%	0.00	350.03	299.98
22/5/2018	117580		MIGUEL PAULINO RODRIGUEZ	M	047-0039439-0	Imagenes	300.00	100%	300.00	0.00	0.00
22/5/2018	117581		MIGUEL PAULINO RODRIGUEZ	M		Imagenes	2,000.00	100%	2,000.00	0.00	0.00
22/5/2018	117552		JOSE LUIS MORILLO	M	001-0739875-2	Laboratorio	1,870.00	25%	0.00	469.93	1,400.07
22/5/2018			MARIA DEL CARMEN MORENO	F	001-1145529-1	Laboratorio	1,410.00	43%	0.00	609.97	800.03
22/5/2018	117700		ALBA IRIS BELTRES	F	011-1145529-	Laboratorio	1,410.00	43%	0.00	609.97	800.03
22/5/2018	117703		DANIELA ROSANNNA ROSADO	F	001-1145529-1	Laboratorio	1,410.00	43%	0.00	609.97	800.03
22/5/2018	117705		VANESA ESTEFANY BRUNO	F	001-1145529-1	Laboratorio	1,410.00	43%	0.00	609.97	800.03
22/5/2018			IVELISE PEREZ	F	001-1145529-1	Laboratorio	1,410.00	43%	0.00	609.97	800.03
22/5/2018			MARITZA SANTOS MARCIAL	F	001-1145529-1	Laboratorio	1,410.00	43%	0.00	609.97	800.03
22/5/2018			SANTA ELENA SILVERIO	F		Laboratorio	1,410.00	43%	0.00	609.97	800.03
22/5/2018			BELKIS DIAZ PEREZ	F	001-1145529-1	Laboratorio	1,410.00	43%	0.00	609.97	800.03
22/5/2018			YANET RODRIGUEZ	F		Laboratorio	1,410.00	43%	0.00	609.97	800.03
22/5/2018			RAMONA JUSTINA	F		Laboratorio	1,410.00	43%	0.00	609.97	800.03
22/5/2018	117433	328791	DOMINGO COLLADO REINOSO	M	056-0083257	INTERNAMIENTOS	46,415.22	61%	0.00	28,415.40	17,999.82
23/5/2018			YENNY M. CHEVALIER PEÑA	F	047-0178970-5	Emergencia	286.27	100%	286.27	0.00	0.00
23/5/2018			ESCARLA PEÑA	F	048-0090839-6	Cirugia	45,000.00	11%	0.00	4,999.50	40,000.50
23/5/2018	117766	309758	WLIANNY FREJO	F	064-0024726-5	INTERNAMIENTOS	16,549.52	52%	0.00	8,549.48	8,000.04
24/5/2018	117960		MARTIN LANTIGUA	M	040-0002863-1	Imagenes	3,000.00	50%		1,500.00	1,500.00
24/5/2018			JUAN CARLOS RODRIGUEZ	M	402-2310827-1	Imagenes	2,000.00	100%	2,000.00	0.00	0.00
24/5/2018			FRANKLIN RAFAEL ROSARIO	M	047-0155358-0	Imagenes	400.00	100%	400.00	0.00	0.00
21/5/2018	1177233	328616	ISAMAY DEL C. ALVAREZ	F		INTERNAMIENTOS	38,247.90	22%	0.00	8,246.25	30,001.65
11/5/2018	116097	327659	ALEXANDER EZEQUIER MARTINEZ	M		INTERNAMIENTOS	98,598.02	75%	0.00	73,593.56	25,004.46
17/5/2018	116950	2821418	FRANCISCO SANDOVAL	M		INTERNAMIENTOS	21,496.76	7%	0.00	1,496.17	20,000.59
18/5/2018	117143	328675	SANDRO GABRIEL GARCIA MEJIA	M	047-0159976-5	INTERNAMIENTOS	63,056.46	40%	0.00	25,058.64	37,997.82
21/5/2018	117214	32690	NEURYS RODRIGUEZ JIMENEZ	M	402-1470297-5	INTERNAMIENTOS	25,135.76	100%	25,135.76	0.00	0.00
18/5/2018	117072	328177	JEAN CARLOS TEJADA VENTURA	M	402-2546285-8	INTERNAMIENTOS	180,107.22	100%	180,107.22	0.00	0.00
25/5/2018	108098		QUERIDO LARA SANTOS	M	05-30029853-7	Imagenes	2,000.00	100%	2,000.00	0.00	0.00
25/5/2018	118107	301074	LIZ XANDER ABEL JEREZ	M	054-0102845-0	INTERNAMIENTOS	22,000.00	9%	0.00	1,999.80	20,000.20
8/5/2018	115432		ERIDA MONTIEL	F	047-0156407-4	INTERNAMIENTOS	3,000.00	23%	0.00	699.90	2,300.10
8/5/2018	115533		MERCEDES HERNANDEZ	F	402-4246833-4	Emergencia	913.82	45%	0.00	413.78	500.04
8/5/2018	115499		VERONICA REINOSO	F	071-0038275-8	Imagenes	3,000.00	100%	3,000.00	0.00	0.00
8/5/2018			JOSE VENTURA SOTO	M	047-0024654-6	Imagenes	1,150.00	100%	1,150.00	0.00	0.00
22/5/2018			NERI MARIA ROSARIO	F	001-1145529-1	Laboratorio	1,410.00	43%	0.00	609.97	800.03
28/5/2018	118253		LIANG BONILLA	M		Laboratorio	1,200.00	58%	0.00	699.96	500.04

28/5/2018	118267		LUIS ROBLES	M	047-0112506-6	Imagenes	300.00	100%	300.00	0.00	0.00
28/5/2018	118393		FRANKLIN MIGUEL ARON	M	047-0177719-7	Laboratorio	2,819.68	47%	0.00	1,319.61	1,500.07
							3,023,533.55		**681,423.22**	**922,488.03**	**1,419,622.30**