

- REPUBLICA DOMINICANA
- HOSPITAL TRAUMATOLOGICO Y QUIRURGICO DEL CIBAO CENTRAL
- PROF JUAN BOSCH

3 DE abril 2019

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ENC LIBRE ACCESO A LA INFORMACION

DE . BELKYS MONEGRO

ENC SERVICIO SOCIAL

ASUNTO . INFORME DESCUENTO Y EXONERACIONES CORRESPONDIENTE

AL MES DE MARZO 2019

DESPUES DE UN CORDIAL SALUDO ME DIRIJO A USTED PARA ENVIARLE LO SEÑALADO EN EL ASUNTO.

GRACIAS DE ANTEMANO POR SU COLOBARACION PARA NUESTRO DPTO DE **SERVICIO SOCIAL** ESPERANDO TODO ESTE DE ACUERDO A SU PETICION

QUEDA DE USTED A SU ENTERA DISPOSICION

BELKYS MONEGRO  
ENC SERVICIO SOCIAL





República Dominicana  
SERVICIO NACIONAL DE SALUD  
" Hospital Traumatológico y Quirúrgico del Cibao Central  
"PROF. JUAN BOSCH"

Autopista Duarte, Km. 101, El Pino, La Vega, R. D.  
Tel.: 809-725-8262 • Fax. 809-725-8452



Informe de Exoneraciones y Descuentos Departamento de Servicio Social  
mar-19

| FECHA    | NO. FACT | NO. RECORD | NOMBRE PACIENTE              | Sexo | SERVICIO       | MONTO     | % DESCUENTO |             |           | BALANCE   |
|----------|----------|------------|------------------------------|------|----------------|-----------|-------------|-------------|-----------|-----------|
|          |          |            |                              |      |                |           | DIRECCION   | EXONERACION | DESCUENTO |           |
| 1/3/2019 |          |            | JESUS ALEJANDRO LUIS TRINDAD | M    | Imagenes       | 700.00    | 100%        | 700.00      | 0.00      | 0.00      |
| 1/3/2019 |          |            | MIGUEL SANCHEZ               | M    | Laboratorio    | 302.56    | 100%        | 302.56      | 0.00      | 0.00      |
| 1/3/2019 |          |            | JESUS ALEJANDRO LUIS TRINDAD | M    | Imagenes       | 250.00    | 100%        | 250.00      | 0.00      | 0.00      |
| 1/3/2019 |          |            | JESUS ALEJANDRO LUIS TRINDAD | M    | Laboratorio    | 550.00    | 100%        | 550.00      | 0.00      | 0.00      |
| 1/3/2019 |          |            | DENIS CEPEDA                 | M    | Laboratorio    | 34,927.55 | 100%        | 34,927.55   | 0.00      | 0.00      |
| 1/3/2019 | 167630   | 346421     | SANDY JOSE JEREZ GUTIERREZ   | M    | Internamientos | 9,795.00  | 100%        | 9,795.00    | 0.00      | 0.00      |
| 4/3/2019 | 168047   | 346581     | FRANCISCO ANTONIO DOMINGUEZ  | M    | Internamientos | 5,815.38  | 48%         | 0.00        | 2,815.23  | 3,000.15  |
| 4/3/2019 | 168082   | 346342     | ELVIS TINEO EVANGELSTA       | M    | Internamientos | 64,225.76 | 53%         | 0.00        | 34,225.91 | 29,999.85 |
| 4/3/2019 | 167697   | 345469     | ROSSIBEL FERNANDEZ           | M    | Internamientos | 92,842.22 | 78%         | 0.00        | 72,834.72 | 20,007.50 |
| 4/3/2019 | 167900   |            | ONORY ENMANUEL PAYANO        | M    | Imagenes       | 3,000.00  | 50%         | 0.00        | 1,500.00  | 1,500.00  |
| 4/3/2019 | 167791   |            | DESCONOCIDO                  | M    | Laboratorio    | 3,122.19  | 100%        | 3,122.19    | 0.00      | 0.00      |
| 4/3/2019 |          |            | WIPER IMPOREDIO              | M    | Emergencia     | 4,170.00  | 100%        | 4,170.00    | 0.00      | 0.00      |
| 4/3/2019 |          |            | MERRISON YESSON              | M    | Emergencia     | 1,232.50  | 100%        | 1,232.50    | 0.00      | 0.00      |
| 4/3/2019 |          |            | LUIS BRINO                   | M    | Emergencia     | 3,577.24  | 100%        | 3,577.24    | 0.00      | 0.00      |
| 4/3/2019 | 167727   |            | MARTINA BONAFÁ               | F    | Emergencia     | 1,404.83  | 100%        | 1,404.83    | 0.00      | 0.00      |
| 5/3/2019 | 169073   |            | YISAURI ACOSTA               | F    | Laboratorio    | 2,400.00  | 50%         | 0.00        | 1,200.00  | 1,200.00  |
| 5/3/2019 |          |            | MARTHA ABREU                 | F    | Odontologia    | 1,000.00  | 50%         | 0.00        | 500.00    | 500.00    |
| 5/3/2019 |          |            | JOSE LOPEZ                   | M    | Imagenes       | 4,700.00  | 47%         | 0.00        | 2,199.60  | 2,500.40  |
| 5/3/2019 |          |            | FABIOLI SANTOS ESTEVEZ       | F    | Laboratorio    | 2,185.00  | 50%         | 0.00        | 1,084.85  | 1,100.15  |
| 5/3/2019 | 168236   |            | ASHLYBEL SANTOS              | F    | Laboratorio    | 2,335.00  | 53%         | 0.00        | 1,234.98  | 1,100.02  |
| 5/3/2019 |          |            | JOELKI JORGE POLONIA         | M    | Laboratorio    | 1,785.00  | 100%        | 1,785.00    | 0.00      | 0.00      |
| 5/3/2019 |          |            | JOEL LOPEZ                   | M    | Laboratorio    | 1,450.00  | 38%         | 0.00        | 549.99    | 900.02    |
| 5/3/2019 |          |            | GARIBALDI SOLANO             | M    | Imagenes       | 18,000.00 | 72%         | 0.00        | 12,999.60 | 5,000.40  |
| 6/3/2019 |          |            | MIIGUE ANGEL PEDREZ          | M    | Laboratorio    | 1,085.00  | 100%        | 1,085.00    | 0.00      | 0.00      |
| 6/3/2019 | 168989   | 345821     | ANDERSON D,J ULERIO GARCIA   | M    | Internamientos | 66,979.22 | 38%         | 0.00        | 25,753.51 | 41,225.71 |
| 6/3/2019 | 168751   |            | PEDRO DE LOS SANTOS          | M    | Imagenes       | 2,000.00  | 100%        | 2,000.00    | 0.00      | 0.00      |
| 6/3/2019 | 168678   |            | MIGUEL DE JESUS HERNANDEZ    | M    | Imagenes       | 4,500.00  | 100%        | 4,500.00    | 0.00      | 0.00      |
| 7/3/2019 | 169125   |            | ELBA TAPIA                   | F    | Imagenes       | 700.00    | 71%         | 0.00        | 499.94    | 200.06    |
| 7/3/2019 | 169106   |            | BUNEL CHARLE                 | M    | Imagenes       | 250.00    | 100%        | 250.00      | 0.00      | 0.00      |
| 7/3/2019 | 169093   |            | BLACINA MUÑOZ                | F    | Imagenes       | 700.00    | 100%        | 700.00      | 0.00      | 0.00      |

|           |        |         |                             |   |                |            |      |           |           |           |
|-----------|--------|---------|-----------------------------|---|----------------|------------|------|-----------|-----------|-----------|
| 7/3/2019  | 169096 |         | BLACINA MUÑOZ               | F | Laboratorio    | 2,415.00   | 50%  | 0.00      | 1,214.99  | 1,200.01  |
| 7/3/2019  | 160845 | 3444455 | DIANA CEPEDA ACOSTA         | F | Internamientos | 53,703.00  | 42%  | 0.00      | 22,807.66 | 30,895.34 |
| 7/3/2019  | 169425 | 345342  | CRISTOFHER ISIDRO HERNANDEZ | M | Internamientos | 22,800.00  | 28%  | 0.00      | 6,450.12  | 16,349.88 |
| 7/3/2019  | 169411 | 346343  | AUDY LISBETH MARIA MOYA     | F | Internamientos | 74,228.80  | 95%  | 0.00      | 70,227.87 | 4,000.93  |
| 7/3/2019  | 169235 | 346572  | EUDY DE LOS SANTOS          | M | Internamientos | 15,743.90  | 68%  | 0.00      | 10,743.64 | 5,000.26  |
| 7/3/2019  | 169414 | 346296  | JASMIN BAEZ JIMENEZ         | M | Internamientos | 38,062.80  | 34%  | 0.00      | 13,063.15 | 24,999.65 |
| 8/3/2019  | 169797 |         | FELIX MANUEL TAVAREZ        | M | Imagenes       | 2,000.00   | 100% | 2,000.00  | 0.00      | 0.00      |
| 8/3/2019  | 169823 |         | ROBERTO ANTONIO DURAN       | M | Laboratorio    | 500.00     | 100% | 500.00    | 0.00      | 0.00      |
| 8/3/2019  | 169840 | 346455  | JAHYRON FERRER VASQUEZ      | M | Internamientos | 157,472.80 | 43%  | 0.00      | 67,870.78 | 89,602.02 |
| 8/3/2019  | 169705 | 346222  | LUIS ALBERTO ABREU          | M | Internamientos | 44,217.32  | 100% | 44,217.32 | 0.00      | 0.00      |
| 11/3/2019 | 170005 |         | RAMON ANT. SUAREZ           | M | Imagenes       | 300.00     | 100% | 300.00    | 0.00      | 0.00      |
| 11/3/2019 | 170302 | 135967  | MIGUEL GABRIEL ORTIZ QUELIZ | M | Internamientos | 40,852.18  | 76%  | 0.00      | 30,851.57 | 10,000.61 |
| 11/3/2019 |        |         | ALBERT ANTONIO LUIS         | M | Laboratorio    | 2,770.00   | 100% | 2,770.00  | 0.00      | 0.00      |
| 11/3/2019 |        |         | LENIN SANTIAGO GRULLON      | M | Laboratorio    | 380.00     | 100% | 380.00    | 0.00      | 0.00      |
| 11/3/2019 |        |         | FRANCISCO ANTONIO CRUZ      | M | Laboratorio    | 2,220.00   | 100% | 2,220.00  | 0.00      | 0.00      |
| 12/3/2019 | 170295 | 345351  | TIODORA ALMANZAR VASQUEZ    | F | Internamientos | 13,301.14  | 62%  | 0.00      | 8,301.24  | 4,999.90  |
| 12/3/2019 |        |         | BASILIA PERALTA             | M | Imagenes       | 2,000.00   | 100% | 2,000.00  | 0.00      | 0.00      |
| 12/3/2019 |        |         | MARIA DEL C. SANTOS         | F | Laboratorio    | 4,215.00   | 100% | 4,215.00  | 0.00      | 0.00      |
| 12/3/2019 | 170517 |         | ALEJANDRO SUSANA ROSARIO    | M | Imagenes       | 2,000.00   | 100% | 2,000.00  | 0.00      | 0.00      |
| 12/3/2019 |        |         | LUIS RAFAEL ROBLES          | M | Internamientos | 300.00     | 100% | 300.00    | 0.00      | 0.00      |
| 12/3/2019 |        |         | DIANA MARIA CAPELLAN        | M | Cirugia        | 81,600.00  | 14%  | 0.00      | 11,595.36 | 70,004.64 |
| 12/3/2019 |        |         | LEONARDO ACOSTA             | M | Imagenes       | 2,000.00   | 100% | 2,000.00  | 0.00      | 0.00      |
| 13/3/2019 | 171118 | 347204  | EDWAR VASQUEZ LAJARA        | M | Internamientos | 18,384.38  | 18%  | 0.00      | 3,391.92  | 14,992.46 |
| 13/3/2019 |        |         | MIGUEL ANGEL PEREZ          | M | Laboratorio    | 3,500.00   | 100% | 3,500.00  | 0.00      | 0.00      |
| 13/3/2019 |        |         | DAVID PEREZ MENDEZ          | M | Imagenes       | 700.00     | 100% | 700.00    | 0.00      | 0.00      |
| 13/3/2019 | 170292 | 347028  | REGINO CRUZ                 | M | Internamientos | 10,123.14  | 51%  | 0.00      | 5,122.31  | 5,000.83  |
| 13/3/2019 | 170688 | 346588  | ELSON JUSTIN                | M | Internamientos | 88,507.00  | 100% | 88,507.00 | 0.00      | 0.00      |
| 14/3/2019 | 71100  | 346706  | ALEXANDER VILLAFAÑA MENA    | M | Internamientos | 32,320.04  | 48%  | 0.00      | 15,429.59 | 16,890.45 |
| 14/3/2019 |        |         | LLARIZA ALBANIA PEÑA        | M | Imagenes       | 1,500.00   | 33%  | 0.00      | 499.95    | 1,000.05  |
| 14/3/2019 | 171293 |         | FATIMA RICARDS              | F | Imagenes       | 700.00     | 100% | 700.00    | 0.00      | 0.00      |
| 14/3/2019 | 171289 |         | FATIMA RICARDS              | F | Laboratorio    | 2,115.00   | 53%  | 0.00      | 1,114.82  | 1,000.18  |
| 14/3/2019 |        |         | CECILIA GARCIA              | F | Laboratorio    | 150.00     | 100% | 150.00    | 0.00      | 0.00      |
| 14/3/2019 | 171267 |         | RAIMUNDO MARTINEZ           | M | Imagenes       | 300.00     | 100% | 300.00    | 0.00      | 0.00      |
| 14/3/2019 | 171241 |         | DAWILKA INFANTE             | F | Imagenes       | 3,000.00   | 33%  | 0.00      | 999.90    | 2,000.10  |
| 14/3/2019 | 171207 |         | YENY LUIS RUIS              | F | Imagenes       | 1,400.00   | 50%  | 0.00      | 700.00    | 700.00    |
| 14/3/2019 |        |         | MIGUELINA FELIPE            | F | Hemodialisis   | 12,431.42  | 100% | 12,431.42 | 0.00      | 0.00      |
| 14/3/2019 |        |         | LUZ DE C. FERNANDEZ         | F | Laboratorio    | 3,784.56   | 29%  | 0.00      | 1,084.28  | 2,700.28  |
| 14/3/2019 | 171100 | 346706  | ALEXANDER VILLAFAÑA MENA    | M | Internamientos | 32,320.00  | 48%  | 0.00      | 15,429.57 | 16,890.43 |
| 15/3/2019 |        |         | ALBERT ANT. LUIS DISLA      | M | Cirugia        | 22,000.00  | 45%  | 0.00      | 9,999.00  | 12,001.00 |

|           |        |        |                            |   |                |            |      |            |           |           |
|-----------|--------|--------|----------------------------|---|----------------|------------|------|------------|-----------|-----------|
| 15/3/2019 |        |        | YUNEYDY GONZALEZ           | F | Laboratorio    | 2,918.59   | 49%  | 0.00       | 1,418.43  | 1,500.16  |
| 15/3/2019 | 163457 | 344528 | FRANCISCA ROSARIO          | F | Internamientos | 58,293.74  | 95%  | 0.00       | 55,291.61 | 3,002.13  |
| 15/3/2019 | 169432 |        | JUAN EDUARDO MEJIA         | M | Internamientos | 16,109.52  | 63%  | 0.00       | 10,108.72 | 6,000.80  |
| 15/3/2019 | 171923 | 346647 | RAMON ERNESTO TAVAREZ      | M | Internamientos | 48,630.30  | 38%  | 0.00       | 18,630.27 | 30,000.03 |
| 18/3/2019 |        |        | JOSE GUABA                 | M | Imagenes       | 3,000.00   | 58%  | 0.00       | 1,749.90  | 1,250.10  |
| 18/3/2019 |        |        | MANUEL ANT. ACEVEDO        | M | Imagenes       | 700.00     | 100% | 700.00     | 0.00      | 0.00      |
| 18/3/2019 |        |        | ALTAGRACIA TEJADA          | F | Imagenes       | 2,000.00   | 25%  | 0.00       | 500.00    | 1,500.00  |
| 18/3/2019 |        |        | JOSE ANTO. ROSARIO         | M | Hemodialisis   | 16,294.26  | 100% | 16,294.26  | 0.00      | 0.00      |
| 18/3/2019 |        |        | YULAI JOSEFINA             | F | Laboratorio    | 750.00     | 100% | 750.00     | 0.00      | 0.00      |
| 18/3/2019 |        |        | ROBIN CASTILLO             | M | Imagenes       | 2,000.00   | 25%  | 0.00       | 500.00    | 1,500.00  |
| 18/3/2019 |        |        | PEDRO BRUNO                | M | Imagenes       | 4,000.00   | 25%  | 0.00       | 1,000.00  | 3,000.00  |
| 18/3/2019 | 171961 | 345325 | MARIA ANDREA PEREZ         | F | Internamientos | 83,963.44  | 88%  | 0.00       | 73,963.39 | 10,000.05 |
| 19/3/2019 | 172444 |        | BENIGNO SANTIAGO           | M | Laboratorio    | 2,370.00   | 100% | 2,370.00   | 0.00      | 0.00      |
| 19/3/2019 |        |        | STEPHANI CACERES           | F | Laboratorio    | 1,000.00   | 100% | 1,000.00   | 0.00      | 0.00      |
| 19/3/2019 |        |        | JOSE MANUEL CASTILLO       | M | Imagenes       | 3,000.00   | 33%  | 0.00       | 999.90    | 2,000.00  |
| 19/3/2019 |        |        | YOSETTE ARIANNY RODRIGUEZ  | M | Imagenes       | 700.00     | 100% | 700.00     | 0.00      | 0.00      |
| 19/3/2019 | 172461 |        | BELKIS MARIA FLORES        | F | Imagenes       | 700.00     | 100% | 700.00     | 0.00      | 0.00      |
| 19/3/2019 | 172701 |        | ENRIGUE CANELA             | M | Imagenes       | 300.00     | 100% | 300.00     | 0.00      | 0.00      |
| 19/3/2019 | 172561 | 347413 | MICHAEL LUIS MEJIA ROSARIO | M | Internamientos | 34,117.52  | 41%  | 0.00       | 14,117.83 | 19,999.69 |
| 19/3/2019 | 172684 |        | JAROL ALGENIS PELAEZ       | M | Internamientos | 109,786.82 | 100% | 109,786.82 | 0.00      | 0.00      |
| 20/3/2019 |        |        | AURELINA BELEN LORA        | F | Imagenes       | 2,000.00   | 100% | 2,000.00   | 0.00      | 0.00      |
| 20/3/2019 |        |        | JUAN DILONE                | M | Laboratorio    | 2,220.00   | 19%  | 0.00       | 419.80    | 1,800.20  |
| 20/3/2019 |        |        | JOSEFINA ALMONTE FIGUEROA  | F | Imagenes       | 3,000.00   | 100% | 3,000.00   | 0.00      | 0.00      |
| 20/3/2019 | 172830 |        | JOSEFINA ALMONTE FIGUEROA  | F | Imagenes       | 5,000.00   | 40%  | 0.00       | 2,000.00  | 3,000.00  |
| 20/3/2019 | 172903 |        | BUENA VENTURA DURAN        | M | Endodoncia     | 6,600.00   | 39%  | 0.00       | 2,599.74  | 4,000.26  |
| 20/3/2019 |        |        | ANA ROSA ACEVEDO           | F | AMBULATORIO    | 4,000.00   | 38%  | 0.00       | 1,500.00  | 2,500.00  |
| 20/3/2019 | 172848 |        | VICTOR ANTONIO MENDEZ      | M | Imagenes       | 250.00     | 100% | 250.00     | 0.00      | 0.00      |
| 20/3/2019 | 172846 |        | VICOR ANTONIO MENDEZ       | M | Imagenes       | 200.00     | 100% | 200.00     | 0.00      | 0.00      |
| 20/3/2019 | 172844 |        | VICTOR ANTONIO MENDEZ      | M | Laboratorio    | 1,480.00   | 100% | 1,480.00   | 0.00      | 0.00      |
| 20/3/2019 | 172816 |        | HOSLIN PAYANO              | M | Laboratorio    | 1,365.00   | 41%  | 0.00       | 564.97    | 800.03    |
| 21/3/2019 |        |        | VALERIA ESTEFANY FLORES    | F | Laboratorio    | 3,945.26   | 49%  | 0.00       | 1,945.01  | 2,000.25  |
| 21/3/2019 |        |        | MIGUELINA FELIPE           | F | Hemodialisis   | 16,294.26  | 100% | 16,294.26  | 0.00      | 0.00      |
| 21/3/2019 |        |        | CASIMIRA BRITO NUÑEZ       | F | Imagenes       | 250.00     | 100% | 250.00     | 0.00      | 0.00      |
| 21/3/2019 |        |        | CESAR ESMIL ROSARIO        | M | Imagenes       | 300.00     | 100% | 300.00     | 0.00      | 0.00      |
| 21/3/2019 | 173268 | 347526 | RADHAMES MARTINEZ CRUZ     | M | Internamientos | 39,609.94  | 87%  | 0.00       | 34,607.20 | 5,002.74  |
| 22/3/2019 |        |        | MARTHA ROASRIO AQUINO      | F | Cirugia        | 35,100.00  | 15%  | 0.00       | 5,100.03  | 29,999.97 |
| 22/3/2019 |        |        | LUZ MARINA CAPELLAN        | F | Imagenes       | 2,000.00   | 25%  | 0.00       | 500.00    | 1,500.00  |
| 22/3/2019 |        |        | ANDREA POLANCO             | F | Imagenes       | 700.00     | 100% | 700.00     | 0.00      | 0.00      |
| 22/3/2019 |        |        | GLORIA DILONE ALMONT       | F | Imagenes       | 400.00     | 100% | 400.00     | 0.00      | 0.00      |

|           |        |        |                          |   |                |                     |      |                   |                     |                     |
|-----------|--------|--------|--------------------------|---|----------------|---------------------|------|-------------------|---------------------|---------------------|
| 22/3/2019 |        |        | SANTA RODRIGUEZ          | F | Imagenes       | 700.00              | 100% | 700.00            | 0.00                | 0.00                |
| 22/3/2019 | 173518 |        | SORAIDA PEÑA DE LA CRUZ  | F | Internamientos | 29,869.04           | 50%  | 0.00              | 14,868.81           | 15,000.23           |
| 25/3/2019 |        |        | JOSE LUIS POLANCO        | M | Hemodialisis   | 16,294.26           | 100% | 16,294.26         | 0.00                | 0.00                |
| 25/3/2019 |        |        | MARIA DEL CARMEN PEREZ   | F | Imagenes       | 700.00              | 29%  | 0.00              | 199.99              | 500.01              |
| 25/3/2019 | 173622 | 34793  | JOSE LUIS TORRES CABRERA | M | Imagenes       | 38,465.52           | 56%  | 0.00              | 21,463.76           | 17,001.76           |
| 25/3/2019 | 173982 | 347308 | JOSE GUILLERMO MENDEZ    | M | Internamientos | 38,704.18           | 61%  | 0.00              | 23,702.44           | 15,001.74           |
| 25/3/2019 | 173965 | 347858 | AJEJANDRO DE LA ANTIGUA  | M | Internamientos | 25,933.38           | 100% | 25,933.38         | 0.00                | 0.00                |
| 26/3/2019 | 174113 |        | JOSE MIGUEL ADAMES       | M | Imagenes       | 250.00              | 100% | 250.00            | 0.00                | 0.00                |
| 26/3/2019 | 147108 |        | JOSE MIGUEL ADAMES       | M | Laboratorio    | 2,470.00            | 100% | 2,470.00          | 0.00                | 0.00                |
| 26/3/2019 | 174097 |        | ALBERTO A. GARCIA        | M | Laboratorio    | 715.00              | 100% | 715.00            | 0.00                | 0.00                |
| 26/3/2019 | 171542 | 343390 | ANEUDY PLACENCIA ALMONTE | M | Internamientos | 899,542.96          | 56%  | 0.00              | 499,516.21          | 400,026.75          |
| 27/3/2019 | 174492 |        | DARWIN PAULINO           | M | Consulta       | 200.00              | 100% | 200.00            | 0.00                | 0.00                |
| 27/3/2019 | 174455 |        | RAFAEL TAVAREZ           | M | Imagenes       | 700.00              | 100% | 700.00            | 0.00                | 0.00                |
| 27/3/2019 | 174408 |        | NATIVIDAD SALCEDO        | F | Imagenes       | 700.00              | 100% | 700.00            | 0.00                | 0.00                |
| 27/3/2019 | 174399 |        | PAULINA MORILLO          | F | Endodoncia     | 1,500.00            | 20%  | 0.00              | 300.00              | 1,200.00            |
| 27/3/2019 |        |        | ESPERANZA PEREZ          | F | Cirugia        | 25,000.00           | 20%  | 0.00              | 5,000.00            | 20,000.00           |
| 27/3/2019 |        |        | FRANCISCO CRUZ           | M | Imagenes       | 700.00              | 100% | 700.00            | 0.00                | 0.00                |
| 28/3/2019 | 774718 |        | ELIAN JOSE CONTRERAS     | M | Imagenes       | 2,000.00            | 100% | 2,000.00          | 0.00                | 0.00                |
| 28/3/2019 |        |        | SANTIAGO VIDAL           | M | Imagenes       | 700.00              | 100% | 700.00            |                     |                     |
| 28/3/2019 |        |        | MINERVA VARGAS COSME     | M | Imagenes       | 600.00              | 100% | 600.00            |                     |                     |
| 28/3/2019 |        |        | VINICIO ANTONIO          | M | Laboratorio    | 2,070.00            | 37%  |                   | 770.00              | 1,300.00            |
| 28/3/2019 |        |        | JOSELINE ORELLENA        | M | Imagenes       | 2,000.00            | 100% | 2,000.00          |                     |                     |
| 28/3/2019 | 174773 |        | CLEMENTE REYES           | M | Laboratorio    | 6,000.34            | 33%  |                   | 2,000.00            | 4,000.00            |
| 28/3/2019 |        |        | MIGUELINA FELIPE         | F | Hemodialisis   | 21,725.68           | 100% | 21,725.68         |                     |                     |
| 28/3/2019 | 174536 |        | EMILIA NUÑEZ             | F | Laboratorio    | 1,650.00            | 100% | 1,650.00          |                     |                     |
| 28/3/2019 | 174538 |        | EMILIA NUÑEZ             | F | Imagenes       | 200.00              | 100% | 200.00            |                     |                     |
| 28/3/2019 | 174539 |        | EMILIA NUÑEZ             | F | Imagenes       | 250.00              | 100% | 250.00            |                     |                     |
| 29/3/2019 |        |        | MARCELINO HERNANDEZ      | M | Cirugia        | 22,000.00           | 32%  |                   | 7,000.00            | 15,000.00           |
| 29/3/2019 |        |        | ENMANUEL PEÑA            | M | Imagenes       | 2,000.00            | 50%  |                   | 1,000.00            | 1,000.00            |
| 29/3/2019 |        |        | ENMANUEL PEÑA            | M | Imagenes       | 200.00              | 100% | 200.00            |                     |                     |
| 29/3/2019 |        |        | LUIS MANUEL RONDON       | M | Cirugia        | 27,000.00           | 19%  |                   | 5,000.00            | 22,000.00           |
| 29/3/2019 |        |        | JOSE MIGUEL ADAMES       | M | Imagenes       | 700.00              | 100% | 700.00            |                     |                     |
| 29/3/2019 |        |        | JOSE MIGUEL ADAMES       | M | Imagenes       | 200.00              | 100% | 200.00            |                     |                     |
| 29/3/2019 | 175049 | 348153 | STARLYN ALBA             | M | Internamientos | 33,763.00           | 70%  |                   | 23,763.00           | 10,000.00           |
|           |        |        |                          |   |                | <b>2,853,153.94</b> |      | <b>475,906.27</b> | <b>1,286,397.05</b> | <b>1,090,850.18</b> |