Hospital Dr. Francisco Moscoso Puello

Pagos Realizados por Transferencia (NO Sub-vención)

Diciembre 2023

Proveedor	Monto Bruto	Retención 5%	Total Transferido
Entre Cuatro Promociones y Eventos	494,249.00	24,712.45	469,536.55
Cleto Impresos	226,577.70	9,600.75	216,976.95
Electro Servicios Reyes, SRL	821,178.75	33,963.06	787,215.69
Exsercon	1,664,719.00	79,122.50	1,585,596.50
Bionanotex Multi - Servicios, SRL	727,387.40	30,821.50	696,565.90
Air Liquide Dominicana SAS	48,587.68	2,369.33	46,218.35
Fulin Services, SRL	2,080,472.56	88,207.10	1,992,265.46
Ramisol, SRL	159,241.00	6,747.50	152,493.50
Eugenio Ventura Paniagua	89,202.10	3,779.75	85,422.35
Genja Multiservices, SRL	609,813.40	24,327.51	585,485.89
Elpiros, SRL	592,555.00	27,605.00	564,950.00
Distribuidora Jumelles, SRL	251,400.00	12,570.00	238,830.00
Serbiomed, SRL	331,580.00	13,330.00	318,250.00
JLV Soluciones Eléctricas, SRL	1,100,698.94	50,121.85	1,050,577.09
Inversiones Crecer, SRL	743,550.00	37,177.50	706,372.50
Productos Cano, SRL	207,294.00	10,364.70	196,929.30
SSP Servi - Salud Premium	169,495.20	7,182.00	162,313.20
Gadmetec, SRL	119,550.05	5,065.68	114,484.37
Fulin Services, SRL	1,918,960.00	92,600.00	1,826,360.00
Altice Dominicana, SRL	140,420.58	5,070.35	135,350.23
Bio - Nuclear, S. A.	1,120,865.35	55,910.53	1,064,954.82
Araluz, SRL	448,433.60	21,076.00	427,357.60
Farach, SRL	744,106.00	37,205.30	706,900.70
	14,810,337.31	**678,930.36**	**14,131,406.95**

Lic. Kelvin Segura
Departamento Financiero

SERVICIO REGIONAL DE SALUD
HOSPITAL PROVINCIAL GENERAL DR. FRANCISCO E. MOSCOSO PUELLO
CONTABILIDAD Y FINANZAS
Santo Domingo R.D.