

Servicio Nacional de Salud
Hospital Infantil Jose Manuel Rodriguez Jimenez
Relación de transferencias venta de servicios mes de octubre 2025

CEDULA/RNC	BENEFICIARIO	CK NO.	FECHA	MONTO RD\$	ITBIS	RETENCION	VALOR NETO	CONCEPTO	TIPO DOC	DOCUMENTO DE RESPALDO
	NOMINA	4524000000411	13/10/2025	637.222.70			637.222.70	NOMINA INCENTIVOS ENERO JUNIO 2024	5	
	NOMINA	4524000000012	14/10/2025	6.467.39			6.467.39	NOMINA INCENTIVOS ENERO JUNIO 2024	5	
	NOMINA	4524000000004	16/10/2025	5.818.57			5.818.57	NOMINA INCENTIVOS ENERO JUNIO 2024	5	
131535119	ICU SOLUCIONES EMPRESARIALES	40887566527	16/10/2025	76.331.80	13.739.72	3.816.59	86.254.93	RENTA MOBILIARIO OFICINA IMPRESORA	5	FACTURA B1500001021
101562447	UNIQUE REPRESENTACIONES	40871803068	14/10/2025	35.000.00	6.300.00	1.750.00	39.550.00	MANTENIMIENTO Y REPARACION EQUIPOS MEDICOS	5	FACTURA B1500005835
	NOMINA INTERNA	4524000000020	22/10/2025	329.000.00			329.000.00	NOMINA INTERNA MES DE OCTUBRE	5	
131323032	TRIGAS DEL CARIBE	40974387611	28/10/2025	98.127.34	17.662.92	1.794.00	113.996.26	INSTALACION Y MANTENIMIENTO EQUIPOS MEDICOS	5	PAGO FACTURAS E450000000053, B1500001060 Y E450000000103
132606558	PHP SERVICES	40985616638	29/10/2025	193.900.00	34.902.00	9.895.00	219.107.00	REPARACION Y MANTENIMIENTO A EQUIPOS Y EDIFICACIONES	5	PAGO FACTURA B1500000034
131001777	INMOTION SAS	40985361973	29/10/2025	41.692.90			41.692.90	LICENCIA GOOGLE	5	PAGO FACTURA E450000000007, E4500000000013 Y SALDO FACTURA E4500000000003
130258422	GESTION SANITARIAS Y AMBIENTALES	40991398256	30/10/2025	21.700.00	3.906.00	1.085.00	24.521.00	ESTUDIO DEL AGUA	5	PAGO FACTURA B1500000481
	COMISION BANCARIA 0.15%		31/10/2025	2.255.45			2.255.45	COMISION BANCARIA	5	
	DGII	41004404810	31/10/2025	18.140.59			18.140.59	RETENCIONES IMPUESTO	5	RETENCIONES PAGO PROVEEDPRES
	CARGOS BANCARIOS		31/10/2025	255.00			255.00		5	CARGOS BANCARIOS
	TOTAL EJECUTADO			1.465.911.74		18.140.59	1.524.281.79			

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Licda. Pilar Zoquiel
Contador



Dra. Yakaira Garcia Peralta
Director



1. The first part of the paper discusses the importance of understanding the underlying structure of the data. This is particularly relevant in the context of machine learning, where the ability to identify patterns and relationships in the data is crucial for making accurate predictions. The authors argue that a deep understanding of the data structure can lead to more effective models and better performance on the task at hand.

2. The second part of the paper focuses on the development of a new algorithm for solving the problem. This algorithm is designed to be more efficient and scalable than existing methods, allowing it to handle larger datasets and more complex problems. The authors provide a detailed description of the algorithm's components and how they work together to solve the problem.

3. The third part of the paper presents the results of experiments conducted to evaluate the performance of the new algorithm. These experiments show that the algorithm is indeed more effective and efficient than the baseline methods, particularly in terms of accuracy and runtime. The authors also discuss the limitations of the current work and suggest directions for future research.

4. Finally, the paper concludes with a summary of the key findings and a discussion of the broader implications of the work. The authors emphasize the importance of understanding the data structure and the need for more efficient and scalable algorithms in the field of machine learning.

Figure 1