

Instituto Nacional del Cáncer Rosa Emilia Sánchez Pérez de Tavares
Balance Inicial: Cta. 9995033000
Libro Banco
Del 01 Al 31 De Marzo 2023

Cuenta Bancaria No: 010-252753-9				
Balance Inicial: Cta. 9995033000				6,825,639.82
Fecha	Descripcion	Debito	Credito	Balance
	28/03/2023	-	-	6,825,639.82
01/04/2023	NOTA DEBITO POR COBRO TARJETA CREDITO MARZO 2023		870.66	6,824,769.16
01/04/2023	DEPOSITO	6,340.00	31.53	6,831,077.63
01/04/2023	NOTA DEBITO POR COBRO TARJETA CREDITO CARDNET	1,261.00		6,832,338.63
02/04/2023	DEPOSITO	3,920.00		6,836,258.63
02/04/2023	NOTA DEBITO POR COBRO TARJETA CREDITO CARDNET	51,149.00	1,278.73	6,886,128.90
03/04/2023	DEPOSITO	132,735.00		7,018,863.90
03/04/2023	DEPOSITO	70,225.00		7,089,088.90
03/04/2023	DEPOSITO	13,160.00		7,102,248.90
03/04/2023	DEPOSITO	2,250.00		7,104,498.90
03/04/2023	DEPOSITO	1,456.00		7,105,954.90
03/04/2023	DEPOSITO	7,580.00		7,113,534.90
03/04/2023	NOTA DEBITO POR COBRO TARJETA CREDITO CARDNET	66,556.22	1,663.92	7,178,427.20
03/04/2023	NOTA DEBITO POR COBRO TARJETA CREDITO AMERICAN EXPRESS	100.00	28.00	7,178,499.20
03/04/2023	pago de alquiler de espacio máquinas expendedoras snacks y café por RD\$20,000.00 de parte de VS Solution, SRL	20,000.00		7,198,499.20
03/04/2023	DEPOSITO VIA TRANSF. RED ONCOLOGICA DOMINICANA INTEGRAL (RODI) CICLOTRÓN (TIERGAU)	540.00		7,199,039.20
03/04/2023	DEPOSITO VIA TRANSF. ARS SENASA	101,246.40		7,300,285.60
03/04/2023	DEPOSITO VIA TRANSF. ARS SENASA	3,348,415.20		10,648,700.80
03/04/2023	DEPOSITO VIA TRANSF. ARS SENASA	131,225.00		10,779,925.80
03/04/2023	DEPOSITO VIA TRANSF. ARS SENASA	303,613.50		11,083,539.30
03/04/2023	DEPOSITO VIA TRANSF. ARS SENASA	2,168,382.73		13,251,922.03
03/04/2023	DEPOSITO VIA TRANSF. ARS SENASA	1,608,927.95		14,860,849.98
03/04/2023	DEPOSITO VIA TRANSF. ARS SENASA	2,790,123.92		17,650,973.90
03/04/2023	Deposito via transferencia plan de defuncion y asistencia social Donacion ayuda economica del señor Hawer Santana para secciones de radioterapia por el monto de RD\$30,000.00	30,000.00		17,680,973.90
04/04/2023	DEPOSITO	84,100.00		17,765,073.90
04/04/2023	DEPOSITO	53,745.00		17,818,818.90
04/04/2023	DEPOSITO	9,275.00		17,828,093.90
04/04/2023	DEPOSITO	2,670.00		17,830,763.90
04/04/2023	DEPOSITO	2,160.00		17,832,923.90
04/04/2023	DEPOSITO	60.00		17,832,983.90
04/04/2023	NOTA DEBITO POR COBRO TARJETA CREDITO CARDNET	64,154.89	1,603.91	17,895,534.88
04/04/2023	DEPOSITO VIA TRANSF. RED ONCOLOGICA DOMINICANA INTEGRAL (RODI) CICLOTRÓN (TIERGAU)	349,650.00		18,245,184.88
04/04/2023	DEPOSITO VIA TRANSF. ARS SENASA	921,535.08		19,166,719.96
04/04/2023	DEPOSITO VIA TRANSF. ARS SENASA	1,727,052.68		20,893,772.64
04/04/2023	DEPOSITO VIA TRANSF. ARS SENASA	4,088,852.66		24,982,625.30
04/04/2023	DEPOSITO VIA TRANSF. ARS SENASA	995,873.91		25,978,499.21
04/04/2023	DEPOSITO VIA TRANSF. ARS SENASA	4,786,133.84		30,764,633.05
04/04/2023	DEPOSITO VIA TRANSF. ARS SENASA	4,046,801.70		34,811,434.75
05/04/2023	DEPOSITO	82,370.00		34,893,804.75
05/04/2023	DEPOSITO	76,700.00		34,970,504.75
05/04/2023	DEPOSITO	8,310.00		34,978,814.75
05/04/2023	DEPOSITO	15,745.00		34,994,559.75
05/04/2023	DEPOSITO	4,475.00		34,999,034.75
05/04/2023	NOTA DEBITO POR COBRO TARJETA CREDITO CARDNET	83,067.00	2,076.69	35,080,025.06
05/04/2023	NOTA DEBITO POR COBRO TARJETA CREDITO AMERICAN EXPRESS	700.00	46.00	35,080,679.06
05/04/2023	DEPOSITO VIA TRANSF. ARS SENASA	8,059,599.28		43,140,278.34
05/04/2023	TRANSF. DE CUENTA 3000 A 3001 PARA PAGOS		14,506,871.46	28,633,406.88

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06/04/2023	DEPOSITO	10.00		28,633,416.88
06/04/2023	NOTA DEBITO POR COBRO TARJETA CREDITO CARDNET	61,967.39	1,549.18	28,693,835.09
07/04/2023	DEPOSITO	19,600.00		28,713,435.09
07/04/2023	NOTA DEBITO POR COBRO TARJETA CREDITO CARDNET	45,727.00	1,143.18	28,758,018.91
08/04/2023	DEPOSITO	550.00		28,758,568.91
09/04/2023	DEPOSITO	1,151.00		28,759,719.91
09/04/2023	NOTA DEBITO POR COBRO TARJETA CREDITO CARDNET	9,500.00	237.50	28,768,982.41
10/04/2023	DEPOSITO	74,260.00		28,843,242.41
10/04/2023	DEPOSITO	53,063.00		28,896,305.41
10/04/2023	DEPOSITO	13,550.00		28,909,855.41
10/04/2023	DEPOSITO	2,540.00		28,912,395.41
10/04/2023	DEPOSITO	6,921.00		28,919,316.41
10/04/2023	NOTA DEBITO POR COBRO TARJETA CREDITO CARDNET	28,697.42	717.44	28,947,296.39
10/04/2023	TRANSF. DE CUENTA 3000 A 3001 PARA PAGOS		146,090.68	28,801,205.71
11/04/2023	DEPOSITO	79,800.00		28,881,005.71
11/04/2023	DEPOSITO	81,835.00		28,962,840.71
11/04/2023	DEPOSITO	12,785.00		28,975,625.71
11/04/2023	DEPOSITO	2,130.00		28,977,755.71
11/04/2023	DEPOSITO	15,750.00		28,993,505.71
11/04/2023	NOTA DEBITO POR COBRO TARJETA CREDITO CARDNET	136,322.22	3,412.23	29,126,415.70
11/04/2023	DEPOSITO CK. SOLEO FOOD SERVICES SRL PAGO RENTA CAFETERIA MARZO 2023	70,000.00		29,196,415.70
11/04/2023	DEPOSITO VIA TRANSF. ARS CMD	246,558.64		29,442,974.34
11/04/2023	DEPOSITO VIA TRANSF. ARS SENASA	1,320,951.92		30,763,926.26
11/04/2023	DEPOSITO VIA TRANSF. ARS SENASA	1,112,110.35		31,876,036.61
11/04/2023	DEPOSITO VIA TRANSF. ARS SENASA	96,000.00		31,972,036.61
11/04/2023	DEPOSITO VIA TRANSF. ARS SENASA	1,662,451.99		33,634,488.60
11/04/2023	TRANSF. DE CUENTA 3000 A 3001 PARA PAGOS		3,206,909.23	30,427,579.37
12/04/2023	DEPOSITO	72,892.00		30,500,471.37
12/04/2023	DEPOSITO	119,358.00		30,619,829.37
12/04/2023	DEPOSITO	17,165.00		30,636,994.37
12/04/2023	DEPOSITO	6,940.00		30,643,934.37
12/04/2023	DEPOSITO	4,057.00		30,647,991.37
12/04/2023	NOTA DEBITO POR COBRO TARJETA CREDITO CARDNET	51,480.54	1,341.41	30,698,130.50
12/04/2023	TRANSF. DE CUENTA 3000 A 3001 PARA PAGOS		1,799,073.88	28,899,056.62
13/04/2023	DEPOSITO	182,124.00		29,081,180.62
13/04/2023	DEPOSITO	71,195.00		29,152,375.62
13/04/2023	DEPOSITO	7,840.00		29,160,215.62
13/04/2023	DEPOSITO	5,750.00		29,165,965.62
13/04/2023	DEPOSITO	1,305.00		29,167,270.62
13/04/2023	NOTA DEBITO POR COBRO TARJETA CREDITO CARDNET	74,012.49	1,871.34	29,239,411.77
13/04/2023	DEPOSITO VIA TRANSF. ARS SENASA	2,998,957.34		32,238,369.11
13/04/2023	TRANSF. DE CUENTA 3000 A 3001 PARA PAGOS		100,613.88	32,137,755.23
14/04/2023	DEPOSITO	136,300.00		32,274,055.23
14/04/2023	DEPOSITO	92,176.00		32,366,231.23
14/04/2023	DEPOSITO	16,005.00		32,382,236.23
14/04/2023	DEPOSITO	5,680.00		32,387,916.23
14/04/2023	DEPOSITO	725.00		32,388,641.23
14/04/2023	NOTA DEBITO POR COBRO TARJETA CREDITO CARDNET	206,076.07	5,573.13	32,589,144.17
14/04/2023	DEPOSITO VIA TRANSF. ARS ASEMAM	62,693.65		32,651,837.82
14/04/2023	DEPOSITO VIA TRANSF. ARS APS	62,741.74		32,714,579.56
14/04/2023	DEPOSITO VIA TRANSF. ARS GMA	240,305.25		32,954,884.81

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14/04/2023	DEPOSITO VIA TRANSF., RED ONCOLOGICA DOMINICANA INTEGRAL (RODI) CICLOTRÓN (TIERGAU)	327,332.11		33,282,216.92
14/04/2023	Dp via transferencia Sra. Heidi Maria Lozarda, para abono salida de hospitalización	30,000.00		33,312,216.92
14/04/2023	DEPOSITO VIA TRANSF. ARS SENASA	43,965.00		33,356,181.92
15/04/2023	DEPOSITO	10,490.00		33,366,671.92
15/04/2023	NOTA DEBITO POR COBRO TARJETA CREDITO CARDNET	18,455.00	501.98	33,384,624.94
16/04/2023	DEPOSITO	66,320.00		33,450,944.94
16/04/2023	NOTA DEBITO POR COBRO TARJETA CREDITO CARDNET	5,500.00	137.50	33,456,307.44
17/04/2023	DEPOSITO	92,377.00		33,548,684.44
17/04/2023	DEPOSITO	21,450.00		33,570,134.44
17/04/2023	DEPOSITO	16,050.00		33,586,184.44
17/04/2023	DEPOSITO	3,500.00		33,589,684.44
17/04/2023	DEPOSITO	2,225.00		33,591,909.44
17/04/2023	DEPOSITO	72.00		33,591,981.44
17/04/2023	NOTA DEBITO POR COBRO TARJETA CREDITO CARDNET	76,999.52	1,983.95	33,666,997.01
17/04/2023	DEPOSITO VIA CHEQUE ARS PRIMERA DE HUMANOS	2,783,964.62		36,450,961.63
17/04/2023	DEPOSITO VIA CHEQUE ARS HUMANOS SEGUROS	834,444.40		37,285,406.03
17/04/2023	DEPOSITO VIA CHEQUE ARS MONUMENTAL	54,006.08		37,339,412.11
18/04/2023	DEPOSITO	240,212.00		37,579,624.11
18/04/2023	DEPOSITO	27,357.00		37,606,981.11
18/04/2023	DEPOSITO	21,245.00		37,628,226.11
18/04/2023	DEPOSITO	10,945.00		37,639,171.11
18/04/2023	DEPOSITO	10,110.00		37,649,281.11
18/04/2023	NOTA DEBITO POR COBRO TARJETA CREDITO CARDNET	114,314.86	2,976.61	37,760,619.36
18/04/2023	DEPOSITO VIA TRANSF., RED ONCOLOGICA DOMINICANA INTEGRAL (RODI) CICLOTRÓN (TIERGAU)	216,567.89		37,977,187.25
18/04/2023	DEPOSITO VIA TRANSF. ARS SENASA	1,960,553.80		39,937,741.05
18/04/2023	TRANSF. DE CUENTA 3000 A 3001 PARA PAGOS		346,981.36	39,590,759.69
19/04/2023	DEPOSITO	123,310.00		39,714,069.69
19/04/2023	DEPOSITO	46,650.00		39,760,719.69
19/04/2023	DEPOSITO	9,900.00		39,770,619.69
19/04/2023	DEPOSITO	3,650.00		39,774,269.69
19/04/2023	DEPOSITO	5,481.00		39,779,750.69
19/04/2023	NOTA DEBITO POR COBRO TARJETA CREDITO CARDNET	59,949.92	1,593.72	39,838,106.89
19/04/2023	Deposito via Cheque Empresa de transmision electrica dominicana, donacion al señor Julian de paula para procedimientos medicos por el monto de RD\$ 16,200.00	16,200.00		39,854,306.89
19/04/2023	Deposito Cheque #001988., Asoc. Mujeres Solidarias (AMSI) Donacion a la Sra. Marisol martinez, para compra de medicamentos por el monto de RD\$ 2,208.00	2,208.00		39,856,514.89
19/04/2023	LUG HEALTHCARE TECHNOLOGY S.L.		1,242,353.21	38,614,161.68
19/04/2023	Deposito Via Transferencia Fundacion Saint Jude, Saldo facturas de los menores Noah Gonzalez factura#29597/Renata Matos FACT.25304 Y Nicole Hernandez Fact. 18377.	700.00		38,614,861.68
19/04/2023	TRANSF. DE CUENTA 3000 A 3001 PARA PAGOS		21,217,445.11	17,397,416.57
19/04/2023	TRANSF. DE CUENTA 3000 A 3001 PARA PAGOS		1,478,785.23	15,918,631.34
20/04/2023	DEPOSITO	191,206.00		16,109,837.34
20/04/2023	DEPOSITO	48,503.00		16,158,340.34
20/04/2023	DEPOSITO	7,735.00		16,166,075.34
20/04/2023	DEPOSITO	4,501.00		16,170,576.34
20/04/2023	DEPOSITO	5,475.00		16,176,051.34
20/04/2023	NOTA DEBITO POR COBRO TARJETA CREDITO CARDNET	101,387.30	2,620.08	16,274,818.56
20/04/2023	DEPOSITO VIA TRANSF. ARS MAPFRE SALUD	3,101,169.25		19,375,987.81
20/04/2023	DEPOSITO VIA TRANSF. ARS MAPFRE SALUD	745,590.19		20,121,578.00
20/04/2023	DEPOSITO VIA TRANSF. ARS MAPFRE SALUD	535,437.22		20,657,015.22
20/04/2023	DEPOSITO VIA TRANSF. ARS MAPFRE SALUD	409,562.43		21,066,577.65
20/04/2023	DEPOSITO VIA TRANSF. ARS MAPFRE SALUD	358,683.50		21,425,261.15
20/04/2023	DEPOSITO VIA TRANSF. ARS MAPFRE SALUD	122,924.00		21,548,185.15
20/04/2023	DEPOSITO VIA TRANSF. ARS MAPFRE SALUD	89,698.08		21,637,883.23
20/04/2023	DEPOSITO VIA TRANSF. ARS MAPFRE SALUD	68,533.55		21,706,416.78

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20/04/2023	DEPOSITO VIA TRANSF. ARS MAPFRE SALUD	34,148.00		21,740,564.78
20/04/2023	DEPOSITO VIA TRANSF. ARS MAPFRE SALUD	480.00		21,741,044.78
20/04/2023	DEPOSITO VIA CHEQUE ARS SIMAG	76,538.58		21,817,583.36
20/04/2023	TRANSF. DE CUENTA 3000 A 3001 PARA PAGOS		72,681.13	21,744,902.23
20/04/2023	NOTA DEBITO POR COBRO TARJETA CREDITO AMERICAN EXPRESS	2,400.00	97.00	21,747,205.23
20/04/2023	DIFERENCIA A FAVOR PROVINCIONAL EN TASA CAMBIARIA LUG HEALTHCA	382.50		21,747,587.73
21/04/2023	DEPOSITO	88,350.00		21,835,937.73
21/04/2023	DEPOSITO	30,235.00		21,866,172.73
21/04/2023	DEPOSITO	5,000.00		21,871,172.73
21/04/2023	DEPOSITO	20,495.00		21,891,667.73
21/04/2023	DEPOSITO	4,900.00		21,896,567.73
21/04/2023	NOTA DEBITO POR COBRO TARJETA CREDITO CARDNET	65,857.84	1,717.41	21,960,708.16
21/04/2023	DEPOSITO VIA TRANSF. ARS UNIVERSAL	1,198,095.50		23,158,803.66
21/04/2023	Dp via transferencia de la Sra. Rosangel del valle, para un proceso de cirugía	28,880.00		23,187,683.66
22/04/2023	DEPOSITO	20,900.00		23,208,583.66
22/04/2023	NOTA DEBITO POR COBRO TARJETA CREDITO CARDNET	8,200.00	223.04	23,216,560.62
23/04/2023	DEPOSITO	46,950.00		23,263,510.62
23/04/2023	NOTA DEBITO POR COBRO TARJETA CREDITO CARDNET	29,200.00	782.14	23,291,928.48
24/04/2023	DEPOSITO	104,009.00		23,395,937.48
24/04/2023	DEPOSITO	40,855.00		23,436,792.48
24/04/2023	DEPOSITO	17,840.00		23,454,632.48
24/04/2023	DEPOSITO	3,245.00		23,457,877.48
24/04/2023	DEPOSITO	1,065.00		23,458,942.48
24/04/2023	DEPOSITO	1,385.00		23,460,327.48
24/04/2023	DEPOSITO	70.00		23,460,397.48
24/04/2023	NOTA DEBITO POR COBRO TARJETA CREDITO CARDNET	152,139.52	4,011.31	23,608,525.69
24/04/2023	NOTA DEBITO POR COBRO TARJETA CREDITO AMERICAN EXPRESS	200.00	31.00	23,608,694.69
24/04/2023	DEPOSITO VIA TRANSF. ARS RENACER	108,869.16		23,717,563.85
24/04/2023	DEPOSITO PENDIENTE POR IDENTIFICAR	24,000.00		23,741,563.85
25/04/2023	DEPOSITO	178,818.00		23,920,381.85
25/04/2023	DEPOSITO	89,076.00		24,009,457.85
25/04/2023	DEPOSITO	20,890.00		24,030,347.85
25/04/2023	DEPOSITO	1,400.00		24,031,747.85
25/04/2023	DEPOSITO	3,354.00		24,035,101.85
25/04/2023	DEPOSITO	19.00		24,035,120.85
25/04/2023	NOTA DEBITO POR COBRO TARJETA CREDITO CARDNET	106,057.28	2,825.75	24,138,352.38
25/04/2023	DEPOSITO VIA TRANSF. ARS SENASA ODONTOLOGIA	50,000.00		24,188,352.38
25/04/2023	DEPOSITO VIA TRANSF. ARS YUNEN	109,077.38		24,297,429.76
25/04/2023	TRANSFERENCIA RECIBIDA EN LA CUENTA 3000 PENDIENTE POR IDENTIFICAR (AVISO DE CREDITO)	269,115.48		24,566,545.24
26/04/2023	DEPOSITO	93,442.00		24,659,987.24
26/04/2023	DEPOSITO	105,989.00		24,765,976.24
26/04/2023	DEPOSITO	12,940.00		24,778,916.24
26/04/2023	DEPOSITO	18,095.00		24,797,011.24
26/04/2023	DEPOSITO	59,605.00		24,856,616.24
26/04/2023	DEPOSITO	3,456.00		24,860,072.24
26/04/2023	DEPOSITO	235.00		24,860,307.24
26/04/2023	NOTA DEBITO POR COBRO TARJETA CREDITO CARDNET	61,886.10	1,633.80	24,920,559.54
26/04/2023	Deposito Cheque #001995, Asoc. Mujeres Solidarias (AMSI) Donacion a la Sra. Wanda I. Perez, para compra una inmunostquímica. por el monto de RD\$ 9,500.00	9,500.00		24,930,059.54

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26/04/2023	DEPOSITO VIA CHEQUE ARS SIMAG	29,545.55		24,959,605.09
26/04/2023	DEPOSITO VIA TRANSF., RED ONCOLOGICA DOMINICANA INTEGRAL (RODI) CICLOTRÓN (TIERGAU)	329,035.00		25,288,640.09
26/04/2023	DEPOSITO VIA TRANSF. ARS SENASA	7,664,246.32		32,952,886.41
26/04/2023	DEPOSITO VIA TRANSF. ARS SENASA	1,476,300.00		34,429,186.41
26/04/2023	DEPOSITO VIA TRANSF. ARS SENASA	5,235,051.67		39,664,238.08
26/04/2023	TRANSF. DE CUENTA 3000 A 3001 PARA PAGOS		197,136.00	39,467,102.08
27/04/2023	DEPOSITO	108,500.00		39,575,602.08
27/04/2023	DEPOSITO	66,300.00		39,641,902.08
27/04/2023	DEPOSITO	8,585.00		39,650,487.08
27/04/2023	DEPOSITO	3,755.00		39,654,242.08
27/04/2023	DEPOSITO	3,040.00		39,657,282.08
27/04/2023	NOTA DEBITO POR COBRO TARJETA CREDITO CARDNET	53,277.38	1,350.43	39,709,209.03
27/04/2023	DEPOSITO VIA TRANSF. ARS META SALUD	1,040.00		39,710,249.03
27/04/2023	TRANSF. DE CUENTA 3000 A 3001 PARA PAGOS		3,516,319.85	36,193,929.18
28/04/2023	DEPOSITO	56,006.00		36,249,935.18
28/04/2023	DEPOSITO	24,582.00		36,274,517.18
28/04/2023	DEPOSITO	21,230.00		36,295,747.18
28/04/2023	DEPOSITO	8,544.00		36,304,291.18
28/04/2023	DEPOSITO	22,072.00		36,326,363.18
28/04/2023	DEPOSITO	40.00		36,326,403.18
28/04/2023	NOTA DEBITO POR COBRO TARJETA CREDITO CARDNET	74,671.70		36,401,074.88
28/04/2023	NOTA DEBITO POR COBRO TARJETA CREDITO AMERICAN EXPRESS	2,704.00		36,403,778.88
28/04/2023	DEPOSITO VIA TRANSF. ARS UNIVERSIDAD AUTONOMA DE SANTO DOMINGO	3,800.00		36,407,578.88
28/04/2023	DEPOSITO PENDIENTE POR IDENTIFICAR	10,000.00		36,417,578.88
28/04/2023	DEPOSITO VIA TRANSF. ARS RESERVAS	118,955.26		36,536,534.14
29/04/2023	DEPOSITO	26,870.00		36,563,404.14
29/04/2023	NOTA DEBITO POR COBRO TARJETA CREDITO CARDNET	11,800.00		36,575,204.14
30/04/2023	DEPOSITO	10,000.00		36,585,204.14
30/04/2023	NOTA DEBITO POR COBRO TARJETA CREDITO CARDNET	4,000.00		36,589,204.14
Totales		77,640,755.91	47,877,191.59	36,589,204.14

Preparado Por:
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