

INFORME DE INGRESOS PROPIOS
DETALLE POR SERVICIOS
MES DE FEBRERO 2015
BLOQUE MATERNO INFANTIL

HOSPITAL ESCUELA UNIVERSITARIO
DEPTO. DE CAJA Y PAGADURIA



CORRUTA EXTERNA	EMERGENCIA PEDIATRICA	LABORATORIO	FARMACIA	USG/RX	GINECOLOGIA	PUEPPEO NORMAL	PATOLOGICO	ONCOLOGIA PEDIATRICA	SEPTICO	UCI PEDIATRIA	NUTRICION	NEUROCIRUGIA PEDIATRICA	QUIRUGIA PEDIATRICA	MEDICINA PEDIATRICA	LACTANTES	RECEN NACIDOS	ORTOP. PEDIATRICA	OTORINO PEDIATRICO	TERAPIA RENAL	QUEMADOS	ODONTOLOGIA PED	EG	OTROS	EMERGENCIA GINECOLOGIA	TOTAL (DIARIO)	
5.00	120.00	5.00	***	230.00	2,400.00	3,450.00	1,050.00	***	1,000.00	200.00	***	***	1,350.00	200.00	400.00	200.00	400.00	***	***	***	***	50.00	***	***	11,800.00	
145.00	45.00	490.00	70.00	4,850.00	1,100.00	10,250.00	2,600.00	***	500.00	***	500.00	***	1,130.00	800.00	900.00	1,100.00	750.00	***	***	***	***	350.00	720.00	***	26,110.00	
115.00	60.00	570.00	***	4,670.00	900.00	10,720.00	200.00	60.00	400.00	***	200.00	***	650.00	100.00	450.00	200.00	***	***	100.00	***	***	***	***	350.00	***	18,800.00
80.00	85.00	60.00	150.00	5,220.00	1,600.00	4,275.00	1,150.00	80.00	1,000.00	***	550.00	***	1,300.00	200.00	275.00	200.00	100.00	***	200.00	150.00	***	200.00	560.00	***	17,800.00	
185.00	75.00	40.00	690.00	4,310.00	1,300.00	5,400.00	1,800.00	300.00	1,000.00	***	200.00	***	400.00	200.00	300.00	200.00	***	***	***	200.00	***	***	***	***	***	20,100.00
70.00	***	***	***	4,270.00	1,600.00	7,300.00	2,800.00	190.00	1,400.00	***	50.00	200.00	1,600.00	50.00	300.00	200.00	***	***	***	200.00	***	***	***	***	***	11,800.00
75.00	50.00	5.00	***	***	***	7,850.00	1,600.00	200.00	150.00	***	600.00	***	400.00	100.00	50.00	200.00	***	***	***	200.00	***	***	***	***	***	12,800.00
***	25.00	***	***	60.00	500.00	8,400.00	1,900.00	***	***	***	***	100.00	1,100.00	100.00	200.00	200.00	300.00	***	***	***	***	***	***	***	***	12,800.00
155.00	75.00	715.00	170.00	4,360.00	1,910.00	9,400.00	500.00	100.00	1,200.00	***	1,050.00	***	3,295.00	450.00	***	200.00	820.00	***	400.00	700.00	***	250.00	1,530.00	***	27,770.00	
100.00	50.00	305.00	25.00	3,740.00	500.00	5,560.00	1,300.00	***	600.00	***	400.00	***	700.00	450.00	500.00	200.00	200.00	***	100.00	***	820.00	400.00	19,639.00	***	16,570.00	
245.00	265.00	***	***	4,235.00	4,200.00	7,750.00	600.00	270.00	***	***	***	1,350.00	1,350.00	300.00	450.00	200.00	300.00	***	200.00	300.00	***	***	***	***	***	23,800.00
130.00	70.00	285.00	***	3,815.00	2,700.00	7,800.00	1,200.00	250.00	1,000.00	300.00	***	200.00	200.00	50.00	150.00	200.00	1,200.00	500.00	***	200.00	300.00	***	***	***	***	17,100.00
85.00	55.00	215.00	30.00	2,640.00	1,050.00	8,150.00	600.00	170.00	500.00	***	***	***	600.00	50.00	150.00	200.00	***	***	400.00	***	***	***	***	***	***	11,870.00
***	170.00	***	***	300.00	850.00	6,100.00	1,400.00	***	550.00	***	250.00	300.00	600.00	300.00	550.00	200.00	***	***	***	***	***	200.00	200.00	***	***	11,870.00
80.00	40.00	5.00	***	4,450.00	4,150.00	200.00	***	600.00	***	***	***	***	200.00	500.00	200.00	200.00	800.00	***	***	***	***	200.00	200.00	***	***	20,900.00
120.00	***	430.00	***	3,175.00	3,050.00	7,250.00	1,000.00	60.00	1,150.00	***	50.00	200.00	200.00	200.00	400.00	200.00	1,250.00	***	***	***	***	***	***	***	***	18,800.00
300.00	70.00	420.00	280.00	3,440.00	1,900.00	5,950.00	3,000.00	300.00	400.00	***	250.00	***	1,250.00	500.00	550.00	200.00	200.00	950.00	200.00	600.00	***	***	1,150.00	***	24,310.00	
200.00	45.00	235.00	220.00	3,610.00	7,800.00	3,950.00	1,700.00	300.00	400.00	***	***	***	1,600.00	50.00	250.00	200.00	***	***	***	***	***	***	***	***	***	21,730.00
260.00	75.00	965.00	1,010.00	5,220.00	1,750.00	6,000.00	1,900.00	***	1,050.00	***	850.00	***	1,450.00	200.00	600.00	350.00	100.00	200.00	200.00	400.00	***	100.00	3,350.00	***	25,865.00	
65.00	75.00	45.00	20.00	4,130.00	2,000.00	8,900.00	2,200.00	80.00	700.00	***	600.00	***	1,450.00	200.00	600.00	350.00	100.00	200.00	***	***	***	***	***	***	***	15,900.00
75.00	65.00	***	100.00	20.00	1,100.00	8,000.00	3,100.00	200.00	1,300.00	***	1,000.00	***	***	***	200.00	***	810.00	***	***	***	***	***	***	***	***	11,570.00
30.00	40.00	***	***	4,000.00	4,750.00	600.00	***	200.00	***	***	***	***	1,100.00	200.00	250.00	***	400.00	***	***	***	***	***	***	***	***	20,300.00
135.00	115.00	675.00	215.00	4,620.00	500.00	7,350.00	850.00	120.00	600.00	***	280.00	***	2,100.00	200.00	200.00	200.00	1,000.00	450.00	***	***	***	550.00	360.00	***	***	17,170.00
100.00	5.00	405.00	***	2,800.00	300.00	5,250.00	2,750.00	60.00	1,050.00	***	150.00	100.00	300.00	1,345.00	380.00	200.00	750.00	***	***	100.00	70.00	270.00	785.00	***	26,735.00	
290.00	135.00	790.00	515.00	5,440.00	550.00	5,300.00	1,095.00	***	1,300.00	***	***	***	3,325.00	945.00	250.00	300.00	400.00	***	500.00	7,000.00	240.00	150.00	310.00	***	22,110.00	
50.00	85.00	305.00	260.00	5,530.00	600.00	7,950.00	2,300.00	430.00	750.00	***	680.00	***	1,010.00	250.00	400.00	200.00	1,100.00	***	***	***	***	***	16.00	***	23,190.00	
75.00	20.00	295.00	770.00	4,330.00	3,600.00	6,910.00	2,050.00	90.00	1,000.00	***	***	100.00	***	550.00	100.00	200.00	750.00	***	100.00	300.00	500.00	150.00	1,310.00	***	15,770.00	
105.00	130.00	***	***	790.00	1,900.00	7,150.00	2,200.00	***	1,000.00	***	500.00	***	800.00	200.00	400.00	200.00	***	200.00	***	***	***	***	***	***	***	15,770.00
1,985.00	1,995.00	7,260.00	4,525.00	85,348.00	54,150.00	195,205.00	42,445.00	3,460.00	31,600.00	400.00	8,210.00	2,550.00	31,060.00	8,295.00	8,905.00	300.00	12,180.00	2,700.00	2,750.00	10,150.00	1,740.00	3,270.00	35,200.00	0.00	547,200.00	



[Handwritten signature]

INFORME DE INGRESOS PROPIOS
DETALLE POR SERVICIO
MES DE FEBRERO 2015

HOSPITAL ESCUELA UNIVERSITARIO
DEPTO. DE CAJA Y PAGADURIA



BLOQUE MEDICO QUIRURGICO

FECHA	CONSULTA EXTERNA	EMERG.	LABORATORIO	FARMA	MAH	MAN	MNH	MMB	MCH	MCM	CAH	CAM	CBH	CBM	ORTOP. HOMBRRES	ORTOP. MUJERES	QUEMAD	OTORRINO	GASTROC.	UROLOGIA	NEURO-CIRUGIA	EKG	ECO	ESG	HEMO DIALISIS	ODONTOLOGIA	OTROS	TOTALES DIARIOS				
1	120.00	240.00	350.00	300.00	400.00	200.00	***	***	350.00	***	***	***	***	200.00	***	***	***	***	300.00	***	***	***	100.00	***	100.00	***	***	1,020.00	3,580.00			
2	2,065.00	845.00	9,885.00	6,410.00	***	***	250.00	***	***	***	***	750.00	600.00	1,000.00	100.00	400.00	***	***	200.00	350.00	300.00	400.00	200.00	***	200.00	2,900.00	20.00	2,320.00	19,471.00			
3	1,015.00	290.00	12,765.00	4,411.00	***	600.00	***	400.00	100.00	400.00	1,800.00	300.00	***	500.00	***	***	***	200.00	350.00	300.00	400.00	200.00	***	200.00	2,900.00	1,325.00	1,990.00	22,750.00				
4	1,680.00	290.00	3,995.00	5,820.00	300.00	***	400.00	***	150.00	350.00	650.00	600.00	200.00	700.00	100.00	1,200.00	***	***	300.00	***	200.00	300.00	550.00	250.00	200.00	600.00	1,325.00	1,990.00	25,595.00			
5	1,375.00	300.00	8,845.00	6,895.00	450.00	200.00	700.00	***	300.00	200.00	***	300.00	200.00	***	300.00	***	***	***	100.00	100.00	***	500.00	***	200.00	200.00	1,085.00	1,345.00	32,900.00				
6	2,105.00	235.00	9,055.00	12,450.00	***	300.00	1,250.00	400.00	100.00	200.00	700.00	***	450.00	650.00	400.00	***	***	***	***	450.00	300.00	300.00	350.00	***	450.00	115.00	105.00	710.00	4,170.00			
7	30.00	215.00	20.00	195.00	***	***	200.00	***	***	400.00	1,100.00	500.00	200.00	400.00	***	***	***	***	***	300.00	***	***	***	***	***	***	***	***	580.00	5,940.00		
8	55.00	365.00	60.00	1,120.00	***	***	300.00	300.00	200.00	400.00	1,000.00	1,500.00	700.00	***	***	***	***	***	***	***	***	***	***	***	***	***	***	***	580.00	5,940.00		
9	1,655.00	515.00	11,590.00	8,665.00	600.00	***	1,500.00	200.00	200.00	250.00	200.00	600.00	750.00	200.00	1,000.00	***	***	***	200.00	450.00	***	***	650.00	***	50.00	1,200.00	***	2,180.00	2,180.00	28,845.00		
10	2,650.00	515.00	9,740.00	7,810.00	200.00	***	650.00	650.00	900.00	400.00	***	1,100.00	***	300.00	***	***	***	***	200.00	450.00	***	***	650.00	***	50.00	1,200.00	***	2,180.00	2,180.00	34,855.00		
11	30.00	1,520.00	10,300.00	8,855.00	500.00	200.00	950.00	***	700.00	***	700.00	***	900.00	450.00	***	400.00	***	100.00	***	***	200.00	***	***	400.00	***	300.00	***	100.00	885.00	6,375.00	39,930.00	
12	1,400.00	30.00	11,380.00	3,745.00	***	200.00	700.00	400.00	950.00	915.00	1,400.00	100.00	***	400.00	100.00	***	***	***	***	500.00	100.00	***	1,050.00	***	50.00	1,200.00	***	2,180.00	6,870.00	34,855.00		
13	1,725.00	605.00	9,195.00	12,725.00	***	400.00	700.00	200.00	***	800.00	650.00	1,100.00	***	200.00	***	***	***	***	***	500.00	200.00	***	***	***	***	***	10.00	605.00	8,035.00	38,150.00		
14	65.00	310.00	15.00	50.00	***	250.00	***	450.00	200.00	520.00	1,150.00	1,200.00	***	1,300.00	***	***	***	***	***	***	***	***	***	***	***	***	5.00	***	50.00	5,765.00		
15	65.00	200.00	1,180.00	100.00	100.00	400.00	100.00	***	100.00	200.00	1,500.00	200.00	400.00	***	***	***	***	***	***	***	***	***	50.00	***	***	***	***	***	50.00	60.00	4,655.00	
16	2,230.00	***	5,925.00	30,780.00	***	50.00	300.00	200.00	200.00	800.00	1,000.00	700.00	600.00	2,050.00	1,000.00	***	900.00	***	250.00	500.00	200.00	750.00	***	150.00	100.00	1,135.00	2,100.00	2,100.00	52,000.00			
17	2,340.00	485.00	11,885.00	6,570.00	200.00	300.00	800.00	400.00	1,300.00	350.00	200.00	700.00	1,400.00	400.00	400.00	***	300.00	***	300.00	***	150.00	550.00	***	800.00	250.00	150.00	***	1,305.00	3,700.00	34,825.00		
18	2,320.00	230.00	5,795.00	6,800.00	100.00	300.00	1,800.00	***	800.00	***	1,000.00	300.00	100.00	300.00	200.00	300.00	600.00	***	300.00	***	300.00	600.00	***	300.00	***	810.00	500.00	150.00	600.00	1,520.00	3,840.00	30,325.00
19	1,780.00	1,190.00	5,135.00	7,400.00	***	400.00	600.00	200.00	***	800.00	500.00	900.00	200.00	300.00	200.00	***	***	***	***	550.00	1,000.00	***	740.00	***	605.00	670.00	2,955.00	2,955.00	26,225.00			
20	1,435.00	710.00	11,290.00	9,195.00	200.00	***	450.00	400.00	***	250.00	700.00	350.00	200.00	700.00	100.00	***	***	***	***	100.00	300.00	***	230.00	450.00	***	305.00	300.00	8,110.00	35,775.00			
21	15.00	155.00	5.00	70.00	400.00	400.00	400.00	***	200.00	***	200.00	200.00	***	300.00	***	***	***	***	***	***	***	***	***	***	***	***	***	***	210.00	2,555.00		
22	35.00	360.00	1,695.00	***	***	***	100.00	***	***	400.00	1,250.00	400.00	***	600.00	***	***	***	***	100.00	***	***	***	350.00	10.00	***	***	***	40.00	40.00	5,880.00		
23	1,995.00	555.00	5,605.00	9,300.00	***	190.00	800.00	400.00	200.00	1,100.00	300.00	300.00	100.00	600.00	500.00	300.00	***	650.00	***	400.00	***	850.00	***	***	***	***	***	3,220.00	27,275.00			
24	1,960.00	985.00	9,975.00	8,505.00	***	1,000.00	645.00	***	***	1,000.00	300.00	100.00	200.00	600.00	500.00	600.00	***	200.00	500.00	300.00	200.00	650.00	***	400.00	200.00	250.00	2,945.00	31,115.00				
25	1,895.00	285.00	12,830.00	5,195.00	200.00	***	500.00	***	100.00	1,400.00	500.00	900.00	500.00	600.00	1,200.00	100.00	***	***	***	500.00	200.00	***	460.00	***	450.00	430.00	1,350.00	1,595.00	31,300.00			
26	2,185.00	665.00	8,000.00	7,775.00	200.00	500.00	695.00	800.00	200.00	1,500.00	1,100.00	450.00	***	500.00	***	***	***	***	350.00	700.00	***	380.00	***	450.00	620.00	770.00	15,060.00	42,400.00				
27	2,018.00	***	8,200.00	11,340.00	600.00	***	821.00	***	919.00	400.00	***	700.00	900.00	***	1,300.00	1,200.00	200.00	***	200.00	***	400.00	450.00	***	165.00	1,400.00	380.00	3,220.00	36,834.00				
28	55.00	245.00	50.00	50.00	500.00	900.00	200.00	200.00	***	300.00	***	1,500.00	600.00	200.00	***	***	***	***	***	***	***	***	50.00	***	***	***	***	10.00	4,880.00			
TOTAL	35,649.00	12,340.00	182,531.00	4,850.00	6,700.00	15,611.00	5,600.00	8,169.00	13,335.00	18,100.00	17,100.00	2,750.00	13,300.00	8,000.00	4,800.00	2,200.00	2,150.00	6,260.00	6,450.00	2,000.00	12,320.00	2,160.00	3,565.00	20,985.00	15,905.00	91,770.00	704,175.00					

HOSPITAL ESCUELA UNIVERSITARIO
 DEPTO. DE CAJA Y PAGADURIA
 M.D.C. HONORARIO