

INFORME DE INGRESOS PROPIOS  
DETALLE POR SERVICIOS  
MES DE JUNIO 2014

HOSPITAL ESCUELA UNIVERSITARIO  
DEPTO. DE CAJA Y PAGADURIA



FECHA	CONSULTA EXTERNA	EMERGENCIA PEDIATRICA	LABORATORIO	FARMACIA	LOG/IM	GINECOLOGIA	PEDIATRIA NORMAL	PATOLOGICO	ONCOLOGIA PEDIATRICA	SEPTICO	UCI PEDIATRICA	NUTRICION	NEFROLOGIA PEDIATRICA	QUIRURJIA PEDIATRICA	MISIONA PEDIATRICA	LACTANTES	RECEN NAZIDOS	ORTOP. PEDIATRICA	OTORRINO PEDIATRICO	TERAPIA RESPIRATORIAL	QUEMADOS	EGG	OTICA	EMERGENCIA GINECOLOGIA	TOTAL DIARIO	
1	15.00	115.00	***	***	1,250.00	2,600.00	8,670.00	3,500.00	***	2,100.00	***	50.00	***	***	200.00	***	700.00	***	***	***	***	***	***	***	15,200.00	
2	200.00	275.00	***	***	2,810.00	3,100.00	6,150.00	3,050.00	210.00	450.00	***	100.00	***	300.00	560.00	200.00	150.00	400.00	***	***	50.00	***	***	60.00	15,075.00	
3	270.00	150.00	9,670.00	4,830.00	5,785.00	205.00	4,150.00	1,950.00	85.00	800.00	***	100.00	800.00	900.00	900.00	300.00	150.00	***	200.00	150.00	***	***	1,510.00	32,700.00		
4	70.00	195.00	***	***	5,950.00	3,350.00	5,500.00	2,200.00	300.00	2,000.00	***	***	50.00	2,050.00	500.00	***	300.00	300.00	***	100.00	200.00	***	***	15.00	23,000.00	
5	135.00	300.00	***	490.00	6,240.00	1,300.00	4,500.00	1,150.00	50.00	850.00	***	***	***	1,000.00	400.00	400.00	550.00	100.00	***	***	***	***	***	***	17,465.00	
6	770.00	365.00	***	230.00	3,210.00	755.00	6,150.00	1,100.00	30.00	400.00	***	600.00	310.00	10.00	70.00	750.00	200.00	105.00	***	5.00	***	***	***	10.00	15,070.00	
7	155.00	300.00	***	***	2,820.00	2,100.00	5,300.00	1,050.00	210.00	400.00	***	100.00	***	300.00	560.00	200.00	150.00	400.00	***	***	50.00	***	***	60.00	14,155.00	
8	280.00	150.00	9,670.00	4,830.00	5,785.00	3,700.00	4,150.00	1,950.00	85.00	800.00	***	100.00	800.00	900.00	900.00	300.00	150.00	***	200.00	150.00	***	***	950.00	33,650.00		
9	65.00	190.00	***	830.00	4,550.00	200.00	6,600.00	1,500.00	30.00	600.00	***	***	400.00	1,000.00	220.00	550.00	***	505.00	***	100.00	***	***	***	***	17,340.00	
10	135.00	220.00	***	1,420.00	3,050.00	2,925.00	4,750.00	2,300.00	200.00	1,700.00	***	350.00	***	380.00	1,250.00	525.00	200.00	600.00	***	***	***	***	***	875.00	25,030.00	
11	620.00	90.00	***	365.00	3,110.00	3,995.00	5,650.00	2,100.00	300.00	900.00	50.00	200.00	100.00	900.00	570.00	400.00	***	5.00	***	350.00	***	***	***	200.00	20,125.00	
12	455.00	70.00	***	***	8,020.00	3,990.00	5,090.00	2,100.00	450.00	300.00	***	***	***	1,150.00	200.00	1,170.00	100.00	300.00	***	***	200.00	***	***	***	23,555.00	
13	90.00	***	***	***	440.00	1,300.00	5,400.00	1,900.00	***	1,550.00	***	***	200.00	600.00	***	300.00	***	700.00	***	***	***	***	***	***	13,480.00	
14	15.00	40.00	***	***	***	1,000.00	8,245.00	100.00	***	700.00	***	***	200.00	700.00	250.00	300.00	200.00	***	***	***	***	***	***	***	11,750.00	
15	10.00	195.00	800.00	1,210.00	10,340.00	1,140.00	6,900.00	3,100.00	130.00	400.00	***	380.00	***	1,250.00	1,050.00	340.00	200.00	***	***	200.00	***	***	900.00	***	28,545.00	
16	135.00	100.00	***	295.00	5,110.00	2,950.00	10,120.00	1,450.00	1,500.00	195.00	300.00	200.00	50.00	500.00	700.00	***	***	1,100.00	***	***	***	***	***	***	24,705.00	
17	95.00	100.00	***	***	4,280.00	800.00	6,200.00	1,000.00	360.00	500.00	***	250.00	550.00	2,400.00	200.00	350.00	***	***	***	600.00	***	***	***	650.00	19,385.00	
25	375.00	***	***	***	5,110.00	3,475.00	5,600.00	1,250.00	260.00	***	***	***	***	600.00	550.00	750.00	200.00	100.00	***	***	***	***	935.00	***	19,205.00	
20	620.00	90.00	***	565.00	3,130.00	3,995.00	5,650.00	2,100.00	300.00	900.00	50.00	200.00	100.00	900.00	570.00	400.00	***	5.00	***	350.00	***	***	***	200.00	20,550.00	
17	25.00	***	315.00	***	380.00	1,200.00	3,440.00	400.00	***	50.00	***	***	***	***	***	400.00	***	***	***	***	***	***	***	***	12,010.00	
7	10.00	135.00	***	***	430.00	1,450.00	4,750.00	2,450.00	***	700.00	***	50.00	***	200.00	***	300.00	200.00	300.00	***	***	***	***	***	***	12,975.00	
28	30.00	195.00	800.00	1,220.00	10,340.00	1,140.00	6,900.00	3,100.00	130.00	400.00	***	380.00	***	1,250.00	1,050.00	340.00	200.00	***	***	200.00	***	***	900.00	***	28,545.00	
27	120.00	5.00	***	1,100.00	1,980.00	1,650.00	5,800.00	2,000.00	***	1,700.00	***	50.00	***	1,100.00	150.00	660.00	***	700.00	***	600.00	200.00	***	***	***	17,950.00	
19	135.00	185.00	***	3,050.00	1,870.00	90.00	6,300.00	1,200.00	200.00	1,600.00	500.00	400.00	150.00	200.00	400.00	1,000.00	350.00	320.00	***	***	***	***	***	***	21,420.00	
31	1,730.00	***	3,820.00	5,990.00	1,450.00	1,000.00	500.00	500.00	530.00	600.00	1,200.00	1,000.00	300.00	600.00	500.00	***	***	250.00	100.00	***	350.00	250.00	750.00	***	21,420.00	
19	195.00	***	120.00	940.00	4,005.00	3,650.00	1,500.00	5,150.00	***	900.00	***	300.00	100.00	1,800.00	50.00	400.00	400.00	300.00	300.00	100.00	***	***	600.00	***	20,710.00	
26	***	***	***	***	***	2,900.00	7,700.00	300.00	***	1,100.00	***	200.00	***	400.00	***	305.00	***	***	***	***	***	***	***	***	***	12,905.00
14	15.00	40.00	***	***	***	1,500.00	8,245.00	100.00	***	1,300.00	***	***	200.00	700.00	250.00	300.00	200.00	600.00	***	***	***	***	***	***	***	13,450.00
2	625.00	90.00	***	515.00	8,020.00	3,950.00	5,090.00	2,100.00	450.00	300.00	***	***	***	1,150.00	200.00	1,170.00	250.00	300.00	***	***	300.00	***	***	***	24,510.00	
29	***	75.00	***	***	***	1,200.00	7,550.00	1,050.00	***	1,400.00	***	300.00	***	1,600.00	***	***	200.00	***	***	***	***	***	***	***	***	14,375.00
TOTAL	7,375.00	3,870.00	25,195.00	28,070.00	109,295.00	59,565.00	185,550.00	52,200.00	5,610.00	25,595.00	2,100.00	5,310.00	4,310.00	24,840.00	12,050.00	11,910.00	4,350.00	9,090.00	850.00	2,405.00	1,600.00	350.00	7,445.00	2,320.00	381,075.00	

HOSPITAL ESCUELA UNIVERSITARIO  
DEPTO. CAJA Y PAGADURIA  
M.D.C. [Signature]

INFORME DE INGRESOS PROPIOS  
 VALLE POR SERVICIOS  
 5 DE JUNIO 2014  
 DEPARTAMENTO DE MEDICINA QUIRURGICA

HOSPITAL ESCUELA UNIVERSITARIO  
 DEPTO. DE CAJA Y PAGADURIA



FECHA	CONSULTA EXTERNA	EMERG.	LABORATORIO	FARMA	MAH	MAM	MBH	MBN	MCH	MCM	CAH	CAH	CBH	CSH	ORTOP. HOMBRES	ORTOP. MUJERES	QUENAD	OTORRINO	GASTROC.	UROLOGIA	NEURO-QUIRUGIA	IGG	ECG	ESG	HOMO DIALISIS	ECG/TOLOGIA	OTROS	TOTAL	
1	1,750.00	300.00	4,425.00	2,175.00	***	200.00	600.00	300.00	200.00	350.00	500.00	700.00	200.00	500.00	300.00	***	300.00	200.00	150.00	600.00	1,000.00	1,040.00	200.00	450.00	400.00	570.00	46,430.00	83,833.00	
2	2,405.00	80.00	6,690.00	6,050.00	300.00	200.00	400.00	1,000.00	***	200.00	1,800.00	***	300.00	200.00	200.00	***	***	600.00	300.00	1,000.00	500.00	875.00	500.00	450.00	400.00	1,630.00	14,930.00	42,215.00	
3	2,440.00	100.00	8,050.00	4,635.00	***	200.00	600.00	600.00	800.00	350.00	500.00	1,000.00	200.00	500.00	300.00	***	300.00	200.00	150.00	600.00	1,000.00	1,040.00	1,250.00	450.00	400.00	1,630.00	14,930.00	42,215.00	
4	2,440.00	100.00	6,495.00	7,050.00	200.00	100.00	800.00	600.00	600.00	450.00	2,000.00	1,400.00	100.00	500.00	300.00	***	300.00	200.00	150.00	600.00	700.00	1,040.00	1,250.00	450.00	400.00	2,700.00	8,640.00	39,365.00	
5	2,330.00	175.00	5,130.00	5,120.00	500.00	100.00	600.00	400.00	***	600.00	1,300.00	1,600.00	900.00	500.00	600.00	700.00	200.00	50.00	***	400.00	200.00	500.00	***	100.00	400.00	780.00	6,725.00	30,100.00	
6	435.00	275.00	55.00	***	200.00	***	200.00	400.00	100.00	***	350.00	600.00	***	***	1,200.00	***	***	205.00	***	***	***	150.00	***	***	***	***	70.00	4,240.00	
7	200.00	460.00	235.00	***	400.00	100.00	200.00	200.00	***	***	400.00	***	***	200.00	***	***	***	***	***	***	200.00	150.00	***	***	***	***	30.00	2,775.00	
8	2,380.00	***	10,250.00	8,135.00	450.00	350.00	600.00	200.00	***	300.00	700.00	***	500.00	1,500.00	200.00	100.00	***	200.00	450.00	900.00	500.00	1,000.00	250.00	850.00	500.00	655.00	9,170.00	40,140.00	
9	1,495.00	670.00	6,025.00	7,610.00	200.00	300.00	100.00	***	100.00	200.00	1,200.00	2,000.00	200.00	***	600.00	300.00	400.00	***	150.00	200.00	700.00	750.00	***	300.00	***	965.00	16,115.00	40,545.00	
10	2,150.00	***	15,485.00	7,130.00	400.00	500.00	300.00	700.00	***	400.00	350.00	900.00	600.00	1,100.00	1,000.00	800.00	400.00	700.00	150.00	300.00	200.00	700.00	***	550.00	800.00	575.00	2,385.00	36,925.00	
11	2,650.00	520.00	7,845.00	13,900.00	500.00	300.00	700.00	450.00	300.00	800.00	1,300.00	200.00	***	300.00	600.00	200.00	***	***	150.00	500.00	500.00	875.00	500.00	450.00	1,600.00	380.00	1,315.00	29,325.00	
12	2,405.00	80.00	6,690.00	6,050.00	300.00	200.00	400.00	1,000.00	***	200.00	1,800.00	***	300.00	200.00	200.00	***	***	600.00	300.00	1,000.00	500.00	875.00	500.00	450.00	400.00	1,630.00	14,930.00	42,215.00	
13	185.00	155.00	15.00	***	800.00	700.00	600.00	1,100.00	700.00	600.00	***	800.00	***	***	200.00	***	***	***	***	***	***	***	***	***	***	***	270.00	6,125.00	
14	35.00	***	***	***	***	550.00	500.00	200.00	200.00	***	800.00	500.00	***	***	***	***	***	***	100.00	***	***	***	***	***	***	20.00	30.00	2,905.00	
15	2,150.00	***	7,350.00	15,485.00	500.00	400.00	400.00	600.00	***	400.00	350.00	900.00	600.00	1,100.00	450.00	800.00	400.00	200.00	150.00	300.00	200.00	700.00	500.00	***	650.00	500.00	1,095.00	36,000.00	
16	2,825.00	175.00	3,455.00	13,765.00	200.00	200.00	950.00	500.00	1,100.00	500.00	200.00	900.00	1,100.00	600.00	1,600.00	200.00	800.00	100.00	450.00	800.00	350.00	1,045.00	1,500.00	150.00	***	5,840.00	935.00	40,240.00	
17	115.00	275.00	1,185.00	400.00	400.00	***	800.00	***	***	200.00	1,200.00	200.00	500.00	***	600.00	***	***	***	***	100.00	***	***	***	***	***	***	54,560.00	60,535.00	
18	2,150.00	***	7,350.00	15,485.00	500.00	400.00	400.00	600.00	***	400.00	350.00	900.00	600.00	1,100.00	1,000.00	800.00	400.00	700.00	150.00	300.00	200.00	700.00	500.00	***	550.00	800.00	575.00	2,385.00	39,615.00
19	2,235.00	380.00	9,360.00	8,470.00	550.00	300.00	1,000.00	500.00	***	700.00	500.00	950.00	***	1,300.00	1,000.00	200.00	100.00	***	450.00	***	100.00	350.00	250.00	130.00	2,100.00	970.00	7,520.00	39,615.00	
20	135.00	340.00	260.00	***	600.00	380.00	***	1,300.00	700.00	400.00	1,100.00	400.00	***	***	200.00	***	***	***	500.00	***	***	50.00	***	***	***	***	110.00	6,475.00	
21	200.00	460.00	235.00	***	400.00	100.00	200.00	200.00	***	***	400.00	***	***	200.00	***	***	***	***	***	***	200.00	150.00	***	***	***	***	30.00	2,775.00	
22	2,380.00	***	10,250.00	8,135.00	1,200.00	350.00	600.00	200.00	***	300.00	1,800.00	***	500.00	1,500.00	200.00	100.00	***	200.00	450.00	1,900.00	500.00	1,250.00	550.00	***	470.00	***	3,985.00	37,275.00	
23	1,250.00	1,450.00	1,985.00	4,070.00	300.00	100.00	500.00	200.00	500.00	160.00	600.00	800.00	700.00	600.00	900.00	800.00	700.00	200.00	1,800.00	900.00	1,050.00	150.00	300.00	200.00	1,200.00	***	51,966.00	73,375.00	
24	385.00	280.00	110.00	400.00	400.00	***	800.00	450.00	***	200.00	1,200.00	200.00	***	600.00	***	***	1,000.00	100.00	300.00	100.00	200.00	***	200.00	450.00	***	720.00	53,549.00	61,940.00	
25	3,015.00	***	5,685.00	13,215.00	8,220.00	590.00	750.00	100.00	650.00	600.00	840.00	500.00	1,750.00	400.00	***	***	200.00	400.00	150.00	800.00	250.00	850.00	***	250.00	3,550.00	1,165.00	5,516.00	49,480.00	
26	145.00	295.00	6,430.00	10,955.00	400.00	710.00	400.00	400.00	400.00	300.00	200.00	1,600.00	250.00	200.00	950.00	600.00	***	***	***	***	***	***	***	1,300.00	***	100.00	350.00	24,445.00	49,630.00
27	130.00	205.00	225.00	50.00	***	200.00	700.00	***	***	***	500.00	330.00	***	200.00	***	***	***	***	***	***	150.00	***	***	***	***	***	50.00	2,740.00	
28	150.00	15.00	245.00	***	300.00	100.00	***	500.00	400.00	1,100.00	1,000.00	1,800.00	***	1,100.00	***	***	***	***	***	***	***	***	***	***	***	***	805.00	7,515.00	
29	240.00	315.00	4,720.00	8,900.00	200.00	500.00	100.00	600.00	100.00	50.00	150.00	100.00	450.00	750.00	1,200.00	350.00	100.00	50.00	***	100.00	600.00	850.00	***	590.00	370.00	***	85,490.00	106,910.00	
30	1,520.00	860.00	7,150.00	12,020.00	100.00	200.00	500.00	200.00	200.00	500.00	200.00	1,400.00	500.00	800.00	***	***	200.00	200.00	30.00	400.00	105.00	350.00	325.00	150.00	1,395.00	215.00	11,525.00	41,580.00	
TOTAL	42,120.00	7,695.00	147,365.00	179,665.00	18,920.00	7,830.00	14,700.00	13,500.00	7,050.00	10,260.00	22,840.00	20,680.00	10,850.00	15,330.00	14,400.00	5,950.00	5,800.00	5,605.00	6,280.00	11,400.00	9,905.00	16,565.00	9,675.00	5,930.00	19,145.00	18,975.00	432,941.00	1,080,000.00	

HOSPITAL ESCUELA  
 DEPTO. DE CAJA Y PAGADURIA  
 (Circular stamp and signature)