



INFORME DE INGRESOS PROPIOS
DETALLE POR SERVICIOS
MES DE SEPTIEMBRE 2015

HOSPITAL ESCUELA UNIVERSITARIO
DEPTO. DE CAJA Y PAGADURIA

FECHA	CONDUCTA EXTERNA	EMERGENCIA PEDIATRICA	LABORATORIO	FARMACIA	USG/RX	GINECOLOGIA	PUERPERO NORMAL	PAATOLOGICO	ONCOLOGIA PEDIATRICA	SEPTICO	UCI PEDIATRICA	NUTRICION	NEUROQUIRURGIA PEDIATRICA	QUIRUGIA PEDIATRICA	MEDICINA PEDIATRICA	LACTANTES	RECIN NACIDOS	ORTOP. PEDIATRICA	OTORRINO PEDIATRICO	TERAPIA RENAL	QUEMADOS	ESG	OTROS	EMERGENCIA GINECOLOGIA	TOTAL DIARIO	
1	205.00	360.00	655.00	***	3,500.00	2,000.00	5,250.00	2,750.00	20.00	1,900.00	100.00	800.00	***	150.00	***	***	200.00	***	***	200.00	700.00	***	***	870.00	***	19,460.00
2	480.00	***	***	***	3,250.00	2,100.00	5,050.00	2,500.00	255.00	750.00	***	100.00	100.00	1,700.00	***	***	200.00	100.00	***	***	100.00	***	***	***	***	18,200.00
3	1,675.00	10.00	***	***	1,760.00	2,955.00	9,700.00	5.00	***	800.00	20.00	350.00	100.00	175.00	400.00	250.00	***	***	***	***	***	***	***	***	***	15,310.00
4	***	611.00	***	***	2,370.00	3,500.00	4,050.00	1,500.00	180.00	500.00	***	***	***	500.00	450.00	1,100.00	350.00	200.00	***	***	***	***	***	***	***	13,740.00
5	***	***	150.00	50.00	300.00	5,880.00	5,200.00	2,100.00	***	60.00	***	***	***	***	***	***	***	200.00	***	***	***	***	***	***	***	11,430.00
6	170.00	***	***	***	60.00	1,500.00	8,300.00	800.00	***	2,100.00	***	300.00	***	***	***	***	***	200.00	***	***	***	***	***	***	***	19,510.00
7	15.00	45.00	***	***	5,395.00	1,215.00	7,400.00	1,950.00	***	1,000.00	***	350.00	***	300.00	270.00	500.00	250.00	470.00	***	***	350.00	***	***	***	***	16,995.00
8	185.00	***	***	***	3,240.00	850.00	7,250.00	1,100.00	100.00	100.00	***	150.00	350.00	350.00	***	***	***	***	***	200.00	400.00	***	800.00	***	***	18,025.00
9	115.00	60.00	400.00	***	2,670.00	1,950.00	8,000.00	1,950.00	130.00	400.00	100.00	***	150.00	350.00	350.00	***	***	***	***	200.00	400.00	***	800.00	***	***	17,355.00
10	20.00	155.00	***	***	2,190.00	850.00	9,150.00	1,800.00	40.00	200.00	***	700.00	200.00	1,400.00	200.00	250.00	200.00	***	***	***	500.00	***	***	***	***	23,740.00
11	255.00	5.00	***	***	6,220.00	3,650.00	8,250.00	2,050.00	***	660.00	***	250.00	***	700.00	1,100.00	100.00	***	130.00	***	***	***	***	***	600.00	***	9,270.00
12	20.00	720.00	***	***	***	1,500.00	4,800.00	800.00	***	***	***	100.00	***	***	200.00	200.00	200.00	200.00	***	200.00	***	***	***	***	***	10,580.00
13	30.00	***	***	***	100.00	1,200.00	3,700.00	3,100.00	***	750.00	***	600.00	***	500.00	200.00	200.00	***	200.00	***	***	***	***	***	***	***	10,030.00
14	250.00	***	***	***	5,410.00	***	8,220.00	1,100.00	***	400.00	***	300.00	***	1,400.00	850.00	300.00	***	600.00	***	***	***	***	***	***	***	7,455.00
15	60.00	15.00	***	50.00	980.00	1,600.00	3,350.00	1,100.00	100.00	***	***	***	***	200.00	***	***	***	***	***	***	***	***	***	40.00	10.00	15,945.00
16	185.00	60.00	***	25.00	3,745.00	1,900.00	6,550.00	1,000.00	***	***	500.00	100.00	***	600.00	800.00	450.00	100.00	100.00	***	***	***	***	***	***	***	19,640.00
17	315.00	100.00	***	1,770.00	2,130.00	2,490.00	7,200.00	1,260.00	***	950.00	200.00	150.00	***	1,115.00	200.00	400.00	100.00	210.00	***	***	400.00	***	***	150.00	***	20,410.00
18	70.00	110.00	***	***	5,840.00	1,500.00	5,400.00	2,520.00	200.00	1,100.00	***	200.00	130.00	1,060.00	800.00	260.00	***	800.00	100.00	70.00	150.00	***	***	***	***	13,505.00
19	135.00	***	***	***	120.00	4,300.00	4,900.00	1,550.00	***	300.00	***	200.00	***	600.00	600.00	***	***	500.00	200.00	100.00	***	***	***	40.00	***	8,180.00
20	165.00	***	***	***	230.00	1,850.00	4,650.00	850.00	***	***	***	100.00	***	***	***	200.00	***	100.00	***	***	***	***	***	***	***	20,075.00
21	255.00	***	***	***	6,220.00	650.00	8,250.00	2,050.00	***	***	***	250.00	***	700.00	1,100.00	100.00	***	***	***	***	500.00	***	***	***	***	19,015.00
22	3,990.00	140.00	***	***	3,660.00	610.00	7,650.00	1,100.00	***	200.00	***	100.00	200.00	1,305.00	855.00	100.00	300.00	300.00	***	300.00	200.00	***	***	5.00	***	18,915.00
23	45.00	45.00	***	110.00	3,685.00	350.00	7,600.00	3,250.00	***	1,250.00	300.00	50.00	***	50.00	790.00	550.00	***	***	***	200.00	600.00	***	***	***	***	13,340.00
24	25.00	35.00	***	***	100.00	5,080.00	200.00	450.00	600.00	5,600.00	500.00	200.00	100.00	***	200.00	***	50.00	***	200.00	600.00	***	***	***	***	***	11,340.00
25	110.00	***	***	***	5,020.00	1,000.00	5,600.00	2,350.00	50.00	600.00	***	200.00	200.00	200.00	800.00	100.00	200.00	1,200.00	***	200.00	200.00	***	***	***	***	11,190.00
26	35.00	95.00	***	***	150.00	1,400.00	8,450.00	350.00	***	750.00	***	***	***	***	1,100.00	***	***	800.00	***	***	***	***	***	***	***	7,455.00
27	60.00	15.00	***	50.00	980.00	1,600.00	3,350.00	1,100.00	100.00	***	***	***	***	200.00	***	***	***	***	***	***	***	***	***	***	***	11,190.00
28	450.00	50.00	***	***	3,570.00	650.00	3,700.00	2,150.00	***	200.00	***	100.00	***	2,000.00	1,000.00	***	400.00	***	***	***	400.00	***	***	220.00	***	14,890.00
29	170.00	***	***	***	4,060.00	1,900.00	6,170.00	300.00	400.00	600.00	***	400.00	***	500.00	800.00	420.00	400.00	***	100.00	***	***	***	***	***	***	16,810.00
30	110.00	70.00	***	100.00	3,575.00	1,850.00	7,085.00	1,250.00	***	400.00	***	200.00	4,950.00	400.00	***	750.00	***	290.00	***	***	300.00	***	590.00	***	***	31,810.00
TOTAL	7,840.00	2,681.00	1,201.00	2,155.00	80,630.00	58,080.00	184,925.00	46,335.00	2,175.00	21,570.00	1,720.00	6,450.00	6,230.00	17,825.00	13,365.00	6,980.00	3,200.00	6,790.00	500.00	1,270.00	4,350.00	0.00	2,360.00	765.00	480,110.00	

HOSPITAL ESCUELA
DEPTO. CAJA Y PAGADURIA
BOGOTÁ, D.C. HOMBRES 6

[Handwritten Signature]

DE INGRESOS PROPIOS
 POR SERVICIOS
 SEPTIEMBRE 2015
 MONTE QUIBURGCO

HOSPITAL ESCUELA UNIVERSITARIO
 DEPTO. DE CAJA Y PAGADURIA



CONCEPTO	INTENS	LABORA-TORIO	FARMIA	MAH	MAM	MEH	MEM	MCI	MCM	CAH	CAM	CEH	CEM	ORTOP. HOMBRES	ORTOP. MUJERES	QUEMAD	OTORRINO	GASTROC.	UROLOGIA	NEURO-QUIRUGIA	ECG	ECO	EEG	LIBRO DIALISIS	ECGNO LOGIA	OTROS	TOTALS DOLARES	
2,780.00	140.00	4,535.00	9,730.00	600.00	200.00	1,450.00	400.00	600.00	1,000.00	***	***	450.00	200.00	250.00	200.00	600.00	250.00	1,200.00	130.00	1,200.00	***	840.00	500.00	1,780.00	450.00	6,685.00	36,170.00	
2,355.00	60.00	10,450.00	7,050.00	600.00	100.00	700.00	600.00	500.00	1,000.00	200.00	800.00	300.00	***	2,550.00	***	***	***	350.00	***	500.00	450.00	***	650.00	***	1,420.00	14,770.00	45,405.00	
1,930.00	80.00	5,660.00	5,760.00	200.00	***	200.00	***	***	***	10.00	1,700.00	1,400.00	1,100.00	1,700.00	1,605.00	***	1,070.00	235.00	100.00	800.00	280.00	***	170.00	4,725.00	635.00	57,435.00	86,785.00	
1,745.00	***	10,275.00	6,730.00	400.00	200.00	***	800.00	200.00	800.00	1,700.00	950.00	280.00	500.00	200.00	200.00	500.00	***	300.00	600.00	250.00	600.00	***	300.00	900.00	875.00	15,631.00	44,936.00	
***	80.00	125.00	395.00	***	100.00	50.00	***	***	200.00	100.00	200.00	300.00	200.00	200.00	200.00	***	***	***	***	***	***	***	***	***	***	90.00	2,240.00	
890.00	***	50.00	***	200.00	***	250.00	***	200.00	400.00	***	***	200.00	***	400.00	800.00	***	***	***	***	700.00	***	***	200.00	***	***	70.00	4,360.00	
2,890.00	740.00	9,865.00	10,360.00	500.00	200.00	600.00	***	100.00	1,100.00	700.00	1,300.00	700.00	1,400.00	700.00	***	300.00	900.00	***	***	***	750.00	***	350.00	1,400.00	1,530.00	40,985.00	77,340.00	
2,910.00	940.00	8,850.00	6,610.00	600.00	***	500.00	500.00	300.00	1,100.00	1,000.00	1,300.00	1,750.00	1,000.00	200.00	***	***	***	300.00	***	850.00	300.00	150.00	350.00	1,200.00	1,365.00	18,050.00	30,125.00	
1,930.00	***	8,020.00	7,440.00	800.00	1,800.00	350.00	300.00	200.00	400.00	590.00	800.00	500.00	***	600.00	***	1,200.00	***	550.00	***	900.00	450.00	***	200.00	700.00	1,380.00	5,280.00	34,360.00	
1,620.00	200.00	9,640.00	7,960.00	1,200.00	700.00	1,100.00	400.00	600.00	400.00	900.00	1,200.00	1,650.00	***	900.00	700.00	100.00	200.00	500.00	600.00	***	750.00	***	550.00	***	720.00	9,160.00	41,700.00	
1,800.00	845.00	9,805.00	12,125.00	1,450.00	1,200.00	100.00	600.00	100.00	100.00	200.00	600.00	400.00	900.00	1,500.00	1,350.00	400.00	***	***	200.00	***	400.00	810.00	***	450.00	700.00	7,480.00	43,515.00	
285.00	140.00	50.00	20.00	***	100.00	200.00	200.00	***	200.00	***	800.00	***	***	800.00	180.00	***	***	***	***	***	***	***	***	***	***	***	5,860.00	8,895.00
490.00	***	40.00	***	400.00	800.00	***	500.00	600.00	200.00	***	400.00	***	***	***	***	***	***	***	***	200.00	***	250.00	***	***	160.00	3,575.00	7,715.00	
895.00	***	8,845.00	4,365.00	350.00	1,630.00	***	1,300.00	500.00	700.00	***	700.00	***	700.00	600.00	200.00	***	300.00	750.00	580.00	1,050.00	1,750.00	700.00	600.00	***	220.00	26,933.00	55,558.00	
100.00	25.00	105.00	170.00	340.00	***	***	***	300.00	100.00	***	300.00	***	600.00	400.00	250.00	***	***	***	200.00	***	50.00	***	***	***	100.00	***	3,040.00	
1,810.00	1,055.00	10,255.00	25,210.00	400.00	***	300.00	400.00	900.00	1,030.00	500.00	900.00	1,000.00	200.00	300.00	***	***	***	450.00	300.00	400.00	260.00	***	200.00	460.00	1,840.00	3,375.00	51,545.00	
1,065.00	870.00	9,245.00	16,770.00	***	***	300.00	***	***	400.00	***	500.00	600.00	***	1,205.00	600.00	***	***	***	***	***	600.00	***	***	***	***	***	3,720.00	36,960.00
2,305.00	55.00	5,005.00	18,535.00	***	400.00	400.00	200.00	***	***	***	1,800.00	200.00	***	100.00	100.00	***	200.00	150.00	200.00	***	800.00	***	400.00	500.00	270.00	4,185.00	35,605.00	
400.00	***	10.00	50.00	500.00	***	***	500.00	100.00	400.00	500.00	200.00	500.00	***	***	300.00	***	***	***	***	200.00	***	***	***	***	***	60.00	3,720.00	
340.00	170.00	205.00	25.00	100.00	***	***	***	250.00	400.00	***	900.00	***	200.00	200.00	300.00	***	***	***	200.00	***	50.00	***	***	***	100.00	***	3,340.00	
2,015.00	905.00	11,470.00	14,535.00	1,200.00	1,500.00	1,600.00	1,900.00	1,350.00	400.00	2,200.00	1,400.00	200.00	2,400.00	100.00	100.00	***	***	700.00	200.00	800.00	1,050.00	500.00	900.00	1,400.00	1,385.00	5,125.00	55,375.00	
1,845.00	160.00	9,570.00	12,565.00	300.00	100.00	400.00	***	200.00	1,400.00	200.00	1,600.00	***	200.00	1,850.00	1,205.00	***	220.00	***	200.00	***	850.00	1,100.00	400.00	15.00	295.00	6,565.00	41,240.00	
1,780.00	785.00	12,350.00	11,250.00	200.00	100.00	1,050.00	600.00	1,400.00	600.00	800.00	900.00	200.00	200.00	200.00	350.00	***	100.00	***	1,060.00	200.00	580.00	***	350.00	200.00	425.00	4,450.00	40,140.00	
1,810.00	320.00	7,110.00	25,210.00	700.00	100.00	300.00	400.00	900.00	1,030.00	500.00	900.00	1,000.00	200.00	300.00	***	***	***	450.00	300.00	400.00	260.00	***	200.00	160.00	130.00	220.00	42,900.00	
2,375.00	125.00	10,110.00	13,295.00	2,400.00	300.00	800.00	550.00	***	1,100.00	***	1,300.00	700.00	400.00	***	550.00	***	450.00	50.00	***	***	750.00	650.00	1,500.00	***	7,680.00	***	45,735.00	
***	145.00	25.00	250.00	***	***	300.00	200.00	300.00	200.00	***	***	250.00	***	***	***	***	***	***	***	***	***	***	***	***	***	360.00	2,030.00	
205.00	340.00	390.00	150.00	200.00	***	100.00	200.00	200.00	***	100.00	500.00	400.00	***	400.00	***	***	***	***	100.00	***	***	***	***	***	***	400.00	3,625.00	
1,450.00	845.00	12,125.00	9,805.00	1,400.00	200.00	600.00	200.00	200.00	100.00	1,000.00	600.00	400.00	900.00	1,500.00	1,350.00	400.00	***	***	200.00	***	450.00	400.00	***	4,765.00	810.00	7,440.00	47,140.00	
2,295.00	***	11,005.00	8,295.00	500.00	400.00	650.00	***	400.00	600.00	800.00	100.00	***	***	100.00	***	***	***	500.00	850.00	***	550.00	500.00	550.00	2,650.00	750.00	7,085.00	38,580.00	
1,905.00	***	8,415.00	8,735.00	100.00	650.00	200.00	***	600.00	500.00	400.00	1,200.00	1,100.00	200.00	1,100.00	***	***	300.00	500.00	1,000.00	300.00	600.00	500.00	600.00	400.00	900.00	22,395.00	52,600.00	
46,200.00	9,025.00	183,425.00	243,395.00	15,640.00	10,780.00	12,500.00	16,750.00	11,000.00	15,860.00	12,400.00	23,850.00	14,430.00	11,500.00	18,355.00	10,540.00	3,500.00	3,890.00	6,985.00	7,020.00	8,750.00	12,480.00	6,400.00	8,120.00	24,910.00	17,860.00	282,954.00	1,042,619.00	

HOSPITAL ESCUELA UNIVERSITARIO
 DEPTO. DE CAJA Y PAGADURIA
 MONTE QUIBURGCO, M.D.C. 11000015