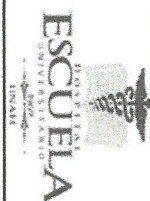




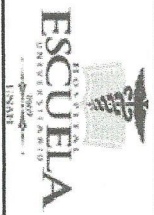
HOSPITAL ESCUELA UNIVERSITARIO
DEPARTAMENTO DE CAJA Y PAGADURIA
INFORME DE INGRESOS PROPIOS DETALLE POR SERVICIO
MES DE MARZO 2016
BLOQUE MEDICO QUIRURGICO



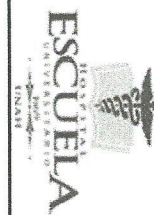
FECHA	CONSULTA	EMERG	LAB.	FARMA	MAH	MAVI	MBH	MBM	MCH	MCM	CAH	CAM	CBH	CBM	TOTAL DIARIOS
1	*** EXTERNA	***	7,070.00	19,818.00	200	200	500	600	200	100	***	2,000.00	***	***	30,688.00
2	***	***	11,125.00	19,355.00	100	1,000.00	200	400	200	100	300	1,100.00	895	1,450.00	36,225.00
3	***	***	8,635.00	24,676.00	***	200	800	***	1,600.00	800	100	200	***	***	37,011.00
4	***	***	12,205.00	18,746.00	300	1,100.00	800	***	400	***	200	300	100	***	34,151.00
5	***	***	***	758	400	400	200	200	***	400	***	800	200	200	3,558
6	1,585.00	***	3,205.00	3,536.00	***	***	1,000.00	***	100	***	400	100	100	***	10,026.00
7	***	***	15,290.00	27,598.00	200	***	600	400	1,100.00	1,000.00	1,600.00	250	400	***	48,438.00
8	***	***	17,795.00	14,153.00	400	200	***	600	200	600	***	100	800	200	35,048.00
9	***	***	10,795.00	17,250.00	100	1,000.00	500	900	200	400	1,200.00	1,700.00	***	***	34,145.00
10	***	***	16,620.00	16,142.30	500	200	500	200	***	600	3,250.00	1,400.00	100	***	39,512.30
11	***	***	12,325.00	19,286.50	400	1,200.00	1,100.00	400	200	400	500	400	1,200.00	200	37,611.50
12	***	***	175	1,020.00	250	400	200	200	50	600	***	***	200	300	3,395.00
13	***	***	200	710	***	400	700	200	400	400	***	700	500	600	4,810
14	***	***	13,295.00	16,380.50	200	200	600	1,200.00	400	800	1,200.00	1,200.00	***	***	35,475.50
15	***	***	18,170.00	17,973.95	600	800	1,650.00	600	300	400	2,000.00	1,600.00	400	1,300.00	45,793.95
16	***	***	14,415.00	19,095.00	***	400	200	400	600	500	1,300.00	2,000.00	800	200	39,910.00
17	300	***	15,655.00	19,074.00	***	400	240	400	***	400	1,500.00	800	800	600	40,169.00
18	***	***	12,460.00	26,991.50	800	400	900	400	500	400	***	1,200.00	200	***	44,251.50
19	***	***	120	1,117.00	***	200	500	100	***	200	100	600	500	***	3,437.00
20	***	***	***	712	***	600	600	***	400	***	***	***	***	***	1,712
21	***	***	11,800.00	21,317.00	200	900	800	600	600	200	150	2,300.00	***	***	38,867.00
22	1,745.00	50	10,320.00	20,885.00	100	800	1,000.00	300	600	900	1,900.00	1,900.00	300	1,000.00	41,800.00
23	***	***	230	3,727.00	600	500	500	600	600	200	600	200	***	800	8,557.00
24	300	***	120	1,864.00	250	800	600	200	***	200	600	800	***	***	5,734.00
25	***	***	***	1,570.00	100	1,400.00	500	500	400	400	1,000.00	***	200	***	6,070.00
26	***	***	10	843	300	***	400	***	***	***	600	***	600	100	2,853
27	200	35	20	715	200	200	180	200	***	***	300	300	***	100	1,950
28	***	***	17,620.00	17,785.22	***	600	400	***	200	1,200.00	150	***	***	***	37,955.22
29	30	35	14,110.00	24,552.60	***	700	400	1,000.00	***	***	200	600	***	200	41,827.60
30	***	***	17,715.00	15,508.80	200	200	600	400	400	200	200	1,700.00	400	***	37,523.80
31	***	***	10,645.00	23,940.00	800	200	***	***	***	800	1,400.00	1,100.00	500	1,800.00	41,185.00
TOTAL	4,160.00	120	272,145.00	417,100.37	7,000.00	15,000.00	17,270.00	11,000.00	9,650.00	12,200.00	20,450.00	25,350.00	9,195.00	9,050.00	829,690.37

LICDA. PAREJA VARENISSSE CASTILLO
JEFE DE CAJA Y PAGADURIA





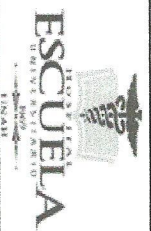
HOSPITAL ESCUELA UNIVERSITARIO
DEPARTAMENTO DE CAJA Y PAGADURIA
INFORME DE INGRESOS PROPIOS DETALLE POR SERVICIO
MES DE MARZO 2016
BLOQUE MEDICO QUIRURGICO



FECHA	ORTOP. HOMBRES	ORTOP. MUJERES	QUEMAD	OTORRINIO	GASTROC	UROLOGIA	NEURO	EKG	ECO	EEG	HEMO DIALISIS	OPONTO LOGIA	OTROS	TOTAL DIARIOS
1	800	300	***	200	400	***	200	400	***	450	4,600.00	250	19,945.00	27,545.00
2	200	600	***	***	600	***	600	650	350	400	1,850.00	750	7,210.00	13,210.00
3	400	600	***	***	300	600	***	850	175	500	2,100.00	600	57,300.00	63,425.00
4	200	400	***	400	300	***	***	400	150	300	2,650.00	375	3,200.00	8,375.00
5	100	***	200	***	***	400	600	150	***	***	***	***	90	1540
6	800	***	***	***	***	***	***	100	***	150	***	2,460.00	100,915.00	104,425.00
7	200	400	***	250	600	300	200	1,200.00	***	1,050.00	600	1,190.00	3,605.00	9,595.00
8	600	550	***	***	300	700	***	800	500	500	800	570	3,860.00	9,180.00
9	200	***	***	200	1,050.00	***	1,520.00	900	250	530	2,850.00	2,100.00	9,030.00	18,630.00
10	400	***	900	***	500	***	70	525	***	150	400	560	2,485.00	5,990.00
11	1,000.00	400	***	***	150	***	1,900.00	450	***	900	2,200.00	300	2,970.00	10,270.00
12	600	***	***	***	***	***	***	50	***	***	***	***	70	720
13	800	***	***	***	***	***	***	920	***	150	***	***	210	1160
14	600	400	***	600	***	***	600	800	***	150	1,000.00	970	2,920.00	8,160.00
15	***	200	***	***	900	400	2,400.00	800	150	1,500.00	1,900.00	1,600.00	2,695.00	12,545.00
16	800	280	***	250	900	100	200	650	250	520	3,850.00	1,500.00	2,080.00	11,380.00
17	850	200	***	***	600	500	***	700	500	300	1,000.00	450	4,830.00	9,930.00
18	850	100	400	***	450	***	2,450.00	550	250	300	700	75	6,870.00	12,995.00
19	900	600	***	***	***	***	600	***	***	***	***	***	260	2360
20	200	***	***	***	***	***	100	***	***	***	***	***	60	360
21	1,600.00	***	***	600	***	400	***	700	***	300	900	1,990.00	12,240.00	18,730.00
22	2,000.00	***	***	200	100	1,200.00	2,050.00	300	200	550	1,200.00	1,580.00	32,000.00	41,980.00
23	***	900	***	***	***	400	600	***	***	***	***	***	40	1940
24	***	***	***	***	***	***	***	***	***	***	***	***	70	70
25	***	***	***	***	150	200	***	***	***	***	***	***	30	380
26	850	***	***	***	***	***	***	***	***	***	***	***	20	870
27	200	***	***	***	***	***	***	***	***	***	***	***	50	250
28	1,450.00	***	***	***	300	***	1,300.00	950	500	650	1,500.00	440	4,265.00	11,355.00
29	1,000.00	500	***	***	300	1,200.00	1,000.00	1,250.00	250	200	1,850.00	1,570.00	8,530.00	17,650.00
30	2,400.00	400	***	***	450	***	1,300.00	730	250	1,050.00	1,000.00	620	34,310.00	42,510.00
31	***	1,300.00	***	***	***	600	2,000.00	400	***	700	8,400.00	870	24,404.00	38,674.00
TOTAL	20,000.00	8,130.00	1,500.00	2,700.00	8,350.00	7,000.00	19,690.00	14,425.00	3,775.00	11,300.00	41,350.00	20,820.00	346,564.00	505,604.00

LICDA. PAMELA VERENISSE CASTILLO
JEFE DE CAJA Y PAGADURIA





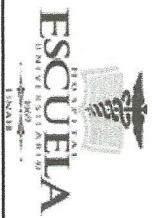
HOSPITAL ESCUELA UNIVERSITARIO
DEPARTAMENTO DE CAJA Y PAGADURIA
INFORME DE INGRESOS DETALLE POR SERVICIO
MES DE MARZO 2016
BLOQUE MATERNO INFANTIL



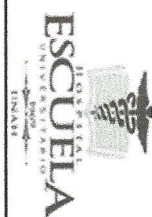
FECHA	CONSULTA EXTERNA	EMERGENCIA PEDIATRICA	LAB.	FARMACIA	USG/RX	GINECOLOGIA	PUERPERIO NORMAL	PATOLOGICO	ONCOLOGIA PEDIATRICA	SEPTICO	UCI PEDIATRICA	NUTRICION	TOTAL DIARIOS
1	***	***	***	***	31,055.00	3,710.00	4,500.00	600	200	800	***	850	41,715.00
2	***	***	***	***	24,395.00	5,525.00	4,950.00	600	80	***	***	1,600.00	37,150.00
3	***	***	***	***	22,810.00	6,150.00	2,700.00	500	640	500	***	***	33,300.00
4	***	***	***	***	27,585.00	5,850.00	4,800.00	800	160	950	***	600	40,745.00
5	***	***	***	***	7,120.00	4,350.00	4,100.00	400	***	1,000.00	***	***	16,970.00
6	***	***	***	***	15,590.00	8,750.00	5,500.00	600	***	600	***	50	31,090.00
7	***	***	***	***	30,140.00	***	4,300.00	1,350.00	***	400	***	400	36,590.00
8	***	***	***	***	23,410.00	***	4,850.00	800	140	50	***	***	29,250.00
9	***	***	***	***	34,765.00	5,650.00	4,900.00	1,400.00	160	800	***	400	48,075.00
10	***	***	***	***	31,445.00	4,350.00	4,650.00	1,000.00	60	700	***	250	42,455.00
11	***	***	***	***	23,990.00	***	4,000.00	1,900.00	80	450	***	750	31,170.00
12	***	***	***	***	8,540.00	***	10,000.00	700	***	***	***	400	19,640.00
13	***	***	***	***	8,460.00	***	2,150.00	***	***	400	***	450	11,460.00
14	***	***	***	***	25,830.00	***	10,900.00	400	***	1,450.00	***	500	39,080.00
15	***	***	***	***	42,905.00	***	4,500.00	1,400.00	60	800	***	200	49,865.00
16	***	***	***	***	28,370.00	***	3,900.00	1,200.00	***	600	***	***	34,070.00
17	***	***	***	***	31,415.00	***	3,600.00	1,200.00	40	250	***	***	36,505.00
18	***	***	***	***	23,155.00	***	4,550.00	1,200.00	80	600	***	850	30,435.00
19	***	50	***	***	6,450.00	***	4,200.00	500	***	***	***	100	11,300.00
20	***	300	***	***	10,965.00	***	4,950.00	1,100.00	***	250	***	***	17,565.00
21	***	***	***	***	29,375.00	***	4,200.00	1,000.00	240	700	***	1,000.00	36,515.00
22	***	***	***	***	33,500.00	7,350.00	5,050.00	700	60	1,200.00	***	350	48,210.00
23	***	***	***	***	10,030.00	***	3,750.00	200	***	300	***	100	14,380.00
24	***	***	***	***	5,300.00	***	3,850.00	1,000.00	150	750	***	***	11,050.00
25	***	***	***	***	6,940.00	***	4,150.00	450	***	***	***	300	11,840.00
26	***	***	***	***	10,480.00	***	4,500.00	400	***	800	***	50	16,230.00
27	***	***	***	***	18,100.00	***	3,100.00	1,100.00	***	400	***	600	23,300.00
28	***	***	***	***	35,265.00	***	3,500.00	800	***	400	***	300	40,265.00
29	***	600	***	***	33,845.00	***	4,025.00	600	20	650	***	340	40,080.00
30	***	1,300.00	***	***	24,070.00	5,090.00	5,525.00	400	20	300	***	50	37,165.00
31	***	450	***	***	23,845.00	5,090.00	4,550.00	1,250.00	40	200	***	***	35,425.00
TOTAL	0	2,700.00	0	0	689,145.00	62,275.00	144,200.00	25,550.00	2,230.00	16,300.00	0	10,490.00	952,890.00

LICDA. PAMELA VERENISSE CASTILLO
JEFE DE CAJA Y PAGADURIA





HOSPITAL ESCUELA UNIVERSITARIO
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INFORME DE INGRESOS PROPIOS DETALLE POR SERVICIO
MES DE MARZO 2016
BLOQUE MATERNO INFANTIL



FECHA	NEUROCIRUGIA PEDIATRICA	CIRUGIA PEDIATRICA	MEDICINA PEDIATRICA	LACTANTES	RECIEIN NACIDOS	ORTOP. PEDIATRICA	OTORINO PEDIATRICO	TERAPIA RENAL	QUEMADOS	ODONTOLOGIA PED	EEG	OTROS	EMERGENCIA GINECOLOGIA	TOTAL DIARIOS
1	1,600.00	***	***	495	400	250	***	***	300	***	***	***	***	3,045.00
2	600	***	250	600	***	400	400	400	400	***	***	***	***	3050
3	***	900	***	700	200	2,900.00	***	350	***	***	***	***	***	5,050.00
4	***	400	900	500	1,300.00	1,400.00	***	***	***	***	***	***	***	4,500.00
5	***	200	***	370	200	700	***	***	***	***	***	***	***	1470
6	950	***	300	1,020.00	200	450	***	***	***	***	***	***	***	2,920.00
7	***	1,445.00	150	300	***	1,800.00	***	750	200	***	***	***	6,550.00	11,195.00
8	***	2,100.00	500	250	***	400	***	***	***	***	***	***	2,700.00	5,950.00
9	***	200	500	285	600	695	***	***	600	***	***	***	***	2880
10	***	650	1,550.00	1,150.00	400	***	***	300	***	***	***	***	***	4,050.00
11	***	***	950	550	600	***	***	600	***	***	***	***	***	3,400.00
12	200	1,500.00	300	***	***	100	***	650	***	***	***	***	2,420.00	6,100.00
13	600	1,850.00	200	***	200	600	***	***	***	***	***	***	4,400.00	7,850.00
14	200	200	300	500	400	500	***	400	250	***	***	***	3,109.00	5,859.00
15	***	***	855	250	400	100	***	200	400	***	***	***	6,500.00	8,705.00
16	***	3,350.00	700	790	200	***	***	200	100	***	***	***	10,050.00	12,925.00
17	***	1,000.00	600	750	200	***	***	325	***	***	***	***	9,800.00	13,400.00
18	***	***	1,200.00	800	250	***	***	1,350.00	***	***	***	***	10,930.00	11,980.00
19	***	200	650	***	200	***	***	***	***	***	***	***	6,750.00	6,850.00
20	***	***	***	100	***	***	***	50	1,000.00	***	***	***	5,650.00	12,350.00
21	***	3,450.00	1,200.00	800	200	***	***	***	***	***	***	***	***	3,000.00
22	***	***	700	950	1,000.00	***	***	350	400	***	***	***	3,100.00	4,500.00
23	***	600	***	200	***	***	***	200	400	***	***	***	6,600.00	10,750.00
24	***	2,400.00	***	***	***	1,600.00	***	150	***	***	***	***	4,550.00	7,400.00
25	***	700	***	1,350.00	200	400	***	200	***	***	***	***	3,100.00	4,000.00
26	***	1,900.00	500	200	***	***	***	200	***	***	***	***	300	2,650.00
27	***	***	***	***	450	***	***	***	200	***	***	***	6,350.00	7,650.00
28	***	***	900	200	***	***	***	***	***	***	***	***	2,050.00	3,350.00
29	***	***	***	400	200	***	***	700	***	***	***	***	2,950.00	2,950.00
30	***	***	***	1,050.00	500	***	***	***	1,400.00	***	***	***	***	500
31	***	***	***	100	200	***	***	***	200	***	***	***	***	***
TOTAL	4,150.00	23,045.00	13,205.00	14,660.00	8,500.00	12,295.00	400	7,375.00	5,450.00	0	0	0	104,939.00	194,019.00

LICDA. PAMELA VERENISSE CASTILLO
 JEFE DE CALA Y PAGADURIA

