



HOSPITAL ESCUELA UNIVERSITARIO
DEPARTAMENTO DE CAJA Y PAGADURIA
INFORME DE INGRESOS PROPIOS DETALLE POR SERVICIOS
MES DE ABRIL 2016
BLOQUE MATERNO INFANTIL



FECHA	CONSULTA EXTERNA	EMERGENCIA PEDIATRICA	LABORATORIO	FARMACIA	USG/RX	GINECOLOGIA	PUERPERIO NORMAL	PATOLOGICO	ONCOLOGIA PEDIATRICA	SEPTICO	UCI PEDIATRIA	NUTRICION	TOTALES DIARIOS
1	***	1,000.00	***	***									
2	***		***	***	22,345.00	6,925.00	3,425.00	600	100	200	***	270	34,865.00
3	***	350	***	***	11,290.00	4,400.00	3,900.00	900	***	200	***	350	21,390.00
4	***	700	***	***	9,910.00	2,650.00	4,200.00	400	***	***	***	***	17,160.00
5	***	1,200.00	***	***	30,690.00	7,000.00	3,850.00	750	1,000.00	200	***	800	44,990.00
6	***	850	***	***	27,980.00	8,900.00	5,550.00	600	100	800	***	665	45,795.00
7	***	***	***	***	39,135.00	8,200.00	5,050.00	200	600	1,200.00	***	650	55,885.00
8	***	***	***	***	27,020.00	7,250.00	4,950.00	800	40	800	***	400	41,260.00
9	***	***	***	***	42,855.00	8,925.00	10,900.00	2,650.00	***	200	***	520	66,050.00
10	***	***	***	***	6,240.00	5,900.00	3,750.00	200	***	200	***	***	16,290.00
11	***	***	***	***	11,010.00	4,850.00	4,300.00	400	***	600	***	***	21,160.00
12	***	***	***	***	36,915.00	6,840.00	5,400.00	950	120	500	***	765	51,490.00
13	***	***	***	***	26,460.00	5,800.00	4,500.00	1,600.00	120	2,000.00	***	50	40,530.00
14	***	***	***	***	20,280.00	4,600.00	4,000.00	700	200	***	***	750	30,530.00
15	***	***	***	***	13,080.00	3,100.00	4,950.00	1,600.00	***	600	***	250	23,580.00
16	***	***	***	***	31,655.00	6,000.00	4,400.00	1,700.00	***	***	***	370	44,125.00
17	***	***	***	***	16,350.00	3,000.00	5,300.00	1,700.00	***	700	***	50	27,100.00
18	***	***	***	***	15,770.00	400	500	400	***	200	***	100	17,370.00
19	***	***	***	***	30,805.00	5,950.00	8,020.00	2,400.00	150	1,200.00	***	700	49,225.00
20	***	***	***	***	34,110.00	4,400.00	3,600.00	1,000.00	400	300	***	150	43,960.00
21	***	***	***	***	23,745.00	6,650.00	5,100.00	600	260	600	***	800	37,755.00
22	***	***	***	***	23,850.00	8,050.00	4,950.00	1,600.00	60	330	***	750	39,590.00
23	***	***	***	***	20,580.00	6,625.00	5,100.00	1,200.00	235	400	***	850	34,990.00
24	***	***	***	***	9,540.00	2,500.00	1,950.00	1,200.00	***	700	***	***	15,890.00
25	***	***	***	***	7,980.00	8,300.00	1,950.00	800	***	200	***	***	19,230.00
26	***	***	***	***	32,370.00	8,500.00	4,650.00	800	280	500	***	75	47,175.00
27	***	***	***	***	24,755.00	6,400.00	5,600.00	800	120	1,500.00	***	100	39,275.00
28	***	***	***	***	23,280.00	4,230.00	4,500.00	800	190	500	***	700	34,200.00
29	***	***	***	***	18,030.00	4,500.00	4,950.00	700	340	500	***	***	29,020.00
30	***	***	***	***	29,590.00	7,100.00	4,900.00	500	220	800	***	200	43,310.00
TOTAL		4,100.00			675,380.00	172,845.00	136,845.00	28,950.00	4,585.00	16,680.00		10,715.00	1,050,100.00

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FECHA	NEUROCIROLOGIA PEDIATRICA	CIRUGIA PEDIATRICA	MEDICINA PEDIATRICA	LACTANTES	RECIEN NACIDOS	ORTOP. PEDIATRICA	OTORRINO PEDIATRICO	TERAPIA RENAL	QUEMADOS	ODONTOLOGIA PED	EEG	OTROS	EMERGENCIA GINECOLOGIA	TOTAL DIARIO
1	***	***	***	600	600	***	***	500	***	***	***	***	***	1,700.00
2	***	300	***	50	***	***	***	300	***	***	***	***	***	650.00
3	***	100	400	***	***	***	***	***	***	***	***	***	***	500.00
4	***	***	***	***	400	***	***	400	***	***	***	***	***	800.00
5	***	1,800.00	***	650	50	***	***	300	***	***	***	***	***	2,800.00
6	***	3,150.00	***	900	200	***	***	250	***	***	***	***	***	4,500.00
7	***	2,500.00	5	350	200	***	***	200	***	***	***	***	***	3,255.00
8	***	1,450.00	1,050.00	750	40	***	***	450	***	***	***	***	***	3,740.00
9	***	***	***	***	***	***	***	***	***	***	***	***	***	0.00
10	***	***	***	50	100	***	***	***	***	***	***	***	***	150.00
11	***	***	1,425.00	650	480	***	***	***	***	***	***	***	***	2,555.00
12	***	1,400.00	1,200.00	400	200	***	***	650	***	***	***	***	***	3,850.00
13	***	450	1,300.00	600	600	600	***	400	***	***	***	***	***	3,950.00
14	***	***	550	***	***	***	***	200	***	***	***	***	***	750.00
15	***	400	2,700.00	1,050.00	***	***	***	500	***	***	***	***	***	4,650.00
16	***	600	200	***	***	***	***	350	***	***	***	***	***	1,150.00
17	***	950	***	50	***	***	***	***	***	***	***	***	***	1,000.00
18	***	1,070.00	1,305.00	1,000.00	870	400	***	400	***	***	***	***	***	5,045.00
19	***	2,400.00	1,575.00	500	200	600	***	150	***	***	***	***	***	5,425.00
20	***	3,000.00	***	700	50	900	***	***	***	***	***	***	***	4,650.00
21	***	1,850.00	1,250.00	200	200	***	***	600	***	***	***	***	***	4,100.00
22	***	500	***	500	400	***	***	500	***	***	***	***	***	1,900.00
23	***	1,000.00	***	100	450	***	***	150	***	***	***	***	***	1,700.00
24	***	200	***	100	***	***	***	***	***	***	***	***	***	300.00
25	***	405	1,300.00	450	200	1,300.00	***	650	***	***	***	***	***	4,305.00
26	***	1,600.00	1,000.00	1,100.00	***	1,000.00	***	550	***	***	***	***	***	5,250.00
27	***	1,700.00	600	***	600	***	***	200	***	***	***	***	***	3,100.00
28	***	1,800.00	400	500	100	***	***	50	***	***	***	***	***	2,850.00
29	***	2,650.00	700	600	200	500	***	250	***	***	***	***	***	4,900.00
30	***	300	250	200	***	***	***	***	***	***	***	***	***	750.00
TOTAL	-	31,575.00	17,210.00	12,050.00	6,140.00	5,300.00	-	7,600.00	400	-	-	-	-	80,275.00

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FECHA	CONSULTA EXTERNA	EMERG.	LABORATORIO	FARMACIA	MAH	MAM	MBH	MBM	MCH	MCM	CAH	CAM	CBH	CBM	TOTALES DIARIOS
1	***	***	16,950.00	27,426.00	300	700	1,200.00	200	***	800	600	200	***	***	48,376.00
2	***	***	1,515.00	1,396.00	***	***	200	***	400	***	1,400.00	400	800	200	6,311.00
3	***	***	710	765	100	200	400	***	***	600	800	100	***	***	3675
4	***	***	16,960.00	31,811.00	600	***	1,000.00	300	600	400	700	***	300	***	52,671.00
5	***	***	18,975.00	18,169.50	450	400	1,450.00	600	1,000.00	200	***	***	600	200	42,044.50
6	***	***	14,340.00	22,072.00	400	200	200	600	200	200	1,200.00	900	300	400	41,012.00
7	1,110.00	***	10,090.00	21,054.50	200	250	600	600	400	600	***	200	570	800	36,474.50
8	1,155.00	275	9,670.00	32,109.00	400	600	1,100.00	600	***	600	800	400	800	***	48,509.00
9	***	***	55	868	400	200	400	200	200	200	***	600	200	***	3323
10	15	10	25	635	200	200	400	***	***	60	600	***	***	***	2145
11	15	15	15,275.00	25,435.00	850	100	1,000.00	200	200	400	1,150.00	1,400.00	***	200	46,240.00
12	***	***	10,885.00	19,742.00	200	400	1,600.00	1,000.00	200	600	2,600.00	1,800.00	150	***	39,177.00
13	10	***	19,790.00	23,285.00	***	200	670	***	***	600	1,100.00	600	***	200	46,455.00
14	***	***	2,530.00	3,478.00	200	200	400	***	200	600	100	600	1,000.00	***	9,308.00
15	***	***	24,700.00	27,190.00	300	900	500	700	900	600	1,300.00	1,100.00	1,700.00	200	60,090.00
16	715	***	1,140.00	800	***	200	650	***	650	200	200	600	***	***	5,155.00
17	525	***	1,090.00	1,030.00	***	***	***	***	400	***	***	***	***	400	3,445.00
18	195	225	23,100.00	18,095.90	400	1,400.00	800	600	200	500	1,250.00	2,150.00	800	300	50,015.90
19	***	***	15,315.00	26,256.00	600	1,000.00	600	1,200.00	***	200	600	400	300	400	46,871.00
20	***	***	13,465.00	18,421.00	600	***	850	***	600	400	1,400.00	1,400.00	***	600	37,736.00
21	200	***	19,355.00	20,706.00	400	400	600	100	400	***	200	1,400.00	800	200	44,761.00
22	2,350.00	20	18,125.00	26,455.00	200	600	1,000.00	100	400	***	1,700.00	400	***	400	51,750.00
23	100	***	345	905	400	800	600	300	600	600	1,100.00	200	***	***	5,950.00
24	***	***	220	819	200	200	200	200	200	300	***	***	200	***	2539
25	805	25	17,600.00	15,584.00	500	1,050.00	1,100.00	400	200	1,100.00	1,500.00	800	700	350	41,714.00
26	10	***	16,190.00	20,069.55	200	200	850	200	400	450	1,100.00	1,600.00	***	200	41,469.55
27	***	400	18,775.00	17,360.00	***	600	800	***	200	1,300.00	1,450.00	700	600	***	42,185.00
28	***	400	17,020.00	24,300.00	300	400	1,300.00	600	200	200	1,300.00	2,900.00	200	***	49,120.00
29	***	10	13,605.00	29,117.30	250	800	300	200	200	200	***	500	***	500	45,682.30
30	345	15	3,115.00	1,108.00	800	1,200.00	600	200	***	100	200	700	400	***	8,783.00
TOTAL:	7,550.00	1,395.00	340,930.00	476,462.75	9,450.00	13,400.00	21,370.00	9,100.00	8,950.00	12,010.00	24,350.00	22,050.00	10,420.00	5,550.00	962,987.75

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FECHA	ORTOP. HOMBRES	ORTOP. MUJERES	QUEMAD	OTORRINO	GASTROC.	UROLOGIA	NEURO- CIRUGIA	EKG	ECO	EEG	HEMO DIALISIS	ODONTO LOGIA	OTROS	SOBRANTES	TOTALES DIARIOS
1	1,780.00	***	200	200	600	***	1,100.00	530	250	300	600	375	5,370.00	***	11,305.00
2	***	900	600	***	***	***	1,000.00	***	***	***	400	***	110	***	3,010.00
3	200	***	***	***	***	***	100	***	***	***	***	***	20	***	320.00
4	4,200.00	900	***	200	650	800	1,350.00	850	***	1,500.00	1,650.00	1,290.00	4,910.00	***	18,300.00
5	400	***	***	200	750	***	***	650	650	540	1,200.00	1,100.00	23,170.00	***	28,660.00
6	1,150.00	***	800	***	550	200	***	650	***	350	1,000.00	905	6,955.00	***	12,560.00
7	2,300.00	200	***	***	650	***	***	550	***	650	2,400.00	1,930.00	74,270.00	5	82,955.00
8	1,200.00	400	200	***	450	***	***	500	250	525	1,000.00	880	11,890.00	5	17,300.00
9	500	400	***	***	***	200	500	50	***	***	***	***	***	***	1,650.00
10	***	***	300	***	***	***	***	***	***	300	***	***	220	60	880.00
11	650	400	100	***	150	***	1,400.00	1,200.00	***	700	1,000.00	1,895.00	8,770.00	***	16,265.00
12	1,000.00	***	200	200	150	***	***	1,100.00	***	1,150.00	4,900.00	810	3,880.00	***	13,390.00
13	500	***	***	200	600	***	300	560	350	725	2,550.00	1,510.00	2,120.00	***	9,415.00
14	1,300.00	200	200	***	50	***	2,500.00	150	***	***	500	***	70	***	4,970.00
15	2,850.00	100	600	***	450	400	3,100.00	1,200.00	600	650	2,800.00	130	5,050.00	***	17,930.00
16	200	300	***	***	150	***	600	***	***	150	***	255	820	***	2,475.00
17	200	300	***	***	***	***	***	200	***	***	***	170	1,660.00	35	2,565.00
18	800	800	2,350.00	200	300	***	1,300.00	1,500.00	***	350	700	1,300.00	5,770.00	***	15,370.00
19	200	200	***	***	350	***	400	700	1,250.00	1,500.00	600	990	5,231.00	5	11,425.00
20	287	200	600	600	150	***	***	950	***	600	500	1,440.00	2,340.00	5	7,672.00
21	200	1,300.00	***	400	300	***	***	1,000.00	250	600	1,200.00	1,330.00	6,525.00	10	13,115.00
22	1,000.00	600	600	***	***	200	300	950	350	150	100	525	2,160.00	***	6,935.00
23	***	200	400	200	***	***	***	150	***	***	***	***	60	***	1,010.00
24	400	400	100	***	***	***	1,400.00	***	***	150	***	***	20	***	2,470.00
25	200	***	400	400	750	800	2,800.00	1,700.00	500	1,200.00	900	1,620.00	6,620.00	***	17,890.00
26	400	200	***	***	980	***	400	975	***	675	300	1,220.00	21,105.81	***	26,255.81
27	1,600.00	***	850	***	900	***	900	700	700	***	2,800.00	1,600.00	3,230.00	***	13,280.00
28	200	430	***	***	***	***	50	850	500	***	500	1,060.00	28,601.81	***	32,191.81
29	800	***	***	1,400.00	500	200	300	600	***	310	1,150.00	920	2,945.00	***	9,125.00
30	800	300	***	100	***	***	300	300	***	***	***	100	1,240.00	***	3,140.00
TOTAL	25,317.00	8,730.00	8,500.00	4,300.00	9,430.00	2,800.00	20,100.00	18,565.00	5,650.00	13,075.00	28,750.00	23,355.00	235,133.62	125	403,830.62

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