



HOSPITAL ESCUELA UNIVERSITARIO
 DEPARTAMENTO DE CAJA Y PAGADURIA
 INFORME DE INGRESOS PROPIOS DETALLES POR SERVICIOS
 MES DE NOVIEMBRE 2016
 BLOQUE MEDICO QUIRURGICO



FECHA	CONSULTA EXTERNA	EMERG.	LABORATORIO	FARMACIA	MAH	MAM	MBH	MBM	MCH	MCM	CAH	CAM	CBH	CBM	TOTALES DIARIOS
1	****	****	17,180.00	17,899.30	300.00	70.00	700.00	****	400.00	500.00	1,050.00	1,000.00	****	1,000.00	40,099.30
2	****	****	15,655.00	15,883.30	400.00	800.00	200.00	350.00	200.00	200.00	800.00	500.00	500.00	200.00	35,688.30
3	****	****	11,660.00	19,149.00	****	600.00	50.00	300.00	400.00	400.00	400.00	400.00	200.00	200.00	33,759.00
4	55.00	5.00	11,604.00	32,326.94	200.00	400.00	400.00	900.00	300.00	****	1,500.00	400.00	****	****	48,840.94
5	****	****	35.00	765.00	300.00	900.00	600.00	770.00	200.00	****	1,000.00	1,000.00	****	****	4,570.00
6	****	****	155.00	375.00	800.00	1,200.00	****	80.00	100.00	****	1,100.00	****	200.00	****	4,010.00
7	40.00	****	23,870.00	17,743.00	500.00	800.00	500.00	500.00	200.00	300.00	1,850.00	****	****	300.00	46,603.00
8	****	****	13,770.00	17,001.70	****	600.00	400.00	350.00	100.00	200.00	500.00	800.00	300.00	1,100.00	35,121.70
9	****	****	18,345.00	18,538.10	300.00	400.00	300.00	400.00	500.00	450.00	2,100.00	1,200.00	900.00	1,000.00	44,433.10
10	****	****	22,295.00	17,637.00	600.00	500.00	900.00	600.00	400.00	****	1,000.00	1,000.00	600.00	100.00	45,632.00
11	820.00	5.00	24,130.00	26,530.00	300.00	500.00	200.00	100.00	200.00	800.00	****	2,800.00	500.00	600.00	57,485.00
12	****	****	5.00	460.00	****	200.00	****	****	****	300.00	****	****	****	****	965.00
13	****	****	110.00	465.00	****	150.00	****	****	****	****	450.00	100.00	****	****	1,525.00
14	****	****	23,355.00	18,086.00	****	600.00	550.00	****	****	****	500.00	****	****	250.00	43,291.00
15	****	****	19,295.00	17,052.90	****	****	700.00	200.00	200.00	400.00	1,500.00	400.00	400.00	200.00	40,347.90
16	****	****	29,215.00	17,039.00	800.00	300.00	1,480.00	300.00	400.00	900.00	300.00	300.00	1,800.00	1,200.00	54,034.00
17	****	****	20,725.00	14,195.00	****	200.00	600.00	200.00	200.00	500.00	400.00	1,800.00	****	****	38,820.00
18	****	****	19,445.00	27,353.90	****	900.00	200.00	****	****	300.00	1,500.00	500.00	200.00	200.00	50,598.90
19	****	****	600.00	620.00	200.00	600.00	200.00	200.00	****	****	200.00	200.00	300.00	500.00	3,620.00
20	****	5.00	875.00	415.00	****	200.00	****	****	****	****	200.00	****	****	****	1,695.00
21	****	65.00	20,335.00	19,750.40	200.00	550.00	800.00	1,200.00	500.00	1,100.00	1,200.00	700.00	****	****	46,400.40
22	****	****	20,520.00	15,541.00	300.00	250.00	300.00	200.00	300.00	1,100.00	1,700.00	700.00	****	****	40,911.00
23	****	****	16,839.00	15,018.30	100.00	200.00	300.00	200.00	400.00	150.00	250.00	600.00	200.00	****	34,257.30
24	****	****	17,840.00	18,440.00	200.00	600.00	400.00	400.00	800.00	500.00	1,300.00	1,800.00	600.00	****	42,880.00
25	****	****	14,950.00	25,822.08	400.00	****	200.00	300.00	200.00	200.00	1,600.00	1,500.00	250.00	400.00	45,822.08
26	****	****	15.00	345.00	****	200.00	****	100.00	****	****	600.00	200.00	100.00	200.00	1,760.00
27	****	****	30.00	290.00	200.00	400.00	600.00	500.00	400.00	****	600.00	200.00	100.00	200.00	3,320.00
28	****	****	19,900.00	18,862.00	****	400.00	****	400.00	600.00	700.00	200.00	100.00	700.00	****	41,862.00
29	****	****	12,970.00	26,526.00	800.00	500.00	800.00	905.00	100.00	1,050.00	600.00	900.00	****	****	45,151.00
30	****	****	15,745.00	19,680.00	500.00	400.00	400.00	700.00	200.00	200.00	1,400.00	1,700.00	800.00	****	41,725.00
TOTAL	915.00	80.00	411,468.00	439,809.92	7,400.00	13,420.00	11,780.00	10,155.00	7,300.00	10,750.00	23,700.00	21,950.00	8,650.00	7,850.00	975,227.92


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FECHA	ORTOP. HOMBRES	ORTOP. MUJERES	QUEMAD	OTORRINO	GASTROC.	UROLOGIA	NEURO-CIRUGIA	EKG	ECO	EEG	HEMO DIALISIS	ODONTOLOGIA	ALQUILERES	OTROS	SOBRANTES	TOTALES DIARIOS
1	****	100.00	****	200.00	450.00	****	****	1,250.00	****	600.00	****	1,890.00	****	11,870.00	****	16,360.00
2	200.00	250.00	****	200.00	300.00	200.00	300.00	700.00	****	450.00	****	860.00	****	11,180.00	****	14,640.00
3	200.00	****	****	500.00	900.00	****	****	675.00	250.00	150.00	****	780.00	****	9,030.00	****	12,485.00
4	900.00	****	****	****	900.00	200.00	****	350.00	150.00	150.00	****	560.00	****	20,325.00	0.06	23,535.06
5	****	****	****	****	300.00	****	200.00	100.00	****	150.00	****	****	****	210.00	****	960.00
6	100.00	****	****	****	****	****	700.00	50.00	****	****	****	****	****	10.00	****	860.00
7	1,300.00	****	****	400.00	650.00	****	****	1,550.00	****	600.00	****	1,760.00	51,500.00	17,835.00	****	75,595.00
8	****	****	****	200.00	1,500.00	200.00	****	750.00	250.00	600.00	****	1,440.00	4,150.00	7,520.00	****	16,610.00
9	****	****	****	****	550.00	****	****	800.00	250.00	450.00	****	1,860.00	****	16,700.00	****	20,610.00
10	800.00	****	****	****	300.00	****	****	750.00	****	****	****	980.00	****	11,530.00	30.00	14,390.00
11	1,050.00	600.00	****	****	450.00	300.00	****	400.00	250.00	****	****	200.00	****	5,560.00	****	8,810.00
12	400.00	****	****	****	****	****	****	****	****	****	****	****	****	670.00	****	1,070.00
13	****	****	****	600.00	****	****	****	****	****	****	****	****	****	130.00	****	730.00
14	1,300.00	****	****	****	700.00	500.00	****	1,200.00	****	****	****	2,320.00	****	9,135.00	****	15,155.00
15	200.00	****	****	200.00	300.00	400.00	****	750.00	250.00	****	****	2,220.00	****	3,835.00	****	8,155.00
16	650.00	****	****	400.00	875.00	200.00	****	675.00	****	****	****	2,110.00	****	14,900.00	****	19,810.00
17	1,000.00	250.00	****	400.00	675.00	****	600.00	760.00	****	****	****	330.00	****	2,670.00	****	6,685.00
18	600.00	200.00	****	600.00	300.00	****	200.00	550.00	****	****	****	90.00	****	5,060.00	****	7,600.00
19	200.00	****	****	200.00	****	400.00	****	****	****	****	****	****	****	55.00	****	855.00
20	****	****	****	****	400.00	****	****	200.00	****	****	****	****	****	140.00	****	740.00
21	1,940.00	****	****	800.00	675.00	****	200.00	1,000.00	****	****	****	600.00	****	7,620.00	0.10	12,835.10
22	200.00	****	****	150.00	1,600.00	****	1,100.00	800.00	****	****	****	1,870.00	****	17,690.00	****	23,610.00
23	1,200.00	****	****	****	400.00	600.00	1,200.00	1,350.00	250.00	300.00	****	1,250.00	****	16,530.00	****	23,080.00
24	****	700.00	****	200.00	500.00	****	900.00	650.00	****	****	****	900.00	****	52,220.32	****	56,070.32
25	200.00	****	****	****	150.00	****	200.00	1,020.00	****	****	****	130.00	****	10,110.00	0.92	11,810.92
26	****	100.00	****	200.00	****	400.00	****	****	****	****	****	****	****	230.00	****	930.00
27	400.00	****	****	****	****	****	****	****	****	****	****	****	****	70.00	****	470.00
28	1,200.00	400.00	****	****	1,075.00	600.00	1,700.00	950.00	****	****	****	120.00	****	30,788.00	****	36,833.00
29	1,000.00	200.00	****	200.00	325.00	400.00	600.00	750.00	500.00	****	****	1,100.00	20,000.00	11,360.00	****	36,435.00
30	700.00	****	****	400.00	150.00	****	1,300.00	500.00	250.00	****	****	1,010.00	****	14,950.00	****	19,260.00
TOTAL	15,740.00	2,800.00	****	5,850.00	14,025.00	4,800.00	9,200.00	18,530.00	2,400.00	3,450.00	200.00	24,380.00	75,650.00	309,933.32	31.08	486,989.40

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FECHA	CONSULTA EXTERNA	EMERGENCIA PEDIÁTRICA	USG/RX	GINECOLOGIA	PUERPERIO NORMAL	PATOLOGICO	ONCOLOGIA PEDIATRICA	SEPTICO	UCI PEDIATRIA	NUTRICION	NEUROCIROGIA PEDIATRICA	TOTAL DIARIO
1	****	****	25,570.00	500.00	3,450.00	750.00	40.00	200.00	****	250.00	200.00	30,960.00
2	****	1,400.00	19,085.00	1,300.00	4,650.00	1,300.00	60.00	200.00	****	120.00	200.00	28,315.00
3	****	****	27,705.00	1,100.00	4,950.00	1,100.00	40.00	600.00	****	150.00	800.00	36,445.00
4	****	100.00	24,050.00	1,800.00	3,820.00	2,460.00	60.00	100.00	****	620.00	****	33,010.00
5	****	****	12,360.00	1,400.00	1,800.00	650.00	****	200.00	****	****	****	16,410.00
6	****	****	11,480.00	2,350.00	3,240.00	100.00	100.00	250.00	****	****	****	17,520.00
7	****	****	28,035.00	400.00	5,450.00	200.00	40.00	1,200.00	****	400.00	****	35,725.00
8	****	****	24,135.00	800.00	4,970.00	600.00	620.00	950.00	****	200.00	400.00	32,675.00
9	****	****	23,185.00	1,000.00	4,500.00	1,250.00	40.00	600.00	****	550.00	50.00	31,175.00
10	****	****	19,060.00	600.00	3,700.00	1,850.00	20.00	400.00	****	570.00	1,000.00	27,200.00
11	****	****	44,240.00	2,200.00	6,000.00	1,200.00	200.00	1,200.00	****	500.00	500.00	56,040.00
12	****	****	8,530.00	2,750.00	3,000.00	1,100.00	****	200.00	****	****	100.00	15,680.00
13	****	****	7,100.00	1,050.00	3,250.00	200.00	****	****	****	****	400.00	12,000.00
14	****	****	30,705.00	750.00	3,300.00	800.00	40.00	200.00	****	300.00	1,800.00	37,895.00
15	****	****	23,060.00	1,200.00	4,200.00	1,200.00	120.00	400.00	****	1,200.00	300.00	31,680.00
16	****	****	18,230.00	700.00	4,200.00	350.00	50.00	370.00	****	50.00	200.00	24,150.00
17	****	****	29,485.00	1,000.00	4,100.00	600.00	730.00	200.00	****	1,000.00	1,000.00	38,115.00
18	****	****	31,990.00	3,450.00	4,200.00	400.00	60.00	600.00	****	500.00	200.00	41,400.00
19	****	****	7,650.00	1,600.00	5,550.00	3,500.00	****	****	****	****	****	18,300.00
20	****	15.00	14,470.00	1,100.00	3,600.00	600.00	****	500.00	****	****	****	20,285.00
21	****	****	27,310.00	2,400.00	4,700.00	1,400.00	****	600.00	****	300.00	200.00	36,910.00
22	****	****	29,155.00	700.00	4,150.00	200.00	260.00	600.00	****	****	****	35,065.00
23	****	****	27,345.00	1,000.00	4,500.00	900.00	460.00	700.00	****	480.00	****	35,385.00
24	****	****	26,460.00	1,000.00	3,300.00	400.00	20.00	920.00	****	920.00	1,250.00	34,270.00
25	****	****	18,450.00	1,350.00	4,100.00	400.00	60.00	900.00	****	400.00	200.00	25,860.00
26	****	****	13,150.00	6,300.00	2,550.00	1,800.00	50.00	****	****	100.00	****	23,950.00
27	****	****	8,140.00	2,400.00	3,150.00	1,550.00	****	200.00	****	****	****	15,440.00
28	****	150.00	29,020.00	1,200.00	4,350.00	1,500.00	400.00	1,800.00	****	450.00	200.00	39,070.00
29	****	100.00	24,560.00	600.00	3,750.00	1,000.00	40.00	200.00	****	200.00	400.00	30,850.00
30	****	****	23,260.00	600.00	4,295.00	1,000.00	300.00	200.00	****	****	200.00	29,855.00
TOTAL	-	1,765.00	656,975.00	44,600.00	120,775.00	30,360.00	3,810.00	14,490.00	-	9,260.00	9,600.00	891,635.00


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FECHA	CIRUGIA PEDIATRICA	MEDICINA PEDIATRICA	LACTANTES	RECEN NACIDOS	ORTOP. PEDIATRICA	OTORRINO PEDIATRICO	TERAPIA RENAL	QUEMADOS	ODONTOLOGIA PED	EEG	OTROS	EMERGENCIA GINECOLOGIA	TOTAL DIARIO
1	1,200.00	1,320.00	1,290.00	800.00	370.00	****	****	****	****	****	****	3,400.00	L 8,380.00
2	520.00	500.00	600.00	200.00	1,050.00	****	100.00	1,100.00	****	****	****	****	L 4,070.00
3	850.00	100.00	900.00	450.00	600.00	****	****	****	****	450.00	****	4,510.00	L 7,860.00
4	1,400.00	1,020.00	600.00	400.00	1,370.00	****	400.00	****	****	****	****	4,950.00	L 10,140.00
5	250.00	200.00	100.00	****	1,400.00	****	****	****	****	****	****	300.00	L 2,250.00
6	150.00	150.00	****	400.00	1,000.00	****	****	****	****	****	****	****	L 1,700.00
7	1,450.00	1,620.00	950.00	****	550.00	****	****	200.00	****	****	****	5,200.00	L 9,970.00
8	250.00	400.00	250.00	200.00	1,750.00	****	****	****	****	****	****	5,750.00	L 8,600.00
9	650.00	1,170.00	500.00	200.00	950.00	****	****	100.00	1,000.00	****	****	7,400.00	L 11,970.00
10	800.00	600.00	800.00	400.00	700.00	****	****	800.00	****	400.00	****	5,875.00	L 10,375.00
11	500.00	500.00	270.00	****	350.00	100.00	1,300.00	****	****	300.00	****	5,900.00	L 9,220.00
12	1,200.00	100.00	****	200.00	50.00	****	****	****	****	****	****	200.00	L 1,750.00
13	1,000.00	400.00	****	50.00	100.00	****	****	100.00	****	****	****	4,200.00	L 5,850.00
14	2,300.00	450.00	1,400.00	100.00	400.00	****	900.00	600.00	****	330.00	****	3,800.00	L 10,280.00
15	900.00	400.00	850.00	400.00	****	****	100.00	****	****	750.00	****	2,250.00	L 5,650.00
16	2,700.00	1,650.00	700.00	200.00	1,400.00	****	800.00	100.00	****	300.00	****	2,650.00	L 10,500.00
17	1,200.00	900.00	400.00	200.00	1,600.00	****	200.00	****	****	1,100.00	****	4,650.00	L 10,250.00
18	1,910.00	700.00	300.00	250.00	570.00	****	****	200.00	****	450.00	****	800.00	L 5,180.00
19	2,200.00	1,800.00	50.00	****	900.00	****	200.00	****	****	****	****	5,300.00	L 10,450.00
20	1,200.00	900.00	400.00	****	****	****	****	****	****	****	****	2,200.00	L 4,700.00
21	1,670.00	600.00	500.00	400.00	****	****	70.00	800.00	****	450.00	****	2,900.00	L 7,390.00
22	2,000.00	750.00	950.00	300.00	400.00	****	300.00	400.00	****	555.00	****	2,350.00	L 8,005.00
23	900.00	650.00	500.00	400.00	400.00	****	****	1,100.00	****	450.00	****	2,300.00	L 6,700.00
24	2,000.00	****	560.00	200.00	2,000.00	****	200.00	****	****	1,200.00	****	2,950.00	L 9,110.00
25	1,000.00	300.00	650.00	300.00	400.00	****	850.00	600.00	****	300.00	****	5,300.00	L 9,700.00
26	1,400.00	300.00	****	800.00	500.00	****	****	****	****	****	****	****	L 3,000.00
27	****	200.00	50.00	100.00	900.00	****	600.00	****	****	****	****	****	L 1,850.00
28	2,950.00	70.00	1,000.00	200.00	500.00	****	50.00	200.00	****	1,050.00	****	5,370.00	L 11,390.00
29	2,800.00	1,200.00	500.00	200.00	500.00	****	800.00	700.00	****	600.00	****	2,650.00	L 9,950.00
30	600.00	700.00	900.00	****	1,650.00	****	****	500.00	****	450.00	****	2,750.00	L 7,550.00
30	L 37,950.00	L 19,650.00	L 15,970.00	L 7,350.00	L 22,360.00	L 100.00	L 6,970.00	L 8,400.00	L -	L 9,135.00	L -	L 95,905.00	L 223,790.00


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