



Bulevar Suyapa Tegucigalpa M.D.C.
PBX:2232-2316 / 2232-2322 /2232-2526
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CONSTANCIA

POR ESTE MEDIO SE HACE CONSTAR QUE EL HOSPITAL ESCUELA UNIVERSITARIO NO MANTIENE NINGUNA CLASE DE INVERSIONES EN EL SISTEMA FINANCIERO NACIONAL O EXTRANJERO.

Y PARA ESTE EFECTO SE EXTIENDE LA PRESENTE CONSTANCIA EN TEGUCIGALPA, A LOS DIEZ DIAS DEL MES DE ABRIL DE DOS MIL DIECISIETE.



NOE GONZALEZ C.
CONTADOR GENERAL
HOSPITAL ESCUELA UNIVERSITARIO


A circular stamp with a double border. The outer ring contains the text 'HOSPITAL ESCUELA' at the top and 'TEGUCIGALPA HONDURAS' at the bottom. The center of the stamp features a small graphic of a building and the text 'DEPARTAMENTO DE CONTABILIDAD'.



HOSPITAL ESCUELA UNIVERSITARIO
DEPARTAMENTO DE CAJA Y PAGADURIA
INFORME DE INGRESOS PROPIOS DETALLES POR SERVICIOS
MES DE MARZO 2017
BLOQUE MEDICO QUIRURGICO



FECHA	CONSULTA EXTERNA	EMERG.	LABORATORIO	FARMACIA	MAH	MAM	MBH	MBM	MCH	MCM	CAH	CAM	CBH	CBM	TOTALES DIARIOS
1	110.00	****	20,865.00	23,036.40	600.00	900.00	900.00	****	100.00	600.00	400.00	1,100.00	1,500.00	400.00	50,511.40
2	****	****	21,615.00	24,300.30	****	1,600.00	1,200.00	1,000.00	400.00	600.00	800.00	****	****	****	51,515.30
3	****	****	18,404.00	29,745.60	300.00	****	1,900.00	700.00	200.00	600.00	300.00	1,300.00	200.00	400.00	53,149.60
4	****	****	937.00	****	****	400.00	600.00	****	200.00	400.00	400.00	****	****	****	2,937.00
5	****	****	365.00	1,056.00	****	****	****	****	200.00	100.00	****	1,200.00	600.00	****	3,521.00
6	****	****	31,510.00	29,577.40	****	****	500.00	400.00	****	200.00	1,200.00	700.00	200.00	****	64,287.40
7	600.00	****	21,520.00	29,761.10	200.00	800.00	100.00	300.00	300.00	200.00	900.00	850.00	****	200.00	55,731.10
8	30.00	****	23,070.00	27,342.10	200.00	600.00	400.00	800.00	****	600.00	900.00	400.00	550.00	****	54,892.10
9	****	****	17,625.00	27,712.00	400.00	200.00	800.00	200.00	400.00	****	200.00	1,500.00	100.00	400.00	49,537.00
10	****	****	19,137.50	40,284.50	****	600.00	800.00	300.00	200.00	300.00	1,400.00	800.00	1,100.00	****	64,922.00
11	****	****	220.00	1,458.00	400.00	****	400.00	200.00	200.00	400.00	600.00	600.00	****	****	4,478.00
12	****	****	320.00	903.00	****	400.00	****	200.00	****	700.00	300.00	200.00	****	****	3,023.00
13	****	****	18,660.00	22,388.24	300.00	900.00	1,200.00	400.00	****	700.00	1,000.00	200.00	****	****	45,748.24
14	****	****	18,095.00	26,412.70	200.00	600.00	400.00	800.00	****	600.00	400.00	600.00	****	270.00	48,377.70
15	5.00	****	18,835.00	22,609.90	750.00	800.00	600.00	****	500.00	300.00	800.00	800.00	700.00	100.00	46,799.90
16	****	****	16,225.00	29,449.00	****	400.00	500.00	200.00	200.00	700.00	800.00	800.00	600.00	****	48,874.00
17	45.00	****	17,780.00	26,605.00	200.00	****	450.00	250.00	****	****	600.00	700.00	****	100.00	46,730.00
18	****	****	250.00	806.00	200.00	250.00	200.00	200.00	****	****	1,100.00	****	****	200.00	3,206.00
19	****	****	270.00	1,102.00	****	****	300.00	****	****	****	****	****	****	****	1,672.00
20	****	****	24,366.00	24,447.00	200.00	600.00	1,700.00	800.00	400.00	500.00	****	300.00	****	100.00	53,413.00
21	****	****	20,745.00	22,140.00	1,200.00	200.00	1,100.00	400.00	****	700.00	1,000.00	700.00	****	800.00	48,985.00
22	****	****	18,654.00	26,207.80	****	600.00	750.00	50.00	****	****	800.00	200.00	1,100.00	1,400.00	49,761.80
23	****	****	17,220.00	24,052.08	200.00	****	250.00	1,000.00	500.00	1,100.00	1,800.00	300.00	70.00	****	46,492.08
24	****	****	16,980.00	28,973.00	200.00	500.00	400.00	50.00	****	600.00	300.00	900.00	200.00	1,200.00	50,303.00
25	****	45.00	340.00	855.00	400.00	400.00	200.00	****	****	400.00	200.00	400.00	****	200.00	3,440.00
26	****	****	35.00	924.00	****	200.00	50.00	200.00	400.00	500.00	****	****	****	****	2,309.00
27	****	****	25,115.00	19,897.00	600.00	500.00	1,100.00	400.00	800.00	600.00	400.00	300.00	1,300.00	****	51,012.00
28	****	****	22,470.00	22,157.00	500.00	600.00	200.00	400.00	200.00	400.00	600.00	1,500.00	****	1,050.00	50,077.00
29	****	****	14,400.00	25,816.00	200.00	1,000.00	200.00	750.00	500.00	1,400.00	950.00	650.00	1,250.00	1,500.00	48,616.00
30	****	****	12,815.00	19,197.40	300.00	400.00	100.00	1,000.00	200.00	300.00	900.00	1,350.00	200.00	200.00	36,962.40
31	****	****	14,575.00	25,812.50	450.00	700.00	500.00	****	400.00	600.00	1,300.00	600.00	900.00	350.00	46,187.50
TOTAL	790.00	45.00	452,481.50	605,965.02	8,000.00	14,150.00	16,900.00	11,000.00	6,300.00	14,100.00	20,350.00	18,950.00	10,570.00	8,870.00	1,188,471.52


LIC. PAMELA VERÉNISSE CASTILLO RAMÍREZ
JEFE DE DEPTO. CAJA Y PAGADURIA






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FECHA	ORTOP. HOMBRES	ORTOP. MUJERES	QUEMAD	OTORRINO	GASTROC.	UROLOGIA	NEURO-CIRUGIA	EKG	EEG	ECO	HEMO DIALISIS	ODONTO LOGIA	ALQUILERES	OTROS	SOBRANTES	TOTALES DIARIOS
1	800.00	200.00	****	200.00	940.00	200.00	500.00	530.00	****	****	****	1,650.00	****	6,110.00	****	11,130.00
2	200.00	100.00	****	****	****	****	****	1,100.00	****	****	****	1,100.00	****	6,500.00	****	9,000.00
3	1,400.00	****	****	****	150.00	200.00	****	600.00	****	75.00	****	200.00	****	4,830.00	****	7,455.00
4	400.00	****	****	200.00	****	****	600.00	250.00	****	****	****	****	****	330.00	****	1,780.00
5	200.00	****	****	****	****	****	****	****	****	****	****	****	****	40.00	****	240.00
6	600.00	600.00	****	200.00	710.00	300.00	****	1,250.00	****	****	****	1,130.00	****	81,040.63	****	85,830.63
7	700.00	****	****	200.00	700.00	****	****	950.00	****	250.00	****	1,940.00	****	23,930.00	****	28,670.00
8	400.00	2,200.00	****	200.00	650.00	1,000.00	600.00	1,000.00	****	****	****	890.00	51,500.00	4,835.00	150.00	63,425.00
9	600.00	1,000.00	****	****	450.00	200.00	200.00	970.00	****	****	****	1,940.00	****	20,250.00	****	25,610.00
10	800.00	****	****	****	450.00	1,200.00	980.00	800.00	****	****	****	595.00	****	3,495.00	1.00	8,321.00
11	600.00	****	****	****	****	200.00	400.00	****	****	****	****	****	****	70.00	****	1,270.00
12	700.00	****	****	****	****	****	400.00	150.00	****	****	****	****	****	60.00	****	1,310.00
13	400.00	****	****	200.00	350.00	2,200.00	1,000.00	1,000.00	****	250.00	****	600.00	****	46,060.00	****	52,060.00
14	200.00	****	****	600.00	1,250.00	685.00	600.00	1,100.00	****	450.00	****	850.00	****	15,815.00	****	21,550.00
15	200.00	****	****	200.00	1,275.00	800.00	600.00	1,000.00	****	250.00	****	980.00	****	3,290.00	****	8,595.00
16	500.00	****	****	****	750.00	100.00	400.00	1,450.00	****	****	****	810.00	****	3,800.00	****	7,810.00
17	400.00	200.00	****	200.00	650.00	100.00	1,100.00	1,050.00	****	****	****	100.00	****	3,990.00	****	7,790.00
18	400.00	****	****	****	****	1,100.00	600.00	50.00	****	****	****	****	****	160.00	****	2,310.00
19	****	****	****	****	****	****	100.00	50.00	****	****	****	****	****	60.00	****	210.00
20	840.00	****	****	200.00	650.00	850.00	1,200.00	1,150.00	****	****	****	1,660.00	****	6,575.00	****	13,125.00
21	400.00	****	****	****	220.00	****	250.00	750.00	****	300.00	****	1,100.00	****	5,405.00	****	8,425.00
22	450.00	****	****	****	650.00	****	200.00	925.00	****	175.00	****	660.00	****	7,515.00	****	10,575.00
23	1,000.00	200.00	****	400.00	****	600.00	250.00	550.00	1,310.00	****	****	****	****	27,200.00	****	31,510.00
24	400.00	50.00	****	300.00	150.00	200.00	400.00	400.00	****	****	****	260.00	****	4,530.00	****	6,690.00
25	****	****	****	****	50.00	100.00	200.00	****	****	****	****	****	****	570.00	****	920.00
26	200.00	****	****	****	****	200.00	300.00	150.00	****	****	****	****	****	270.00	****	1,120.00
27	1,100.00	****	****	****	650.00	****	****	1,165.00	****	750.00	****	1,620.00	****	6,880.00	****	12,165.00
28	800.00	****	****	****	500.00	****	800.00	1,050.00	****	****	****	900.00	****	9,740.00	****	13,790.00
29	1,000.00	600.00	****	****	450.00	****	500.00	600.00	****	600.00	****	1,440.00	****	36,220.00	****	41,410.00
30	300.00	200.00	****	****	750.00	****	600.00	700.00	****	250.00	****	1,740.00	****	26,020.00	****	30,560.00
31	1,100.00	****	****	****	****	****	300.00	790.00	****	****	****	****	20,000.00	12,800.00	****	34,990.00
TOTAL	17,090.00	5,350.00	-	3,100.00	12,395.00	10,235.00	13,080.00	21,530.00	1,310.00	3,350.00	-	22,165.00	71,500.00	368,390.63	151.00	549,646.63


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FECHA	CONSULTA EXTERNA	EMERGENCIA PEDIATRICA	USG/RX	GINECOLOGIA	PUERPERIO NORMAL	PATOLOGICO	ONCOLOGIA PEDIATRICA	SEPTICO	UCI PEDIATRIA	NUTRICION	NEUROCIROGIA PEDIATRICA	TOTAL DIARIO
1	****	30.00	44,635.00	****	6,750.00	600.00	240.00	800.00	****	****	1,000.00	54,055.00
2	****	****	35,275.00	6,390.00	6,950.00	1,250.00	90.00	1,500.00	****	200.00	200.00	51,855.00
3	****	****	20,590.00	2,900.00	8,300.00	3,200.00	500.00	1,600.00	****	50.00	300.00	37,440.00
4	****	****	12,710.00	3,300.00	5,600.00	200.00	****	400.00	****	****	****	22,210.00
5	****	****	12,780.00	5,000.00	5,950.00	650.00	****	600.00	****	****	****	24,980.00
6	****	****	25,550.00	600.00	13,150.00	900.00	290.00	200.00	****	400.00	600.00	41,690.00
7	****	****	26,230.00	600.00	9,100.00	1,200.00	220.00	1,100.00	****	250.00	100.00	38,800.00
8	****	****	35,775.00	600.00	8,500.00	850.00	380.00	1,000.00	****	720.00	750.00	48,575.00
9	****	****	32,665.00	900.00	7,050.00	900.00	120.00	900.00	****	300.00	600.00	43,435.00
10	****	****	22,495.00	200.00	4,000.00	1,200.00	340.00	350.00	****	100.00	****	28,685.00
11	****	****	15,585.00	400.00	5,800.00	1,000.00	****	400.00	****	200.00	****	23,385.00
12	****	****	13,230.00	800.00	5,400.00	100.00	200.00	500.00	****	****	****	20,230.00
13	****	****	29,230.00	600.00	8,600.00	1,200.00	****	600.00	****	400.00	****	40,630.00
14	****	200.00	23,800.00	400.00	5,900.00	****	300.00	800.00	****	100.00	****	31,500.00
15	****	****	27,010.00	1,550.00	6,900.00	1,700.00	530.00	300.00	****	50.00	250.00	38,290.00
16	****	****	28,510.00	1,300.00	8,850.00	1,050.00	240.00	850.00	****	****	100.00	40,900.00
17	****	200.00	30,455.00	1,800.00	8,550.00	1,250.00	100.00	800.00	****	200.00	1,200.00	44,555.00
18	****	****	14,965.00	1,200.00	4,300.00	500.00	100.00	200.00	****	200.00	200.00	21,665.00
19	****	****	21,330.00	600.00	5,400.00	800.00	****	600.00	****	200.00	****	28,930.00
20	****	****	34,235.00	550.00	8,050.00	1,200.00	460.00	1,450.00	****	100.00	150.00	46,195.00
21	****	****	22,325.00	50.00	4,950.00	800.00	760.00	200.00	****	250.00	50.00	29,385.00
22	****	****	23,340.00	1,600.00	5,450.00	500.00	130.00	200.00	****	****	250.00	31,470.00
23	****	****	22,140.00	1,150.00	9,750.00	800.00	40.00	1,200.00	****	200.00	1,300.00	36,580.00
24	****	****	21,955.00	400.00	6,150.00	1,350.00	260.00	250.00	****	600.00	1,100.00	32,065.00
25	****	****	19,155.00	50.00	6,250.00	200.00	****	100.00	****	400.00	****	26,155.00
26	****	****	9,605.00	500.00	5,100.00	600.00	20.00	600.00	****	400.00	****	16,825.00
27	****	200.00	28,880.00	1,400.00	8,500.00	200.00	90.00	400.00	****	200.00	****	39,870.00
28	****	****	24,820.00	200.00	9,050.00	2,400.00	750.00	400.00	****	200.00	100.00	37,920.00
29	****	****	24,910.00	1,000.00	7,100.00	850.00	60.00	200.00	****	****	****	34,120.00
30	****	****	23,490.00	200.00	6,900.00	700.00	140.00	1,050.00	****	****	200.00	32,680.00
31	****	50.00	20,950.00	450.00	11,350.00	1,750.00	390.00	100.00	****	****	150.00	35,190.00
TOTAL	-	680.00	748,625.00	36,690.00	223,650.00	29,900.00	6,750.00	19,650.00	-	5,720.00	8,600.00	1080,265.00



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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	1,350.00	700.00	400.00	450.00	600.00	****	****	600.00	****	250.00	****	4,400.00	8,750.00
2	2,000.00	1,400.00	****	200.00	800.00	****	200.00	600.00	****	230.00	****	****	5,430.00
3	1,400.00	1,600.00	800.00	****	1,400.00	****	490.00	****	****	750.00	****	5,000.00	11,440.00
4	400.00	****	****	****	200.00	****	50.00	200.00	****	****	****	****	850.00
5	1,850.00	****	****	****	800.00	****	****	****	****	****	****	****	2,650.00
6	1,000.00	1,250.00	700.00	250.00	700.00	****	400.00	200.00	****	1,225.00	****	3,400.00	9,125.00
7	3,050.00	1,500.00	1,200.00	****	350.00	****	****	100.00	****	300.00	****	3,600.00	10,100.00
8	1,300.00	400.00	****	****	800.00	****	400.00	200.00	****	1,000.00	****	3,050.00	7,150.00
9	900.00	650.00	450.00	1,000.00	700.00	****	****	****	****	750.00	****	5,300.00	9,750.00
10	500.00	1,000.00	700.00	****	300.00	****	350.00	****	****	300.00	****	4,200.00	7,350.00
11	500.00	800.00	****	****	200.00	****	****	****	****	****	****	4,750.00	6,250.00
12	500.00	200.00	200.00	****	450.00	****	****	****	****	****	****	1,700.00	3,050.00
13	1,400.00	950.00	900.00	200.00	700.00	****	100.00	****	****	375.00	****	3,000.00	7,625.00
14	1,000.00	550.00	50.00	100.00	****	****	500.00	100.00	****	150.00	****	3,350.00	5,800.00
15	600.00	200.00	700.00	****	1,850.00	****	150.00	1,050.00	****	550.00	****	4,150.00	9,250.00
16	1,150.00	100.00	350.00	****	500.00	****	****	****	****	550.00	****	2,950.00	5,600.00
17	1,400.00	800.00	100.00	****	1,000.00	****	500.00	250.00	****	750.00	****	6,900.00	11,700.00
18	2,150.00	400.00	****	50.00	600.00	****	****	****	****	****	****	6,900.00	10,100.00
19	800.00	****	100.00	****	****	****	****	****	****	****	****	2,500.00	3,400.00
20	1,800.00	1,300.00	1,350.00	****	900.00	****	450.00	700.00	****	525.00	****	7,300.00	14,325.00
21	1,000.00	200.00	200.00	100.00	700.00	****	400.00	200.00	****	500.00	****	4,850.00	8,150.00
22	650.00	200.00	50.00	****	1,550.00	****	200.00	****	****	670.00	****	4,300.00	7,620.00
23	2,400.00	****	400.00	****	400.00	****	****	****	****	525.00	****	3,400.00	7,125.00
24	2,200.00	400.00	1,050.00	****	700.00	****	100.00	****	****	450.00	****	5,100.00	10,000.00
25	600.00	200.00	100.00	100.00	400.00	****	****	200.00	****	****	****	2,750.00	4,350.00
26	1,500.00	****	100.00	200.00	200.00	****	****	****	****	****	****	3,600.00	5,600.00
27	300.00	300.00	350.00	550.00	700.00	****	500.00	300.00	****	1,100.00	****	3,400.00	7,500.00
28	950.00	100.00	200.00	300.00	400.00	****	350.00	****	****	850.00	****	4,200.00	7,350.00
29	100.00	1,450.00	150.00	680.00	****	50.00	****	300.00	****	470.00	****	2,100.00	5,300.00
30	800.00	250.00	700.00	500.00	200.00	400.00	200.00	****	****	500.00	****	4,400.00	7,950.00
31	200.00	600.00	850.00	200.00	****	500.00	500.00	1,700.00	****	600.00	****	3,000.00	8,150.00
TOTAL	35,750.00	17,500.00	12,150.00	4,880.00	18,100.00	950.00	5,840.00	6,700.00	-	13,370.00	-	113,550.00	228,790.00

LIC. PAMELA VERENISSE CASTILLO RAMIREZ
JEFE DE DEPTO. CAJA Y PAGADURIA

