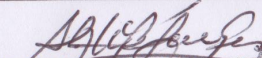
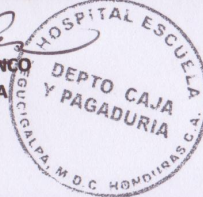




**HOSPITAL ESCUELA UNIVERSITARIO
DEPARTAMENTO DE CAJA Y PAGADURIA
INFORME DE INGRESOS PROPIOS DETALLE POR SERVICIOS
MES DE FEBRERO 2016
BLOQUE MATERNO INFANTIL**



FECHA	CONSULTA EXTERNA	EMERGENCIA PEDIATRICA	LABORATORIO	FARMACIA	USG/RX	GINECOLOGIA	PUERPERIO NORMAL	PATOLOGICO	ONCOLOGIA PEDIATRICA	SEPTICO	UCI PEDIATRIA	NUTRICION	TOTAL DIARIO
1	***	15	***	***	31,140.00	1,150.00	7,550.00	700	140	***	***	900	41,595.00
2	160	***	***	***	34,030.00	3,100.00	6,700.00	200	110	600	***	290	45,190.00
3	***	***	***	***	25,260.00	4,800.00	3,500.00	1,600.00	***	660	850	50	36,720.00
4	***	5	***	***	28,780.00	5,320.00	3,920.00	1,200.00	80	200	***	300	39,805.00
5	***	***	***	***	19,380.00	8,700.00	3,360.00	1,750.00	***	800	***	600	34,590.00
6	***	20	***	***	14,085.00	2,100.00	3,000.00	1,100.00	***	400	***	100	20,805.00
7	***	40	***	***	7,670.00	2,750.00	1,700.00	400	***	400	***	***	12,960.00
8	15	***	***	***	33,735.00	6,575.00	5,400.00	1,450.00	20	850	450	450	48,945.00
9	***	***	***	***	30,650.00	4,100.00	4,000.00	***	***	300	***	***	39,050.00
10	***	5	***	***	32,435.00	3,600.00	3,300.00	500	140	400	***	240	40,620.00
11	***	***	***	***	34,840.00	3,650.00	4,550.00	1,400.00	40	1,200.00	***	50	45,730.00
12	***	***	***	***	26,435.00	6,150.00	6,700.00	3,250.00	***	800	***	***	43,335.00
13	35	50	***	***	22,111.00	1,200.00	4,900.00	800	***	700	***	200	29,996.00
14	***	***	***	***	8,840.00	2,000.00	1,800.00	200	***	100	***	***	12,940.00
15	***	20	***	***	32,260.00	2,650.00	5,150.00	850	60	600	***	695	42,285.00
16	***	***	***	***	32,315.00	800	7,250.00	750	400	1,000.00	***	450	42,965.00
17	***	***	***	***	34,645.00	3,950.00	4,400.00	1,500.00	100	600	***	100	45,295.00
18	***	***	***	***	34,350.00	5,300.00	5,800.00	900	140	1,500.00	***	350	48,340.00
19	***	***	***	***	32,975.00	4,550.00	4,400.00	1,100.00	80	1,450.00	***	750	45,305.00
20	***	***	***	***	10,200.00	200	300	***	***	***	***	***	10,700.00
21	***	***	***	***	11,500.00	3,600.00	6,370.00	950	***	400	***	***	22,820.00
22	***	***	***	***	44,815.00	3,900.00	4,750.00	600	280	800	***	250	55,395.00
23	***	***	***	***	27,100.00	1,250.00	5,500.00	1,400.00	80	1,000.00	***	600	36,930.00
24	***	***	***	***	27,055.00	4,600.00	4,100.00	1,200.00	240	850	***	***	38,045.00
25	***	***	***	***	35,860.00	4,850.00	4,850.00	1,500.00	40	1,100.00	***	***	48,200.00
26	***	***	***	***	24,685.00	4,400.00	5,300.00	1,300.00	20	1,050.00	***	400	37,155.00
27	***	***	***	***	6,890.00	2,450.00	2,750.00	100	***	400	***	350	12,940.00
28	***	***	***	***	7,540.00	3,060.00	3,550.00	1,650.00	***	1,400.00	***	***	17,200.00
29	***	***	***	***	30,980.00	8,700.00	6,600.00	1,300.00	60	950	***	***	48,590.00
TOTAL	210	155	0	0	742,561.00	109,455.00	131,450.00	29,650.00	2,030.00	20,510.00	1,300.00	7,125.00	1,044,446.00


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JEFE DE CAJA Y PAGADURIA


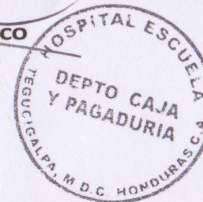


**HOSPITAL ESCUELA UNIVERSITARIO
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INFORME DE INGRESOS PROPIOS DETALLE POR SERVICIOS
MES DE FEBRERO 2016
BLOQUE MATERNO INFANTIL**



FECHA	NEUROCIROLOGIA PEDIATRICA	CIRUGIA PEDIATRICA	MEDICINA PEDIATRICA	LACTANTES	RECIEN NACIDOS	ORTOP. PEDIATRICA	OTORINO PEDIATRICO	TERAPIA RENAL	QUEMADOS	EEG	TOTAL DIARIO
1	***	2,750.00	200	700	600	***	***	***	100	300	4,650.00
2	200	700	200	1,000.00	800	1,550.00	1,500.00	60	200	200	6,410.00
3	***	530	450	1,400.00	***	1,400.00	1,400.00	***	1,200.00	***	6,380.00
4	***	1,300.00	***	270	1,300.00	1,700.00	1,700.00	100	***	150	6,520.00
5	***	1,400.00	800	800	1,400.00	700	700	200	1,200.00	***	7,200.00
6	***	100	400	***	800	850	850	300	***	***	3,300.00
7	***	200	200	400	250	400	100	***	***	***	1,550.00
8	***	800	1,450.00	2,100.00	***	950	950	200	***	***	6,450.00
9	1,400.00	***	***	450	700	1,500.00	***	400	***	***	4,450.00
10	***	1,730.00	350	800	600	1,800.00	1,800.00	200	***	100	7,380.00
11	***	100	600	760	***	1,100.00	500	230	***	***	3,290.00
12	***	600	***	550	200	1,300.00	1,300.00	600	***	***	4,550.00
13	600	300	300	400	200	50	***	***	***	***	1,850.00
14	***	700	50	***	200	***	***	***	***	***	950.00
15	600	***	***	500	400	500	500	650	50	150	3,350.00
16	***	2,100.00	1,150.00	200	400	***	***	400	***	***	4,250.00
17	***	1,250.00	1,400.00	1,000.00	200	1,100.00	1,100.00	50	***	***	6,100.00
18	895	50	100	270	200	1,400.00	***	***	***	***	2,915.00
19	***	200	***	250	200	500	***	***	200	***	1,350.00
20	***	***	650	200	200	200	200	***	***	***	1,450.00
21	***	450	200	680	***	200	***	***	***	***	1,530.00
22	***	1,750.00	2,650.00	150	200	600	***	200	200	***	5,750.00
23	100	1,700.00	1,050.00	400	600	300	***	600	***	***	4,750.00
24	1,100.00	1,400.00	300	450	500	800	***	***	***	***	4,550.00
25	***	***	***	300	200	700	***	400	500	***	2,100.00
26	600	2,500.00	850	650	400	700	***	***	***	***	5,700.00
27	600	1,200.00	100	350	200	100	50	***	***	***	2,600.00
28	***	***	450	***	***	800	***	***	***	***	1,250.00
29	200	1,250.00	***	820	***	***	***	600	400	***	3,270.00
TOTAL	6,295.00	25,060.00	13,900.00	15,850.00	10,750.00	21,200.00	12,650.00	5,190.00	4,050.00	900	115,845.00

Sharon Alejandra Blanco
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JEFE DE CAJA Y PAGADURIA

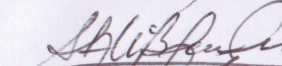




HOSPITAL ESCUELA UNIVERSITARIO
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INFORME DE INGRESOS PROPIOS DETALLE POR SERVICIOS
MES DE FEBRERO 2016
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FECHA	CONSULTA EXTERNA	EMERG.	LABORATORIO	FARMA	MAH	MAM	MBH	MBM	MCH	MCM	CAH	CAM	CBH	CBM	TOTAL
1	565.00	225.00	16,730.00	17,975.00	200.00	200.00	1,100.00	100.00	***	***	900.00	***	1,100.00	300.00	39,395.00
2	85.00	135.00	11,220.00	13,048.00	800.00	***	1,800.00	400.00	200.00	600.00	0.00	2,000.00	***	1,200.00	31,488.00
3	25.00	15.00	6,135.00	9,344.00	***	1,000.00	500.00	200.00	200.00	1,200.00	800.00	450.00	1,880.00	600.00	22,349.00
4	360.00	15.00	15,120.00	25,312.00	400.00	600.00	600.00	1,000.00	850.00	900.00	1,400.00	***	900.00	600.00	48,057.00
5	140.00	***	14,105.00	17,363.00	800.00	1,200.00	1,200.00	200.00	1,600.00	450.00	548.00	1,600.00	600.00	200.00	40,006.00
6	50.00	140.00	1,700.00	400.00	100.00	200.00	300.00	***	300.00	600.00	700.00	300.00	600.00	100.00	5,490.00
7	45.00	***	275.00	410.00	***	700.00	400.00	***	***	***	200.00	1,000.00	***	250.00	3,280.00
8	110.00	50.00	17,440.00	17,437.00	***	200.00	900.00	800.00	600.00	***	0.00	200.00	600.00	***	38,337.00
9	15.00	110.00	12,440.00	18,261.00	50.00	400.00	400.00	200.00	***	600.00	1,500.00	400.00	***	800.00	35,176.00
10	175.00	100.00	7,980.00	17,862.00	1,200.00	200.00	600.00	250.00	200.00	400.00	600.00	1,800.00	100.00	1,700.00	33,167.00
11	105.00	15.00	21,632.00	18,062.00	400.00	400.00	600.00	200.00	600.00	300.00	500.00	650.00	800.00	800.00	45,064.00
12	***	***	10,585.00	24,641.00	600.00	1,200.00	500.00	200.00	400.00	700.00	1,000.00	400.00	400.00	***	40,626.00
13	1,055.00	280.00	1,860.00	1,095.00	400.00	600.00	200.00	550.00	***	600.00	900.00	500.00	***	50.00	8,090.00
14	***	***	115.00	185.00	400.00	***	200.00	200.00	***	***	***	***	***	***	1,100.00
15	55.00	***	13,730.00	16,215.00	500.00	400.00	600.00	600.00	***	600.00	700.00	800.00	800.00	***	35,000.00
16	840.00	***	16,965.00	25,476.00	400.00	1,000.00	300.00	200.00	100.00	790.00	1,150.00	600.00	1,200.00	100.00	49,121.00
17	25.00	***	9,945.00	15,812.00	1,400.00	800.00	600.00	400.00	400.00	***	1,300.00	150.00	***	***	30,832.00
18	1,015.00	***	10,230.00	16,370.00	260.00	400.00	400.00	700.00	300.00	600.00	1,530.00	600.00	2,125.00	***	34,530.00
19	***	***	11,605.00	26,026.95	400.00	800.00	600.00	1,000.00	600.00	400.00	200.00	300.00	600.00	***	42,531.95
20	***	***	6,060.00	1,570.00	***	***	***	200.00	***	100.00	200.00	***	***	***	8,130.00
21	325.00	***	150.00	973.00	200.00	350.00	400.00	250.00	***	***	300.00	***	***	***	2,948.00
22	315.00	125.00	8,300.00	17,465.00	400.00	400.00	700.00	***	500.00	1,200.00	550.00	800.00	200.00	***	30,955.00
23	***	40.00	11,850.00	18,655.50	200.00	300.00	400.00	450.00	400.00	1,200.00	200.00	790.00	1,600.00	***	36,085.50
24	55.00	***	11,185.00	19,927.00	1,100.00	500.00	400.00	***	200.00	600.00	200.00	1,140.00	***	800.00	36,107.00
25	320.00	***	16,525.00	27,801.00	450.00	200.00	600.00	300.00	700.00	400.00	100.00	1,000.00	600.00	600.00	49,596.00
26	***	***	10,380.00	28,455.85	900.00	1,000.00	800.00	1,200.00	600.00	900.00	100.00	544.00	***	***	44,879.85
27	10.00	***	175.00	2,095.00	***	***	400.00	***	150.00	200.00	200.00	700.00	600.00	***	4,530.00
28	***	***	275.00	495.00	500.00	200.00	750.00	***	***	***	200.00	600.00	600.00	***	3,620.00
29	15.00	***	12,500.00	22,053.00	***	4,000.00	600.00	***	300.00	200.00	800.00	400.00	2,200.00	***	43,068.00
TOTAL	5,705.00	1,250.00	277,212.00	420,785.30	12,060.00	17,250.00	16,850.00	9,600.00	9,200.00	13,540.00	16,778.00	17,724.00	17,505.00	8,100.00	843,559.30


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FECHA	ORTOP. HOMBRES	ORTOP. MUJERES	QUEMAD	OTORRINO	GASTROC.	UROLOGIA	NEURO-CIRUGIA	EKG	ECO	EEG	ONCOLOGIA ADULTOS	HEMO DIALISIS	ODONTOLOGIA	OTROS	TOTALES DIARIOS
1	600.00	***	***	200.00	350.00	200.00	***	1,500.00	750.00	900.00	770.00	300.00	***	52,225.00	57,795.00
2	***	***	***	***	150.00	1,300.00	***	1,350.00	750.00	550.00	***	550.00	950.00	1,195.00	6,795.00
3	200.00	***	***	***	150.00	400.00	50.00	700.00	500.00	750.00	***	200.00	810.00	1,210.00	4,970.00
4	350.00	***	***	***	600.00	200.00	800.00	850.00	***	450.00	***	1,800.00	600.00	450.00	6,100.00
5	***	600.00	***	***	450.00	50.00	400.00	250.00	***	350.00	***	2,250.00	60.00	1,960.00	6,370.00
6	300.00	***	***	***	100.00	***	600.00	***	***	***	***	***	***	180.00	1,180.00
7	250.00	200.00	***	***	***	***	600.00	***	***	***	***	***	***	340.00	1,390.00
8	400.00	400.00	***	***	100.00	***	2,600.00	1,090.00	***	800.00	***	600.00	1,020.00	2,530.00	9,540.00
9	***	***	***	***	1,055.00	***	***	900.00	***	450.00	***	20,790.00	1,360.00	4,940.00	29,495.00
10	400.00	200.00	400.00	***	450.00	***	1,200.00	850.00	60.00	700.00	1,000.00	600.00	670.00	4,310.00	10,840.00
11	***	200.00	***	400.00	300.00	250.00	1,200.00	200.00	***	600.00	450.00	500.00	1,065.00	5,610.00	10,775.00
12	200.00	***	***	***	450.00	400.00	800.00	840.00	500.00	150.00	400.00	2,950.00	100.00	5,270.00	12,060.00
13	200.00	***	***	400.00	100.00	200.00	***	350.00	***	***	430.00	200.00	***	1,635.00	3,515.00
14	200.00	200.00	100.00	***	***	***	***	***	***	***	***	***	***	30.00	530.00
15	200.00	***	400.00	100.00	950.00	***	200.00	1,270.00	***	300.00	***	1,570.00	130.00	4,280.00	9,400.00
16	500.00	600.00	***	200.00	600.00	200.00	100.00	1,000.00	250.00	300.00	***	1,100.00	800.00	4,840.00	10,490.00
17	200.00	***	350.00	***	900.00	***	3,000.00	500.00	***	***	***	1,800.00	770.00	3,605.00	11,125.00
18	***	500.00	***	***	***	70.00	***	750.00	***	450.00	***	300.00	540.00	3,705.00	6,315.00
19	200.00	***	***	200.00	150.00	***	***	600.00	250.00	575.00	***	650.00	***	3,300.00	5,925.00
20	200.00	***	***	***	***	***	***	400.00	***	300.00	***	100.00	***	923.00	1,923.00
21	400.00	***	***	***	***	***	600.00	150.00	***	***	***	***	***	50.00	1,200.00
22	***	***	***	***	600.00	***	2,000.00	1,800.00	350.00	650.00	***	1,700.00	325.00	7,770.00	15,195.00
23	200.00	200.00	200.00	400.00	300.00	***	1,350.00	1,400.00	250.00	200.00	***	250.00	900.00	3,820.00	9,470.00
24	400.00	***	***	200.00	600.00	***	***	750.00	***	775.00	***	200.00	1,100.00	28,720.00	32,745.00
25	500.00	***	***	***	150.00	***	3,105.00	1,150.00	***	600.00	***	3,300.00	1,635.00	12,800.00	23,240.00
26	300.00	200.00	400.00	***	250.00	***	200.00	900.00	***	900.00	***	1,400.00	350.00	5,490.00	10,390.00
27	***	200.00	***	***	***	***	***	50.00	***	***	***	***	200.00	40.00	490.00
28	***	***	***	***	***	200.00	***	150.00	***	***	***	***	***	530.00	880.00
29	300.00	***	***	***	300.00	***	***	750.00	***	450.00	***	4,300.00	1,100.00	7,740.00	14,940.00
TOTAL	6,500.00	3,500.00	1,850.00	2,100.00	9,055.00	3,470.00	18,805.00	20,500.00	3,660.00	11,200.00	3,050.00	47,410.00	14,485.00	169,498.00	315,083.00

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