



EJECUCION DE INGRESOS POR ESTABLECIMIENTOS DE SALUD  
RECURSOS DIRECTAMENTE RECAUDADOS MESES DE ENERO A JULIO DEL AÑO 2019

Nº	MICRORRED	ESTABLECIMIENTOS DE SALUD	CATEGORIA	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	TOTAL GENERAL
01	HOSPITAL BARRANCA	HOSPITAL DE BARRANCA	II - 2	196,823.64	141,792.02	155,138.69	190,100.50	164,713.19	153,108.08	160,120.44	1,161,796.56
02	HOSPITAL DE SUPE	HOSPITAL DE SUPE - LERD	II - 1	15,086.95	19,660.10	19,801.60	17,508.85	19,573.30	20,932.00	24,163.10	136,725.90
03	PARAMONGA	C.S. PARAMONGA	I - 3	7,391.00	6,476.00	6,446.00	5,235.50	4,244.00	5,003.70	5,291.30	40,087.50
04	PATIVILCA	C.S. PATIVILCA	I - 3	2,787.50	2,602.00	2,522.00	1,907.50	1,935.50	1,663.50	1,559.50	14,977.50
05	PUERTO SUPE	C.S. PUERTO SUPE	I - 3	2,660.50	1,525.00	1,481.00	1,322.50	1,427.00	1,334.50	1,436.00	11,186.50
06	LAURIAMA	C.S. LAURIAMA	I - 3	1,396.00	1,396.00	1,810.00	1,362.50	1,215.50	999.00	1,131.80	9,310.80
07	CAJATAMBO	C.S. CAJATAMBO	I - 3	424.50	401.12	871.50	383.53	583.04	740.46	726.44	4,130.59
08	LAURIAMA	P.S. CHAQUILA	I - 2	382.00	409.00	307.00	291.00	300.00	286.00	230.00	2,205.00
09	LAURIAMA	P.S. ARAYA GRANDE	I - 2	144.50	124.00	138.00	105.50	119.00	103.50	152.50	887.00
10	LAURIAMA	P.S. PURMACANA ALTA	I - 1	128.00	128.00	158.00	132.00	134.00	92.00	164.00	936.00
11	LAURIAMA	P.S. PAMPA SAN ALEJO	I - 1	52.00	131.00	56.00	66.50	74.00	87.50	72.00	539.00
12	LAURIAMA	P.S. SANTA CATALINA	I - 2	163.00	123.00	85.00	84.00	78.00	63.00	88.00	684.00
13	LAURIAMA	P.S. BUENA VISTA	I - 2	88.00	89.00	61.00	75.00	75.00	75.00	48.00	511.00
14	LAURIAMA	P.S. POTAO	I - 1	169.00	127.50	150.00	127.50	93.50	89.00	117.00	873.50
15	LAURIAMA	P.S. VINTO BAJO	I - 1	40.00	47.00	18.00	25.00	20.00	30.00	30.00	210.00
16	LAURIAMA	P.S. SANTA ELENA NORTE	I - 2	54.00	56.00	78.00	62.00	46.00	66.00	84.50	446.50
17	LAURIAMA	P.S. LIMONCILLO	I - 1	13.00	41.00	9.00	11.00	10.00	16.00	31.00	131.00
18	LAURIAMA	P.S. CHIU CHIU	I - 1	36.00	26.50	26.00	14.00	15.00	8.00	23.00	148.50
19	PATIVILCA	P.S. BUENOS AIRES	I - 2	112.00	281.00	126.00	165.00	107.00	77.00	175.00	1,043.00
20	PATIVILCA	P.S. PUENTE BOLIVAR	I - 1	42.00	42.00	39.00	31.00	34.00	37.00	34.00	259.00
21	PATIVILCA	P.S. HUAYTO	I - 2	144.00	512.00	368.00	301.00	313.00	247.00	283.00	2,168.00
22	PATIVILCA	P.S. SAN MIGUEL DE OTOPONGO	I - 1	23.00	15.00	18.00	15.00	24.00	1.00	18.00	114.00
23	PATIVILCA	P.S. PAMPA SAN JOSE	I - 1	35.00	48.50	31.00	64.00	12.00	56.50	58.00	305.00
24	PATIVILCA	P.S. UPACA	I - 1	98.00	99.00	96.00	25.00	48.00	62.00	70.00	498.00
25	PATIVILCA	P.S. LAS VEGAS	I - 1	43.00	46.00	10.00		11.00	29.00	16.00	155.00
26	PARAMONGA	P.S. CERRO BLANCO	I - 1	56.50	39.00	52.00	51.00	44.00	71.00	47.50	361.00
27	PARAMONGA	P.S. SAN JUAN DE TUNAN	I - 2	63.00	76.00	71.00	61.00	45.00	36.00	77.00	429.00
28	PARAMONGA	P.S. HUARICANGA	I - 1	86.00	56.50	85.50	65.00	78.50	65.00	89.50	526.00



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Nº	MICRORRED	ESTABLECIMIENTOS DE SALUD	CATEGORIA	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	TOTAL GENERAL
29	PARAMONGA	P.S. LAS DELICIAS	I - 2	41.00	21.00	58.00	22.00	29.00	23.00	40.00	234.00
30	PARAMONGA	P.S. LAMPAY	I - 1	72.00	43.00	49.00	44.00	53.00	55.00	55.00	371.00
31	PARAMONGA	P.S. ANTA	I - 1	28.00	19.00	25.00	24.00	25.00	19.00	21.00	161.00
32	PARAMONGA	P.S. JULQUILLAS	I - 1	16.00	27.00	20.00	16.00	27.00	16.00	23.00	145.00
33	PUERTO SUPE	P.S. LETICIA	I - 2	126.00	118.00	226.00	129.50	182.00	166.00	182.50	1,130.00
34	PUERTO SUPE	P.S. NUEVA VICTORIA	I - 2	118.00	55.00	52.00	58.00	116.00	84.00	66.00	549.00
35	PUERTO SUPE	P.S. EL PORVENIR	I - 1	50.00		93.00	50.00	50.00	42.00	38.00	323.00
36	PUERTO SUPE	P.S. CALETA VIDAL	I - 1	29.00	37.00	19.00	38.00	20.00	20.00	38.00	201.00
37	PUERTO SUPE	P.S. CAMPIÑA SUPE	I - 2	15.00	30.00	10.00		54.00	29.00	40.00	178.00
38	PUERTO SUPE	P.S. LIMAN	I - 1	75.00	76.00	80.00	65.00	74.00	70.00	74.00	514.00
39	PUERTO SUPE	P.S. CARAL	I - 2	70.00	161.00	277.00	199.00	279.00	109.00	143.00	1,238.00
40	PUERTO SUPE	P.S. SAN NICOLAS	I - 2	256.00	242.00	239.00	198.00	133.00	187.00	214.00	1,469.00
41	PUERTO SUPE	P.S. VIRGEN DE LAS MERCEDES	I - 2	153.00	72.00	112.00	101.00	105.00	99.00	158.00	800.00
42	PUERTO SUPE	P.S. TAYTA LAYNES	I - 1		9.00		6.00	10.00	3.00	8.00	36.00
43	CAJATAMBO	P.S. POQUIAN	I - 2	15.00	15.00	16.00	18.00	16.00	16.00	14.00	110.00
44	CAJATAMBO	P.S. UTCAS	I - 1	10.00	10.00	10.00	7.00	6.00	5.00	5.00	53.00
45	CAJATAMBO	P.S. COPA	I - 1	3.00	4.00	6.00	12.00	1.00	9.00	6.00	41.00
46	MANAS	P.S. CAHUA	I - 2	357.00	419.50	299.00	381.00	336.50	223.50	318.50	2,335.00
47	MANAS	P.S. HUANCAPON	I - 1	43.00	64.00	91.00	84.50	60.00	62.00	60.00	464.50
48	MANAS	P.S. GORGOR	I - 2	147.00	417.00	117.00	371.00	157.00	218.00	269.50	1,696.50
49	MANAS	P.S. MANAS	I - 2	8.00	14.00	13.00	13.00	65.00	19.00	23.00	155.00
<b>TOTAL</b>				<b>230,174.09</b>	<b>178,222.74</b>	<b>191,865.29</b>	<b>221,429.38</b>	<b>197,171.03</b>	<b>186,853.24</b>	<b>198,133.08</b>	<b>1,403,848.85</b>
DEVOLUCIONES				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>230,174.09</b>	<b>178,222.74</b>	<b>191,865.29</b>	<b>221,429.38</b>	<b>197,171.03</b>	<b>186,853.24</b>	<b>198,133.08</b>	<b>1,403,848.85</b>