

EJECUCION DE INGRESOS POR ESTABLECIMIENTOS DE SALUD
RECURSOS DIRECTAMENTE RECAUDADOS DE ENERO A OCTUBRE DEL AÑO 2021

Nº	MICRORRED	ESTABLECIMIENTOS DE SALUD	CATEGORIA	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SETIEMBRE	OCTUBRE	TOTAL GENERAL
01	HOSPITAL BARRANCA	HOSPITAL DE BARRANCA	II - 2	305,925.63	207,933.35	276,244.88	255,858.46	737,832.81	148,942.17	133,122.13	131,862.61	159,430.09	147,250.26	2,504,402.39
02	HOSPITAL DE SUPE "LERD"	HOSPITAL DE SUPE - "LERD"	II - 1	11,172.05	11,742.88	23,717.63	12,639.15	13,136.90	9,636.20	11,509.35	10,707.01	12,676.81	11,337.06	128,275.04
03	PARAMONGA	C.S. PARAMONGA	I - 3	2,383.90	4,166.00	4,015.50	3,861.50	2,737.00	2,359.00	2,568.50	2,848.50	1,946.00	2,816.00	29,701.90
04	PATIVILCA	C.S. PATIVILCA	I - 3	1,196.00	645.50	1,302.00	1,170.50	904.00	707.00	566.00	761.50	1,246.50	1,204.50	9,703.50
05	PUERTO SUPE	C.S. PUERTO SUPE	I - 3	553.50	527.50	914.50	327.00	535.00	216.00	287.50	105.00	572.50	346.00	4,384.50
06	LAURIAMA	C.S. LAURIAMA	I - 3	155.00	174.00	96.00	85.00	76.00	69.00	76.00	76.00	71.00	93.00	971.00
07	CAJATAMBO	C.S. CAJATAMBO	I - 3	650.76	0.00	311.26	428.92	239.65	492.68	0.00	722.51	581.36	429.58	3,856.72
08	LAURIAMA	P.S. CHAQUILA	I - 2	329.00	294.00	276.00	251.00	209.00	176.00	179.00	167.00	113.00	189.00	2,183.00
09	LAURIAMA	P.S. ARAYA GRANDE	I - 2	154.00	180.50	198.00	170.00	140.00	143.50	140.50	149.50	76.50	156.50	1,509.00
10	LAURIAMA	P.S. PURMACANA ALTA	I - 1	169.00	123.00	205.00	162.00	173.00	170.00	166.00	164.00	143.00	141.00	1,616.00
11	LAURIAMA	P.S. PAMPA SAN ALEJO	I - 1	32.00	33.00	36.00	37.00	34.00	25.00	21.00	17.00	26.00	23.00	284.00
12	LAURIAMA	P.S. SANTA CATALINA	I - 2	77.00	34.00	22.00	16.00	7.00	14.00	39.00	22.00	15.00	27.00	273.00
13	LAURIAMA	P.S. BUENA VISTA	I - 2	70.00	157.00	39.00	37.00	62.00	71.00	81.00	52.00	91.00	52.00	712.00
14	LAURIAMA	P.S. POTAO	I - 1	50.00	60.50	42.50	46.50	36.50	28.50	42.50	45.50	18.00	42.00	412.50
15	LAURIAMA	P.S. VINTO BAJO	I - 1	64.00	45.00	46.00	35.00	11.00	9.00	10.00	28.00	30.00	33.00	311.00
16	LAURIAMA	P.S. SANTA ELENA NORTE	I - 2	71.00	65.00	36.00	36.00	47.00	34.00	20.00	41.00	44.00	43.00	437.00
17	LAURIAMA	P.S. LIMONCILLO	I - 1	11.00	17.00	0.00	6.00	0.00	7.00	6.00	7.00	9.00	5.00	68.00
18	LAURIAMA	P.S. CHIU CHIU	I - 1	17.00	34.00	12.00	24.00	14.00	4.00	8.00	18.00	7.00	10.00	148.00
19	PATIVILCA	P.S. BUENOS AIRES	I - 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.00	15.00	43.00
20	PATIVILCA	P.S. PUENTE BOLIVAR	I - 1	87.00	41.00	49.00	30.00	22.00	15.00	23.00	32.00	27.00	35.00	361.00
21	PATIVILCA	P.S. HUAYTO	I - 2	100.00	155.00	131.00	40.00	26.00	35.00	30.00	106.00	114.00	20.00	757.00
22	PATIVILCA	P.S. SAN MIGUEL DE OTOONGO	I - 1	15.00	36.00	21.00	16.00	9.00	13.00	12.00	12.00	14.00	10.00	158.00
23	PATIVILCA	P.S. PAMPA SAN JOSE	I - 1	10.00	15.00	7.00	5.00	7.00	7.00	5.00	7.00	5.00	7.00	75.00
24	PATIVILCA	P.S. UPACA	I - 1	87.00	47.00	72.00	39.00	21.00	23.00	7.00	45.00	32.00	6.00	379.00
25	PATIVILCA	P.S. LAS VEGAS	I - 1	25.00	16.00	18.00	19.00	28.00	24.00	24.00	24.00	30.00	32.00	240.00
26	PARAMONGA	P.S. CERRO BLANCO	I - 1	49.50	45.00	45.00	43.00	42.00	0.00	76.50	46.50	40.00	21.00	408.50
27	PARAMONGA	P.S. SAN JUAN DE TUNAN	I - 2	38.00	19.00	91.00	28.00	48.00	68.00	49.00	31.00	60.00	35.00	467.00
28	PARAMONGA	P.S. HUARICANGA	I - 1	41.00	44.00	49.00	45.00	47.00	49.00	41.00	44.00	46.00	38.00	444.00
29	PARAMONGA	P.S. LAS DELICIAS	I - 2	35.00	22.00	8.00	7.00	0.00	13.00	10.00	17.00	6.00	6.00	124.00
30	PARAMONGA	P.S. LAMPAY	I - 1	41.00	32.00	0.00	76.00	23.00	30.00	25.00	21.00	20.00	14.00	282.00
31	PARAMONGA	P.S. ANTA	I - 1	19.00	11.00	20.00	21.00	23.00	17.00	14.00	17.00	11.00	17.00	170.00
32	PARAMONGA	P.S. JULQUILLAS	I - 1	17.00	14.00	13.00	10.00	2.00	10.00	10.00	13.00	12.00	12.00	113.00

33	PUERTO SUPE	P.S. LETICIA	I - 2	189.00	129.00	266.00	217.00	83.00	101.00	105.00	106.00	47.00	87.00	1,330.00
34	PUERTO SUPE	P.S. NUEVA VICTORIA	I - 2	59.00	61.00	37.00	63.00	17.00	20.00	35.00	57.00	12.00	89.00	450.00
35	PUERTO SUPE	P.S. EL PORVENIR	I - 1	0.00	0.00	39.00	30.00	43.00	0.00	0.00	0.00	0.00	0.00	112.00
36	PUERTO SUPE	P.S. CALETA VIDAL	I - 1	83.00	97.00	138.00	114.00	146.00	86.00	81.00	98.00	82.00	59.00	984.00
37	PUERTO SUPE	P.S. CAMPIÑA SUPE	I - 2	49.00	73.00	56.00	51.00	18.00	41.00	41.00	25.00	28.00	22.00	404.00
38	PUERTO SUPE	P.S. LIMAN	I - 1	63.00	61.00	72.00	68.00	60.00	62.00	60.00	54.00	57.00	59.00	616.00
39	PUERTO SUPE	P.S. CARAL	I - 2	144.00	107.00	183.00	104.00	47.00	91.00	128.00	48.00	78.00	59.00	989.00
40	PUERTO SUPE	P.S. SAN NICOLAS	I - 2	247.00	197.00	125.00	173.00	114.00	151.00	98.00	111.00	99.00	91.00	1,406.00
41	PUERTO SUPE	P.S. VIRGEN DE LAS MERCEDES	I - 2	71.00	61.50	94.00	58.00	34.00	24.00	24.00	49.00	37.00	22.00	474.50
42	PUERTO SUPE	P.S. TAYTA LAYNES	I - 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
43	CAJATAMBO	P.S. POQUIAN	I - 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
44	CAJATAMBO	P.S. UTCAS	I - 1	5.00	10.00	8.00	3.00	14.00	0.00	41.00	45.00	0.00	8.00	134.00
45	CAJATAMBO	P.S. COPA	I - 1	8.00	5.00	5.00	8.00	6.00	0.00	22.00	10.00	0.00	20.00	84.00
46	MANAS	P.S. CAHUA	I - 2	158.00	198.50	125.50	145.50	69.00	123.00	83.00	193.00	147.00	81.50	1,324.00
47	MANAS	P.S. HUANCAPON	I - 1	63.00	26.50	88.00	78.00	16.00	0.00	58.00	207.00	47.00	48.00	631.50
48	MANAS	P.S. GORGOR	I - 2	115.00	182.50	120.50	56.50	480.50	106.50	85.50	110.50	92.00	556.00	1,905.50
49	MANAS	P.S. MANAS	I - 2	46.00	31.00	24.00	15.00	39.00	0.00	41.00	82.00	0.00	96.00	374.00
TOTAL				324,945.34	227,969.23	309,419.27	276,754.03	757,679.36	164,213.55	150,071.48	149,405.13	178,267.76	165,763.40	2,704,488.55
DEVOLUCIONES				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				324,945.34	227,969.23	309,419.27	276,754.03	757,679.36	164,213.55	150,071.48	149,405.13	178,267.76	165,763.40	2,704,488.55

GOBIERNO REGIONAL DE LIMA
HOSPITAL BARRANCA CAJATAMBO S.B.S.
YAP Yesenia M. Reyes Delgado
AREA DE CAJA GENERAL