



EJECUCION DE INGRESOS POR ESTABLECIMIENTOS DE SALUD  
RECURSOS DIRECTAMENTE RECAUDADOS MESES DE ENERO A MARZO DEL AÑO 2022

Nº	MICRORRED	ESTABLECIMIENTOS DE SALUD	CATEGORIA	ENERO	FEBRERO	MARZO	TOTAL GENERAL
01	HOSPITAL BARRANCA	HOSPITAL DE BARRANCA	II - 2	607,303.19	2,119,939.19	254,794.98	2,982,037.36
02	HOSPITAL DE SUPE "LERD"	HOSPITAL DE SUPE - "LERD"	II - 1	16,104.20	12,348.90	14,465.50	42,918.60
03	PARAMONGA	C.S. PARAMONGA	I - 3	5,345.50	4,192.50	3,934.00	13,472.00
04	PATIVILCA	C.S. PATIVILCA	I - 3	2,583.00	1,425.50	1,460.50	5,469.00
05	PUERTO SUPE	C.S. PUERTO SUPE	I - 3	1,440.00	609.50	574.00	2,623.50
06	LAURIAMA	C.S. LAURIAMA	I - 3	175.00	238.50	132.00	545.50
07	CAJATAMBO	C.S. CAJATAMBO	I - 3	424.33	0.00	950.21	1,374.54
08	LAURIAMA	P.S. CHAQUILA	I - 2	172.00	178.00	210.00	560.00
09	LAURIAMA	P.S. ARAYA GRANDE	I - 2	194.00	157.00	139.00	490.00
10	LAURIAMA	P.S. PURMACANA ALTA	I - 1	185.00	186.00	204.00	575.00
11	LAURIAMA	P.S. PAMPA SAN ALEJO	I - 1	22.00	45.00	58.00	125.00
12	LAURIAMA	P.S. SANTA CATALINA	I - 2	28.00	19.00	58.00	105.00
13	LAURIAMA	P.S. BUENA VISTA	I - 2	222.00	99.00	171.00	492.00
14	LAURIAMA	P.S. POTAO	I - 1	33.00	63.00	34.00	130.00
15	LAURIAMA	P.S. VINTO BAJO	I - 1	22.00	37.00	45.00	104.00
16	LAURIAMA	P.S. SANTA ELENA NORTE	I - 2	87.00	108.00	69.00	264.00
17	LAURIAMA	P.S. LIMONCILLO	I - 1	9.00	3.00	7.00	19.00
18	LAURIAMA	P.S. CHIU CHIU	I - 1	30.00	31.00	16.00	77.00
19	PATIVILCA	P.S. BUENOS AIRES	I - 2	37.00	20.00	34.00	91.00
20	PATIVILCA	P.S. PUENTE BOLIVAR	I - 1	40.00	29.00	50.00	119.00
21	PATIVILCA	P.S. HUAYTO	I - 2	56.00	23.00	74.00	153.00
22	PATIVILCA	P.S. SAN MIGUEL DE OTOPONGO	I - 1	20.00	18.00	10.00	48.00
23	PATIVILCA	P.S. PAMPA SAN JOSE	I - 1	10.00	7.00	10.00	27.00
24	PATIVILCA	P.S. UPACA	I - 1	16.00	7.00	25.00	48.00

25	PATIVILCA	P.S. LAS VEGAS	I - 1	0.00	14.00	15.00	29.00
26	PARAMONGA	P.S. CERRO BLANCO	I - 1	100.00	84.00	39.00	223.00
27	PARAMONGA	P.S. SAN JUAN DE TUNAN	I - 2	80.00	84.00	64.00	228.00
28	PARAMONGA	P.S. HUARICANGA	I - 1	37.00	44.00	43.00	124.00
29	PARAMONGA	P.S. LAS DELICIAS	I - 2	49.00	44.00	29.00	122.00
30	PARAMONGA	P.S. LAMPAY	I - 1	0.00	80.00	0.00	80.00
31	PARAMONGA	P.S. ANTA	I - 1	12.00	16.00	11.00	39.00
32	PARAMONGA	P.S. JULQUILLAS	I - 1	14.00	12.00	11.00	37.00
33	PUERTO SUPE	P.S. LETICIA	I - 2	98.00	54.00	86.00	238.00
34	PUERTO SUPE	P.S. NUEVA VICTORIA	I - 2	147.00	44.00	72.00	263.00
35	PUERTO SUPE	P.S. EL PORVENIR	I - 1	0.00	0.00	0.00	0.00
36	PUERTO SUPE	P.S. CALETA VIDAL	I - 1	133.00	76.00	99.00	308.00
37	PUERTO SUPE	P.S. CAMPIÑA SUPE	I - 2	64.00	23.00	24.00	111.00
38	PUERTO SUPE	P.S. LIMAN	I - 1	62.00	64.00	71.00	197.00
39	PUERTO SUPE	P.S. CARAL	I - 2	381.00	298.00	290.00	969.00
40	PUERTO SUPE	P.S. SAN NICOLAS	I - 2	94.00	114.00	170.00	378.00
41	PUERTO SUPE	P.S. VIRGEN DE LAS MERCEDES	I - 2	105.00	108.00	67.00	280.00
42	PUERTO SUPE	P.S. TAYTA LAYNES	I - 1	14.00	0.00	24.00	38.00
43	CAJATAMBO	P.S. POQUIAN	I - 2	0.00	0.00	4.00	4.00
44	CAJATAMBO	P.S. UTCAS	I - 1	7.00	1.00	5.00	13.00
45	CAJATAMBO	P.S. COPA	I - 1	10.00	8.00	10.00	28.00
46	MANAS	P.S. CAHUA	I - 2	143.00	123.50	71.00	337.50
47	MANAS	P.S. HUANCAPON	I - 1	51.00	80.00	39.00	170.00
48	MANAS	P.S. GORGOR	I - 2	265.00	44.00	181.00	490.00
49	MANAS	P.S. MANAS	I - 2	25.00	21.00	0.00	46.00
<b>TOTAL</b>				<b>636,449.22</b>	<b>2,141,220.59</b>	<b>278,950.19</b>	<b>3,056,620.00</b>
<b>DEVOLUCIONES</b>				<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
				<b>636,449.22</b>	<b>2,141,220.59</b>	<b>278,950.19</b>	<b>3,056,620.00</b>

GOBIERNO REGIONAL DE LIMA  
HOSPITAL BARRANCO, CAJATAMBO Y SBS

TAP Yesenia Reyes Delgado  
Area de Caja General