



GOBIERNO REGIONAL DE LIMA
Dirección Regional de Salud

EJECUCION DE INGRESOS POR ESTABLECIMIENTOS DE SALUD
RECURSOS DIRECTAMENTE RECAUDADOS MESES DE ENERO A ABRIL DEL AÑO 2023

Nº	IGRODRED	ESTABLECIMIENTOS DE SALUD	CATEGORIA	ENERO	FEBRERO	MARZO	ABRIL	TOTAL GENERAL
01	HOSPITAL BARRANCA	HOSPITAL DE BARRANCA	II - 2	2,317,004.55	1,902,942.54	144,393.74	150,307.98	4,514,648.81
02	HOSPITAL DE SUPE "LERD"	HOSPITAL DE SUPE - "LERD"	II - 1	14,954.17	19,007.42	17,165.55	18,439.70	69,566.84
03	PARAMONGA	C.S. PARAMONGA	I - 3	9,109.00	7,980.50	8,004.50	8,196.50	33,290.50
04	PATIVILCA	C.S. PATIVILCA	I - 3	2,119.50	1,874.00	2,605.00	1,828.00	8,426.50
05	PUERTO SUPE	C.S. PUERTO SUPE	I - 3	1,468.00	1,279.00	1,078.00	1,102.00	4,927.00
06	LAURIAMA	C.S. LAURIAMA	I - 3	731.00	964.00	2,390.00	825.80	4,910.80
07	CAJATAMBO	C.S. CAJATAMBO	I - 3	344.92	402.00	554.00	921.00	2,221.92
08	LAURIAMA	P.S. CHAQUILA	I - 2	409.00	159.00	431.00	297.00	1,296.00
09	LAURIAMA	P.S. ARAYA GRANDE	I - 2	217.50	195.00	184.50	169.00	766.00
10	LAURIAMA	P.S. PURMACANA ALTA	I - 1	195.00	0.00	213.00	160.00	568.00
11	LAURIAMA	P.S. PAMPA SAN ALEJO	I - 1	179.00	274.00	258.00	201.00	912.00
12	LAURIAMA	P.S. SANTA CATALINA	I - 2	25.00	52.00	47.00	63.00	187.00
13	LAURIAMA	P.S. BUENA VISTA	I - 2	209.00	155.00	167.00	150.00	681.00
14	LAURIAMA	P.S. POTAO	I - 1	113.00	65.00	129.00	36.00	343.00
15	LAURIAMA	P.S. VINTO BAJO	I - 1	0.00	0.00	0.00	0.00	0.00
16	LAURIAMA	P.S. SANTA ELENA NORTE	I - 2	34.00	34.00	34.00	0.00	102.00
17	LAURIAMA	P.S. LIMONCILLO	I - 1	0.00	0.00	80.00	0.00	80.00
18	LAURIAMA	P.S. CHIU CHIU	I - 1	75.00	59.00	50.00	25.00	209.00
19	PATIVILCA	P.S. BUENOS AIRES	I - 2	72.00	0.00	79.00	64.00	215.00
20	PATIVILCA	P.S. PUENTE BOLIVAR	I - 1	52.00	54.00	79.00	54.00	239.00
21	PATIVILCA	P.S. HUAYTO	I - 2	521.00	618.00	408.00	533.00	2,080.00
22	PATIVILCA	P.S. SAN MIGUEL DE OTOPONGO	I - 1	9.00	18.00	18.00	43.00	88.00
23	PATIVILCA	P.S. PAMPA SAN JOSE	I - 1	0.00	34.00	84.00	84.00	202.00
24	PATIVILCA	P.S. UPACA	I - 1	122.00	84.00	152.00	86.00	444.00
25	PATIVILCA	P.S. LAS VEGAS	I - 1	90.00	9.00	9.00	20.00	128.00
26	PARAMONGA	P.S. CERRO BLANCO	I - 1	149.00	132.00	81.00	70.00	432.00
27	PARAMONGA	P.S. SAN JUAN DE TUNAN	I - 2	144.00	72.00	63.00	117.00	396.00
28	PARAMONGA	P.S. HUARICANGA	I - 1	142.00	131.00	18.00	247.00	538.00
29	PARAMONGA	P.S. LAS DELICIAS	I - 2	0.00	0.00	34.00	25.00	59.00
30	PARAMONGA	P.S. LAMPAY	I - 1	9.00	9.00	97.00	27.00	142.00
31	PARAMONGA	P.S. ANTA	I - 1	18.00	0.00	0.00	9.00	27.00
32	PARAMONGA	P.S. JULQUILLAS	I - 1	0.00	0.00	0.00	9.00	9.00
33	PUERTO SUPE	P.S. LETICIA	I - 2	235.00	119.00	150.00	154.00	658.00
34	PUERTO SUPE	P.S. NUEVA VICTORIA	I - 2	9.00	9.00	9.00	9.00	36.00
35	PUERTO SUPE	P.S. EL PORVENIR	I - 1	0.00	0.00	0.00	0.00	0.00
36	PUERTO SUPE	P.S. CALETA VIDAL	I - 1	209.00	59.00	100.00	100.00	468.00
37	PUERTO SUPE	P.S. CAMPIÑA SUPE	I - 2	200.00	50.00	50.00	21.00	321.00
38	PUERTO SUPE	P.S. LIMAN	I - 1	115.00	108.00	90.00	70.00	383.00
39	PUERTO SUPE	P.S. CARAL	I - 2	537.00	344.00	368.00	444.00	1,693.00
40	PUERTO SUPE	P.S. SAN NICOLAS	I - 2	142.00	70.00	201.00	341.00	754.00

41	PUERTO SUPE	P.S. VIRGEN DE LAS MERCEDES	I - 2	217.00	71.00	103.00	146.00	537.00
42	PUERTO SUPE	P.S. TAYTA LAYNES	I - 1	43.00	25.00	0.00	0.00	68.00
43	CAJATAMBO	P.S. POQUIAN	I - 2	24.00	24.00	24.00	24.00	96.00
44	CAJATAMBO	P.S. UTCAS	I - 1	2.00	15.00	13.00	10.00	40.00
45	CAJATAMBO	P.S. COPA	I - 1	6.00	5.00	10.00	10.00	31.00
46	MANAS	P.S. CAHUA	I - 2	341.00	199.00	142.00	222.00	904.00
47	MANAS	P.S. HUANCAPON	I - 1	85.00	131.00	20.00	148.00	384.00
48	MANAS	P.S. GORGOR	I - 2	274.00	49.00	216.00	84.00	623.00
49	MANAS	P.S. MANAS	I - 2	18.00	25.00	10.00	25.00	78.00
TOTAL				2,350,972.64	1,937,906.46	180,412.29	185,917.98	4,655,209.37
DEVOLUCIONES				0.00	0.00	0.00	0.00	0.00
				2,350,972.64	1,937,906.46	180,412.29	185,917.98	4,655,209.37


GOBIERNO REGIONAL DE LIMA
HOSPITAL BARRANCO, CAJATAMBO Y SBS


TAP Yesenia Reyes Delgado
Area de Caja General