



Ministerio
de Salud

Despacho Ministerial

Seguro Integral de Salud

Fondo Intangible
Solidario de Salud

“Decenio de la Igualdad de Oportunidades para Mujeres y Hombres”
“Año del Fortalecimiento de la Soberanía Nacional”
“Año del Bicentenario del Congreso de la República del Perú”

ANEXO N° 1: LIQUIDACIÓN DE PRESTACIONES HASTA PRODUCCIÓN JUNIO 2022 - POR PAGO POR PRESTACION DE SALUD

REGIÓN	DNTP	UNIDAD EJECUTORA	SALDO HASTA PRODUCCIÓN FEBRERO 2022 (a)	PRODUCCIÓN					AJUSTES (c)					TRANSFERENCIA (d)			SALDO HASTA PRODUCCIÓN JUNIO 2022 (S _j)=(a-b+c+d)	SALDO A FAVOR DEL FISSAL	SALDO A FAVOR DE LAS IPRESS
				MARZO 2022	ABRIL 2022	MAYO 2022	JUNIO 2022	Total VPMN (b)	PCPP 2021 (+)	Supervisión Financiera (+)	Total Descuentos (m)	Total Reembolsos (n)	Total AJUSTES (c) = (m-n)	AGOSTO 2022 (RJ 139-2022/SIS)	SEPTIEMBRE 2022 (RJ 165-2021/SIS)	Total transferido (d)			
AMAZONAS	998	REGION AMAZONAS - HOSPITAL DE APOYO CHACHAPOYAS	-24,892.95	1,346.98	3,268.78	4,189.59	5,773.43	14,578.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-39,471.73	0.00	39,471.73
ANCASH	741	REGION ANCASH - SALUD HUARAZ	-133,478.25	12,255.48	16,085.30	12,896.60	16,981.43	58,218.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-191,697.07	0.00	191,697.07
ANCASH	742	REGION ANCASH - SALUD ELEAZAR GUZMAN BARRON	3,321.91	16,838.90	24,551.09	16,993.90	11,666.60	70,050.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-66,728.58	0.00	66,728.58
ANCASH	743	REGION ANCASH - SALUD LA CALETA	112,382.03	20,063.19	20,984.68	28,496.80	10,759.63	80,304.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,077.73	32,077.73	0.00
APURIMAC	1037	REGION APURIMAC - HOSPITAL GUILLERMO DIAZ DE LA VEGA - ABANCAY	20,258.76	5,227.91	4,872.58	4,056.78	6,576.26	20,733.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-474.78	0.00	474.78
APURIMAC	1038	REGION APURIMAC - HOSPITAL SUBREGIONAL DE ANDAHUAYLAS	21,541.95	7,783.87	1,363.99	3,439.30	5,587.69	18,174.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,367.10	3,367.10	0.00
AREQUIPA	766	REGION AREQUIPA - HOSPITAL GOYENECHÉ	344,105.27	342,904.13	34,295.23	114,626.63	86,446.69	578,272.67	14,221.48	0.00	14,221.48	0.00	14,221.48	0.00	0.00	0.00	-219,945.92	0.00	219,945.92
AREQUIPA	767	REGION AREQUIPA - HOSPITAL REGIONAL HONORIO DELGADO	862,016.38	411,541.41	590,452.66	496,972.13	606,361.66	2,105,327.86	132,443.00	0.00	132,443.00	0.00	132,443.00	0.00	0.00	0.00	-1,110,868.48	0.00	1,110,868.48
AREQUIPA	768	REGION AREQUIPA-SALUD CAMANA	2,873.54	1,107.03	1,919.74	1,032.56	1,304.86	5,364.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2,490.65	0.00	2,490.65
AREQUIPA	769	REGION AREQUIPA-SALUD APLAO	1,505.12	33.06	262.15	742.20	10.40	1,047.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	457.31	457.31	0.00
AREQUIPA	1320	REGION AREQUIPA - INSTITUTO REGIONAL DE ENFERMEDADES NEOPLASICAS DEL SUR	2,242,290.25	159,001.32	226,524.64	259,344.66	170,834.86	815,705.48	32,681.22	0.00	32,681.22	0.00	32,681.22	0.00	316,276.00	316,276.00	1,775,541.99	1,775,541.99	0.00
AREQUIPA	1657	REG. AREQUIPA - HOSPITAL CENTRAL DE MAJES ING. ANGEL GABRIEL CHURA GALLEGOS	-441.27	1,499.20	2,066.37	1,077.99	682.41	5,325.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5,767.23	0.00	5,767.23
AYACUCHO	1024	REGION AYACUCHO - HOSPITAL HUAMANGA	-348,808.57	130,577.27	207,492.50	121,447.20	134,092.33	593,609.30	0.00	0.00	0.00	0.00	0.00	0.00	120,961.00	120,961.00	-821,456.87	0.00	821,456.87
AYACUCHO	1362	GOB. REG. DE AYACUCHO- RED DE SALUD HUAMANGA	33,562.42	109.50	180.00	30.00	521.95	841.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,720.97	32,720.97	0.00
AYACUCHO	1489	GOB. REG. DE AYACUCHO - RED DE SALUD SAN MIGUEL	-2,311.38	219.50	91.73	737.02	35.12	1,083.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3,394.75	0.00	3,394.75
CAJAMARCA	999	REGION CAJAMARCA - HOSPITAL CAJAMARCA	135,350.37	88,572.15	108,003.30	80,655.65	155,131.76	432,362.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-297,012.48	0.00	297,012.48
CALLAO	1316	REGION CALLAO - DIRECCIÓN DE SALUD I CALLAO (ADAMO)	240,668.65	0.00	0.00	0.00	8.29	8.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	240,668.65	240,668.65	0.00
CALLAO	1317	REGION CALLAO - HOSPITAL DANIEL ALCIDES CARRION	-464,636.46	574,823.67	373,957.22	462,516.67	505,977.55	1,917,275.11	0.00	0.00	0.00	0.00	0.00	0.00	383,938.00	383,938.00	-1,997,973.57	0.00	1,997,973.57
CALLAO	1318	REGION CALLAO - HOSPITAL DE APOYO SAN JOSE	100,335.60	42,226.30	40,779.18	35,790.24	29,076.92	147,872.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-47,537.03	0.00	47,537.03
CUSCO	1130	REGION CUSCO - HOSPITAL DE APOYO DEPARTAMENTAL CUSCO	886,612.23	136,888.42	134,492.18	153,049.21	118,219.89	542,649.70	0.00	0.00	0.00	0.00	0.00	246,195.00	0.00	246,195.00	590,157.53	590,157.53	0.00
CUSCO	1169	REGION CUSCO - HOSPITAL ANTONIO LORENA	2,528,247.28	191,321.78	183,964.68	231,161.13	126,334.97	732,782.56	732,782.56	0.00	732,782.56	0.00	732,782.56	0.00	0.00	0.00	2,528,247.28	2,528,247.28	0.00
HUANCAVELICA	1000	REGION HUANCAVELICA - HOSP. DEP. DE HUANCAVELICA	96,468.67	13,553.77	7,318.27	11,858.65	3,745.44	36,476.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59,992.54	59,992.54	0.00
HUANUCO	812	REGION HUANUCO - HOSPITAL DE HUANUCO HERMILIO VALDIVIA	244,485.11	208,168.36	198,574.81	274,383.31	449,693.70	1,130,820.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-886,335.07	0.00	886,335.07
ICA	1014	REGION ICA - HOSPITAL SAN JOSE DE CHINCHA	37,346.65	568.09	437.78	4,502.65	678.81	6,187.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,159.32	31,159.32	0.00
ICA	1052	REGION ICA - HOSPITAL REGIONAL DE ICA	-409,440.08	419,060.98	383,577.80	144,092.77	740,683.15	1,687,414.70	0.00	0.00	0.00	0.00	0.00	480,270.00	0.00	480,270.00	-1,616,584.77	0.00	1,616,584.77
ICA	1196	REGION ICA - HOSPITAL DE APOYO SANTA MARIA DEL SOCORRO	32,063.19	3,685.08	2,381.57	2,561.24	4,448.13	13,076.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,987.17	18,987.17	0.00
JUNIN	824	REGION JUNIN - SALUD DANIEL ALCIDES CARRION	27,672.97	258,589.63	283,254.43	320,666.43	343,660.51	1,206,171.00	0.00	0.00	0.00	0.00	0.00	0.00	252,464.00	252,464.00	-926,034.03	0.00	926,034.03
JUNIN	825	REGION JUNIN - SALUD EL CARMEN	115,269.46	858.26	2,574.42	6,626.59	4,692.85	16,752.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	98,517.35	98,517.35	0.00
JUNIN	827	REGION JUNIN - SALUD TARMA	-2,628.62	467.63	7,776.19	142.07	4,511.97	12,897.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-15,526.48	0.00	15,526.48
JUNIN	1731	GOB. REG. DE JUNIN - HOSPITAL REGIONAL DOCENTE DE MEDICINA TROPICAL DOCTOR JULIO CESAR DEMARINI CARO	320,903.50	69.03	600.44	3,182.96	3,212.18	7,064.61	0.00	0.00	0.00	0.00	0.00	100,305.00	0.00	100,305.00	414,143.89	414,143.89	0.00
JUNIN	1735	GOB. REG. DE JUNIN - INSTITUTO REGIONAL DE ENFERMEDADES NEOPLASICAS DEL CENTRO - IREN CENTRO	2,700,444.45	455,174.59	151,424.47	221,396.68	331,203.90	1,159,199.64	0.00	0.00	0.00	0.00	0.00	145,478.00	0.00	145,478.00	1,686,722.80	1,686,722.80	0.00
LA LIBERTAD	847	REGION LA LIBERTAD - SALUD NORTE ASCOPE	1,033,840.21	16,480.06	159,216.47	36,418.83	32,977.04	245,092.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	788,747.82	788,747.82	0.00
LA LIBERTAD	848	REGION LA LIBERTAD - SALUD TRUJILLO SUR OESTE (BELEN)	269,047.01	70,431.16	107,756.03	103,049.03	113,877.73	395,113.96	0.00	0.00	0.00	0.00	0.00	0.00	213,906.00	213,906.00	87,839.05	87,839.05	0.00
LA LIBERTAD	1282	INSTITUTO REGIONAL DE ENFERMEDADES NEOPLASICAS LUIS PINILLOS GANOZA - INREN-NORTE	1,729,568.08	201,304.32	259,524.26	589,160.38	223,833.14	1,273,822.10	0.00	0.00	0.00	0.00	0.00	361,458.00	0.00	361,458.00	817,203.98	817,203.98	0.00
LAMBAYEQUE	1001	REGION LAMBAYEQUE - HOSPITAL REGIONAL DOCENTE LAS MERCEDES-CHICLAYO	962,604.80	25,161.92	33,506.35	8,690.04	25,463.70	92,822.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	869,782.80	869,782.80	0.00
LAMBAYEQUE	1422	REGION LAMBAYEQUE - HOSPITAL REGIONAL DE LAMBAYEQUE	-2,255,424.07	434,767.16	497,721.65	278,013.16	225,695.55	1,436,197.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3,691,621.60	0.00	3,691,621.60



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**Siempre
con el pueblo**

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**BICENTENARIO
DEL PERÚ
2021 - 2024**





PERÚ

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REGIÓN	DNTP	UNIDAD EJECUTORA	SALDO HASTA PRODUCCIÓN FEBRERO 2022 (a)	PRODUCCIÓN					AJUSTES (c)					TRANSFERENCIA (d)			SALDO HASTA PRODUCCIÓN JUNIO 2022 (S.)=(a-b+c+d)	SALDO A FAVOR DEL FISSAL	SALDO A FAVOR DE LAS IPRESS
				MARZO 2022	ABRIL 2022	MAYO 2022	JUNIO 2022	Total VPMN (b)	PCPP 2021 (+)	Supervisión Financiera (+)	Total Descuentos (m)	Total Reembolsos (n)	Total AJUSTES (c) = (m-n)	AGOSTO 2022 (R) 139-2022/SIS)	SEPTIEMBRE 2022 (R) 165-2021/SIS)	Total transferido (d)			
LIMA	123	INSTITUTO NACIONAL DE CIENCIAS NEUROLOGICAS	848,413.36	118,302.38	124,895.77	105,623.51	71,620.65	420,442.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	427,971.05	427,971.05	0.00
LIMA	126	INSTITUTO NACIONAL DE SALUD DEL NIÑO - BREÑA	-5,830,706.84	644,671.72	776,993.41	899,494.52	808,096.49	3,129,256.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8,959,962.98	0.00	8,959,962.98
LIMA	127	INSTITUTO NACIONAL MATERNO PERINATAL	11,857.57	6,757.24	28,585.42	22,091.38	22,023.78	79,457.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-67,600.24	0.00	67,600.24
LIMA	132	HOSPITAL NACIONAL HIPOLITO UNANUE	477,429.12	337,101.47	452,837.83	472,629.54	503,861.95	1,766,430.80	0.00	0.00	0.00	0.00	0.00	355,117.00	0.00	355,117.00	-933,884.67	0.00	933,884.67
LIMA	136	HOSPITAL SERGIO BERNALES	451,867.83	8,312.28	8,105.27	11,615.46	27,171.83	55,204.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	396,662.99	396,662.99	0.00
LIMA	137	HOSPITAL CAYETANO HEREDIA	943,875.62	485,573.92	832,901.15	655,369.47	670,384.47	2,644,229.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,700,353.39	0.00	1,700,353.39
LIMA	141	HOSPITAL DE APOYO DEPARTAMENTAL MARIA AUXILIADORA	1,218,314.32	286,408.26	319,289.31	368,304.55	320,195.47	1,294,197.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-75,883.27	0.00	75,883.27
LIMA	143	HOSPITAL NACIONAL ARZOBISPO LOAYZA	-773,558.71	323,505.90	231,199.76	353,080.48	518,446.11	1,426,232.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2,199,790.96	0.00	2,199,790.96
LIMA	144	HOSPITAL NACIONAL DOS DE MAYO	-2,850,806.04	569,073.24	583,015.68	610,421.60	499,409.79	2,261,920.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5,112,726.35	0.00	5,112,726.35
LIMA	145	HOSPITAL DE APOYO SANTA ROSA	212,810.26	53,251.36	59,209.90	63,172.88	58,263.03	233,897.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-21,086.92	0.00	21,086.92
LIMA	146	HOSPITAL DE EMERGENCIAS CASIMIRO ULLOA	37,728.90	376.17	1,330.37	6,553.61	864.78	9,124.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,603.97	28,603.97	0.00
LIMA	147	HOSPITAL DE EMERGENCIAS PEDIATRICAS	106,135.41	8,000.87	68,030.93	19,996.32	509.97	96,538.09	0.00	0.00	0.00	0.00	0.00	0.00	100,780.00	100,780.00	110,377.31	110,377.31	0.00
LIMA	149	HOSPITAL NACIONAL DOCENTE MADRE NIÑO - SAN BARTOLOMÉ	-749,532.60	47,565.93	51,064.82	118,352.27	145,426.41	362,409.43	32,991.18	0.00	32,991.18	0.00	32,991.18	0.00	0.00	0.00	-1,078,950.85	0.00	1,078,950.85
LIMA	522	HOSPITAL CARLOS LANFRANCO LA HOZ	349,970.98	10,592.91	0.00	48,357.73	261.25	59,211.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	290,759.09	290,759.09	0.00
LIMA	1138	HOSPITAL "JOSE AGURTO TELLO DE CHOSICA"	99,388.74	14,105.52	6,969.35	6,940.12	13,498.90	41,513.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57,874.85	57,874.85	0.00
LIMA	1216	HOSPITAL SAN JUAN DE LURIGANCHO	85,403.34	21,545.57	16,814.18	13,535.71	12,909.26	64,804.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,598.62	20,598.62	0.00
LIMA	1235	INSTITUTO NACIONAL DE ENFERMEDADES NEOPLÁSICAS	72,000,398.73	3,042,090.63	5,649,868.83	7,591,949.13	5,411,964.41	21,695,873.00	0.00	81,853.00	81,853.00	0.00	81,853.00	0.00	0.00	0.00	50,386,378.73	50,386,378.73	0.00
LIMA	1512	INSTITUTO NACIONAL DE SALUD DEL NIÑO - SAN BORJA	2,830,690.73	3,059,310.19	2,602,108.14	2,104,507.65	1,898,390.43	9,664,316.41	0.00	0.00	0.00	0.00	0.00	0.00	1,461,212.00	1,461,212.00	-5,372,413.68	0.00	5,372,413.68
LIMA	1670	HOSPITAL DE EMERGENCIAS VILLA EL SALVADOR	740,106.34	0.00	0.00	0.00	335,174.22	335,174.22	100.00	0.00	100.00	0.00	100.00	0.00	0.00	0.00	405,032.12	405,032.12	0.00
LIMA	1726	HOSPITAL DE EMERGENCIA ATE VITARTE	9,042.37	642.15	747.73	2,304.69	2,444.43	6,139.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,903.37	2,903.37	0.00
LIMA REGION	1286	REGION LIMA - HOSPITAL HUACHO - HUAURA - OYÓN Y SERVICIOS BÁSICOS DE SALUD	-19,428.26	24,822.13	35,816.35	21,430.80	23,556.00	105,625.28	0.00	0.00	0.00	0.00	0.00	0.00	38,305.00	38,305.00	-86,748.54	0.00	86,748.54
LIMA REGION	1288	REGION LIMA - HOSPITAL DE APOYO REZOLA	54,230.27	3,332.66	10,887.27	5,561.69	5,533.99	25,315.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,914.67	28,914.67	0.00
LIMA REGION	1289	REGION LIMA - HOSPITAL BARRANCA-CAJATAMBO Y SERVICIOS BÁSICOS DE SALUD	14,643.84	2,303.55	1,601.08	6,350.38	53,845.10	64,100.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-49,456.27	0.00	49,456.27
LIMA REGION	1290	REGION LIMA - HOSPITAL CHANCAY SERVICIOS BÁSICOS DE SALUD	3,246.98	2,005.23	5,279.32	5,605.06	11,127.32	24,016.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-20,769.95	0.00	20,769.95
LIMA REGION	1292	REGION LIMA - HOSPITAL HUARAL Y SERVICIOS BÁSICOS DE SALUD	-26,469.47	8,203.88	3,009.29	8,799.47	6,697.64	26,710.28	0.00	0.00	0.00	0.00	0.00	0.00	13,118.00	13,118.00	-40,061.75	0.00	40,061.75
LORETO	872	REGION LORETO - SALUD HOSPITAL DE APOYO IQUITOS	6,904.27	4,458.82	1,358.15	806.96	1,806.68	8,430.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,526.34	0.00	1,526.34
LORETO	874	REGION LORETO - SALUD HOSPITAL REGIONAL DE LORETO	1,662,455.36	98,391.04	421,007.78	201,968.71	379,439.28	1,100,806.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	561,648.55	561,648.55	0.00
MADRE DE DIOS	1003	REGION MADRE DE DIOS-HOSPITAL SANTA ROSA DE PUERTO MALDONADO	615,058.99	20,243.02	0.00	10,202.68	64,634.75	95,080.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	519,978.54	519,978.54	0.00
MOQUEGUA	1394	REGION MOQUEGUA - HOSPITAL REGIONAL MOQUEGUA	-27,279.14	3,155.22	9,482.59	11,776.14	6,637.94	31,051.89	5,482.69	0.00	5,482.69	0.00	5,482.69	17,397.00	0.00	17,397.00	-35,451.33	0.00	35,451.33
PIURA	901	REGION PIURA - HOSPITAL DE APOYO III SULLANA	154,735.53	7,024.51	6,533.97	61,789.65	30,518.48	105,866.60	0.00	0.00	0.00	0.00	0.00	0.00	30,228.00	30,228.00	79,096.93	79,096.93	0.00
PIURA	1306	REGION PIURA - HOSPITAL DE APOYO I SANTA ROSA	251,885.73	148,813.44	70,982.07	34,030.40	98,802.16	352,628.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-100,742.34	0.00	100,742.34
PUNO	917	REGION PUNO - SALUD SAN ROMAN (HOSPITAL CARLOS MONGE MEDRANO)	9,541.23	7,131.03	2,431.33	7,264.43	9,136.28	25,963.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-16,421.84	0.00	16,421.84
PUNO	1435	REGION PUNO - HOSPITAL REGIONAL MANUEL NUÑEZ BUTRON	1,156,534.35	10,915.54	7,272.21	28,501.70	6,479.40	53,168.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,103,365.50	1,103,365.50	0.00
SAN MARTIN	1400	GOB. REG. SAN MARTIN - HOSPITAL II - TARAPOTO	2,058,715.28	29,744.53	90,338.51	180,396.95	139,927.89	440,407.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,618,307.40	1,618,307.40	0.00
SAN MARTIN	1058	REGION SAN MARTIN - SALUD ALTO MAYO	32,301.27	7,839.03	19,417.95	9,559.67	5,767.01	42,583.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-10,282.39	0.00	10,282.39
TACNA	970	REGION TACNA - HOSPITAL DE APOYO HIPOLITO UNANUE	-72,213.96	23,262.85	22,553.30	29,518.42	24,429.00	99,763.56	1,759.83	0.00	1,759.83	0.00	1,759.83	0.00	41,013.00	41,013.00	-129,204.70	0.00	129,204.70
TUMBES	1436	GOB. REG. TUMBES-HOSP. REGIONAL JOSE ALFREDO MENDOZA OLAVARRIA-JAMO II-2 TUMBES	180,236.18	19,650.59	23,511.43	29,115.74	23,219.59	95,497.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	84,738.84	84,738.84	0.00
UCAYALI	951	REGION UCAYALI-HOSPITAL REGIONAL DE PUCALLPA	2,502,115.64	14,351.71	3,040.11	7,282.57	6,905.12	31,579.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,470,536.13	2,470,536.13	0.00
UCAYALI	952	REGION UCAYALI-HOSPITAL AMAZONICO	855,833.95	10,424.78	1,405.09	13,493.03	10,944.43	36,267.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	819,566.62	819,566.62	0.00
Total general			91,094,601.68	13,735,942.37	16,621,148.56	18,183,756.10	16,731,088.19	65,271,935.22	952,461.96	81,853.00	1,034,314.96	0.00	1,034,314.96	1,706,220.00	2,972,201.00	4,678,421.00	31,535,402.41	69,489,642.26	37,954,239.85

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“Año del Fortalecimiento de la Soberanía Nacional”
“Año del Bicentenario del Congreso de la República del Perú”

ANEXO N° 2: LIQUIDACIÓN DE PRESTACIONES HASTA PRODUCCIÓN JUNIO 2022 – PAGO POR PRESTACIONES ADMINISTRATIVAS (POR EXPEDIENTE)

REGIÓN	DNTP	UNIDAD EJECUTORA	SALDO HASTA PRODUCCIÓN ABRIL 2022 (a)	VPMN (b)				AJUSTES (c)	TRANSFERENCIA (d)			SALDO HASTA PRODUCCIÓN JUNIO 2022 (S _i)=(a-b+c+d)	SALDO A FAVOR DEL FISSAL	SALDO A FAVOR DE LAS IPRESS
				MAYO 2022	JUNIO 2022	JUNIO 2022 (EXPEDIENTE)	Total VPMN (b)		AGOSTO 2022 (RJ 139-2022/SIS)	SEPTIEMBRE 2022 (RJ 166-2021/SIS)	Total transferido (d)			
AMAZONAS	998	REGION AMAZONAS - HOSPITAL DE APOYO CHACHAPOYAS	9,584.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,584.00	9,584.00	0.00
AMAZONAS	1101	REGION AMAZONAS - HOSPITAL DE APOYO BAGUA	15,223.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,223.00	15,223.00	0.00
ANCASH	741	REGION ANCASH - SALUD HUARAZ	79,962.00	0.00	0.00	0.00	0.00	0.00	23,520.00	0.00	23,520.00	103,482.00	103,482.00	0.00
ANCASH	742	REGION ANCASH - SALUD ELEAZAR GUZMAN BARRON	2,428.00	0.00	200.00	0.00	200.00	0.00	0.00	200.00	200.00	2,428.00	2,428.00	0.00
ANCASH	743	REGION ANCASH - SALUD LA CALETA	-12,999.00	0.00	5,500.00	0.00	5,500.00	0.00	15,280.00	5,500.00	20,780.00	2,281.00	2,281.00	0.00
ANCASH	746	REGION ANCASH - SALUD HUARI	1,214.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,214.00	1,214.00	0.00
APURIMAC	1037	REGION APURIMAC - HOSPITAL GUILLERMO DIAZ DE LA VEGA - ABANCAY	9,456.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,456.00	9,456.00	0.00
APURIMAC	1038	REGION APURIMAC - HOSPITAL SUBREGIONAL DE ANDAHUAYLAS	14,139.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,139.00	14,139.00	0.00
AREQUIPA	766	REGION AREQUIPA - HOSPITAL GOYENECHÉ	0.00	0.00	0.00	0.00	0.00	0.00	4,460.00	0.00	4,460.00	4,460.00	4,460.00	0.00
AREQUIPA	767	REGION AREQUIPA - HOSPITAL REGIONAL HONORIO DELGADO	-580.00	4,540.00	1,850.00	0.00	6,390.00	0.00	3,640.00	6,390.00	10,030.00	3,060.00	3,060.00	0.00
AREQUIPA	768	REGION AREQUIPA-SALUD CAMANA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AREQUIPA	769	REGION AREQUIPA-SALUD APLAO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AREQUIPA	1320	REGION AREQUIPA - INSTITUTO REGIONAL DE ENFERMEDADES NEOPLASICAS DEL SUR	117,861.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	117,861.00	117,861.00	0.00
AREQUIPA	1657	REG. AREQUIPA - HOSPITAL CENTRAL DE MAJES ING. ANGEL GABRIEL CHURA GALLEGOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AYACUCHO	1024	REGION AYACUCHO - HOSPITAL HUAMANGA	12,270.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,270.00	12,270.00	0.00
AYACUCHO	1362	GOB. REG. DE AYACUCHO- RED DE SALUD HUAMANGA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AYACUCHO	1489	GOB. REG. DE AYACUCHO - RED DE SALUD SAN MIGUEL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAJAMARCA	999	REGION CAJAMARCA - HOSPITAL CAJAMARCA	20,664.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,664.00	20,664.00	0.00
CAJAMARCA	787	REGION CAJAMARCA - SALUD CUTERVO	4,428.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,428.00	4,428.00	0.00
CAJAMARCA	1047	REGION CAJAMARCA - HOSPITAL GENERAL DE JAEN	27,218.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,218.00	27,218.00	0.00
CAJAMARCA	1539	HOSPITAL JOSE H. SOTO CADENILLAS - CHOTA	4,428.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,428.00	4,428.00	0.00
CALLAO	1316	REGION CALLAO - DIRECCIÓN DE SALUD I CALLAO (ADAMO)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CALLAO	1317	REGION CALLAO - HOSPITAL DANIEL A. CARRION	799,050.00	54,940.00	21,600.00	365,930.00	442,470.00	0.00	0.00	0.00	0.00	356,580.00	356,580.00	0.00
CALLAO	1318	REGION CALLAO - HOSPITAL DE APOYO SAN JOSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CUSCO	1130	REGION CUSCO - HOSPITAL DE APOYO DEPARTAMENTAL CUSCO	44,330.00	0.00	0.00	0.00	0.00	0.00	5,760.00	0.00	5,760.00	50,090.00	50,090.00	0.00
CUSCO	1169	REGION CUSCO - HOSPITAL ANTONIO LORENA	21,144.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,144.00	21,144.00	0.00
CUSCO	1626	HOSPITAL DE QUILLABAMBA	3,780.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,780.00	3,780.00	0.00
HUANCAVELICA	1000	REGION HUANCAVELICA - HOSP. DEP. DE HUANCAVELICA	8,593.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,593.00	8,593.00	0.00
HUANUCO	812	REGION HUANUCO - HOSPITAL DE HUANUCO HERMILO VALDIZAN	5,222.00	0.00	0.00	0.00	0.00	0.00	5,280.00	0.00	5,280.00	10,502.00	10,502.00	0.00
HUANUCO	811	REGION HUANUCO-SALUD TINGO MARIA	1,306.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,306.00	1,306.00	0.00
ICA	1014	REGION ICA- HOSPITAL SAN JOSE DE CHINCHA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ICA	1052	REGION ICA - HOSPITAL REGIONAL DE ICA	5,166.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,166.00	5,166.00	0.00
ICA	1196	REGION ICA - HOSPITAL DE APOYO SANTA MARIA DEL SOCORRO	2,582.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,582.00	2,582.00	0.00
JUNIN	1735	REGION JUNIN - DIRECCION REGIONAL DE SALUD JUNIN	5,793.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,793.00	5,793.00	0.00
JUNIN	824	REGION JUNIN - SALUD DANIEL ALCIDES CARRION	6,705.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,705.00	6,705.00	0.00
JUNIN	825	REGION JUNIN - SALUD EL CARMEN	4,023.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,023.00	4,023.00	0.00



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“Año del Bicentenario del Congreso de la República del Perú”

REGIÓN	DNTP	UNIDAD EJECUTORA	SALDO HASTA PRODUCCIÓN ABRIL 2022 (a)	VPMN (b)				AJUSTES (c)	TRANSFERENCIA (d)			SALDO HASTA PRODUCCIÓN JUNIO 2022 (S _i)=(a-b+c+d)	SALDO A FAVOR DEL FISSAL	SALDO A FAVOR DE LAS IPRESS
				MAYO 2022	JUNIO 2022	JUNIO 2022 (EXPEDIENTE)	Total VPMN (b)		AGOSTO 2022 (RJ 139- 2022/SIS)	SEPTIEMBRE 2022 (RJ 166- 2021/SIS)	Total transferido (d)			
JUNIN	827	REGION JUNIN - SALUD TARMA	4,023.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,023.00	4,023.00	0.00
JUNIN	829	REGION JUNIN - SALUD SATIPO	2,682.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,682.00	2,682.00	0.00
LA LIBERTAD	847	REGION LA LIBERTAD - SALUD NORTE ASCOPE	6,254.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,254.98	6,254.98	0.00
LA LIBERTAD	848	REGION LA LIBERTAD - SALUD TRUJILLO SUR OESTE (BELEN)	21,196.81	102,222.18	102,279.78	0.00	204,501.96	0.00	0.00	204,152.00	204,152.00	20,846.85	20,846.85	0.00
LA LIBERTAD	1282	INSTITUTO REGIONAL DE ENFERMEDADES NEOPLASICAS LUIS PINILLOS GANOZA - INREN-NORTE	21,674.00	1,543,526.00	0.00	0.00	1,543,526.00	0.00	6,032.00	1,543,526.00	1,549,558.00	27,706.00	27,706.00	0.00
LA LIBERTAD	852	SALUD SANTIAGO DE CHUCO	3,126.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,126.00	3,126.00	0.00
LAMBAYEQUE	1001	REGION LAMBAYEQUE - HOSPITAL REGIONAL DOCENTE LAS MERCEDES-CHICLAYO	14,323.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,323.00	14,323.00	0.00
LAMBAYEQUE	1422	REGION LAMBAYEQUE - HOSPITAL REGIONAL DE LAMBAYEQUE	5,731.00	43,543.00	231,181.00	0.00	274,724.00	0.00	0.00	274,724.00	274,724.00	5,731.00	5,731.00	0.00
LIMA	123	INSTITUTO NACIONAL DE CIENCIAS NEUROLÓGICAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LIMA	126	INSTITUTO NACIONAL DE SALUD DEL NIÑO - BREÑA	1,373,700.90	0.00	0.00	238,290.00	238,290.00	0.00	51,869.00	0.00	51,869.00	1,187,279.90	1,187,279.90	0.00
LIMA	127	INSTITUTO NACIONAL MATERNO PERINATAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LIMA	132	HOSPITAL NACIONAL HIPOLITO UNANUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LIMA	136	HOSPITAL SERGIO BERNALES	-1,456.00	0.00	0.00	0.00	0.00	0.00	1,456.00	0.00	1,456.00	0.00	0.00	0.00
LIMA	137	HOSPITAL CAYETANO HEREDIA	567,637.70	0.00	0.00	0.00	0.00	0.00	1,020.00	0.00	1,020.00	568,657.70	568,657.70	0.00
LIMA	141	HOSPITAL DE APOYO DEPARTAMENTAL MARIA AUXILIADORA	228,868.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	228,868.62	228,868.62	0.00
LIMA	143	HOSPITAL NACIONAL ARZOBISPO LOAYZA	611,918.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	611,918.50	611,918.50	0.00
LIMA	144	HOSPITAL NACIONAL DOS DE MAYO	85,322.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85,322.56	85,322.56	0.00
LIMA	145	HOSPITAL DE APOYO SANTA ROSA	76,921.60	0.00	0.00	13,725.00	13,725.00	0.00	0.00	0.00	0.00	63,196.60	63,196.60	0.00
LIMA	146	HOSPITAL DE EMERGENCIAS CASIMIRO ULLOA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LIMA	147	HOSPITAL DE EMERGENCIAS PEDIÁTRICAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LIMA	149	HOSPITAL NACIONAL DOCENTE MADRE NIÑO - SAN BARTOLOMÉ	6,089.00	7,287.00	0.00	0.00	7,287.00	0.00	0.00	1,198.00	1,198.00	0.00	0.00	0.00
LIMA	522	HOSPITAL CARLOS LANFRANCO LA HOZ	12,960.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,960.00	12,960.00	0.00
LIMA	1138	HOSPITAL "JOSE AGURTO TELLO DE CHOSICA"	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LIMA	1216	HOSPITAL SAN JUAN DE LURIGANCHO	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11	0.11	0.00
LIMA	1235	INSTITUTO NACIONAL DE ENFERMEDADES NEOPLÁSICAS	781,542.76	0.00	6,696.00	36,860.00	43,556.00	0.00	0.00	0.00	0.00	737,986.76	737,986.76	0.00
LIMA	1512	INSTITUTO NACIONAL DE SALUD DEL NIÑO - SAN BORJA	5,748,985.50	1,781.00	2,211.00	0.00	3,992.00	0.00	0.00	0.00	0.00	5,744,993.50	5,744,993.50	0.00
LIMA	1670	HOSPITAL DE EMERGENCIAS VILLA EL SALVADOR	1,389,272.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,389,272.00	1,389,272.00	0.00
LIMA	1726	HOSPITAL DE EMERGENCIA ATE VITARTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LIMA REGION	1286	REGION LIMA - HOSPITAL HUACHO - HUAURA - OYÓN Y SERVICIOS BÁSICOS DE SALUD	45,600.00	0.00	0.00	0.00	0.00	0.00	360.00	0.00	360.00	45,960.00	45,960.00	0.00
LIMA REGION	1288	REGION LIMA - HOSPITAL DE APOYO REZOLA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LIMA REGION	1289	REGION LIMA - HOSPITAL BARRANCA-CAJATAMBO Y SERVICIOS BÁSICOS DE SALUD	0.00	0.00	0.00	0.00	0.00	0.00	960.00	0.00	960.00	960.00	960.00	0.00
LIMA REGION	1290	REGION LIMA - HOSPITAL CHANCAY SERVICIOS BÁSICOS DE SALUD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LIMA REGION	1292	REGION LIMA - HOSPITAL HUARAL Y SERVICIOS BÁSICOS DE SALUD	0.00	0.00	0.00	0.00	0.00	0.00	720.00	0.00	720.00	720.00	720.00	0.00
LORETO	872	REGION LORETO - SALUD HOSPITAL DE APOYO IQUITOS	45,410.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,410.00	45,410.00	0.00
LORETO	874	REGION LORETO - SALUD HOSPITAL REGIONAL DE LORETO	184,592.00	8,100.00	0.00	0.00	8,100.00	0.00	54,720.00	8,100.00	62,820.00	239,312.00	239,312.00	0.00
LORETO	1407	HOSPITAL SANTA GEMA DE YURIMAGUAS	25,234.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,234.00	25,234.00	0.00
MADRE DE DIOS	1003	REGION MADRE DE DIOS-HOSPITAL SANTA ROSA DE PUERTO MALDONADO	31,457.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,457.00	31,457.00	0.00
MOQUEGUA	1394	REGION MOQUEGUA - HOSPITAL REGIONAL MOQUEGUA	11,511.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,511.00	11,511.00	0.00



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“Año del Bicentenario del Congreso de la República del Perú”

REGIÓN	DNTP	UNIDAD EJECUTORA	SALDO HASTA PRODUCCIÓN ABRIL 2022 (a)	VPMN (b)				AJUSTES (c)	TRANSFERENCIA (d)			SALDO HASTA PRODUCCIÓN JUNIO 2022 (S _i)=(a-b+c+d)	SALDO A FAVOR DEL FISSAL	SALDO A FAVOR DE LAS IPRESS
				MAYO 2022	JUNIO 2022	JUNIO 2022 (EXPEDIENTE)	Total VPMN (b)		AGOSTO 2022 (RJ 139- 2022/SIS)	SETIEMBRE 2022 (RJ 166- 2021/SIS)	Total transferido (d)			
PASCO	890	REGION PASCO - SALUD AIS HOSPITAL DANIEL A. CARRION	720.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	720.00	720.00	0.00
PASCO	891	REGION PASCO - SALUD AIS UTES OXAPAMPA	720.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	720.00	720.00	0.00
PIURA	901	REGION PIURA - HOSPITAL DE APOYO III SULLANA	16,892.00	0.00	0.00	0.00	0.00	0.00	8,960.00	0.00	8,960.00	25,852.00	25,852.00	0.00
PIURA	1306	REGION PIURA - HOSPITAL DE APOYO I SANTA ROSA	23,693.00	0.00	0.00	0.00	0.00	0.00	35,840.00	0.00	35,840.00	59,533.00	59,533.00	0.00
PUNO	1435	REGION PUNO - HOSPITAL REGIONAL MANUEL NUÑEZ BUTRON	21,744.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,744.00	21,744.00	0.00
PUNO	915	SALUD MELGAR	2,040.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,040.00	2,040.00	0.00
PUNO	917	REGION PUNO - SALUD SAN ROMAN (HOSPITAL CARLOS MONGE MEDRANO)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SAN MARTIN	1400	GOB. REG. SAN MARTIN - HOSPITAL II - TARAPOTO	22,758.76	0.00	48,300.00	0.00	48,300.00	0.00	3,420.00	48,300.00	51,720.00	26,178.76	26,178.76	0.00
SAN MARTIN	1058	REGION SAN MARTIN - SALUD ALTO MAYO	3,893.00	189,100.00	1,000.00	0.00	190,100.00	0.00	3,700.00	190,100.00	193,800.00	7,593.00	7,593.00	0.00
TACNA	970	REGION TACNA - HOSPITAL DE APOYO HIPOLITO UNANUE	255,024.00	6,480.00	0.00	0.00	6,480.00	0.00	0.00	6,480.00	6,480.00	255,024.00	255,024.00	0.00
TUMBES	1436	GOB.REG.TUMBES - HOSP.REGIONAL JOSE ALFREDO MENDOZA OLAVARRIA-JAMO II-2 TUMBES	21,186.55	3,604.20	3,115.20	0.00	6,719.40	0.00	5,323.00	6,719.00	12,042.00	26,509.15	26,509.15	0.00
UCAYALI	951	REGION UCAYALI - HOSPITAL REGIONAL DE PUCALLPA	20,336.58	29,168.51	103,750.00	0.00	132,918.51	0.00	400.00	132,919.00	133,319.00	20,737.07	20,737.07	0.00
UCAYALI	952	REGION UCAYALI - HOSPITAL AMAZONICO	10,367.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,367.15	10,367.15	0.00
Total general			12,916,943.08	1,994,291.89	527,682.98	654,805.00	3,176,779.87	0.00	232,720.00	2,428,308.00	2,661,028.00	12,401,191.21	12,401,191.21	0.00

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ANEXO N° 3: CONSOLIDADO DE LIQUIDACIÓN DE PRESTACIONES HASTA PRODUCCIÓN JUNIO 2022

REGIÓN	DNTP	UNIDAD EJECUTORA	SALDO HASTA PRODUCCIÓN FEBRERO 2022 (a)	VPMN MAR-JUN 2022 (b)	AJUSTES MAR-JUN 2022 (c)	TRANSFERENCIA JUL-SET 2022 (d)	SALDO HASTA PRODUCCIÓN JUNIO 2022 (S _i)=(a-b+c+d)	SALDO A FAVOR DEL FISSAL	SALDO A FAVOR DE LAS IPRESS
AMAZONAS	998	REGION AMAZONAS - HOSPITAL DE APOYO CHACHAPOYAS	-15,308.95	14,578.78	0.00	0.00	-29,887.73	0.00	29,887.73
AMAZONAS	1101	REGION AMAZONAS - HOSPITAL DE APOYO BAGUA	15,223.00	0.00	0.00	0.00	15,223.00	15,223.00	0.00
ANCASH	741	REGION ANCASH - SALUD HUARAZ	-53,516.25	58,218.81	0.00	23,520.00	-88,215.07	0.00	88,215.07
ANCASH	742	REGION ANCASH - SALUD ELEAZAR GUZMAN BARRON	5,749.91	70,250.49	0.00	200.00	-64,300.58	0.00	64,300.58
ANCASH	743	REGION ANCASH - SALUD LA CALETA	99,383.03	85,804.31	0.00	20,780.00	34,358.73	34,358.73	0.00
ANCASH	746	REGION ANCASH - SALUD HUARI	1,214.00	0.00	0.00	0.00	1,214.00	1,214.00	0.00
APURIMAC	1037	REGION APURIMAC - HOSPITAL GUILLERMO DIAZ DE LA VEGA - ABANCAY	29,714.76	20,733.53	0.00	0.00	8,981.22	8,981.22	0.00
APURIMAC	1038	REGION APURIMAC - HOSPITAL SUBREGIONAL DE ANDAHUAYLAS	35,680.95	18,174.85	0.00	0.00	17,506.10	17,506.10	0.00
AREQUIPA	766	REGION AREQUIPA - HOSPITAL GOYENECHÉ	344,105.27	578,272.67	14,221.48	4,460.00	-215,485.92	0.00	215,485.92
AREQUIPA	767	REGION AREQUIPA - HOSPITAL REGIONAL HONORIO DELGADO	861,436.38	2,111,717.86	132,443.00	10,030.00	-1,107,808.48	0.00	1,107,808.48
AREQUIPA	768	REGION AREQUIPA-SALUD CAMANA	2,873.54	5,364.19	0.00	0.00	-2,490.65	0.00	2,490.65
AREQUIPA	769	REGION AREQUIPA-SALUD APLAO	1,505.12	1,047.81	0.00	0.00	457.31	457.31	0.00
AREQUIPA	1320	REGION AREQUIPA - INSTITUTO REGIONAL DE ENFERMEDADES NEOPLASICAS DEL SUR	2,360,151.25	815,705.48	32,681.22	316,276.00	1,893,402.99	1,893,402.99	0.00
AREQUIPA	1657	REG. AREQUIPA - HOSPITAL CENTRAL DE MAJES ING. ANGEL GABRIEL CHURA GALLEGOS	-441.27	5,325.96	0.00	0.00	-5,767.23	0.00	5,767.23
AYACUCHO	1024	REGION AYACUCHO - HOSPITAL HUAMANGA	-336,538.57	593,609.30	0.00	120,961.00	-809,186.87	0.00	809,186.87
AYACUCHO	1362	GOB. REG. DE AYACUCHO- RED DE SALUD HUAMANGA	33,562.42	841.45	0.00	0.00	32,720.97	32,720.97	0.00
AYACUCHO	1489	GOB. REG. DE AYACUCHO - RED DE SALUD SAN MIGUEL	-2,311.38	1,083.37	0.00	0.00	-3,394.75	0.00	3,394.75
CAJAMARCA	999	REGION CAJAMARCA - HOSPITAL CAJAMARCA	156,014.37	432,362.85	0.00	0.00	-276,348.48	0.00	276,348.48
CAJAMARCA	787	REGION CAJAMARCA - SALUD CUTERVO	4,428.00	0.00	0.00	0.00	4,428.00	4,428.00	0.00
CAJAMARCA	1047	REGION CAJAMARCA-HOSPITAL GENERAL DE JAEN	27,218.00	0.00	0.00	0.00	27,218.00	27,218.00	0.00
CAJAMARCA	1539	HOSPITAL JOSE H. SOTO CADENILLAS - CHOTA	4,428.00	0.00	0.00	0.00	4,428.00	4,428.00	0.00
CALLAO	1316	REGION CALLAO - DIRECCIÓN DE SALUD I CALLAO (ADAMO)	240,668.65	8.29	0.00	0.00	240,660.36	240,660.36	0.00
CALLAO	1317	REGION CALLAO - HOSPITAL DANIEL ALCIDES CARRION	334,413.54	2,359,745.11	0.00	383,938.00	-1,641,393.57	0.00	1,641,393.57
CALLAO	1318	REGION CALLAO - HOSPITAL DE APOYO SAN JOSE	100,335.60	147,872.63	0.00	0.00	-47,537.03	0.00	47,537.03
CUSCO	1130	REGION CUSCO - HOSPITAL DE APOYO DEPARTAMENTAL CUSCO	930,942.23	542,649.70	0.00	251,955.00	640,247.53	640,247.53	0.00
CUSCO	1169	REGION CUSCO - HOSPITAL ANTONIO LORENA	2,549,391.28	732,782.56	732,782.56	0.00	2,549,391.28	2,549,391.28	0.00
CUSCO	1626	HOSPITAL DE QUILLABAMBA	3,780.00	0.00	0.00	0.00	3,780.00	3,780.00	0.00
HUANCAVELICA	1000	REGION HUANCAVELICA - HOSP. DEP. DE HUANCAVELICA	105,061.67	36,476.13	0.00	0.00	68,585.54	68,585.54	0.00
HUANUCO	812	REGION HUANUCO - HOSPITAL DE HUANUCO HERMILIO VALDIZAN	249,707.11	1,130,820.18	0.00	5,280.00	-875,833.07	0.00	875,833.07
HUANUCO	811	REGION HUANUCO-SALUD TINGO MARIA	1,306.00	0.00	0.00	0.00	1,306.00	1,306.00	0.00
ICA	1014	REGION ICA- HOSPITAL SAN JOSE DE CHINCHA	37,346.65	6,187.33	0.00	0.00	31,159.32	31,159.32	0.00
ICA	1052	REGION ICA - HOSPITAL REGIONAL DE ICA	-404,274.08	1,687,414.70	0.00	480,270.00	-1,611,418.77	0.00	1,611,418.77


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REGIÓN	DNTP	UNIDAD EJECUTORA	SALDO HASTA PRODUCCIÓN FEBRERO 2022 (a)	VPMN MAR- JUN 2022 (b)	AJUSTES MAR-JUN 2022 (c)	TRANSFERENCIA JUL-SET 2022 (d)	SALDO HASTA PRODUCCIÓN JUNIO 2022 (S ₁)=(a-b+c+d)	SALDO A FAVOR DEL FISSAL	SALDO A FAVOR DE LAS IPRESS
ICA	1196	REGION ICA - HOSPITAL DE APOYO SANTA MARIA DEL SOCORRO	34,645.19	13,076.02	0.00	0.00	21,569.17	21,569.17	0.00
JUNIN	824	REGION JUNIN - SALUD DANIEL ALCIDES CARRION	34,377.97	1,206,171.00	0.00	252,464.00	-919,329.03	0.00	919,329.03
JUNIN	825	REGION JUNIN - SALUD EL CARMEN	119,292.46	16,752.12	0.00	0.00	102,540.35	102,540.35	0.00
JUNIN	827	REGION JUNIN - SALUD TARMA	1,394.38	12,897.86	0.00	0.00	-11,503.48	0.00	11,503.48
JUNIN	829	REGION JUNIN - SALUD SATIPO	2,682.00	0.00	0.00	0.00	2,682.00	2,682.00	0.00
JUNIN	1731	GOB. REG. DE JUNIN - HOSPITAL REGIONAL DOCENTE DE MEDICINA TROPICAL DOCTOR JULIO CESAR DEMARINI CARO	320,903.50	7,064.61	0.00	100,305.00	414,143.89	414,143.89	0.00
JUNIN	1735	GOB. REG. DE JUNIN - INSTITUTO REGIONAL DE ENFERMEDADES NEOPLÁSICAS DEL CENTRO - IREN CENTRO	2,706,237.45	1,159,199.64	0.00	145,478.00	1,692,515.80	1,692,515.80	0.00
LA LIBERTAD	847	REGION LA LIBERTAD - SALUD NORTE ASCOPE	1,040,095.19	245,092.39	0.00	0.00	795,002.80	795,002.80	0.00
LA LIBERTAD	848	REGION LA LIBERTAD - SALUD TRUJILLO SUR OESTE (BELEN)	290,243.82	599,615.92	0.00	418,058.00	108,685.90	108,685.90	0.00
LA LIBERTAD	1282	INSTITUTO REGIONAL DE ENFERMEDADES NEOPLÁSICAS LUIS PINILLOS GANOZA - INREN-NORTE	1,751,242.08	2,817,348.10	0.00	1,911,016.00	844,909.98	844,909.98	0.00
LA LIBERTAD	852	SALUD SANTIAGO DE CHUCO	3,126.00	0.00	0.00	0.00	3,126.00	3,126.00	0.00
LAMBAYEQUE	1001	REGION LAMBAYEQUE - HOSPITAL REGIONAL DOCENTE LAS MERCEDES-CHICLAYO	976,927.80	92,822.01	0.00	0.00	884,105.80	884,105.80	0.00
LAMBAYEQUE	1422	REGION LAMBAYEQUE - HOSPITAL REGIONAL DE LAMBAYEQUE	-2,249,693.07	1,710,921.52	0.00	274,724.00	-3,685,890.60	0.00	3,685,890.60
LIMA	123	INSTITUTO NACIONAL DE CIENCIAS NEUROLOGICAS	848,413.36	420,442.31	0.00	0.00	427,971.05	427,971.05	0.00
LIMA	126	INSTITUTO NACIONAL DE SALUD DEL NIÑO - BREÑA	-4,457,005.94	3,367,546.15	0.00	51,869.00	-7,772,683.08	0.00	7,772,683.08
LIMA	127	INSTITUTO NACIONAL MATERNO PERINATAL	11,857.57	79,457.81	0.00	0.00	-67,600.24	0.00	67,600.24
LIMA	132	HOSPITAL NACIONAL HIPOLITO UNANUE	477,429.12	1,766,430.80	0.00	355,117.00	-933,884.67	0.00	933,884.67
LIMA	136	HOSPITAL SERGIO BERNALES	450,411.83	55,204.84	0.00	1,456.00	396,662.99	396,662.99	0.00
LIMA	137	HOSPITAL CAYETANO HEREDIA	1,511,513.32	2,644,229.01	0.00	1,020.00	-1,131,695.69	0.00	1,131,695.69
LIMA	141	HOSPITAL DE APOYO DEPARTAMENTAL MARIA AUXILIADORA	1,447,182.94	1,294,197.59	0.00	0.00	152,985.35	152,985.35	0.00
LIMA	143	HOSPITAL NACIONAL ARZOBISPO LOAYZA	-161,640.21	1,426,232.24	0.00	0.00	-1,587,872.46	0.00	1,587,872.46
LIMA	144	HOSPITAL NACIONAL DOS DE MAYO	-2,765,483.48	2,261,920.30	0.00	0.00	-5,027,403.79	0.00	5,027,403.79
LIMA	145	HOSPITAL DE APOYO SANTA ROSA	289,731.86	247,622.17	0.00	0.00	42,109.68	42,109.68	0.00
LIMA	146	HOSPITAL DE EMERGENCIAS CASIMIRO ULLOA	37,728.90	9,124.93	0.00	0.00	28,603.97	28,603.97	0.00
LIMA	147	HOSPITAL DE EMERGENCIAS PEDIATRICAS	106,135.41	96,538.09	0.00	100,780.00	110,377.31	110,377.31	0.00
LIMA	149	HOSPITAL NACIONAL DOCENTE MADRE NIÑO - SAN BARTOLOMÉ	-743,443.60	369,696.43	32,991.18	1,198.00	-1,078,950.85	0.00	1,078,950.85
LIMA	522	HOSPITAL CARLOS LANFRANCO LA HOZ	362,930.98	59,211.90	0.00	0.00	303,719.09	303,719.09	0.00
LIMA	1138	HOSPITAL "JOSE AGURTO TELLO DE CHOSICA"	99,388.74	41,513.89	0.00	0.00	57,874.85	57,874.85	0.00
LIMA	1216	HOSPITAL SAN JUAN DE LURIGANCHO	85,403.45	64,804.72	0.00	0.00	20,598.73	20,598.73	0.00
LIMA	1235	INSTITUTO NACIONAL DE ENFERMEDADES NEOPLÁSICAS	72,781,941.49	21,739,429.00	81,853.00	0.00	51,124,365.49	51,124,365.49	0.00



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**BICENTENARIO
DEL PERÚ
2021 - 2024**





PERÚ

Ministerio
de Salud

Despacho Ministerial

Seguro Integral de Salud

Fondo Intangible
Solidario de Salud

“Decenio de la Igualdad de Oportunidades para Mujeres y Hombres”
 “Año del Fortalecimiento de la Soberanía Nacional”
 “Año del Bicentenario del Congreso de la República del Perú”

REGIÓN	DNTP	UNIDAD EJECUTORA	SALDO HASTA PRODUCCIÓN FEBRERO 2022 (a)	VPMN MAR- JUN 2022 (b)	AJUSTES MAR-JUN 2022 (c)	TRANSFERENCIA JUL-SET 2022 (d)	SALDO HASTA PRODUCCIÓN JUNIO 2022 (S ₁)=(a-b+c+d)	SALDO A FAVOR DEL FISSAL	SALDO A FAVOR DE LAS IPRESS
LIMA	1512	INSTITUTO NACIONAL DE SALUD DEL NIÑO - SAN BORJA	8,579,676.23	9,668,308.41	0.00	1,461,212.00	372,579.82	372,579.82	0.00
LIMA	1670	HOSPITAL DE EMERGENCIAS VILLA EL SALVADOR	2,129,378.34	335,174.22	100.00	0.00	1,794,304.12	1,794,304.12	0.00
LIMA	1726	HOSPITAL DE EMERGENCIA ATE VITARTE	9,042.37	6,139.00	0.00	0.00	2,903.37	2,903.37	0.00
LIMA REGION	1286	REGION LIMA - HOSPITAL HUACHO - HUAURA - OYÓN Y SERVICIOS BÁSICOS DE SALUD	26,171.74	105,625.28	0.00	38,665.00	-40,788.54	0.00	40,788.54
LIMA REGION	1288	REGION LIMA - HOSPITAL DE APOYO REZOLA	54,230.27	25,315.60	0.00	0.00	28,914.67	28,914.67	0.00
LIMA REGION	1289	REGION LIMA - HOSPITAL BARRANCA-CAJATAMBO Y SERVICIOS BÁSICOS DE SALUD	14,643.84	64,100.11	0.00	960.00	-48,496.27	0.00	48,496.27
LIMA REGION	1290	REGION LIMA - HOSPITAL CHANCAY SERVICIOS BÁSICOS DE SALUD	3,246.98	24,016.93	0.00	0.00	-20,769.95	0.00	20,769.95
LIMA REGION	1292	REGION LIMA - HOSPITAL HUARAL Y SERVICIOS BÁSICOS DE SALUD	-26,469.47	26,710.28	0.00	13,838.00	-39,341.75	0.00	39,341.75
LORETO	872	REGION LORETO - SALUD HOSPITAL DE APOYO IQUITOS	52,314.27	8,430.61	0.00	0.00	43,883.66	43,883.66	0.00
LORETO	874	REGION LORETO - SALUD HOSPITAL REGIONAL DE LORETO	1,847,047.36	1,108,906.81	0.00	62,820.00	800,960.55	800,960.55	0.00
LORETO	1407	HOSPITAL SANTA GEMA DE YURIMAGUAS	25,234.00	0.00	0.00	0.00	25,234.00	25,234.00	0.00
MADRE DE DIOS	1003	REGION MADRE DE DIOS-HOSPITAL SANTA ROSA DE PUERTO MALDONADO	646,515.99	95,080.44	0.00	0.00	551,435.54	551,435.54	0.00
MOQUEGUA	1394	REGION MOQUEGUA - HOSPITAL REGIONAL MOQUEGUA	-15,768.14	31,051.89	5,482.69	17,397.00	-23,940.33	0.00	23,940.33
PASCO	890	REGION PASCO - SALUD AIS HOSPITAL DANIEL A. CARRION	720.00	0.00	0.00	0.00	720.00	720.00	0.00
PASCO	891	REGION PASCO - SALUD AIS UTES OXAPAMPA	720.00	0.00	0.00	0.00	720.00	720.00	0.00
PIURA	901	REGION PIURA - HOSPITAL DE APOYO III SULLANA	171,627.53	105,866.60	0.00	39,188.00	104,948.93	104,948.93	0.00
PIURA	1306	REGION PIURA - HOSPITAL DE APOYO I SANTA ROSA	275,578.73	352,628.07	0.00	35,840.00	-41,209.34	0.00	41,209.34
PUNO	917	REGION PUNO - SALUD SAN ROMAN (HOSPITAL CARLOS MONGE MEDRANO)	9,541.23	25,963.07	0.00	0.00	-16,421.84	0.00	16,421.84
PUNO	1435	REGION PUNO - HOSPITAL REGIONAL MANUEL NUÑEZ BUTRON	1,178,278.35	53,168.85	0.00	0.00	1,125,109.50	1,125,109.50	0.00
PUNO	915	SALUD MELGAR	2,040.00	0.00	0.00	0.00	2,040.00	2,040.00	0.00
SAN MARTIN	1400	GOB. REG. SAN MARTIN - HOSPITAL II - TARAPOTO	2,081,474.04	488,707.88	0.00	51,720.00	1,644,486.16	1,644,486.16	0.00
SAN MARTIN	1058	REGION SAN MARTIN - SALUD ALTO MAYO	36,194.27	232,683.66	0.00	193,800.00	-2,689.38	0.00	2,689.38
TACNA	970	REGION TACNA - HOSPITAL DE APOYO HIPOLITO UNANUE	182,810.04	106,243.56	1,759.83	47,493.00	125,819.30	125,819.30	0.00
TUMBES	1436	GOB.REG.TUMBES-HOSP.REGIONAL JOSE ALFREDO MENDOZA OLAVARRIA-JAMO II-2 TUMBES	201,422.73	102,216.74	0.00	12,042.00	111,247.99	111,247.99	0.00
UCAYALI	951	REGION UCAYALI-HOSPITAL REGIONAL DE PUCALLPA	2,522,452.22	164,498.02	0.00	133,319.00	2,491,273.20	2,491,273.20	0.00
UCAYALI	952	REGION UCAYALI-HOSPITAL AMAZONICO	866,201.10	36,267.33	0.00	0.00	829,933.77	829,933.77	0.00
Total general			104,011,544.76	68,448,715.09	1,034,314.96	7,339,449.00	43,936,593.62	73,166,133.13	29,229,539.50

Fuente: DIF-FISSAL



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