

DISTRIBUCION RESMAS DE PAPEL CEO 2025

| CENTRO DE SALUD                     | SERVICIO                        | ENERO      | FEBRERO    | MARZO      | ABRIL      | MAYO       | JUNIO      | JULIO      | AGOSTO     | SEPTIEMBRE | OCTUBRE    | NOVIEMBRE  | DICIEMBRE  | N° TOTAL RESMAS | ENCARGADO DE ENTREGAR |
|-------------------------------------|---------------------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|-----------------|-----------------------|
| PALMAS                              | C. EXT PALMAS                   | 50         | 20         | 20         | 40         | 40         | 70         | 0          | 40         | 20         | 40         | 31         | 30         | 401             |                       |
|                                     | ORAL PALMAS                     | 18         | 4          | 3          | 5          | 0          | 0          | 3          | 6          | 0          | 5          | 12         | 12         | 69              |                       |
|                                     | FACTURACION PALMAS              | 15         | 0          | 0          | 20         | 20         | 50         | 0          | 20         | 10         | 20         | 0          | 20         | 175             |                       |
|                                     | ALMACEN                         | 1          | 1          | 1          | 3          | 0          | 0          | 8          | 8          | 0          | 8          | 0          | 0          | 30              |                       |
|                                     | URGENCIAS PALMAS                | 20         | 20         | 20         | 30         | 37         | 45         | 0          | 10         | 10         | 30         | 20         | 45         | 287             |                       |
|                                     | C. EXT CANAIMA                  | 50         | 30         | 30         | 70         | 43         | 133        | 80         | 70         | 40         | 70         | 60         | 0          | 676             |                       |
|                                     | VACUNACION                      | 0          | 0          | 0          | 0          | 22         | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 22              |                       |
|                                     | ORAL CANAIMA                    | 15         | 5          | 5          | 4          | 0          | 0          | 0          | 5          | 0          | 5          | 6          | 6          | 51              |                       |
|                                     | URGENCIAS CANAIMA               | 20         | 25         | 25         | 0          | 70         | 80         | 30         | 70         | 40         | 70         | 50         | 0          | 480             |                       |
|                                     | ADMINISTRACION CANAIMA          | 2          | 4          | 4          | 3          | 2          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 15              |                       |
|                                     | MANTENIMIENTO BIOMEDICO         | 30         | 0          | 1          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 31              |                       |
|                                     | SIAU                            | 13         | 1          | 2          | 0          | 0          | 0          | 5          | 5          | 5          | 5          | 5          | 5          | 41              |                       |
|                                     | VIGILANCIA EPIDEMIOLOGICA       | 1          | 4          | 3          | 4          | 0          | 0          | 4          | 5          | 5          | 5          | 5          | 0          | 36              |                       |
|                                     | GESTION DOCUMENTAL              | 10         | 0          | 0          | 0          | 5          | 0          | 0          | 5          | 0          | 5          | 0          | 0          | 25              |                       |
|                                     | COORDINACION C. EXT             | 10         | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 10              |                       |
|                                     | CONTRATACION                    | 7          | 2          | 1          | 15         | 11         | 0          | 5          | 0          | 0          | 10         | 10         | 10         | 71              |                       |
|                                     | COORDINACION PAI                | 1          | 2          | 2          | 0          | 27         | 0          | 0          | 30         | 0          | 0          | 0          | 0          | 62              |                       |
|                                     | PRESUPUESTO                     | 2          | 1          | 2          | 0          | 5          | 0          | 8          | 5          | 3          | 5          | 3          | 0          | 34              |                       |
|                                     | REVISORIA FISCAL                | 1          | 0          | 0          | 0          | 2          | 0          | 0          | 0          | 0          | 1          | 0          | 0          | 3               |                       |
|                                     | ORAL ACTI. EXTRAMURALES         | 0          | 1          | 2          | 6          | 1          | 5          | 6          | 5          | 0          | 5          | 4          | 4          | 39              |                       |
| FACTURACION CANAIMA                 | 0                               | 20         | 20         | 40         | 30         | 30         | 0          | 60         | 0          | 60         | 30         | 0          | 290        |                 |                       |
| HOSPITALIZACION CANAIMA             | 0                               | 10         | 10         | 0          | 0          | 0          | 7          | 0          | 4          | 0          | 7          | 0          | 42         |                 |                       |
| PYP COORDINACION                    | 0                               | 2          | 2          | 0          | 6          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 10         |                 |                       |
| TALENTO HUMANO                      | 0                               | 5          | 5          | 0          | 0          | 0          | 12         | 13         | 0          | 8          | 0          | 0          | 43         |                 |                       |
| FARMACIA                            | 0                               | 1          | 2          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 3          |                 |                       |
| GARANTIA DE LA CALIDAD              | 0                               | 3          | 2          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 5          |                 |                       |
| SISTEMAS                            | 0                               | 1          | 1          | 0          | 0          | 0          | 3          | 0          | 0          | 0          | 0          | 0          | 5          |                 |                       |
| CONTABILIDAD                        | 0                               | 4          | 4          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 10         | 28         |                 |                       |
| DEFENSA JUDICIAL                    | 0                               | 0          | 0          | 7          | 0          | 0          | 5          | 7          | 0          | 0          | 7          | 7          | 33         |                 |                       |
| GESTION AMBIENTAL                   | 0                               | 0          | 0          | 1          | 0          | 0          | 3          | 0          | 0          | 0          | 0          | 0          | 4          |                 |                       |
| DIGITALIZACION FACTURACION          | 0                               | 0          | 0          | 10         | 0          | 0          | 6          | 15         | 0          | 7          | 0          | 0          | 38         |                 |                       |
| MANTENIMIENTO                       | 0                               | 0          | 0          | 6          | 0          | 0          | 0          | 0          | 0          | 0          | 5          | 0          | 11         |                 |                       |
| SALUD OCUPACIONAL                   | 0                               | 0          | 0          | 4          | 0          | 0          | 3          | 0          | 0          | 0          | 0          | 0          | 7          |                 |                       |
| PLANEACION                          | 0                               | 0          | 0          | 0          | 4          | 0          | 0          | 3          | 0          | 0          | 0          | 0          | 7          |                 |                       |
| BODEGA EQUIPOS BASICOS              | 0                               | 0          | 0          | 0          | 10         | 0          | 0          | 8          | 0          | 0          | 0          | 40         | 58         |                 |                       |
| CARTERA                             | 0                               | 0          | 0          | 0          | 0          | 0          | 4          | 0          | 0          | 0          | 15         | 15         | 34         |                 |                       |
| COSTOS                              | 0                               | 0          | 0          | 0          | 0          | 0          | 3          | 0          | 0          | 0          | 0          | 0          | 3          |                 |                       |
| BIOMEDICO                           | 0                               | 0          | 0          | 0          | 0          | 0          | 0          | 3          | 1          | 2          | 1          | 0          | 7          |                 |                       |
| TRANSPORTE ASISTENCIAL - AMBULANCIA | 0                               | 0          | 0          | 0          | 0          | 0          | 0          | 10         | 2          | 1          | 2          | 1          | 16         |                 |                       |
| COMUNICACION                        | 0                               | 0          | 0          | 0          | 0          | 0          | 0          | 1          | 6          | 0          | 0          | 0          | 7          |                 |                       |
| RAYOS X                             | 0                               | 0          | 0          | 0          | 0          | 0          | 0          | 10         | 0          | 3          | 3          | 3          | 19         |                 |                       |
| TECNICO CIENTIFICA                  | 0                               | 0          | 0          | 0          | 0          | 0          | 0          | 9          | 0          | 10         | 0          | 0          | 19         |                 |                       |
| SUBGERENCIA                         | 0                               | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 10         | 0          | 10         | 30         |                 |                       |
| RUta MATERNA                        | 0                               | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 2          | 0          | 2          |                 |                       |
| TESORERIA                           | 0                               | 3          | 2          | 3          | 0          | 0          | 0          | 0          | 0          | 4          | 11         | 5          | 31         |                 |                       |
| C. EXT SIETE DE AGOSTO              | 10                              | 0          | 0          | 0          | 0          | 0          | 0          | 30         | 0          | 0          | 0          | 0          | 40         |                 |                       |
| FACTURACION SIETE DE AGOSTO         | 10                              | 5          | 5          | 5          | 0          | 20         | 0          | 40         | 0          | 0          | 15         | 15         | 115        |                 |                       |
| PYP SIETE DE AGOSTO                 | 5                               | 1          | 2          | 25         | 30         | 0          | 0          | 30         | 0          | 30         | 0          | 0          | 123        |                 |                       |
| C. EXT IPC                          | 45                              | 5          | 5          | 0          | 30         | 50         | 50         | 20         | 0          | 40         | 20         | 40         | 305        |                 |                       |
| FACTURACION IPC                     | 15                              | 15         | 15         | 5          | 0          | 0          | 30         | 2          | 0          | 30         | 10         | 20         | 142        |                 |                       |
| URGENCIAS IPC                       | 30                              | 30         | 30         | 20         | 0          | 60         | 0          | 30         | 10         | 20         | 20         | 20         | 270        |                 |                       |
| ADMINISTRACION ZONA SUR IPC         | 5                               | 0          | 0          | 35         | 0          | 0          | 2          | 4          | 3          | 2          | 0          | 0          | 51         |                 |                       |
| C. EXT EDUARDO SANTOS               | 60                              | 15         | 15         | 25         | 30         | 50         | 30         | 0          | 10         | 30         | 0          | 0          | 285        |                 |                       |
| ORAL EDUARDO SANTOS                 | 0                               | 0          | 0          | 0          | 0          | 4          | 4          | 3          | 0          | 4          | 5          | 5          | 25         |                 |                       |
| FACTURACION ED. SANTOS              | 20                              | 15         | 15         | 0          | 0          | 0          | 0          | 0          | 10         | 0          | 0          | 0          | 60         |                 |                       |
| C. EXT VEGALARGA                    | 3                               | 0          | 0          | 4          | 0          | 0          | 4          | 0          | 5          | 2          | 5          | 4          | 27         |                 |                       |
| ORAL VEGALARGA                      | 2                               | 2          | 1          | 2          | 0          | 0          | 2          | 0          | 0          | 0          | 2          | 2          | 13         |                 |                       |
| C. EXT CAGUAN                       | 8                               | 0          | 0          | 0          | 0          | 0          | 8          | 0          | 4          | 6          | 4          | 8          | 38         |                 |                       |
| ORAL CAGUAN                         | 10                              | 2          | 2          | 0          | 0          | 0          | 0          | 40         | 1          | 0          | 0          | 0          | 55         |                 |                       |
| PYP CAGUAN                          | 0                               | 2          | 2          | 7          | 5          | 0          | 10         | 0          | 0          | 0          | 0          | 0          | 26         |                 |                       |
| C. EXT GRANJAS                      | 47                              | 40         | 30         | 50         | 40         | 30         | 0          | 20         | 30         | 40         | 50         | 50         | 427        |                 |                       |
| ORAL GRANJAS CONSULT. 2             | 3                               | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 5          | 5          | 13         |                 |                       |
| FACTURACION GRANJAS                 | 0                               | 0          | 0          | 0          | 0          | 20         | 0          | 0          | 20         | 20         | 20         | 20         | 100        |                 |                       |
| GESTION DOCUMENTAL                  | 0                               | 0          | 0          | 0          | 0          | 0          | 0          | 30         | 0          | 1          | 2          | 2          | 35         |                 |                       |
| ORAL GRANJAS CONSULT. 1             | 2                               | 0          | 0          | 0          | 0          | 0          | 0          | 50         | 0          | 0          | 0          | 0          | 52         |                 |                       |
| ADMINISTRACION CAIMI                | 40                              | 40         | 30         | 70         | 0          | 0          | 10         | 0          | 0          | 0          | 0          | 0          | 190        |                 |                       |
| FACTURACION CAIMI                   | 0                               | 15         | 15         | 0          | 20         | 50         | 0          | 1          | 30         | 30         | 30         | 30         | 221        |                 |                       |
| URGENCIAS CAIMI                     | 0                               | 10         | 10         | 0          | 0          | 0          | 0          | 0          | 10         | 50         | 40         | 70         | 190        |                 |                       |
| C. EXT CAIMI                        | 0                               | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 30         | 30         | 60         |                 |                       |
| LABORATORIO CAIMI                   | 0                               | 3          | 2          | 0          | 0          | 0          | 0          | 3          | 0          | 0          | 0          | 0          | 8          |                 |                       |
| SANTA ISABEL                        | GESTION DOCUMENTAL-SANTA ISABEL | 0          | 0          | 1          | 1          | 0          | 0          | 0          | 0          | 2          | 2          | 2          | 2          | 8               |                       |
| TRIUNFO                             | C. EXT TRIUNFO                  | 2          | 0          | 0          | 0          | 0          | 0          | 3          | 9          | 2          | 0          | 2          | 0          | 18              |                       |
| SAN ANTONIO                         | C. EXT SAN ANTONIO              | 2          | 0          | 0          | 2          | 0          | 0          | 2          | 0          | 0          | 0          | 3          | 3          | 12              |                       |
| GEDRAL                              | C. EXT EL CEDRAL                | 2          | 0          | 0          | 4          | 0          | 0          | 6          | 0          | 0          | 0          | 0          | 0          | 12              |                       |
| FORTALECILLAS                       | C. EXT FORTALECILLAS            | 2          | 0          | 0          | 6          | 0          | 0          | 8          | 3          | 0          | 5          | 0          | 0          | 24              |                       |
| SAN LUIS                            | C. EXT SAN LUIS                 | 5          | 0          | 0          | 3          | 0          | 0          | 7          | 3          | 0          | 0          | 3          | 3          | 24              |                       |
| ORAL SAN LUIS                       | 0                               | 0          | 0          | 2          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 2          |                 |                       |
| PALESTINA                           | C. EXT PALESTINA                | 0          | 0          | 0          | 3          | 0          | 0          | 4          | 8          | 2          | 2          | 3          | 22         |                 |                       |
| SANTA HELENA                        | C. EXT SANTA HELENA             | 0          | 0          | 0          | 0          | 2          | 0          | 0          | 0          | 2          | 0          | 0          | 6          |                 |                       |
| SAN JORGE                           | C. EXT SAN JORGE                | 0          | 0          | 0          | 0          | 0          | 0          | 2          | 2          | 0          | 0          | 0          | 4          |                 |                       |
| AIPECITO                            | C. EXT AIPECITO                 | 0          | 0          | 0          | 0          | 5          | 3          | 0          | 2          | 0          | 8          | 4          | 4          | 26              |                       |
| PENAS BLANCAS                       | C. EXT PENAS BLANCAS            | 0          | 0          | 0          | 0          | 0          | 0          | 1          | 2          | 0          | 0          | 0          | 3          |                 |                       |
| SAN FRANCISCO                       | C. EXT SAN FRANCISCO            | 0          | 0          | 0          | 0          | 0          | 0          | 2          | 0          | 2          | 0          | 0          | 4          |                 |                       |
| PIEDRA MARCADA                      | C. EXT PIEDRA MARCADA           | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 2          | 0          | 2          |                 |                       |
| CHAPINERO                           | PYP CHAPINERO                   | 0          | 0          | 0          | 0          | 5          | 0          | 3          | 0          | 3          | 2          | 3          | 0          | 16              |                       |
| ADMINISTRACION ZONA ORIENTE         | ADMINISTRACION ZONA ORIENTE     | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 4          | 0          | 4               |                       |
| CONVENIO AFS                        | CONVENIO AFS                    | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 154        | 154             |                       |
| GUACIRCO                            | C. EXT GUACIRCO                 | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 0          | 1          | 1               |                       |
| <b>TOTAL</b>                        |                                 | <b>594</b> | <b>369</b> | <b>349</b> | <b>536</b> | <b>506</b> | <b>707</b> | <b>374</b> | <b>764</b> | <b>284</b> | <b>727</b> | <b>584</b> | <b>744</b> | <b>6538</b>     |                       |

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