PROYECTO 2021-63-9538-487-P3596
CENTRO 9538 - CENTRO DE COMERCIO Y TURISMO
REGIONAL 63
LIDER JUAN CARLOS VELASCO VELASQUEZ
EVALUADO CLAUDIA LILIANA LONDOÑO LOPEZ
FECHA GEN 29/10/21 11:14
MARCA No
ATENCIÓN No

| Tipo Reque | Fecha Requerimiento | Fecha Atendido | Nombre Batería |
|---|---|---|---|
| Solicitud | 14/10/21 12:21 | 14/10/21 12:21 | 260101047_VRS4_92_639538_NS |
| Oportunidad | | | |
| Contingencia | | | |

| No. | Radicado Proyecto | Código Norma | Grupo | Tipo de Ide | Document |
|---|---|---|---|---|---|
| 1 | 2021-63-9538-487-P3 | 260101047 | 1 | CC | 113027812 |
| 2 | 2021-63-9538-487-P3 | 260101047 | 1 | CC | 111365055 |
| 3 | 2021-63-9538-487-P3 | 260101047 | 1 | CC | 16251033 |
| 4 | 2021-63-9538-487-P3 | 260101047 | 1 | CC | 111484158 |
| 5 | 2021-63-9538-487-P3 | 260101047 | 1 | CC | 32935503 |
| 6 | 2021-63-9538-487-P3 | 260101047 | 1 | CC | 66763313 |
| 7 | 2021-63-9538-487-P3 | 260101047 | 1 | CC | 111364375 |
| 8 | 2021-63-9538-487-P3 | 260101047 | 1 | CC | 66883846 |
| 9 | 2021-63-9538-487-P3 | 260101047 | 1 | CC | 29683673 |
| 10 | 2021-63-9538-487-P3 | 260101047 | 1 | CC | 114946070 |
| 11 | 2021-63-9538-487-P3 | 260101047 | 1 | CC | 66775616 |
| 12 | 2021-63-9538-487-P3 | 260101047 | 1 | CC | 111362080 |
| 13 | 2021-63-9538-487-P3 | 260101047 | 1 | CC | 101712898 |
| 14 | 2021-63-9538-487-P3 | 260101047 | 1 | CC | 66776209 |
| 15 | 2021-63-9538-487-P3 | 260101047 | 1 | CC | 27222459 |
| 16 | 2021-63-9538-487-P3 | 260101047 | 1 | CC | 27801786 |
| 17 | 2021-63-9538-487-P3 | 260101047 | 1 | CC | 111222566 |
| 18 | 2021-63-9538-487-P3 | 260101047 | 1 | CC | 31933945 |
| 19 | 2021-63-9538-487-P3 | 260101047 | 1 | CC | 29682820 |
| 20 | 2021-63-9538-487-P3 | 260101047 | 1 | CC | 111352722 |
| 21 | 2021-63-9538-487-P3 | 260101047 | 1 | CC | 111351273 |
| 22 | 2021-63-9538-487-P3 | 260101047 | 1 | CC | 43415712 |
| 23 | 2021-63-9538-487-P3 | 260101047 | 1 | CC | 101010262 |
| 24 | 2021-63-9538-487-P3 | 260101047 | 1 | CC | 39071608 |
| 25 | 2021-63-9538-487-P3 | 260101047 | 1 | CC | 29683159 |
| 26 | 2021-63-9538-487-P3 | 260101047 | 1 | CC | 111362882 |
| 27 | 2021-63-9538-487-P3 | 260101047 | 1 | CC | 31566202 |
| 28 | 2021-63-9538-487-P3 | 260101047 | 1 | CC | 111363922 |
| 29 | 2021-63-9538-487-P3 | 260101047 | 1 | CC | 111370227 |
| 30 | 2021-63-9538-487-P3 | 260101047 | 1 | CC | 29675939 |
| 31 | 2021-63-9538-487-P3 | 260101047 | 1 | CC | 111352953 |
| 32 | 2021-63-9538-487-P3 | 260101047 | 1 | CC | 111361922 |
| 33 | 2021-63-9538-487-P3 | 260101047 | 1 | CC | 29347462 |
| 34 | 2021-63-9538-487-P3 | 260101047 | 1 | CC | 30741640 |
| 35 | 2021-63-9538-487-P3 | 260101047 | 1 | CC | 31499467 |

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|---|---|---|---|---|---|
| 36 | 2021-63-9538-487-P3 | 260101047 | 1 | CC | 66966234 |
| 37 | 2021-63-9538-487-P3 | 260101047 | 1 | CC | 66968785 |
| 38 | 2021-63-9538-487-P3 | 260101047 | 1 | CC | 27110169 |
| 39 | 2021-63-9538-487-P3 | 260101047 | 1 | CC | 66970758 |
| 40 | 2021-63-9538-487-P3 | 260101047 | 1 | CC | 66878332 |
| 41 | 2021-63-9538-487-P3 | 260101047 | 1 | CC | 111353983 |
| 42 | 2021-63-9538-487-P3 | 260101047 | 1 | CC | 29872791 |
| 43 | 2021-63-9538-487-P3 | 260101047 | 1 | CC | 66966502 |
| 44 | 2021-63-9538-487-P3 | 260101047 | 1 | CC | 36861224 |
| 45 | 2021-63-9538-487-P3 | 260101047 | 1 | CC | 66756865 |
| 46 | 2021-63-9538-487-P3 | 260101047 | 1 | CC | 111367336 |

CL_2021_TC

| Nombre Completo | Teléfono | Encuesta d | Estado Insc | Fecha Inscripción | Juicio Emit |
|---|---|---|---|---|---|
| ACOSTA CAROLINA ISAB | 3225908994 | NO | Formalizad | 13/10/21 09:42 | |
| AGUDELO BALANTA KEL | 3233117489 | NO | Formalizad | 13/10/21 09:42 | |
| ALVARADO CIRO ALFON | 1234567890 | NO | Formalizad | 13/10/21 09:42 | |
| ANGULO GOMEZ ANGEI | 1234567890 | NO | Formalizad | 13/10/21 09:42 | |
| APARICIO CANTILLO SAI | 3104057069 | NO | Formalizad | 13/10/21 09:42 | |
| ARENAS MEJIA SONNYA | 3178312415 | NO | Formalizad | 13/10/21 09:42 | |
| BALCAZAR CABALLERO I | 3137403200 | NO | Formalizad | 13/10/21 09:42 | |
| CAEZ PERLAZA ZORAIDA | 3113598945 | NO | Formalizad | 13/10/21 09:42 | |
| CALERO BECERRA KATHI | 3157025334 | NO | Formalizad | 13/10/21 09:42 | |
| CARREÑO ESCALANTE LI | 3173223828 | NO | Formalizad | 13/10/21 09:42 | |
| CARVAJAL ESCOBAR ELI | 3188127646 | NO | Formalizad | 13/10/21 09:42 | |
| CARVAJAL LOPEZ NATAL | 3117947820 | NO | Formalizad | 13/10/21 09:42 | |
| CASTRILLON MUNERA B | 3207790245 | NO | Formalizad | 13/10/21 09:42 | |
| CASTRO ARDILA EDILMA | 3167396034 | NO | Formalizad | 13/10/21 09:42 | |
| CERON BASTIDAS ADRIA | 3206869297 | NO | Formalizad | 13/10/21 09:42 | |
| CHAVES CAMARGO MEI | 3153492647 | NO | Formalizad | 13/10/21 09:42 | |
| CONDE ARENAS YERLY M | 3137843354 | NO | Formalizad | 13/10/21 09:42 | |
| CORAL MACHADO MARI | 1234567890 | NO | Formalizad | 13/10/21 09:42 | |
| GALLEGO HURTADO DIA | 3158365582 | NO | Formalizad | 13/10/21 09:42 | |
| GOMEZ MONTENEGRO | 3137753740 | NO | Formalizad | 13/10/21 09:42 | |
| GOMEZ SUAREZ SANDR/ | 3148428372 | NO | Formalizad | 13/10/21 09:42 | |
| GRACIANO VELASQUEZ | 3207338666 | NO | Formalizad | 13/10/21 09:42 | |
| GRAJALES ACEVEDO INC | 1234567890 | NO | Formalizad | 13/10/21 09:42 | |
| HERRERA TAPIA LILIANA | 3113599023 | NO | Formalizad | 13/10/21 09:42 | |
| JAMIOY BEDOYA YAZMI | 3137441524 | NO | Formalizad | 13/10/21 09:42 | |
| LASSO LOPEZ MONICA C | 3157136134 | NO | Formalizad | 13/10/21 09:42 | |
| LINARES GAVIRIA MILDE | 3104704886 | NO | Formalizad | 13/10/21 09:42 | |
| LOPEZ ABADIA FAISURY | 3206787550 | NO | Formalizad | 13/10/21 09:42 | |
| LOPEZ DE LA HOZ LISETH | 3144280647 | NO | Formalizad | 13/10/21 09:42 | |
| LOPEZ OCAMPO VIVIAN. | 3177269259 | NO | Formalizad | 13/10/21 09:42 | |
| MARTINEZ ORTIZ CLAUI | 3172414789 | NO | Formalizad | 13/10/21 09:42 | |
| MEDINA HERNANDEZ AI | 3173565897 | NO | Formalizad | 13/10/21 09:42 | |
| MIRAMAG RINCONES AI | 3173276771 | NO | Formalizad | 13/10/21 09:42 | |
| MONTALVO ERASO LIGI/ | 3173248060 | NO | Formalizad | 13/10/21 09:42 | |
| MONTOYA BETANCUR L | 3122329940 | NO | Formalizad | 13/10/21 09:42 | |

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|---|---|---|---|---|
| MURILLO MEJIA MARIA | 3217754975 | NO | Formalizad | 13/10/21 09:42 |
| NAVAS BENITES NEREID | 3017073264 | NO | Formalizad | 13/10/21 09:42 |
| PAREDES RIVERA SONIA | 3177410836 | NO | Formalizad | 13/10/21 09:42 |
| PERNIA MUÑOZ LEDY AI | 3102156110 | NO | Formalizad | 13/10/21 09:42 |
| PRIETO PERCY | 3184245843 | NO | Formalizad | 13/10/21 09:42 |
| QUINTANA VALENCIA YA | 1234567890 | NO | Formalizad | 13/10/21 09:42 |
| RAYO GARCIA ORFA MIL | 3122329940 | NO | Formalizad | 13/10/21 09:42 |
| RIVERA RODRIGUEZ YEN | 3173857465 | NO | Formalizad | 13/10/21 09:42 |
| SALGADO CALDERON JU | 1234567890 | NO | Formalizad | 13/10/21 09:42 |
| SOTO VELEZ MARITZA | 3164217657 | NO | Formalizad | 13/10/21 09:42 |
| ZAMBRANO FLOREZ INC | 3024622696 | NO | Formalizad | 13/10/21 09:42 |

| Fecha Juici | Estado Cer | Correo | Estado | Novedad | Tipo Pobla | Comunidad | Condición | Tipo Discap |
|---|---|---|---|---|---|---|---|---|
| | Sin Certific | CAROLINAI | Activo | | NINGUNA | No | No | |
| | Sin Certific | kellyagude | Activo | | NINGUNA | No | No | |
| | Sin Certific | calvarado1 | Activo | | NINGUNA | No | No | |
| | Sin Certific | Angelicaan | Activo | | NINGUNA | No | No | |
| | Sin Certific | sandra03a | Activo | | NINGUNA | No | No | |
| | Sin Certific | pikosi1971 | Activo | | NINGUNA | No | No | |
| | Sin Certific | BALCA03@ | Activo | | NINGUNA | No | No | |
| | Sin Certific | caez1832@ | Activo | | NINGUNA | No | No | |
| | Sin Certific | KATHICA22 | Activo | | NINGUNA | No | No | |
| | Sin Certific | luzdarycar | Activo | | NINGUNA | No | No | |
| | Sin Certific | elicajce@g | Activo | | NINGUNA | No | No | |
| | Sin Certific | nathangeli | Activo | | NINGUNA | No | No | |
| | Sin Certific | mattiascar | Activo | | NINGUNA | No | No | |
| | Sin Certific | Lachquisex | Activo | | NINGUNA | No | No | |
| | Sin Certific | adrianame | Activo | | NINGUNA | No | No | |
| | Sin Certific | mercedes1 | Activo | | NINGUNA | No | No | |
| | Sin Certific | Yerly1402c | Activo | | NINGUNA | No | No | |
| | Sin Certific | MARIADEL | Activo | | NINGUNA | No | No | |
| | Sin Certific | DIANAGAL | Activo | | NINGUNA | No | No | |
| | Sin Certific | margahree | Activo | | NINGUNA | No | No | |
| | Sin Certific | darwincue | Activo | | NINGUNA | No | No | |
| | Sin Certific | LUZGRA_6 | Activo | | NINGUNA | No | No | |
| | Sin Certific | ca546435@ | Activo | | NINGUNA | No | No | |
| | Sin Certific | LILIANAMA | Activo | | NINGUNA | No | No | |
| | Sin Certific | bedoyajazr | Activo | | NINGUNA | No | No | |
| | Sin Certific | MONICARC | Activo | | NINGUNA | No | No | |
| | Sin Certific | MILDERLU | Activo | | NINGUNA | No | No | |
| | Sin Certific | FAISURYLO | Activo | | NINGUNA | No | No | |
| | Sin Certific | lisethlopez | Activo | | NINGUNA | No | No | |
| | Sin Certific | DALAU041 | Activo | | NINGUNA | No | No | |
| | Sin Certific | claudiaa.m | Activo | | NINGUNA | No | No | |
| | Sin Certific | amanda-11 | Activo | | NINGUNA | No | No | |
| | Sin Certific | Escobarmi | Activo | | NINGUNA | No | No | |
| | Sin Certific | PASTO023 | Activo | | NINGUNA | No | No | |
| | Sin Certific | Leidymont | Activo | | NINGUNA | No | No | |

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|---|---|---|---|---|---|
| Sin Certific | MARIAISBE | Activo | NINGUNA | No | No |
| Sin Certific | lanena198( | Activo | NINGUNA | No | No |
| Sin Certific | sonia.y.par | Activo | NINGUNA | No | No |
| Sin Certific | alandaneyv | Activo | NINGUNA | No | No |
| Sin Certific | percyprietc | Activo | NINGUNA | No | No |
| Sin Certific | yarlingquin | Activo | NINGUNA | No | No |
| Sin Certific | milenarayc | Activo | NINGUNA | No | No |
| Sin Certific | YENNIRIVE | Activo | NINGUNA | No | No |
| Sin Certific | alternativa | Activo | NINGUNA | No | No |
| Sin Certific | maritza16s | Activo | NINGUNA | No | No |
| Sin Certific | ingridflore | Activo | NINGUNA | No | No |

| Norma | Unidad de | Nivel | Tipo de pr | Conocimie | Tipo de pr | Oportunid | Consolidac | Desempeñ |
|---|---|---|---|---|---|---|---|---|
| Vender pro | NORMA NC | | Presencial | 64 | | 0 | 64 | 100 |
| Vender pro | NORMA NC | | Presencial | 54 | | 0 | 54 | 100 |
| Vender pro | NORMA NC | | Presencial | 61 | | 0 | 61 | 100 |
| Vender pro | NORMA NC | | Presencial | 64 | | 0 | 64 | 100 |
| Vender pro | NORMA NC | | Presencial | 61 | | 0 | 61 | 100 |
| Vender pro | NORMA NC | | Presencial | 61 | | 0 | 61 | 100 |
| Vender pro | NORMA NC | | Presencial | 0 | | 0 | 0 | 0 |
| Vender pro | NORMA NC | | Presencial | 61 | | 0 | 61 | 100 |
| Vender pro | NORMA NC | | Presencial | 71 | | 0 | 71 | 100 |
| Vender pro | NORMA NC | | Presencial | 46 | | 0 | 46 | 100 |
| Vender pro | NORMA NC | | Presencial | 71 | | 0 | 71 | 100 |
| Vender pro | NORMA NC | | Presencial | 0 | | 0 | 0 | 0 |
| Vender pro | NORMA NC | | Presencial | 46 | | 0 | 46 | 100 |
| Vender pro | NORMA NC | | Presencial | 32 | | 0 | 32 | 100 |
| Vender pro | NORMA NC | | Presencial | 39 | | 0 | 39 | 100 |
| Vender pro | NORMA NC | | Presencial | 61 | | 0 | 61 | 100 |
| Vender pro | NORMA NC | | Presencial | 75 | | 0 | 75 | 100 |
| Vender pro | NORMA NC | | Presencial | 0 | | 0 | 0 | 0 |
| Vender pro | NORMA NC | | Presencial | 61 | | 0 | 61 | 100 |
| Vender pro | NORMA NC | | Presencial | 50 | | 0 | 50 | 100 |
| Vender pro | NORMA NC | | Presencial | 29 | | 0 | 29 | 0 |
| Vender pro | NORMA NC | | Presencial | 64 | | 0 | 64 | 100 |
| Vender pro | NORMA NC | | Presencial | 43 | | 0 | 43 | 100 |
| Vender pro | NORMA NC | | Presencial | 68 | | 0 | 68 | 100 |
| Vender pro | NORMA NC | | Presencial | 0 | | 0 | 0 | 0 |
| Vender pro | NORMA NC | | Presencial | 68 | | 0 | 68 | 100 |
| Vender pro | NORMA NC | | Presencial | 46 | | 0 | 46 | 100 |
| Vender pro | NORMA NC | | Presencial | 50 | | 0 | 50 | 0 |
| Vender pro | NORMA NC | | Presencial | 75 | | 0 | 75 | 100 |
| Vender pro | NORMA NC | | Presencial | 39 | | 0 | 39 | 100 |
| Vender pro | NORMA NC | | Presencial | 50 | | 0 | 50 | 100 |
| Vender pro | NORMA NC | | Presencial | 36 | | 0 | 36 | 100 |
| Vender pro | NORMA NC | | Presencial | 54 | | 0 | 54 | 100 |
| Vender pro | NORMA NC | | Presencial | 0 | | 0 | 0 | 0 |
| Vender pro | NORMA NC | | Presencial | 57 | | 0 | 57 | 100 |

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|---|---|---|---|---|---|---|
| Vender pro | NORMA NC | Presencial | 36 | 0 | 36 | 100 |
| Vender pro | NORMA NC | Presencial | 75 | 0 | 75 | 100 |
| Vender pro | NORMA NC | Presencial | 57 | 0 | 57 | 100 |
| Vender pro | NORMA NC | Presencial | 57 | 0 | 57 | 0 |
| Vender pro | NORMA NC | Presencial | 0 | 0 | 0 | 0 |
| Vender pro | NORMA NC | Presencial | 82 | 0 | 82 | 0 |
| Vender pro | NORMA NC | Presencial | 50 | 0 | 50 | 0 |
| Vender pro | NORMA NC | Presencial | 36 | 0 | 36 | 0 |
| Vender pro | NORMA NC | Presencial | 68 | 0 | 68 | 0 |
| Vender pro | NORMA NC | Presencial | 61 | 0 | 61 | 0 |
| Vender pro | NORMA NC | Presencial | 43 | 0 | 43 | 0 |

| Oportunid | Consolidac | Producto | Oportunid | Consolidac | Notificado | Observació | Observació | Observació |
|---|---|---|---|---|---|---|---|---|
| 0 | 100 | 100 | 0 | 100 | No | | | |
| 0 | 100 | 100 | 0 | 100 | No | | | |
| 0 | 100 | 100 | 0 | 100 | No | | | |
| 0 | 100 | 100 | 0 | 100 | No | | | |
| 0 | 100 | 100 | 0 | 100 | No | | | |
| 0 | 100 | 100 | 0 | 100 | No | | | |
| 0 | 0 | 0 | 0 | 0 | No | | | |
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| 0 | 100 | 100 | 0 | 100 | No | | | |

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| 0 | 100 | 100 | 0 | 100 | No |
| 0 | 100 | 100 | 0 | 100 | No |
| 0 | 0 | 0 | 0 | 0 | No |
| 0 | 0 | 0 | 0 | 0 | No |
| 0 | 0 | 0 | 0 | 0 | No |
| 0 | 0 | 0 | 0 | 0 | No |
| 0 | 0 | 0 | 0 | 0 | No |
| 0 | 0 | 0 | 0 | 0 | No |
| 0 | 0 | 0 | 0 | 0 | No |
| 0 | 0 | 0 | 0 | 0 | No |

| Observació | Bitácora Pr | Bitácora Prueba en Línea Oportunidad |
|---|---|---|
| | 1 - Presenta | |
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