ALCALDÍA MAYOR DE BOGOTÁ D.C.
SECRETARÍA DE INTEGRACIÓN SOCIAL

PROCESO PRESENTACIÓN DE SERVICIOS SOCIALES PARA LA INCLUSION SOCIAL

FORMATO CONTROL DE ASISTENCIA PARA SERVICIOS TERCERIZADOS DE DISCAPACIDAD

Código:	FOR-PSS-099
Versión:	1
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1	CONTRATO/CONVENIO N° Y VIGENCIA	8340-2023	
2	CONTRATISTA/ASOCIADO	PF SERVICIO SOCIAL ENFERMERAS PROFESIONALES FUNDAC	
3	NOMBRE DE LA UNIDAD OPERATIVA	CENTRO INTEGRARTE ATENCIÓN EXTERNA GRUPO 5	
4	TIPO DE ATENCIÓN	ATENCIÓN EXTERNA A PERSONAS CON DISCAPACIDAD APOYOS EXTENSOS A GENERALIZADOS	
5	PERIODO	01/04/2024	30/04/2024
6	DÍAS HÁBILES DEL PERIODO	22	
7	DÍAS COSTOS FIJOS DEL PERIODO	30	

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8	9	10	11. NOMBRE COMPLETO																																13	14	15	16
CUPO	Nº	IDENTIFICACION	PRIMER NOMBRE	SEGUNDO NOMBRE	PRIMER APELLIDO	SEGUNDO APELLIDO	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	DIAS DE ATENCIÓN	DIAS SIN ATENCIÓN	NOVEDAD	OBSERVACIONES
1	1	1000288962	JUAN	ANDRES	ALARCON		1	1	1	1	1	N/a	N/a	1	1	1	1	1	N/a	N/a	1	1	1	1	1	N/a	N/a	1	1	1	1	1	N/a	N/a	1	1	22	0		
2	2	1014244358	MILTON	YESID	ALVARADO	MARTINEZ	0	1	1	1	1	N/a	N/a	1	1	1	1	0	N/a	N/a	1	1	1	0	1	N/a	N/a	0	1	1	1	1	N/a	N/a	1	1	18	4		
3	3	1026581413	SEBASTIAN	DANILO	ALVAREZ	BARRETO	0	1	1	1	1	N/a	N/a	0	1	1	1	1	N/a	N/a	1	1	1	0	0	N/a	N/a	1	1	0	1	1	N/a	N/a	1	1	17	5		
4	4	1015477248	KAREN	VIVIANA	ANGEL	ACOSTA	0	1	1	1	1	N/a	N/a	1	1	1	1	0	N/a	N/a	1	1	1	1	1	N/a	N/a	1	1	1	1	1	N/a	N/a	1	1	20	2		
5	5	1018477665	YULY	VIVIANA	AVILA	HERNANDEZ	1	1	1	1	1	N/a	N/a	1	1	1	1	0	N/a	N/a	1	0	0	1	1	N/a	N/a	1	1	1	0	0	N/a	N/a	1	1	17	5		
6	6	1014254282	ALEXANDRA		BEJARANO	CESPEDES	0	0	0	0	0	N/a	N/a	1	0	1	1	0	N/a	N/a	1	1	1	0	1	N/a	N/a	1	1	0	1	1	N/a	N/a	1	1	13	9		
7	7	1014277828	DAVID	RICARDO	BELTRAN	SUAREZ	1	1	1	1	0	N/a	N/a	0	1	1	0	1	N/a	N/a	1	1	1	0	1	N/a	N/a	1	1	1	1	1	N/a	N/a	0	0	16	6		
8	8	1007194283	JORGE	ELIECER	BERNAL	HIGUERA	1	1	1	1	1	N/a	N/a	1	1	1	0	1	N/a	N/a	1	1	1	1	1	N/a	N/a	1	1	1	1	1	N/a	N/a	0	1	20	2		
9	9	1193558118	KEVIN	STIVEN	BERNAL	BELTRAN	1	1	1	1	1	N/a	N/a	1	1	1	0	0	N/a	N/a	1	1	0	1	1	N/a	N/a	1	1	0	1	1	N/a	N/a	1	1	18	4		
10	10	1015440459	FELIPE	ALEJANDRO	BLANCO	MARQUEZ	1	1	1	1	1	N/a	N/a	1	1	1	1	0	N/a	N/a	1	1	1	1	1	N/a	N/a	1	1	1	1	1	N/a	N/a	1	1	21	1		
11	11	80036127	CHRISTIAN	GIOVANNI	CASTRO	BASTIDAS	1	1	1	1	0	N/a	N/a	1	1	1	1	1	N/a	N/a	1	1	1	1	0	N/a	N/a	1	1	1	1	1	N/a	N/a	1	1	20	2		
12	12	7730464	FABIO	NELSON	CASTRO	GONZALEZ	1	0	1	1	1	N/a	N/a	1	1	1	1	0	N/a	N/a	1	1	1	0	1	N/a	N/a	1	1	0	1	0	N/a	N/a	1	1	17	5		
13	13	1149193247	DANIELA	ANDREA	CASTRO	RUBIANO	1	0	0	1	1	N/a	N/a	0	1	1	1	1	N/a	N/a	0	1	1	0	1	N/a	N/a	1	1	0	1	1	N/a	N/a	1	1	16	6		
14	14	1019130255	DIEGO	FERNANDO	ROMERO	SILVA	1	0	0	1	0	N/a	N/a	0	1	0	1	0	N/a	N/a	0	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	4	7	1	EGRESO POR FALLECIMIENTO
15	15	1136910984	JENNIFER	JUDITH	CUADROS	GARCIA	1	1	1	1	1	N/a	N/a	1	1	1	1	0	N/a	N/a	0	1	1	0	0	N/a	N/a	1	1	0	1	1	N/a	N/a	1	1	17	5		
16	16	1014206348	JULIO	ERNESTO	FUENTES	RODRIGUEZ	1	1	1	1	1	N/a	N/a	1	1	1	1	1	N/a	N/a	1	1	1	0	1	N/a	N/a	1	1	1	1	1	N/a	N/a	1	1	21	1		
17	17	1136910722	NESTOR	HELADIO	GOMEZ	TRUJILLO	1	0	1	1	1	N/a	N/a	1	0	1	1	0	N/a	N/a	1	1	0	0	0	N/a	N/a	1	1	0	0	0	N/a	N/a	1	1	15	7		
18	18	1233689570	OSCAR	DANIEL	GONZÁLEZ	GARCÍA	1	1	1	1	1	N/a	N/a	1	1	1	1	1	N/a	N/a	0	1	1	0	0	N/a	N/a	1	1	1	1	1	N/a	N/a	1	1	19	3		
19	19	1016100853	MARÍA	FERNANDA	HEREDIA	BAZURTO	1	1	1	1	1	N/a	N/a	1	0	1	1	1	N/a	N/a	1	0	1	0	0	N/a	N/a	1	0	1	0	1	N/a	N/a	1	1	16	6		
20	20	1014273298	SERGIO	ALEJANDRO	JIMENEZ	CORTES	1	0	1	1	1	N/a	N/a	1	0	1	1	0	N/a	N/a	1	1	1	1	1	N/a	N/a	1	1	1	0	1	N/a	N/a	0	1	17	5		
21	21	1016066287	JUVENAL	ALFREDO	JIMÉNEZ	JIMÉNEZ	1	1	1	1	1	N/a	N/a	1	1	1	1	1	N/a	N/a	1	1	0	1	1	N/a	N/a	1	1	1	1	1	N/a	N/a	1	1	21	1		
22	22	1014284798	CAMILO	ALBERTO	JIMÉNEZ	MONROY	1	1	1	1	1	N/a	N/a	1	1	1	1	0	N/a	N/a	1	1	1	1	1	N/a	N/a	1	1	1	1	0	N/a	N/a	1	1	20	2		
23	23	1014267395	XIMENA		LOPEZ	ROBAYO	1	1	1	1	1	N/a	N/a	1	1	1	1	0	N/a	N/a	1	1	1	1	1	N/a	N/a	1	1	1	1	1	N/a	N/a	1	1	21	1		
24	24	1000321677	LAURA	NATALIA	MEDINA	LÓPEZ	1	0	1	1	0	N/a	N/a	0	1	1	1	0	N/a	N/a	1	1	0	1	1	N/a	N/a	0	1	1	1	0	N/a	N/a	0	0	13	9		
25	25	1010142631	ANDREA		MONSALVE	GUERRERO	1	1	1	1	1	N/a	N/a	0	1	1	1	1	N/a	N/a	1	1	1	1	1	N/a	N/a	1	1	1	1	1	N/a	N/a	0	0	19	3		
26	26	1000250519	SANTIAGO		MONTENEGRO	RIVEROS	0	1	1	1	1	N/a	N/a	1	1	1	1	1	N/a	N/a	1	1	1	1	1	N/a	N/a	1	1	1	1	0	N/a	N/a	1	1	20	2		
27	27	1032439038	SERGIO	ANDRES	MOSQUERA	MOSQUERA	1	1	1	1	1	N/a	N/a	1	1	1	1	0	N/a	N/a	1	1	1	1	1	N/a	N/a	1	1	1	1	1	N/a	N/a	1	1	21	1		
28	28	1136910138	KATHERINE	STEPHANY	MOSQUERA	MONROY	1	1	1	1	1	N/a	N/a	1	1	1	1	0	N/a	N/a	1	1	1	1	1	N/a	N/a	1	1	1	1	1	N/a	N/a	1	1	21	1		
29	29	1001200054	JENNYFER	ANDREA	MUÑOZ	AVILA	0	0	0	0	0	N/a	N/a	0	0	1	1	1	N/a	N/a	1	1	0	1	1	N/a	N/a	1	1	1	1	1	N/a	N/a	1	1	14	8		
30	30	1014293902	DANIELA		NUMPAQUE	LARA	1	1	0	1	1	N/a	N/a	1	1	1	1	1	N/a	N/a	1	1	1	1	0	N/a	N/a	1	1	1	1	1	N/a	N/a	1	1	20	2		
31	31	1014269326	DAVID	FELIPE	ORJUELA	BLANCO	1	0	1	1	1	N/a	N/a	0	1	1	1	0	N/a	N/a	1	1	1	1	0	N/a	N/a	1	1	0	1	1	N/a	N/a	1	1	17	5		
32	32	1014299905	NICOLAS	NA	OSPINO	QUINTERO	0	1	1	1	1	N/a	N/a	0	1	1	1	1	N/a	N/a	0	1	0	1	1	N/a	N/a	1	1	0	1	1	N/a	N/a	1	1	17	5		
33	33	1014272850	DANIEL	ORLANDO	PACHECO	FORERO	0	1	0	0	1	N/a	N/a	0	1	0	0	0	N/a	N/a	0	0	1	0	0	N/a	N/a	1	1	0	0	1	N/a	N/a	0	1	8	14		
34	34	53072675	ROSIBER		PEREZ	HURTADO	1	1	0	0	0	N/a	N/a	0	0	0	0	0	N/a	N/a	1	1	1	0	0	N/a	N/a	1	1	0	0	0	N/a	N/a	1	0	8	14		
35	35	1014285053	JEIMY	KATERINE	PINEDA	BARON	1	1	1	1	1	N/a	N/a	1	1	1	1	1	N/a	N/a	1	1	1	0	1	N/a	N/a	0	1	1	1	1	N/a	N/a	1	1	20	2		
36	36	1014300141	BRAYAN	RICARDO	PINILLA	ALVARADO	1	1	1	1	1	N/a	N/a	1	1	1	1	0	N/a	N/a	1	1	1	1	1	N/a	N/a	1	1	1	1	1	N/a	N/a	1	1	21	1		
37	37	1010093981	ELIAN	ESTIBEN	PIRACHICAN	AGUILAR	1	0	1	1	1	N/a	N/a	1	1	1	1	1	N/a	N/a	1	1	0	1	1	N/a	N/a	1	0	1	1	1	N/a	N/a	1	1	19	3		
38	38	1016092698	DIEGO	ESTEBAN	PIRACHICAN	AGUILAR	1	0	1	1	1	N/a	N/a	1	1	1	1	1	N/a	N/a	1	1	0	1	1	N/a	N/a	1	0	1	1	1	N/a	N/a	1	1	19	3		
39	39	1014178666	NATHALY	N/A	PRIETO	N/A	1	1	1	1	1	N/a	N/a	1	1	1	1	0	N/a	N/a	1	1	1	0	1	N/a	N/a	1	1	1	1	1	N/a	N/a	1	1	20	2		
40	40	1014293823	JAVIER	ARTURO	RODRIGUEZ	DIAZ	1	0	1	0	0	N/a	N/a	1	1	1	1	1	N/a	N/a	1	1	0	0	0	N/a	N/a	0	1	1	0	0	N/a	N/a	1	1	14	8		
41	41	1016070505	DIANA	CAROLINA	RODRÍGUEZ	RAMÍREZ	1	1	1	1	1	N/a	N/a	0	0	1	1	1	N/a	N/a	1	1	0	1	0	N/a	N/a	1	0	1	1	0	N/a	N/a	1	1	16	6		
42	42	1026260137	ANDRES	FELIPE	ROJAS	PARROQUIANO	1	1	1	1	1	N/a	N/a	0	1	1	1	0	N/a	N/a	1	0	1	0	0	N/a	N/a	1	1	1	1	1	N/a	N/a	1	1	17	5		
43	43	1233902930	ESTEFANY	VANESA	ROSERO	VARGAS	1	1	0	0	0	N/a	N/a	1	1	1	1	1	N/a	N/a	0	1	0	0	1	N/a	N/a	1	0	0	1	0	N/a	N/a	1	1	13	9		
44	44	1014278539	LUIS	ALEJANDRO	RUIZ	MATEUS	1	1	1	1	1	N/a	N/a	1	1	1	1	0	N/a	N/a	1	1	1	0	0	N/a	N/a	1	1	1	1	1	N/a	N/a	1	1	19	3		
45	45	1001348834	MELANY	DAYANNE	SALAS	LOPEZ	1	0	0	0	1	N/a	N/a	0	0	1	1	1	N/a	N/a	1	1	1	1	1	N/a	N/a	1	1	1	1	1	N/a	N/a	1	1	17	5		
46	46	1016052379	CARLOS	ANDRES	SALGADO	HERNANDEZ	0	1	1	1	1	N/a	N/a	0	1	0	0	0	N/a	N/a	0	1	1	0	1	N/a	N/a	0	1	0	1	1	N/a	N/a	0	1	12	10		
47	47	1019023182	WILMAR	ALONSO	SEPULVEDA	BARACALDO	1	1	1	1	0	N/a	N/a	1	1	1	1	0	N/a	N/a	1	1	1	1	1	N/a	N/a	1	1	1	1	1	N/a	N/a	1	1	20	2		
48	48	1014303097	JEISON	GABRIEL	SEPULVEDA	BARACALDO	1	1	1	1	1	N/a	N/a	1	1	1	1	1	N/a	N/a	1	1	1	1	1	N/a	N/a	1	1	1	1	1	N/a	N/a	1	1	22	0		
49	49	1014262027	ANDRES	FELIPE	VELANDIA	CASTRO	1	1	1	1	1	N/a	N/a	1	1	1	1	1	N/a	N/a	1	1	0	1	1	N/a	N/a	0	1	1	1	1	N/a	N/a	1	0	19	3		
50	50	1233905827	SANTIAGO		VICTORINO	NARVAEZ	1	0	1	0	0	N/a	N/a	1	1	1	1	0	N/a	N/a	1	1	0	1	1	N/a	N/a	1	1	1	0	0	N/a	N/a	1	1	15	7		
51	51	1000326874	JOHANNA	ALEJANDRA	YEPES	CARO	1	1	1	1	1	N/a	N/a	1	1	1	1	1	N/a	N/a	1	1	1	1	0	N/a	N/a	1	1	1	1	1	N/a	N/a	1	1	21	1		
52	52	1016111907	HAIBER	FABIAN	ZAMORA	ROMERO	1	1	1	1	1	N/a	N/a	1	1	0	1	1	N/a	N/a	1	1	0	1	1	N/a	N/a	1	1	1	1	1	N/a	N/a	1	1	20	2		

	53	53	1010073734	RUBEN	CAMILO	VARGAS	SORIANO	1	1	1	1	0	N/a	N/a	0	1	1	1	0	N/a	N/a	1	1	0	1	1	N/a	N/a	1	1	0	1	0	N/a	N/a	1	1	16	6		
	54	54	1001067271	LIZETH	CATALINA	MORALES	SUAREZ	1	1	1	1	0	N/a	N/a	0	1	1	1	0	N/a	N/a	1	1	1	1	0	N/a	N/a	1	1	1	1	1	N/a	N/a	1	1	18	4		
	55	55	1016093004	NICOLAS	SEBASTIAN	CRISTANCHO	MERCHAN	1	1	1	1	1	N/a	N/a	1	1	1	0	0	N/a	N/a	0	0	0	0	0	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	N/a	8	7	2	SUSPENSIÓN POR HOSPITALIZACIÓN
	56	56	1053322344	KEVIN	DAYAN	BERNAL	PACHON	1	1	1	0	0	N/a	N/a	1	1	1	1	0	N/a	N/a	0	0	0	0	0	N/a	N/a	1	1	1	1	1	N/a	N/a	1	1	14	8		
	57	57	1014178965	MARIA	FERNANDA	ORTIZ	PALACIOS	1	1	1	1	1	N/a	N/a	1	1	1	1	0	N/a	N/a	1	1	1	1	1	N/a	N/a	1	1	0	1	0	N/a	N/a	1	1	19	3		
	58	58	1016021277	JENNIFER		LARROTA	RODRIGUEZ	1	1	1	0	1	N/a	N/a	1	1	1	1	1	N/a	N/a	1	1	0	1	0	N/a	N/a	1	1	0	1	0	N/a	N/a	1	1	17	5		
	59	59																																				0	0		
	60	60																																				0	0		
17	TOTALES							**49**	**44**	**49**	**48**	**44**	**0**	**0**	**41**	**50**	**53**	**51**	**27**	**0**	**0**	**48**	**51**	**39**	**35**	**40**	**0**	**0**	**50**	**51**	**40**	**48**	**42**	**0**	**0**	**49**	**51**	**1000**	**258**		

18 CLAUDIA PATRICIA CAPACHO

19 NOMBRE DEL COORDINADOR (A)