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 |
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| Versión: 1 |
| Fecha: 30/11/2020 Memo I2020032986 |
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| | | | |
|---|---|---|---|
| 1 | CONTRATO/CONVENIO N° Y VIGENCIA | 8340-2023 | |
| 2 | CONTRATISTA/ASOCIADO | SSEPF SERVICIO SOCIAL ENFERMERAS PROFESIONALES FUNDACIÓN | |
| 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 | 01/01/2024 | 31/01/2024 |
| 6 | DÍAS HÁBILES DEL PERIODO | 21 | |
| 7 | DÍAS COSTOS FIJOS DEL PERIODO | 30 | |

17

| 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 | 31 | DIAS DE ATENCIÓN | DIAS SIN ATENCIÓN | NOVEDAD | OBSERVACIONES |
| 1 | 1 | 1000288962 | JUAN | ANDRES | ALARCON | | | 1 | 1 | 0 | 1 | | | | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 0 | 1 | 1 | | | 0 | 1 | 1 | 18 | 3 | | |
| 2 | 2 | 1014244358 | MILTON | YESID | ALVARADO | MARTINEZ | | 0 | 0 | 0 | 0 | | | | 1 | 0 | 0 | 0 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 14 | 7 | | |
| 3 | 3 | 1026581413 | SEBASTIAN | DANILO | ALVAREZ | BARRETO | | 1 | 1 | 1 | 0 | | | | 0 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 0 | 0 | 1 | 17 | 4 | | |
| 4 | 4 | 1015477248 | KAREN | VIVIANA | ANGEL | ACOSTA | | 0 | 1 | 1 | 1 | | | | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 0 | 1 | 0 | | | 1 | 1 | 1 | 18 | 3 | | |
| 5 | 5 | 1018477665 | YULY | VIVIANA | AVILA | HERNANDEZ | | 0 | 0 | 0 | 0 | | | | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 0 | 0 | 15 | 6 | | |
| 6 | 6 | 1014254282 | ALEXANDRA | | BEJARANO | CESPEDES | | 0 | 1 | 1 | 1 | | | | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 0 | | | 1 | 1 | 0 | 1 | 1 | | | 1 | 1 | 1 | 18 | 3 | | |
| 7 | 7 | 1014277828 | DAVID | RICARDO | BELTRAN | SUAREZ | | 1 | 1 | 1 | 1 | | | | 1 | 1 | 1 | 1 | | | 0 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 20 | 1 | | |
| 8 | 8 | 1007194283 | JORGE | ELIECER | BERNAL | HIGUERA | | 0 | 0 | 0 | 0 | | | | 0 | 0 | 1 | 1 | | | 0 | 0 | 0 | 0 | 0 | | | 0 | NA | NA | NA | NA | | | NA | 1 | 1 | 4 | 12 | 7 | SALIDA TRANSITORIA DE LA CIUDAD |
| 9 | 9 | 1193558118 | KEVIN | STIVEN | BERNAL | BELTRAN | | 1 | 1 | 1 | 1 | | | | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 0 | 1 | 1 | | | 1 | 1 | 1 | 20 | 1 | | |
| 10 | 10 | 1015440459 | FELIPE | ALEJANDRO | BLANCO | MARQUEZ | | 1 | 1 | 1 | 1 | | | | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 21 | 0 | | |
| 11 | 11 | 80036127 | CHRISTIAN | GIOVANNI | CASTRO | BASTIDAS | | 1 | 1 | 1 | 1 | | | | 1 | 0 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 0 | 0 | 1 | 18 | 3 | | |
| 12 | 12 | 7730464 | FABIO | NELSON | CASTRO | GONZALEZ | | NA | NA | NA | NA | | | | 1 | 1 | 1 | 1 | | | 1 | 1 | 0 | 0 | 1 | | | 1 | 0 | 0 | 1 | 1 | | | 1 | 1 | 1 | 13 | 4 | 1 | Suspension desde el 20 de Diciembre por Salida Transitoria de la ciudad. |
| 13 | 13 | 1149193247 | DANIELA | ANDREA | CASTRO | RUBIANO | | 0 | 1 | 0 | 0 | | | | 1 | 1 | 1 | 1 | | | 1 | 0 | 1 | 1 | 1 | | | 1 | 1 | 0 | 1 | 1 | | | 1 | 0 | 1 | 15 | 6 | | |
| 14 | 14 | 1019130255 | DIEGO | FERNANDO | ROMERO | SILVA | | 1 | 1 | 1 | 0 | | | | 0 | 0 | 1 | 0 | | | 1 | 0 | 0 | 0 | 0 | | | 0 | 1 | 0 | 1 | 0 | | | 1 | 0 | 1 | 9 | 12 | | |
| 15 | 15 | 1136910984 | JENNIFER | JUDITH | CUADROS | GARCIA | | 0 | 0 | 0 | 0 | | | | 0 | 0 | 0 | 0 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 0 | 0 | 0 | | | 1 | 1 | 0 | 9 | 12 | | |
| 16 | 16 | 1014206348 | JULIO | ERNESTO | FUENTES | RODRIGUEZ | | 1 | 1 | 1 | 1 | | | | 0 | 1 | 1 | 1 | | | 1 | 0 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 19 | 2 | | |
| 17 | 17 | 1136910722 | NESTOR | HELADIO | GOMEZ | TRUJILLO | | 1 | 1 | 1 | 1 | | | | 1 | 0 | 1 | 0 | | | 1 | 1 | 1 | 1 | 1 | | | 0 | 1 | 1 | 1 | 1 | | | 0 | 0 | 0 | 15 | 6 | | |
| 18 | 18 | 1233689570 | OSCAR | DANIEL | GONZÁLEZ | GARCÍA | | 0 | 0 | 0 | 0 | | | | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 17 | 4 | | |
| 19 | 19 | 1016100853 | MARÍA | FERNANDA | HEREDIA | BAZURTO | | 0 | 1 | 1 | 1 | | | | 1 | 1 | 1 | 1 | | | 1 | 1 | 0 | 0 | 0 | | | 1 | 0 | 0 | 0 | 0 | | | 1 | 1 | 1 | 13 | 8 | | |
| 20 | 20 | 1014273298 | SERGIO | ALEJANDRO | JIMENEZ | CORTES | | 1 | 1 | 1 | 0 | | | | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 0 | 0 | 0 | 1 | | | 1 | 1 | 1 | 17 | 4 | | |
| 21 | 21 | 1016066287 | JUVENAL | ALFREDO | JIMÉNEZ | JIMÉNEZ | | 1 | 1 | 1 | 1 | | | | 1 | 1 | 0 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 20 | 1 | | |
| 22 | 22 | 1014284798 | CAMILO | ALBERTO | JIMÉNEZ | MONROY | | 0 | 0 | 0 | 0 | | | | 0 | 0 | 0 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 14 | 7 | | |
| 23 | 23 | 1014267395 | XIMENA | | LOPEZ | ROBAYO | | 0 | 0 | 1 | 1 | | | | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 19 | 2 | | |
| 24 | 24 | 1000321677 | LAURA | NATALIA | MEDINA | LÓPEZ | | 0 | 0 | 0 | 0 | | | | 0 | 1 | 0 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 0 | 0 | 1 | 1 | 1 | | | 0 | 1 | 1 | 12 | 9 | | |
| 25 | 25 | 1010142631 | ANDREA | | MONSALVE | GUERRERO | | 0 | 0 | 0 | 0 | | | | 0 | 1 | 0 | 0 | | | 0 | 0 | NA | NA | NA | | | NA | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 8 | 9 | 5 | SUSPENSIÓN POR HOSPITALIZACIÓN |
| 26 | 26 | 1000250519 | SANTIAGO | | MONTENEGRO | RIVEROS | | 1 | 1 | 1 | 1 | | | | 1 | 1 | 1 | 1 | | | 0 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 20 | 1 | | |
| 27 | 27 | 1032439038 | SERGIO | ANDRES | MOSQUERA | MOSQUERA | | 0 | 0 | 0 | 1 | | | | 1 | 1 | 0 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 0 | 1 | 1 | | | 1 | 1 | 1 | 16 | 5 | | |
| 28 | 28 | 1136910138 | KATHERINE | STEPHANY | MOSQUERA | MONROY | | 1 | 1 | 1 | 1 | | | | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 0 | 1 | 1 | | | 1 | 1 | 1 | 20 | 1 | | |
| 29 | 29 | 1001200054 | JENNYFER | ANDREA | MUÑOZ | AVILA | | 0 | 1 | 1 | 0 | | | | 1 | 1 | 0 | 0 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 0 | 1 | 1 | | | 1 | 1 | 1 | 16 | 5 | | |
| 30 | 30 | 1014293902 | DANIELA | | NUMPAQUE | LARA | | 0 | 1 | 1 | 1 | | | | 1 | 1 | 0 | 0 | | | 1 | 1 | 1 | 1 | 0 | | | 1 | 1 | 1 | 1 | 1 | | | 0 | 1 | 1 | 16 | 5 | | |
| 31 | 31 | 1014269326 | DAVID | FELIPE | ORJUELA | BLANCO | | 1 | 0 | 1 | 1 | | | | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 0 | 1 | 1 | | | 0 | 1 | 1 | 18 | 3 | | |
| 32 | 32 | 1014299905 | NICOLAS | NA | OSPINO | QUINTERO | | 1 | 1 | 1 | 1 | | | | 1 | 0 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 0 | 1 | 1 | 19 | 2 | | |
| 33 | 33 | 1014272850 | DANIEL | ORLANDO | PACHECO | FORERO | | 0 | 0 | 1 | 0 | | | | 0 | 0 | 0 | 0 | | | 0 | 0 | NA | NA | NA | | | 0 | 1 | 0 | 0 | 1 | | | 1 | 1 | 0 | 5 | 13 | 6 | Suspensión por salida Transitoria de la ciudad |
| 34 | 34 | 53072675 | ROSIBER | | PEREZ | HURTADO | | 0 | 1 | 1 | 1 | | | | 1 | 1 | 1 | 0 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 0 | 1 | 1 | | | 1 | 0 | 1 | 17 | 4 | | |
| 35 | 35 | 1014285053 | JEIMY | KATERINE | PINEDA | BARON | | 0 | 1 | 1 | 1 | | | | 1 | 1 | 0 | 1 | | | 0 | 1 | 1 | 1 | 1 | | | 1 | 0 | 0 | 1 | 1 | | | 1 | 1 | 0 | 15 | 6 | | |
| 36 | 36 | 1014300141 | BRAYAN | RICARDO | PINILLA | ALVARADO | | 0 | 0 | 0 | 0 | | | | 0 | 0 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 0 | 1 | 1 | | | 1 | 1 | 1 | 14 | 7 | | |
| 37 | 37 | 1010093981 | ELIAN | ESTIBEN | PIRACHICAN | AGUILAR | | 0 | 0 | 0 | 0 | | | | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 0 | 0 | 1 | 15 | 6 | | |
| 38 | 38 | 1016092698 | DIEGO | ESTEBAN | PIRACHICAN | AGUILAR | | 0 | 0 | 0 | 0 | | | | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 0 | 1 | 1 | 16 | 5 | | |
| 39 | 39 | 1014178666 | NATHALY | N/A | PRIETO | N/A | | 1 | 1 | 1 | 0 | | | | 1 | 1 | 0 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 0 | 1 | 1 | | | 1 | 1 | 0 | 17 | 4 | | |
| 40 | 40 | 1014293823 | JAVIER | ARTURO | RODRIGUEZ | DIAZ | | 0 | 0 | 0 | 0 | | | | 1 | 0 | 0 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 0 | 1 | 1 | 1 | | | 0 | 0 | 0 | 11 | 10 | | |
| 41 | 41 | 1016070505 | DIANA | CAROLINA | RODRÍGUEZ | RAMÍREZ | | 1 | 0 | 1 | 1 | | | | 0 | 1 | 0 | 1 | | | 1 | 1 | 0 | 0 | 1 | | | 0 | 0 | 0 | 1 | 0 | | | 1 | 1 | 1 | 12 | 9 | | |
| 42 | 42 | 1026260137 | ANDRES | FELIPE | ROJAS | PARROQUIANO | | 0 | 0 | 0 | 0 | | | | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 0 | 1 | 1 | | | 0 | 1 | 1 | 15 | 6 | | |
| 43 | 43 | 1233902930 | ESTEFANY | VANESA | ROSERO | VARGAS | | 1 | 1 | 0 | 1 | | | | 1 | 0 | 0 | 0 | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 0 | 1 | 1 | | | 0 | 0 | 0 | 13 | 8 | | |

| | | |