ALCALDÍA MAYOR DE BOGOTÁ D.C. SECRETARÍA DE INTEGRACIÓN SOCIAL 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 Fecha: 30/11/2020 Memo I202003298 Página: 1 de 1

1	CONTRATO/CONVENIO N° Y VIGENCIA	8340-2023	
2	CONTRATISTA/ASOCIADO	ERVICIO SOCIAL ENFERMERAS PROFESIONALES FUN	
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	01/03/2024	31/03/2024
6	DÍAS HÁBILES DEL PERIODO	18	
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	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	N/A	1	1	N/A	N/A	N/A	N/A	17	1		
2	2	1014244358	MILTON	YESID	ALVARADO	MARTINEZ	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	1	1	0	N/A	N/A	N/A	1	1	N/A	N/A	N/A	N/A	16	2		
3	3	1026581413	SEBASTIAN	DANILO	ALVAREZ	BARRETO	0	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	N/A	1	0	N/A	N/A	N/A	N/A	13	5		
4	4	1015477248	KAREN	VIVIANA	ANGEL	ACOSTA	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	0	0	1	0	N/A	N/A	1	1	1	1	1	N/A	N/A	N/A	1	0	N/A	N/A	N/A	N/A	14	4		
5	5	1018477665	YULY	VIVIANA	AVILA	HERNANDEZ	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	0	0	0	N/A	N/A	N/A	0	0	N/A	N/A	N/A	N/A	13	5		
6	6	1014254282	ALEXANDRA		BEJARANO	CESPEDES	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	N/A	0	1	N/A	N/A	N/A	N/A	15	3		
7	7	1014277828	DAVID	RICARDO	BELTRAN	SUAREZ	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	N/A	1	1	N/A	N/A	N/A	N/A	16	2		
8	8	1007194283	JORGE	ELIECER	BERNAL	HIGUERA	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	N/A	1	0	N/A	N/A	N/A	N/A	17	1		
9	9	1193558118	KEVIN	STIVEN	BERNAL	BELTRAN	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	0	0	0	N/A	N/A	N/A	1	0	N/A	N/A	N/A	N/A	12	6		
10	10	1015440459	FELIPE	ALEJANDRO	BLANCO	MARQUEZ	1	N/A	N/A	1	0	1	1	1	N/A	N/A	1	1	0	1	0	N/A	N/A	0	1	1	1	1	N/A	N/A	N/A	1	1	N/A	N/A	N/A	N/A	14	4		
11	11	80036127	CHRISTIAN	GIOVANNI	CASTRO	BASTIDAS	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	0	0	0	0	N/A	N/A	1	1	1	1	1	N/A	N/A	N/A	1	0	N/A	N/A	N/A	N/A	13	5		
12	12	7730464	FABIO	NELSON	CASTRO	GONZALEZ	0	N/A	N/A	1	1	1	1	1	N/A	N/A	1	0	1	1	1	N/A	N/A	1	0	1	1	0	N/A	N/A	N/A	1	1	N/A	N/A	N/A	N/A	14	4		
13	13	1149193247	DANIELA	ANDREA	CASTRO	RUBIANO	1	N/A	N/A	1	1	0	1	1	N/A	N/A	1	1	1	1	0	N/A	N/A	1	1	0	1	1	N/A	N/A	N/A	1	0	N/A	N/A	N/A	N/A	14	4		
14	14	1019130255	DIEGO	FERNANDO	ROMERO	SILVA	0	N/A	N/A	0	1	0	1	0	N/A	N/A	1	1	0	1	0	N/A	N/A	1	1	0	1	0	N/A	N/A	N/A	1	0	N/A	N/A	N/A	N/A	9	9		
15	15	1136910984	JENNIFER	JUDITH	CUADROS	GARCIA	1	N/A	N/A	1	0	0	0	1	N/A	N/A	1	1	1	1	1	N/A	N/A	0	0	1	1	1	N/A	N/A	N/A	1	0	N/A	N/A	N/A	N/A	12	6		
16	16	1014206348	JULIO	ERNESTO	FUENTES	RODRIGUEZ	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	N/A	0	0	N/A	N/A	N/A	N/A	16	2		
17	17	1136910722	NESTOR	HELADIO	GOMEZ	TRUJILLO	1	N/A	N/A	1	1	1	1	0	N/A	N/A	1	1	1	1	1	N/A	N/A	1	0	0	0	1	N/A	N/A	N/A	1	1	N/A	N/A	N/A	N/A	14	4		
18	18	1233689570	OSCAR	DANIEL	GONZÁLEZ	GARCÍA	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	0	0	N/A	N/A	1	1	1	1	0	N/A	N/A	N/A	0	0	N/A	N/A	N/A	N/A	13	5		
19	19	1016100853	MARÍA	FERNANDA	HEREDIA	BAZURTO	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	0	0	0	N/A	N/A	N/A	0	1	N/A	N/A	N/A	N/A	13	5		
20	20	1014273298	SERGIO	ALEJANDRO	JIMENEZ	CORTES	0	N/A	N/A	0	0	1	1	1	N/A	N/A	1	0	1	0	1	N/A	N/A	1	1	1	1	1	N/A	N/A	N/A	0	1	N/A	N/A	N/A	N/A	12	6		
21	21	1016066287	JUVENAL	ALFREDO	JIMÉNEZ	JIMÉNEZ	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	0	1	1	N/A	N/A	N/A	1	1	N/A	N/A	N/A	N/A	17	1		
22	22	1014284798	CAMILO	ALBERTO	JIMÉNEZ	MONROY	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	0	1	0	0	N/A	N/A	1	1	1	1	1	N/A	N/A	N/A	1	1	N/A	N/A	N/A	N/A	15	3		
23	23	1014267395	XIMENA		LOPEZ	ROBAYO	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	N/A	1	0	N/A	N/A	N/A	N/A	17	1		
24	24	1000321677	LAURA	NATALIA	MEDINA	LÓPEZ	1	N/A	N/A	0	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	N/A	0	0	N/A	N/A	N/A	N/A	13	5		
25	25	1010142631	ANDREA		MONSALVE	GUERRERO	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	1	1	1	N/A	N/A	N/A	1	1	N/A	N/A	N/A	N/A	17	1		
26	26	1000250519	SANTIAGO		MONTENEGRO	RIVEROS	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	N/A	1	1	N/A	N/A	N/A	N/A	18	0		
27	27	1032439038	SERGIO	ANDRES	MOSQUERA	MOSQUERA	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	N/A	1	1	N/A	N/A	N/A	N/A	18	0		
28	28	1136910138	KATHERINE	STEPHANY	MOSQUERA	MONROY	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	0	0	1	1	N/A	N/A	N/A	1	1	N/A	N/A	N/A	N/A	16	2		
29	29	1001200054	JENNYFER	ANDREA	MUÑOZ	AVILA	1	N/A	N/A	1	1	1	1	0	N/A	N/A	0	1	1	0	1	N/A	N/A	1	1	1	1	1	N/A	N/A	N/A	0	0	N/A	N/A	N/A	N/A	13	5		
30	30	1014293902	DANIELA		NUMPAQUE	LARA	1	N/A	N/A	1	1	1	1	0	N/A	N/A	1	0	1	0	0	N/A	N/A	1	1	1	0	1	N/A	N/A	N/A	1	0	N/A	N/A	N/A	N/A	12	6		
31	31	1014269326	DAVID	FELIPE	ORJUELA	BLANCO	1	N/A	N/A	1	1	1	1	1	N/A	N/A	0	1	1	1	1	N/A	N/A	0	1	1	1	1	N/A	N/A	N/A	0	0	N/A	N/A	N/A	N/A	14	4		
32	32	1014299905	NICOLAS	NA	OSPINO	QUINTERO	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	N/A	0	0	N/A	N/A	N/A	N/A	16	2		
33	33	1014272850	DANIEL	ORLANDO	PACHECO	FORERO	0	N/A	N/A	1	0	0	0	1	N/A	N/A	1	0	0	1	0	N/A	N/A	1	1	0	1	1	N/A	N/A	N/A	0	0	N/A	N/A	N/A	N/A	8	10		
34	34	53072675	ROSIBER		PEREZ	HURTADO	0	N/A	N/A	1	1	0	0	1	N/A	N/A	1	1	1	0	1	N/A	N/A	1	1	1	1	0	N/A	N/A	N/A	0	0	N/A	N/A	N/A	N/A	11	7		
35	35	1014285053	JEIMY	KATERINE	PINEDA	BARON	0	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	0	1	1	1	N/A	N/A	N/A	1	0	N/A	N/A	N/A	N/A	15	3		
36	36	1014300141	BRAYAN	RICARDO	PINILLA	ALVARADO	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	0	1	0	0	N/A	N/A	1	1	1	1	1	N/A	N/A	N/A	0	0	N/A	N/A	N/A	N/A	13	5		
37	37	1010093981	ELIAN	ESTIBEN	PIRACHICAN	AGUILAR	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	0	0	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	N/A	1	1	N/A	N/A	N/A	N/A	16	2		
38	38	1016092698	DIEGO	ESTEBAN	PIRACHICAN	AGUILAR	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	0	0	0	N/A	N/A	1	0	1	1	1	N/A	N/A	N/A	1	0	N/A	N/A	N/A	N/A	13	5		
39	39	1014178666	NATHALY	N/A	PRIETO	N/A	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	N/A	1	1	N/A	N/A	N/A	N/A	17	1		
40	40	1014293823	JAVIER	ARTURO	RODRIGUEZ	DIAZ	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	1	1	0	N/A	N/A	N/A	0	0	N/A	N/A	N/A	N/A	14	4		
41	41	1016070505	DIANA	CAROLINA	RODRÍGUEZ	RAMÍREZ	1	N/A	N/A	1	1	0	1	1	N/A	N/A	0	0	0	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	N/A	1	1	N/A	N/A	N/A	N/A	14	4		
42	42	1026260137	ANDRES	FELIPE	ROJAS	PARROQUIANO	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	1	1	1	N/A	N/A	N/A	0	1	N/A	N/A	N/A	N/A	16	2		
43	43	1233902930	ESTEFANY	VANESA	ROSERO	VARGAS	0	N/A	N/A	1	1	1	1	0	N/A	N/A	1	1	1	1	1	N/A	N/A	1	0	1	1	1	N/A	N/A	N/A	1	1	N/A	N/A	N/A	N/A	15	3		
44	44	1014278539	LUIS	ALEJANDRO	RUIZ	MATEUS	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	N.A	N.A	N.A	N/A	N/A	N/A	1	0	N/A	N/A	N/A	N/A	1	7	1	suspensión Según Línea Técnica por heteroagresión, en espera de cita de Psiquiatría. / Se realiza levantamiento de supsensión.
45	45	1001348834	MELANY	DAYANNE	SALAS	LOPEZ	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	1	1	1	N/A	N/A	N/A	0	0	N/A	N/A	N/A	N/A	15	3		

	46	46	1016052379	CARLOS	ANDRES	SALGADO	HERNANDEZ	0	N/A	N/A	0	1	1	1	1	N/A	N/A	0	0	0	0	0	N/A	N/A	1	1	0	1	1	N/A	N/A	N/A	0	0	N/A	N/A	N/A	N/A	8	10		
	47	47	1019023182	WILMAR	ALONSO	SEPULVEDA	BARACALDO	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	N/A	0	0	N/A	N/A	N/A	N/A	16	2		
	48	48	1014303097	JEISON	GABRIEL	SEPULVEDA	BARACALDO	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	N/A	0	0	N/A	N/A	N/A	N/A	16	2		
	49	49	1014262027	ANDRES	FELIPE	VELANDIA	CASTRO	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	N/A	1	1	N/A	N/A	N/A	N/A	18	0		
	50	50	1233905827	SANTIAGO		VICTORINO	NARVAEZ	1	N/A	N/A	1	1	1	1	1	N/A	N/A	0	1	1	1	1	N/A	N/A	0	0	0	1	1	N/A	N/A	N/A	0	0	N/A	N/A	N/A	N/A	12	6		
	51	51	1000326874	JOHANNA	ALEJANDRA	YEPES	CARO	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	N/A	1	0	N/A	N/A	N/A	N/A	17	1		
	52	52	1016111907	HAIBER	FABIAN	ZAMORA	ROMERO	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	0	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	N/A	1	1	N/A	N/A	N/A	N/A	17	1		
	53	53	1010073734	RUBEN	CAMILO	VARGAS	SORIANO	1	N/A	N/A	1	1	0	1	1	N/A	N/A	1	1	0	1	1	N/A	N/A	0	0	0	0	0	N/A	N/A	N/A	1	0	N/A	N/A	N/A	N/A	10	8		
	54	54	1001067271	LIZETH	CATALINA	MORALES	SUAREZ	1	N/A	N/A	0	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	0	1	1	1	1	N/A	N/A	N/A	1	0	N/A	N/A	N/A	N/A	15	3		
	55	55	1016093004	NICOLAS	SEBASTIAN	CRISTANCHO	MERCHAN	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	0	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	N/A	1	0	N/A	N/A	N/A	N/A	16	2		
	56	56	1053322344	KEVIN	DAYAN	BERNAL	PACHON	0	N/A	N/A	1	1	1	1	1	N/A	N/A	0	1	1	0	0	N/A	N/A	0	1	0	0	0	N/A	N/A	N/A	0	0	N/A	N/A	N/A	N/A	8	10		
	57	57	1010960324	SANTIAGO		GARCIA	IBAÑEZ	1	N/A	N/A	1	0	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	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	10	4	2	Egreso del servicio por retiro voluntario
	58	58	1014178965	MARIA	FERNANDA	ORTIZ	PALACIOS	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	1	1	1	N/A	N/A	N/A	1	1	N/A	N/A	N/A	N/A	17	1		
	59	59	1016021277	JENNIFER		LARROTA	RODRIGUEZ	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	0	0	1	N/A	N/A	N/A	1	0	N/A	N/A	N/A	N/A	14	4		
	60	60							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	0	0		
17	TOTALES							**44**	**0**	**0**	**53**	**53**	**49**	**55**	**52**	**0**	**0**	**52**	**45**	**45**	**43**	**45**	**0**	**0**	**44**	**47**	**43**	**49**	**46**	**0**	**0**	**0**	**37**	**23**	**0**	**0**	**0**	**0**	**825**	**223**		

18 CLAUDIA PATRICIA CAPACHO

19 NOMBRE DEL COORDINADOR (A)