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
Fecha:	30/11/2020 Memo I2020032986
Página:	1 de 1

1	**CONTRATO/CONVENIO N° Y VIGENCIA**	7492-2024	
2	**CONTRATISTA/ASOCIADO**	SERVICIO SOCIAL DE ENFERMERAS PROFESIONALES FUNDACIÓN-SSEPF	
3	**NOMBRE DE LA UNIDAD OPERATIVA**	CENTRO INTEGRARTE ATENCIÓN EXTERNA GRUPO 5	
4	**TIPO DE ATENCIÓN**	EXTERNO	
5	**PERIODO**	01/sep/2024	30/sep/2024
6	**DÍAS HÁBILES DEL PERIODO**	20	
7	**DÍAS COSTOS FIJOS DEL PERIODO**	30	

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		N/A	1	1	0	0	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	19	2		
2	2	1014244358	MILTON	YESID	ALVARADO	MARTINEZ	N/A	1	1	0	0	0	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	1	17	4		
3	3	1026581413	SEBASTIAN	DANILO	ALVAREZ	BARRETO	N/A	0	1	0	0	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	1	17	4		
4	4	1015477248	KAREN	VIVIANA	ANGEL	ACOSTA	N/A	1	1	0	0	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	1	18	3		
5	5	1018477665	YULY	VIVIANA	AVILA	HERNANDEZ	N/A	1	1	0	0	1	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	1	1	N/A	N/A	1	15	6		
6	6	1014254282	ALEXANDRA		BEJARANO	CESPEDES	N/A	0	1	0	0	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	0	16	5		
7	7	1014277828	DAVID	RICARDO	BELTRAN	SUAREZ	N/A	1	1	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	1	0	1	1	1	N/A	N/A	1	16	5		
8	8	1007194283	JORGE	ELIECER	BERNAL	HIGUERA	N/A	1	1	0	0	0	N/A	N/A	1	0	1	1	0	N/A	N/A	0	0	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	0	13	8		
9	9	1193558118	KEVIN	STIVEN	BERNAL	BELTRAN	N/A	1	1	0	0	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	0	1	N/A	N/A	1	18	3		
10	10	1015440459	FELIPE	ALEJANDRO	BLANCO	MARQUEZ	N/A	1	1	0	0	1	N/A	N/A	1	1	1	0	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	0	1	1	1	N/A	N/A	1	17	4		
11	11	80036127	CHRISTIAN	GIOVANNI	CASTRO	BASTIDAS	N/A	1	1	0	0	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	1	18	3		
12	12	1149193247	DANIELA	ANDREA	CASTRO	RUBIANO	N/A	1	0	0	0	0	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	13	8		
13	13	7730464	FABIO	NELSON	CASTRO	GONZALEZ	N/A	1	1	0	0	1	N/A	N/A	1	1	1	1	0	N/A	N/A	1	1	0	1	0	N/A	N/A	1	1	1	1	0	N/A	N/A	1	15	6		
14	14	1136910984	JENNIFER	JUDITH	CUADROS	GARCIA	N/A	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	1	0	1	N/A	N/A	1	10	11		
15	15	1014206348	JULIO	ERNESTO	FUENTES	RODRIGUEZ	N/A	1	1	0	0	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	1	0	1	N/A	N/A	1	12	9		
16	16	1136910722	NESTOR	HELADIO	GOMEZ	TRUJILLO	N/A	1	1	0	0	0	N/A	N/A	1	1	1	1	1	N/A	N/A	0	1	0	1	1	N/A	N/A	0	1	1	1	1	N/A	N/A	1	15	6		
17	17	1233689570	OSCAR	DANIEL	GONZÁLEZ	GARCÍA	N/A	1	1	0	0	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	19	2		
18	18	1016100853	MARÍA	FERNANDA	HEREDIA	BAZURTO	N/A	1	1	0	0	0	N/A	N/A	0	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	15	6		
19	19	1014273298	SERGIO	ALEJANDRO	JIMENEZ	CORTES	N/A	1	1	0	0	0	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	0	0	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	16	5		
20	20	1016066287	JUVENAL	ALFREDO	JIMENEZ	JIMENEZ	N/A	1	1	0	0	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	19	2		
21	21	1014284798	CAMILO	ALBERTO	JIMENEZ	MONROY	N/A	1	1	0	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	1	1	N/A	N/A	1	16	5		
22	22	1014267395	XIMENA		LOPEZ		N/A	1	1	0	0	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	19	2		
23	23	1000321677	LAURA	NATALIA	MEDINA	LÓPEZ	N/A	1	1	0	0	0	N/A	N/A	0	1	1	1	1	N/A	N/A	0	0	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	0	14	7		
24	24	1010142631	ANDREA		GUERRERO	MONSALVE	N/A	1	1	0	0	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	0	17	4		
25	25	1000250519	SANTIAGO		RIVEROS	MONTENEGRO	N/A	0	1	0	0	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	16	5		
26	26	1032439038	SERGIO	ANDRES	MOSQUERA	MOSQUERA	N/A	1	1	0	0	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	19	2		
27	27	1136910138	KATHERINE	STEPHANY	MOSQUERA	MONROY	N/A	1	1	0	0	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	19	2		
28	28	1001200054	JENNYFER	ANDREA	MUÑOZ	AVILA	N/A	1	1	0	0	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	18	3		
29	29	1014293902	DANIELA		NUMPAQUE	LARA	N/A	1	1	0	0	1	N/A	N/A	0	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	0	16	5		
30	30	1014269326	DAVID	FELIPE	ORJUELA	BLANCO	N/A	1	1	0	0	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	19	2		
31	31	1014299905	NICOLAS		OSPINO	QUINTERO	N/A	1	1	0	0	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	1	17	4		
32	32	1014272850	DANIEL	ORLANDO	PACHECO	FORERO	N/A	0	1	0	0	0	N/A	N/A	0	0	1	0	1	N/A	N/A	0	1	1	0	0	N/A	N/A	0	1	1	1	1	N/A	N/A	1	10	11	2	
33	33	53072675	ROSIBER		PEREZ	HURTADO	N/A	0	1	0	0	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	1	1	0	N/A	N/A	1	14	7		
34	34	1014285053	JEIMY	KATERINE	PINEDA	BARON	N/A	1	1	0	0	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	1	17	4		
35	35	1014300141	BRAYAN	RICARDO	PINILLA	ALVARADO	N/A	1	1	0	0	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	19	2		
36	36	1010093981	ELIAN	ESTIBEN	PIRACHICAN	AGUILAR	N/A	1	1	0	0	1	N/A	N/A	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	0	16	5		
37	37	1016092698	DIEGO	ESTEBAN	PIRACHICAN	AGUILAR	N/A	1	1	0	0	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	0	18	3		
38	38	1014178666	NATHALY		PRIETO		N/A	1	1	0	0	0	N/A	N/A	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	16	5		
39	39	1014293823	JAVIER	ARTURO	RODRIGUEZ	DIAZ	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	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		Participante que se encuentra suspendido desde el 2 de agosto de
40	40	1016070505	DIANA	CAROLINA	RODRIGUEZ	RAMÍREZ	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	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	0	9	2	1 Y 3	Suspension Levantamiento de susupencion
41	41	1026260137	ANDRES	FELIPE	ROJAS	PARROQUIANO	N/A	1	1	0	0	0	N/A	N/A	1	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	16	5		
42	42	1233902930	ESTEFANY	VANESA	ROSERO	VARGAS	N/A	1	1	0	0	0	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	0	1	N/A	N/A	1	16	5		
43	43	1014278539	LUIS	ALEJANDRO	RUIZ	MATEUS	N/A	1	1	0	0	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	18	3		
44	44	1001348834	MELANY	DAYANNE	SALAS	LOPEZ	N/A	1	1	0	0	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	1	18	3		
45	45	1016052379	CARLOS	ANDRES	SALGADO	HERNANDEZ	N/A	1	0	0	0	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	1	17	4		
46	46	1019023182	WILMAR	ALONSO	SEPULVEDA	BARACALDO	N/A	1	1	0	0	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	1	18	3		
47	47	1014303097	JEISON	GABRIEL	SEPULVEDA	BARACALDO	N/A	1	1	0	0	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	19	2		
48	48	1014262027	ANDRES	FELIPE	VELANDIA	CASTRO	N/A	1	1	0	0	0	N/A	N/A	0	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	1	16	5		
49	49	1233905827	SANTIAGO		VICTORINO	NARVAEZ	N/A	1	1	0	0	0	N/A	N/A	0	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	16	5		
50	50	1000326874	JOHANNA	ALEJANDRA	YEPES	CARO	N/A	1	1	0	0	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	19	2		
51	51	1016111907	HAIBER	FABIAN	ZAMORA	ROMERO	N/A	1	1	0	0	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	0	1	N/A	N/A	0	17	4		

	52	52	1010073734	RUBEN	CAMILO	VARGAS	SORIANO	N/A	1	1	0	0	1	N/A	N/A	1	0	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	16	5		
	53	53	1001067271	LIZETH	CATALINA	MORALES	SUAREZ	N/A	1	1	0	0	0	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	0	1	N/A	N/A	1	0	1	1	0	N/A	N/A	1	15	6		
	54	54	1016093004	NICOLAS	SEBASTIAN	CRISTANCHO	MERCHAN	N/A	1	1	0	0	1	N/A	N/A	1	1	1	0	0	N/A	N/A	0	0	0	1	0	N/A	N/A	1	1	0	1	0	N/A	N/A	1	11	10		
	55	55	1053322344	KEVIN	DAYAN	BERNAL	PACHON	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	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	0	N/A	N/A	1	11	1	2	Levantamiento de suspensión
	56	56	1014178965	MARIA	FERNANDA	ORTIZ		N/A	0	1	0	0	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	17	4		
	57	57	1016021277	JENNIFER		LARROTA	RODRIGUEZ	N/A	1	1	0	0	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	1	18	3		
	58	58	1014233714	NAIRO	YESID	MORALES	LOPEZ	N/A	1	1	0	0	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	18	3		
	59	59	1046694565	CRISTIAN	CAMILO	LEON	GUZMAN	N/A	1	1	0	0	0	N/A	N/A	1	1	0	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	16	5		
	60	60	1033720009	LEANDRO		YEPES	MARTINEZ	N/A	1	1	0	0	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	1	0	1	N/A	N/A	1	16	5		
TOTALES								0	51	55	0	0	32	0	0	47	49	54	50	49	0	0	50	51	47	51	51	0	0	55	55	56	52	52	0	0	48	955	265		

18 MONICA CAMACHO M

19 NOMBRE DEL COORDINADOR (A)