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**	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/nov/2024	30/nov/2024
6	**DÍAS HÁBILES DEL PERIODO**	19	
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	DIAS DE ATENCIÓN	DIAS SIN ATENCIÓN	NOVEDAD	OBSERVACIONES
1	1	1000288962	JUAN	ANDRES	ALARCON		1	N/A	N/A	N/A	0	1	1	0	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	0	1	1	1	1	16	3		
2	2	1014244358	MILTON	YESID	ALVARADO	MARTINEZ	0	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	0	17	2		
3	3	1026581413	SEBASTIAN	DANILO	ALVAREZ	BARRETO	0	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	0	0	1	1	16	3		
4	4	1015477248	KAREN	VIVIANA	ANGEL	ACOSTA	1	N/A	N/A	N/A	1	0	0	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	0	1	1	N/A	N/A	1	1	1	1	1	16	3		
5	5	1018477665	YULY	VIVIANA	AVILA	HERNANDEZ	1	N/A	N/A	N/A	0	0	0	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	0	1	1	15	4		
6	6	1014254282	ALEXANDRA		BEJARANO	CESPEDES	1	N/A	N/A	N/A	1	1	0	0	N/A	N/A	N/A	0	0	1	1	N/A	N/A	1	0	1	1	1	N/A	N/A	1	1	1	0	1	13	6		
7	7	1014277828	DAVID	RICARDO	BELTRAN	SUAREZ	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	0	0	0	N/A	N/A	1	1	1	1	1	16	3		
8	8	1007194283	JORGE	ELIECER	BERNAL	HIGUERA	1	N/A	N/A	N/A	0	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	18	1		
9	9	1193558118	KEVIN	STIVEN	BERNAL	BELTRAN	0	N/A	N/A	N/A	0	0	0	0	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	0	1	13	6		
10	10	1015440459	FELIPE	ALEJANDRO	BLANCO	MARQUEZ	1	N/A	N/A	N/A	0	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	18	1		
11	11	80036127	CHRISTIAN	GIOVANNI	CASTRO	BASTIDAS	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	0	1	1	1	1	N/A	N/A	1	1	0	1	1	17	2		
12	12	7730464	FABIO	NELSON	CASTRO	GONZALEZ	N/A	N/A	N/A	N/A	N/A	1	1	1	N/A	N/A	N/A	1	1	1	0	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	0	1	15	2	1	LEVANTAMIENTO DE SUSPENSION
13	13	1149193247	DANIELA	ANDREA	CASTRO	RUBIANO	1	N/A	N/A	N/A	0	0	1	0	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	16	3		
14	14	1136910984	JENNIFER	JUDITH	CUADROS	GARCIA	0	N/A	N/A	N/A	0	0	0	0	N/A	N/A	N/A	1	1	1	0	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	0	1	0	11	8		
15	15	1014206348	JULIO	ERNESTO	FUENTES	RODRIGUEZ	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	0	1	1	N/A	N/A	1	1	1	1	1	18	1		
16	16	1136910722	NESTOR	HELADIO	GOMEZ	TRUJILLO	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	0	0	0	0	15	4		
17	17	1233689570	OSCAR	DANIEL	GONZÁLEZ	GARCÍA	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	0	0	1	1	17	2		
18	18	1016100853	MARÍA	FERNANDA	HEREDIA	BAZURTO	0	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	0	0	0	0	0	13	6		
19	19	1014273298	SERGIO	ALEJANDRO	JIMENEZ	CORTES	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	0	1	1	18	1		
20	20	1016066287	JUVENAL	ALFREDO	JIMENEZ	JIMENEZ	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	19	0		
21	21	1014284798	CAMILO	ALBERTO	JIMENEZ	MONROY	0	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	18	1		
22	22	1014267395	XIMENA		LOPEZ		1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	19	0		
23	23	1000321677	LAURA	NATALIA	MEDINA	LÓPEZ	1	N/A	N/A	N/A	1	0	0	0	N/A	N/A	N/A	0	0	1	1	N/A	N/A	0	0	0	1	1	N/A	N/A	0	0	1	1	1	9	10		
24	24	1010142631	ANDREA		GUERRERO	MONSALVE	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	19	0		
25	25	1000250519	SANTIAGO		RIVEROS	MONTENEGRO	1	N/A	N/A	N/A	1	1	1	0	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	18	1		
26	26	1032439038	SERGIO	ANDRES	MOSQUERA	MOSQUERA	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	1	1	0	1	N/A	N/A	1	1	0	1	0	N/A	N/A	1	1	1	1	1	16	3		
27	27	1136910138	KATHERINE	STEPHANY	MOSQUERA	MONROY	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	19	0		
28	28	1001200054	JENNYFER	ANDREA	MUÑOZ	AVILA	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	1	0	0	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	0	1	1	1	16	3		
29	29	1014293902	DANIELA		NUMPAQUE	LARA	0	N/A	N/A	N/A	1	0	1	0	N/A	N/A	N/A	1	1	1	0	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	0	14	5		
30	30	1014269326	DAVID	FELIPE	ORJUELA	BLANCO	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	0	1	1	18	1		
31	31	1014299905	NICOLAS		OSPINO	QUINTERO	1	N/A	N/A	N/A	1	0	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	0	0	1	1	0	15	4		
32	32	1014272850	DANIEL	ORLANDO	PACHECO	FORERO	0	N/A	N/A	N/A	0	1	0	1	N/A	N/A	N/A	0	1	0	1	N/A	N/A	1	0	1	1	0	N/A	N/A	0	0	0	0	0	7	12		
33	33	53072675	ROSIBER		PEREZ	HURTADO	0	N/A	N/A	N/A	1	1	0	0	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	0	1	1	N/A	N/A	1	0	1	1	1	14	5		
34	34	1014285053	JEIMY	KATERINE	PINEDA	BARON	0	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	0	1	17	2		
35	35	1014300141	BRAYAN	RICARDO	PINILLA	ALVARADO	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	19	0		
36	36	1010093981	ELIAN	ESTIBEN	PIRACHICAN	AGUILAR	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	19	0		
37	37	1016092698	DIEGO	ESTEBAN	PIRACHICAN	AGUILAR	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	0	18	1		
38	38	1014178666	NATHALY		PRIETO		1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	0	1	1	1	18	1		
39	39	1014293823	JAVIER	ARTURO	RODRIGUEZ	DIAZ	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	19	0		
40	40	1016070505	DIANA	CAROLINA	RODRIGUEZ	RAMÍREZ	1	N/A	N/A	N/A	0	1	1	1	N/A	N/A	N/A	1	1	1	0	N/A	N/A	1	1	1	1	0	N/A	N/A	1	1	0	1	1	15	4		
41	41	1026260137	ANDRES	FELIPE	ROJAS	PARROQUIANO	0	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	18	1		
42	42	1233902930	ESTEFANY	VANESA	ROSERO	VARGAS	0	N/A	N/A	N/A	0	0	0	0	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	0	1	N/A	N/A	1	0	1	1	1	12	7		
43	43	1014278539	LUIS	ALEJANDRO	RUIZ	MATEUS	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	0	1	1	1	18	1		
44	44	1001348834	MELANY	DAYANNE	SALAS	LOPEZ	0	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	18	1		
45	45	1016052379	CARLOS	ANDRES	SALGADO	HERNANDEZ	0	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	1	1	0	0	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	0	15	4		
46	46	1019023182	WILMAR	ALONSO	SEPULVEDA	BARACALDO	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	19	0		
47	47	1014303097	JEISON	GABRIEL	SEPULVEDA	BARACALDO	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	19	0		

	48	48	1014262027	ANDRES	FELIPE	VELANDIA	CASTRO	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	0	1	1	1	N/A	N/A	1	1	1	1	1	18	1		
	49	49	1233905827	SANTIAGO		VICTORINO	NARVAEZ	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	0	1	1	18	1		
	50	50	1000326874	JOHANNA	ALEJANDRA	YEPES	CARO	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	0	1	1	18	1		
	51	51	1016111907	HAIBER	FABIAN	ZAMORA	ROMERO	1	N/A	N/A	N/A	0	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	0	1	0	16	3		
	52	52	1010073734	RUBEN	CAMILO	VARGAS	SORIANO	0	N/A	N/A	N/A	0	1	1	1	N/A	N/A	N/A	1	1	0	1	N/A	N/A	0	1	1	0	1	N/A	N/A	0	1	1	1	1	13	6		
	53	53	1001067271	LIZETH	CATALINA	MORALES	SUAREZ	1	N/A	N/A	N/A	0	1	1	1	N/A	N/A	N/A	1	1	1	0	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	0	16	3		
	54	54	1016093004	NICOLAS	SEBASTIAN	CRISTANCHO	MERCHAN	N/A	N/A	N/A	N/A	1	1	1	0	N/A	N/A	N/A	0	0	1	1	N/A	N/A	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6	3	2 y 3	LEVANTAMIENTO DE SUSPENSION SUSPENSIÓN POR
	55	55	1053322344	KEVIN	DAYAN	BERNAL	PACHON	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	1	1	1	0	N/A	N/A	1	1	0	1	1	N/A	N/A	1	1	0	0	0	14	5		
	56	56	1014178965	MARIA	FERNANDA	ORTIZ		1	N/A	N/A	N/A	1	1	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	1	1	1	1	1	8	0	4 y 5	LEVANTAMIENTO DE SUSPENSION SUSPENSIÓN POR INCAPACIDAD MEDICA
	57	57	1016021277	JENNIFER		LARROTA	RODRIGUEZ	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	0	0	0	0	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	15	4		
	58	58	1014233714	NAIRO	YESID	MORALES	LOPEZ	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	19	0		
	59	59	1046694565	CRISTIAN	CAMILO	LEON	GUZMAN	1	N/A	N/A	N/A	0	0	1	1	N/A	N/A	N/A	0	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	0	1	1	0	1	14	5		
	60	60	1033720009	LEANDRO		YEPES	MARTINEZ	1	N/A	N/A	N/A	0	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	18	1		
TOTALES								43	0	0	0	44	50	50	48	0	0	0	53	54	53	51	0	0	56	54	51	55	54	0	0	52	46	45	50	47	956	161		

18 MONICA CAMACHO M

19 NOMBRE DEL COORDINADOR (A)