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-05
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/ago/2024	31/ago/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	31	DIAS DE ATENCIÓN	DIAS SIN ATENCIÓN	NOVEDAD	OBSERVACIONES
	1	1	1000288962	JUAN	ANDRES	ALARCON		1	1	N/A	N/A	1	1	N/A	1	1	N/A	N/A	1	1	0	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	0	1	1	N/A	18	2		
	2	2	1014244358	MILTON	YESID	ALVARADO	MARTINEZ	1	1	N/A	N/A	1	1	N/A	1	1	N/A	N/A	1	1	1	1	0	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	0	1	1	N/A	18	2		
	3	3	1026581413	SEBASTIAN	DANILO	ALVAREZ	BARRETO	1	1	N/A	N/A	1	1	N/A	1	1	N/A	N/A	0	0	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	0	0	0	0	N/A	14	6		
	4	4	1015477248	KAREN	VIVIANA	ANGEL	ACOSTA	1	1	N/A	N/A	1	0	N/A	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	0	N/A	18	2		
	5	5	1018477665	YULY	VIVIANA	AVILA	HERNANDEZ	1	1	N/A	N/A	1	1	N/A	0	0	N/A	N/A	0	0	0	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	15	5		
	6	6	1014254282	ALEXANDRA		BEJARANO	CESPEDES	1	1	N/A	N/A	1	1	N/A	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	0	0	0	0	0	N/A	15	5		
	7	7	1014277828	DAVID	RICARDO	BELTRAN	SUAREZ	1	1	N/A	N/A	1	1	N/A	1	1	N/A	N/A	1	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	19	1		
	8	8	1007194283	JORGE	ELIECER	BERNAL	HIGUERA	1	1	N/A	N/A	0	1	N/A	1	0	N/A	N/A	0	1	1	1	0	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	0	0	N/A	14	6		
	9	9	1193558118	KEVIN	STIVEN	BERNAL	BELTRAN	1	1	N/A	N/A	1	1	N/A	1	1	N/A	N/A	0	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	0	N/A	18	2		
	10	10	1015440459	FELIPE	ALEJANDRO	BLANCO	MARQUEZ	1	1	N/A	N/A	1	1	N/A	1	1	N/A	N/A	1	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	20	0		
	11	11	80036127	CHRISTIAN	GIOVANNI	CASTRO	BASTIDAS	1	1	N/A	N/A	1	0	N/A	0	0	N/A	N/A	1	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	16	4		
	12	12	1149193247	DANIELA	ANDREA	CASTRO	RUBIANO	1	1	N/A	N/A	1	1	N/A	1	1	N/A	N/A	1	1	1	0	1	N/A	N/A	N/A	1	1	1	0	N/A	N/A	1	1	1	1	0	N/A	17	3		
	13	13	7730464	FABIO	NELSON	CASTRO	GONZALEZ	1	1	N/A	N/A	0	1	N/A	1	1	N/A	N/A	0	1	1	0	1	N/A	N/A	N/A	1	1	1	0	N/A	N/A	1	1	1	1	0	N/A	15	5		
	14	14	1136910984	JENNIFER	JUDITH	CUADROS	GARCIA	1	1	N/A	N/A	1	1	N/A	0	0	N/A	N/A	0	0	1	1	0	N/A	N/A	N/A	1	1	1	0	N/A	N/A	0	0	1	1	0	N/A	11	9		
	15	15	1014206348	JULIO	ERNESTO	FUENTES	RODRIGUEZ	1	1	N/A	N/A	1	1	N/A	1	1	N/A	N/A	1	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	20	0		
	16	16	1136910722	NESTOR	HELADIO	GOMEZ	TRUJILLO	0	1	N/A	N/A	0	0	N/A	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	N/A	0	1	1	1	N/A	N/A	0	1	1	1	1	N/A	15	5		
	17	17	1233689570	OSCAR	DANIEL	GONZÁLEZ	GARCÍA	0	0	N/A	N/A	1	1	N/A	1	1	N/A	N/A	1	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	17	3		
	18	18	1016100853	MARÍA	FERNANDA	HEREDIA	BAZURTO	0	1	N/A	N/A	1	1	N/A	1	0	N/A	N/A	0	0	1	1	1	N/A	N/A	N/A	1	0	0	0	N/A	N/A	1	1	1	1	0	N/A	12	8		
	19	19	1014273298	SERGIO	ALEJANDRO	JIMENEZ	CORTES	1	1	N/A	N/A	1	1	N/A	1	1	N/A	N/A	1	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	20	0		
	20	20	1016066287	JUVENAL	ALFREDO	JIMENEZ	JIMENEZ	1	1	N/A	N/A	1	1	N/A	1	1	N/A	N/A	1	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	19	1		
	21	21	1014284798	CAMILO	ALBERTO	JIMENEZ	MONROY	1	1	N/A	N/A	1	1	N/A	1	1	N/A	N/A	1	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	20	0	1	
	22	22	1014267395	XIMENA		LOPEZ		1	1	N/A	N/A	1	1	N/A	1	1	N/A	N/A	1	1	1	0	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	0	1	N/A	18	2		
	23	23	1000321677	LAURA	NATALIA	MEDINA	LÓPEZ	1	0	N/A	N/A	1	1	N/A	1	1	N/A	N/A	0	1	1	1	1	N/A	N/A	N/A	1	0	1	1	N/A	N/A	1	1	1	1	1	N/A	17	3		
	24	24	1010142631	ANDREA		GUERRERO	MONSALVE	1	1	N/A	N/A	1	1	N/A	1	1	N/A	N/A	1	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	18	2		
	25	25	1000250519	SANTIAGO		RIVEROS	MONTENEGRO	1	1	N/A	N/A	1	1	N/A	0	0	N/A	N/A	1	1	1	0	0	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	16	4		
	26	26	1032439038	SERGIO	ANDRES	MOSQUERA	MOSQUERA	1	1	N/A	N/A	1	1	N/A	1	1	N/A	N/A	1	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	20	0		
	27	27	1136910138	KATHERINE	STEPHANY	MOSQUERA	MONROY	1	1	N/A	N/A	1	1	N/A	1	1	N/A	N/A	1	1	1	0	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	19	1		
	28	28	1001200054	JENNYFER	ANDREA	MUÑOZ	AVILA	1	1	N/A	N/A	1	1	N/A	1	1	N/A	N/A	1	1	1	1	0	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	0	1	N/A	18	2		
	29	29	1014293902	DANIELA		NUMPAQUE	LARA	1	1	N/A	N/A	1	1	N/A	1	1	N/A	N/A	1	0	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	0	1	1	1	1	N/A	18	2		
	30	30	1014269326	DAVID	FELIPE	ORJUELA	BLANCO	1	0	N/A	N/A	1	1	N/A	1	1	N/A	N/A	1	1	0	0	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	0	N/A	16	4		
	31	31	1014299905	NICOLAS		OSPINO	QUINTERO	1	1	N/A	N/A	1	1	N/A	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	N/A	1	1	0	1	N/A	N/A	1	1	1	1	1	N/A	19	1		
	32	32	1014272850	DANIEL	ORLANDO	PACHECO	FORERO	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	0	0	1	0	N/A	N/A	1	0	1	0	1	N/A	5	6	2	
	33	33	53072675	ROSIBER		PEREZ	HURTADO	1	1	N/A	N/A	1	1	N/A	1	1	N/A	N/A	0	1	0	1	1	N/A	N/A	N/A	1	1	1	0	N/A	N/A	1	1	1	1	0	N/A	16	4		
	34	34	1014285053	JEIMY	KATERINE	PINEDA	BARON	1	1	N/A	N/A	1	0	N/A	0	1	N/A	N/A	1	1	0	0	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	16	4		
	35	35	1014300141	BRAYAN	RICARDO	PINILLA	ALVARADO	1	1	N/A	N/A	1	1	N/A	1	1	N/A	N/A	1	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	20	0		
	36	36	1010093981	ELIAN	ESTIBEN	PIRACHICAN	AGUILAR	1	1	N/A	N/A	1	1	N/A	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	N/A	1	1	1	0	N/A	N/A	1	1	1	1	1	N/A	19	1		
	37	37	1016092698	DIEGO	ESTEBAN	PIRACHICAN	AGUILAR	1	1	N/A	N/A	1	1	N/A	1	1	N/A	N/A	1	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	20	0		
	38	38	1014178666	NATHALY		PRIETO		1	1	N/A	N/A	1	1	N/A	1	1	N/A	N/A	1	1	0	0	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	18	2		
	39	39	1014293823	JAVIER	ARTURO	RODRIGUEZ	DIAZ	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	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	1	3	
	40	40	1016070505	DIANA	CAROLINA	RODRIGUEZ	RAMÍREZ	0	0	N/A	N/A	1	1	N/A	1	1	N/A	N/A	1	0	1	1	0	N/A	N/A	N/A	1	1	1	1	N/A	N/A	0	0	0	0	0	N/A	11	9		
	41	41	1026260137	ANDRES	FELIPE	ROJAS	PARROQUIANO	0	0	N/A	N/A	0	0	N/A	1	0	N/A	N/A	1	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	15	5		
	42	42	1233902930	ESTEFANY	VANESA	ROSERO	VARGAS	1	1	N/A	N/A	1	1	N/A	0	0	N/A	N/A	1	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	0	N/A	17	3		
	43	43	1014278539	LUIS	ALEJANDRO	RUIZ	MATEUS	1	1	N/A	N/A	1	1	N/A	1	1	N/A	N/A	1	1	0	0	0	N/A	N/A	N/A	0	0	1	1	N/A	N/A	1	1	1	1	0	N/A	14	6		
	44	44	1001348834	MELANY	DAYANNE	SALAS	LOPEZ	1	1	N/A	N/A	1	1	N/A	0	0	N/A	N/A	0	1	1	1	0	N/A	N/A	N/A	1	1	1	1	N/A	N/A	0	1	1	1	1	N/A	15	5		
	45	45	1016052379	CARLOS	ANDRES	SALGADO	HERNANDEZ	1	1	N/A	N/A	0	1	N/A	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	0	0	0	0	0	N/A	14	6		
	46	46	1019023182	WILMAR	ALONSO	SEPULVEDA	BARACALDO	1	1	N/A	N/A	1	1	N/A	1	1	N/A	N/A	1	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	20	0		
	47	47	1014303097	JEISON	GABRIEL	SEPULVEDA	BARACALDO	1	1	N/A	N/A	1	1	N/A	1	1	N/A	N/A	1	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	20	0		
	48	48	1014262027	ANDRES	FELIPE	VELANDIA	CASTRO	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	0	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	0	N/A	13	2	3	
	49	49	1233905827	SANTIAGO		VICTORINO	NARVAEZ	1	1	N/A	N/A	1	0	N/A	0	0	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	0	0	1	0	N/A	9	6	4 Y 5	

	50	50	1000326874	JOHANNA	ALEJANDRA	YEPES	CARO	1	1	N/A	N/A	1	1	N/A	1	1	N/A	N/A	1	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	20	0		
	51	51	1016111907	HAIBER	FABIAN	ZAMORA	ROMERO	1	1	N/A	N/A	1	1	N/A	1	1	N/A	N/A	1	0	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	0	1	1	1	N/A	18	2		
	52	52	1010073734	RUBEN	CAMILO	VARGAS	SORIANO	1	1	N/A	N/A	1	1	N/A	0	1	N/A	N/A	1	1	0	1	1	N/A	N/A	N/A	1	1	1	0	N/A	N/A	1	0	1	1	0	N/A	15	5		
	53	53	1001067271	LIZETH	CATALINA	MORALES	SUAREZ	0	1	N/A	N/A	1	1	N/A	1	1	N/A	N/A	1	1	0	1	1	N/A	N/A	N/A	1	1	1	0	N/A	N/A	1	1	1	1	0	N/A	16	4		
	54	54	1016093004	NICOLAS	SEBASTIAN	CRISTANCHO	MERCHAN	N/A	N/A	N/A	N/A	1	1	N/A	1	1	N/A	N/A	1	1	1	1	0	N/A	N/A	N/A	1	1	1	0	N/A	N/A	0	1	0	1	0	N/A	13	5	7	
	55	55	1053322344	KEVIN	DAYAN	BERNAL	PACHON	1	1	N/A	N/A	0	1	N/A	1	1	N/A	N/A	1	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	6	3	8	
	56	56	1014178965	MARIA	FERNANDA	ORTIZ		1	1	N/A	N/A	1	1	N/A	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	N/A	1	1	1	0	N/A	N/A	0	0	0	0	0	N/A	14	6		
	57	57	1016021277	JENNIFER		LARROTA	RODRIGUEZ	0	1	N/A	N/A	1	1	N/A	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	0	1	0	0	0	N/A	15	5		
	58	58	1014233714	NAIRO	YESID	MORALES	LOPEZ	1	1	N/A	N/A	1	1	N/A	0	1	N/A	N/A	1	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	19	1		
	59	59	1046694565	CRISTIAN	CAMILO	LEON	GUZMAN	1	1	N/A	N/A	1	1	N/A	1	1	N/A	N/A	1	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	19	1		
	60	60	1033720009	LEANDRO		YEPES	MARTINEZ	1	1	N/A	N/A	1	1	N/A	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	0	0	0	0	N/A	16	4		
TOTALES								49	51	0	0	51	51	0	47	48	0	0	47	49	46	48	46	0	0	0	55	54	55	46	0	0	48	47	43	47	35	0	963	186		

18 MONICA CAMACHO M

19 NOMBRE DEL COORDINADOR (A)