| ALCALDÍA MAYOR DE BOGOTÁ D.C. SECRETARÍA DE INTEGRACIÓN SOCIAL | PROCESO PRESTACIÓN DE SERVICIOS SOCIALES PARA LA INCLUSIÓN SOCIAL<br>FORMATO RELACIÓN ENTREGA DE ABSORBENTES | Código: FOR-PSS-219<br>Versión: 1<br>Fecha: Memo I2022009989 – 18/03/2022<br>Página: 1 de 1 |
|---|---|---|

| Nombre del Servicio: | Comunidad De Cuidado | | | | | | | | Nombre Unidad Operativa: | Hogar Clarita Santos - Cajicá | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Asociado / Contratista: | Siervas De Cristo Sacerdote | | | | | | | | Convenio de Asociación / Contrato No: | 7463 | | | | | | | |
| Cobertura / Cupos: | 51 | Periodo de reporte: | 1 | 4 | al | 30 | 4 | del | 2022 | Modalidad o Dependencia: | Severa | | | | | | |

USO DE ABSORBENTES

| Nº | Nombres | Apellidos | Documento Identidad | Pañales | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Toalla incontinencia urinaria | Pañitos Húmedos | Crema Antipañalitis |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | 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 | TOTAL | | | |
| 1 | Ana | Acuña | 53935719 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | | 150 | | X | X |
| 2 | Maria | Agudelo Romero | 52286663 | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | 0 | X | X | |
| 3 | Rosa Maria | Barbosa Villalobos | 53935721 | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | 0 | X | X | |
| 4 | Ismelda | Barreto | 53935695 | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | 0 | X | X | |
| 5 | Maria Onofre | Bejarano | 53936262 | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | 0 | X | X | |
| 6 | Concepcion | Bernal Ovalle | 35475774 | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | 0 | X | X | |
| 7 | Cecilia | Borraz | 52381607 | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | 0 | X | X | |
| 8 | Ana Beatriz | Bulla | 53935694 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | | 150 | | X | X |
| 9 | Orfilia | Cardenas | 53936258 | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | 0 | X | X | |
| 10 | Blanca | Carreño | 53935880 | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | 0 | X | X | |
| 11 | Antonia | Castiblanco | 53935809 | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | 0 | X | X | |
| 12 | Dolores | Castro | 53936060 | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | 0 | X | X | |
| 13 | Diana | Cuervo | 53936044 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | | 150 | X | X | X |
| 14 | Maria Del Carmen | Espitia | 53936011 | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | 0 | X | X | |
| 15 | Agustina | Flores | 53935922 | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | 0 | X | X | |
| 16 | Maria Helena | Forero | 53935815 | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | 0 | X | X | |
| 17 | Rita | Galindo | 53936038 | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | 0 | X | X | |
| 18 | Rosa Maria | Garcia Quiñones | 21162776 | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | 0 | X | X | |
| 19 | Maria De Jesus | Garzon Caceres | 21080135 | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | 0 | X | X | |
| 20 | Rosa Helena | Gomez | 53935861 | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | 0 | X | X | |
| 21 | Ana Cecilia | Guarnizo | 53935795 | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | 0 | X | X | |
| 22 | Helena | Hernandez | 53935931 | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | 0 | X | X | |
| 23 | Ligia | Hernandez Arias | 52092123 | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | 0 | X | X | |
| 24 | Carmen Ofelia | Hernandez Garcia | 53935676 | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | 0 | X | X | |
| 25 | Beatriz | Herrera Gomez | 53935698 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | | 150 | | X | X |
| 26 | Gloria Cecilia | Hoyos | 53935872 | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | 0 | X | X | |
| 27 | Sara | Arango Jaramillo | 52286668 | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | 0 | X | X | |
| 28 | Consejo | Leon Diaz | 53935716 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | | 150 | | X | X |
| 29 | Mercedes | Lopez Arias | 52286674 | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | 0 | X | X | |
| 30 | Dolores | Lopez Roa | 52953487 | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | 0 | X | X | |
| 31 | Luz Marina | Lopez Sanchez | 1136939752 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | | 150 | | X | X |
| 32 | Doralice | Malaver Gomez | 41426676 | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | 0 | X | X | |
| 33 | Isabel | Medina Moreno | 52286659 | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | 0 | X | X | |
| 34 | Rosaura | Mora Sandoval | 53936010 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | | 150 | | X | X |
| 35 | Luz Amanda | Neira | 52287577 | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | 0 | X | X | |
| 36 | Maria Josefina | Ordoñez Cabezas | 25481839 | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | 0 | X | X | |
| 37 | Carmen Libia | Ospina Jaramillo | 53935647 | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | 0 | X | X | |
| 38 | Nohemi | Rodriguez Paez | 37840196 | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | 0 | X | X | |
| 39 | Alejandrina | Perez | 53935782 | 5 | 5 | 5 | 5 | 5 | 5 | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | 30 | X | X | X |
| 40 | Salvadora | Puertas | 53935764 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | | 150 | | X | X |
| 41 | Cecilia | Pulido Martinez | 52286658 | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | 0 | X | X | |
| 42 | Rosa | Pulido Garzon | 52286664 | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | 0 | X | X | |
| 43 | FlorEsmira | Ramos Cubides | 51828168 | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | 0 | X | X | |
| 44 | Miriam | Rico Medina | 52286676 | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | 0 | X | X | |
| 45 | Oliva | Rivera Rivera | 41549960 | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | 0 | X | X | |
| 46 | Maria De Los Angeles | Rodriguez Merchan | 52286654 | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | 0 | X | X | |
| 47 | Lucia | Rojas | 53935999 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | | 150 | | X | X |
| 48 | Ana Rosa | Rojas | 1072188624 | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | 0 | X | X | |
| 49 | Baudelina | Romero | 53935793 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | | 150 | | X | X |
| 50 | Maria Nelly | Rodriguez | 52087138 | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | 0 | X | X | |
| 51 | Mercedes | Romero Fajardo | 53936024 | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | | 0 | X | X | |
| | | | 47 | 55 | 55 | 55 | 55 | 55 | 55 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 0 | 1530 | | | |

OBSERVACIONES:

| Firma Coordinador(a): | SOR ANA INES RINCÓN BARBOSA | Firma Representante Legal: | Sor Ana Inés Rincón Barbosa |
|---|---|---|---|
| Nombre Coordinador(a): | SOR ANA INES RINCÓN BARBOSA | Nombre Representante Legal: | Sor Ana Inés Rincón Barbosa |

Tratamiento de datos personales: Los datos personales aquí consignados tienen carácter confidencial, razón por la cual es un deber y un compromiso de los asistentes y de la SDIS no divulgar información alguna en propósito diferente a la de este registro so pena de las sanciones legales a que haya lugar de acuerdo con la Ley 1581 de 2012 y Decreto 1377 de 2013.