

**SEGUIMIENTO ENTREGA DE MASCARILLAS DESECHABLES AL PERSONAL**

Versión: 1  
 Publicado: 2021-02-19  
 Código:

| #  | FECHA | HORA  | TIPO DE ELEMENTO ENTREGADO |     | DOCUMENTO IDENTIFICACION | NOMBRE DE QUIEN RECIBE | VINCULADO | SI ES PRESTADOR DE SERVICIOS NOMBRE DE LA EMPRESA | CARGO                      | SERVICIO    |
|----|-------|-------|----------------------------|-----|--------------------------|------------------------|-----------|---------------------------------------------------|----------------------------|-------------|
|    |       |       | MASCARILLA QUIRURGICA      | N95 |                          |                        |           |                                                   |                            |             |
| 1  | 23/02 | 09:00 | X                          |     | 71397189                 | Edison A. Sandoval     | X         |                                                   | Tal vez Dr. Sandoval       | Seguimiento |
| 2  | 23/02 | 09:00 | X                          |     | 43830157                 | Luz H. Acosta          | X         |                                                   | Coordinadora de enfermería | Seguimiento |
| 3  | 24/02 | X     | X                          |     | 43573377                 | Edison A. Sandoval     | X         |                                                   | Dr. Enf                    | IDX-6-5     |
| 4  | 24/02 | X     | X                          |     | 1080931958               | Luz H. Acosta          | X         |                                                   | Dr. Enf                    | IDX-6-5     |
| 5  | 24/02 | 19:00 | X                          |     | 41268651                 | Olga Cardona           | X         |                                                   | Aux Admin                  | IDX         |
| 6  | 24/02 | 19:00 | X                          |     | 39708860                 | Edison A. Sandoval     | X         |                                                   | Aux Enf                    | IDX-6-5     |
| 7  | 24/02 | 09:00 | X                          |     | 1039739101               | Sistay C.              | X         |                                                   | Aux Adm                    | IDX         |
| 8  | 24/02 | 09:00 | X                          |     | 1039732644               | Edison A. Sandoval     | X         |                                                   | Aux Adm                    | IDX         |
| 9  | 24/02 | 19:00 | X                          |     | 19737279                 | Abel Gonzalez          | X         |                                                   | Recursos                   | IDX         |
| 10 | 24/02 | 19:00 | X                          |     | 71266457                 | David Alvarado         | X         |                                                   | Tal vez Dr. Sandoval       | IDX         |
| 11 | 24/02 | 19:00 | X                          |     | 1027086403               | Edison A. Sandoval     | X         |                                                   | Recursos                   | IDX         |
| 12 | 24/02 | 19:00 | X                          |     | 1036622642               | Cindy Zapata           | X         |                                                   | General                    | IDX         |
| 13 | 24/02 | 19:00 | X                          |     | 32435348                 | Dr. Olga Acosta        | X         |                                                   | General                    | IDX         |
| 14 | 24/02 | 19:00 | X                          |     | 437292055                | Dr. Sandoval           | X         |                                                   | General                    | IDX         |
| 15 | 24/02 | 19:00 | X                          |     | 1020451458               | Edison A. Sandoval     | X         |                                                   | Aux Enf                    | IDX         |
| 16 | 24/02 | 19:00 | X                          |     | 101183812                | Edison A. Sandoval     | X         |                                                   | General                    | IDX         |
| 17 | 24/02 | 19:00 | X                          |     | 41266457                 | David Alvarado         | X         |                                                   | Recursos                   | IDX         |
| 18 | 24/02 | 19:00 | X                          |     | 43830157                 | Luz H. Acosta          | X         |                                                   | Coordinadora               | IDX         |
| 19 | 24/02 | 09:00 | X                          |     | 71397189                 | Edison A. Sandoval     | X         |                                                   | Tal vez Dr. Sandoval       | IDX         |
| 20 | 24/02 | 19:00 | X                          |     | 1036622642               | Cindy Zapata           | X         |                                                   | General                    | IDX         |
| 21 | 24/02 | 19:00 | X                          |     | 41266457                 | David Alvarado         | X         |                                                   | Aux Admin                  | IDX         |
| 22 | 24/02 | 19:00 | X                          |     | 43573377                 | Edison A. Sandoval     | X         |                                                   | Aux Adm                    | IDX         |
| 23 | 24/02 | 19:00 | X                          |     | 103151204                | Edison A. Sandoval     | X         |                                                   | Aux Adm                    | IDX         |
| 24 | 24/02 | 19:00 | X                          |     | 1020451458               | Edison A. Sandoval     | X         |                                                   | Aux Adm                    | IDX         |



## SEGUIMIENTO ENTREGA DE MASCARILLAS DESECHABLES AL PERSONAL

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*Imágenes*

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|----|-------|-------|----------------------------|--------------------------|------------------------|-----------|---------------------------------------------------|--------------|-----------|
| 1  | 23/07 | 7     | x                          | 39386860                 | claudio hernandez      | x         |                                                   | Aux Enf      | 2ax-Guibo |
| 2  | "     | 7     | x                          | 1020431430               | Lina Hernandez         | x         |                                                   | Aux Enf      | 2ax-Guibo |
| 3  | 23/07 | 7am   | x                          | 1037572649               | Wilfredo Gonzalez      | x         |                                                   | Aux Adm      | 10x       |
| 4  | 24/07 | 7am   | x                          | 43573352                 | Carolina Molina        | x         |                                                   | Aux Enferme  | 10x       |
| 5  | 24/07 | 7am   | x                          | 1020431430               | Lina Morales           | x         |                                                   | Aux Enferme  | 10x       |
| 6  | 24/07 | 7am   | x                          | 1037572642               | Cindy Zapata           | x         |                                                   | Seguridad    | 10x       |
| 7  | 24/07 | 7am   | x                          | 1037572649               | Juliana Gonzalez       | x         |                                                   | Aux Adm      | 10x       |
| 8  | 24/07 | 7am   | x                          | 98568416                 | Richard Camacho        | x         |                                                   | Tecnologo    | 10x       |
| 9  | 24/07 | 7am   | x                          | 71266927                 | David Alvarez Pelaez   | x         |                                                   | Tecnologo    | 10x       |
| 10 | 25/07 | 7am   | x                          | 79467372                 | Willy Fdez. Lopez      | x         |                                                   | Tecnologo    | 10x       |
| 11 | 25/07 | 7am   | x                          | 71266927                 | David Alvarado         | x         |                                                   | Tecnologo    | 10x       |
| 12 | 26/07 | 09:00 | x                          | 71377189                 | Elaine A. Sanchez      | x         |                                                   | Tecnologo    | 10x       |
| 13 | 26/07 | 7am   | x                          | 438330157                | Luz H. Acosta          | x         |                                                   | Coordinadora | 10x       |
| 14 | 26/07 | 7am   | x                          | 43523252                 | Carolina Bolivar       | x         |                                                   | Aux Enf      | 10x       |
| 15 | 26/07 | 7am   | x                          | 41260651                 | Olga Cardona           | x         |                                                   | Aux Adm      | 10x       |
| 16 | 26/07 | 7am   | x                          | 103543910                | Enriquez G             | x         |                                                   | Aux Adm      | 10x       |
| 17 | 26/07 | 7am   | x                          | 1037572649               | Wilfredo Gonzalez      | x         |                                                   | Aux Adm      | 10x       |
| 18 | 26/07 | 7am   | x                          | 1037572642               | Cindy Zapata           | x         |                                                   | Aux Adm      | 10x       |
| 19 | 26/07 | 7am   | x                          | 98568416                 | Richard Camacho        | x         |                                                   | Aux Adm      | 10x       |
| 20 | 26/07 | 7am   | x                          | 39386860                 | claudio hernandez      | x         |                                                   | Seguridad    | 10x       |
| 21 | 26/07 | 7am   | x                          | 1020431430               | Lina Morales           | x         |                                                   | Aux Enf      | 10x       |
| 22 | 26/07 | 9:30  | x                          | 71266927                 | David Alvarado         | x         |                                                   | Aux Enf      | 10x       |
| 23 | 26/07 | 10:30 | x                          | 79467372                 | Willy Fdez. Lopez      | x         |                                                   | Tecnologo    | 10x       |
| 24 | 26/07 | 11:00 | x                          | 79467372                 | Willy Fdez. Lopez      | x         |                                                   | Tecnologo    | 10x       |



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|    |       |       | MASCARILLA QUIRURGICA      | N95 |                          |                        |           |                                                   |                          |                          |
| 1  | 22/7  | 7am   | X                          |     | 43830157                 | Luz Heredia            | X         |                                                   | Coordinadora de Asesoría | Coordinadora de Asesoría |
| 2  | 22/7  | 7am   | X                          |     | 71392189                 | Elisa A. Salazar       | X         |                                                   | Asesoría                 | Asesoría                 |
| 3  | 22/7  | 7am   | X                          |     | 37000060                 | Clara Moreno           | X         |                                                   | Asesoría                 | Asesoría                 |
| 4  | 22/7  | 7am   | X                          |     | 42368671                 | Olga Cardona           | X         |                                                   | Asesoría                 | Asesoría                 |
| 5  | 22/7  | 7am   | X                          |     | 103662242                | Orlando Zapata         | X         |                                                   | Asesoría                 | Asesoría                 |
| 6  | 22/7  | 7am   | X                          |     | 103549261                | Esther C.              | X         |                                                   | Asesoría                 | Asesoría                 |
| 7  | 22/7  | 7am   | X                          |     | 102016143                | Lina Morales           | X         |                                                   | Asesoría                 | Asesoría                 |
| 8  | 22/7  | 7am   | X                          |     | 103572649                | Uriana Gonzalez        | X         |                                                   | Asesoría                 | Asesoría                 |
| 9  | 22/7  | 7am   | X                          |     | 1017187982               | David Henriquez        | X         |                                                   | Asesoría                 | Asesoría                 |
| 10 | 22/7  | 7am   | X                          |     | 78568716                 | Ricardo Barrios        | X         |                                                   | Asesoría                 | Asesoría                 |
| 11 | 22/7  | 7am   | X                          |     | 72455.031                | Dr. Olga Arango        | X         |                                                   | Asesoría                 | Asesoría                 |
| 12 | 22/7  | 7am   | X                          |     | 71996768                 | Dr. Zulmarca           | X         |                                                   | Asesoría                 | Asesoría                 |
| 13 | 22/7  | 7am   | X                          |     | 26573.752                | Caroline Flores        | X         |                                                   | Asesoría                 | Asesoría                 |
| 14 | 22/7  | 13:30 | X                          |     | 42995055                 | Dr. Dina Gomez         | X         |                                                   | Asesoría                 | Asesoría                 |
| 15 | 22/7  | 19:00 | X                          |     | 79467337                 | Dr. FDO Torres         | X         |                                                   | Asesoría                 | Asesoría                 |
| 16 | 23/7  | 7am   | X                          |     | 43830157                 | Dr. FDO Torres         | X         |                                                   | Asesoría                 | Asesoría                 |
| 17 | 23/7  | 7am   | X                          |     | 71264907                 | David Alvarez          | X         |                                                   | Asesoría                 | Asesoría                 |
| 18 | 23/7  | 7am   | X                          |     | 103549261                | Esther C.              | X         |                                                   | Asesoría                 | Asesoría                 |
| 19 | 23/7  | 7am   | X                          |     | 103662242                | Orlando Zapata         | X         |                                                   | Asesoría                 | Asesoría                 |
| 20 | 23/7  | 7am   | X                          |     | 42368671                 | Olga Cardona           | X         |                                                   | Asesoría                 | Asesoría                 |
| 21 | 23/7  | 7am   | X                          |     | 103572649                | Uriana Gonzalez        | X         |                                                   | Asesoría                 | Asesoría                 |
| 22 | 23/7  | 7am   | X                          |     | 1017187982               | David Henriquez        | X         |                                                   | Asesoría                 | Asesoría                 |
| 23 | 23/7  | 7am   | X                          |     | 78568716                 | Ricardo Barrios        | X         |                                                   | Asesoría                 | Asesoría                 |
| 24 | 23/7  | 7am   | X                          |     | 72455.031                | Dr. Olga Arango        | X         |                                                   | Asesoría                 | Asesoría                 |





Clínica

**El Rosario**  
Aquel que Acompaña y Brinda su Alivio

## SEGUIMIENTO ENTREGA DE MASCARILLAS DESECHABLES AL PERSONAL

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2021

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|----|--------|-------|----------------------------|--------------------------|------------------------|-----------|---------------------------------------------------|--------------------------|----------|
| 1  | 19 Jul | 7am   | ✓                          | 43830157                 | Luz María Acosta H     | ✓         |                                                   | Coordinadora de Limpieza | LDX      |
| 2  | 19 Jul | 7am   | ✓                          | 101183812                | Daniel Hincapié        | ✓         |                                                   | Gerente                  | LDX      |
| 3  | 19/07  | 7am   | ✓                          | 1086602642               | Cindy Zapata           | ✓         |                                                   | Supervisor               | LDX      |
| 4  | 19/7   | 7am   | ✓                          | 41768651                 | Olga Cardona           | ✓         |                                                   | Asistente                | LDX      |
| 5  | 19/7   | 7am   | ✓                          | 30386660                 | Olga Cardona           | ✓         |                                                   | Asistente                | LDX      |
| 6  | 19/7   | 7am   | ✓                          | 103594247                | Estefany G             | ✓         |                                                   | Asistente                | LDX      |
| 7  | 19/07  | 7am   | ✓                          | 1087572044               | Ulises González        | ✓         |                                                   | Asistente                | LDX      |
| 8  | 19/7   | 7am   | ✓                          | 43573745                 | Carolina Molina        | ✓         |                                                   | Asistente                | LDX      |
| 9  | 19/07  | 7am   | ✓                          | 32435084                 | Br. Olga Muga          | ✓         | Gerente                                           | Asistente                | LDX      |
| 10 | 19/07  | 7am   | ✓                          | 71746767                 | Dr. Ximena             | ✓         | Gerente                                           | Asistente                | LDX      |
| 11 | 19/07  | 7am   | ✓                          | 1020431510               | Luz María Acosta H     | ✓         |                                                   | Asistente                | LDX      |
| 12 | 19-7   | 7am   | ✓                          | 71266907                 | Daniel Hincapié        | ✓         |                                                   | Gerente                  | LDX      |
| 13 | 20/7   | 7am   | ✓                          | 101183812                | Daniel Hincapié        | ✓         |                                                   | Gerente                  | LDX      |
| 14 | 20-7   | 7am   | ✓                          | 17917299                 | Abel González          | ✓         |                                                   | Asistente                | LDX      |
| 15 | 21-07  | 07:00 | ✓                          | 71397189                 | Edison Sandoval        | ✓         |                                                   | Asistente                | LDX      |
| 16 | 21-07  | 7am   | ✓                          | 1086602642               | Cindy Zapata           | ✓         |                                                   | Supervisor               | LDX      |
| 17 | 21 Jul | 7am   | ✓                          | 438330157                | Luz María Acosta H     | ✓         |                                                   | Coordinadora de Limpieza | LDX      |
| 18 | 21 Jul | 7am   | ✓                          | 1035439102               | Estefany G             | ✓         |                                                   | Asistente                | LDX      |
| 19 | 21/7   | 7am   | ✓                          | 30386660                 | Olga Cardona           | ✓         |                                                   | Asistente                | LDX      |
| 20 | 21/07  | 7am   | ✓                          | 1037572044               | Ulises González        | ✓         |                                                   | Asistente                | LDX      |
| 21 | 21/07  | 7am   | ✓                          | 43573745                 | Carolina Molina        | ✓         |                                                   | Asistente                | LDX      |
| 22 | 21/7   | 7am   | ✓                          | 41768651                 | Olga Cardona           | ✓         |                                                   | Asistente                | LDX      |
| 23 | 21/7   | 7am   | ✓                          | 101183812                | Daniel Hincapié        | ✓         |                                                   | Gerente                  | LDX      |
| 24 | 21/7   | 7pm   | ✓                          | 71266907                 | Daniel Hincapié        | ✓         |                                                   | Gerente                  | LDX      |





Clínica  
**El Rosario**  
- Atención que Acompaña y Sanifica sus Miembros

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|----|-------|------|----------------------------|--------------------------|------------------------|-----------|---------------------------------------------------|------------|----------|
| 1  | 15/7  | 7am  | X                          | 39386860                 | Claudia Moreno         | X         |                                                   | Aux Enf.   | IDX-Guía |
| 2  | 15/7  | 7am  | X                          | 1020439458               | Lina Morales           | X         |                                                   | Aux Enf.   | IDX-Guía |
| 3  | 15/7  | 7am  | X                          | 43513752                 | Carolina Molina        | X         |                                                   | Aux Enf.   | IDX-Guía |
| 4  | 15/7  | 7am  | X                          | 985609416                | Felipe Gomez           | X         |                                                   | Trabajo    | IDX      |
| 5  | 15/7  | 7am  | X                          | 12957200                 | Abel Gomez             | X         |                                                   | Trabajo    | IDX      |
| 6  | 15/7  | 7am  | X                          | 78580285                 | Roberto Morales        | X         |                                                   | Trabajo    | IDX      |
| 7  | 16/7  | 7am  | X                          | 43830157                 | Carolina Molina        | X         |                                                   | Aux Admin. | IDX      |
| 8  | 16/7  | 7am  | X                          | 42768651                 | Olga Cardona           | X         |                                                   | Aux Adm.   | IDX      |
| 9  | 16/7  | 7am  | X                          | 103757244                | Wilma Gonzalez         | X         |                                                   | Aux Adm.   | IDX      |
| 10 | 16/7  | 7am  | X                          | 103343920                | Estefany Gomez         | X         |                                                   | Aux Adm.   | IDX      |
| 11 | 16/7  | 7am  | X                          | 17477019                 | Abel Gonzalez          | X         |                                                   | Trabajo    | IDX      |
| 12 | 16/7  | 7am  | X                          | 30300000                 | Elaine Cardona         | X         |                                                   | Trabajo    | IDX      |
| 13 | 16/7  | 7am  | X                          | 98568716                 | Richard Acamora        | X         |                                                   | Trabajo    | IDX      |
| 14 | 16/7  | 7am  | X                          | 1017183832               | Daniel Hincapié        | X         |                                                   | Trabajo    | IDX      |
| 15 | 16/7  | 7am  | X                          | 103662642                | Cindy Zapata           | X         |                                                   | Trabajo    | IDX      |
| 16 | 16/7  | 7am  | X                          | 103662642                | Cindy Zapata           | X         |                                                   | Trabajo    | IDX      |
| 17 | 16/7  | 7am  | X                          | 71397189                 | Elaine Cardona         | X         |                                                   | Trabajo    | IDX      |
| 18 | 17/7  | 7am  | X                          | 103662642                | Cindy Zapata           | X         |                                                   | Trabajo    | IDX      |
| 19 | 17/7  | 7am  | X                          | 42768651                 | Olga Cardona           | X         |                                                   | Trabajo    | IDX      |
| 20 | 17/7  | 7am  | X                          | 103662642                | Elaine Cardona         | X         |                                                   | Trabajo    | IDX      |
| 21 | 17/7  | 7am  | X                          | 103662642                | Cindy Zapata           | X         |                                                   | Trabajo    | IDX      |
| 22 | 17/7  | 7am  | X                          | 103662642                | Cindy Zapata           | X         |                                                   | Trabajo    | IDX      |
| 23 | 17/7  | 7am  | X                          | 103662642                | Cindy Zapata           | X         |                                                   | Trabajo    | IDX      |
| 24 | 18/7  | 7am  | X                          | 103662642                | Cindy Zapata           | X         |                                                   | Trabajo    | IDX      |





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**El Rosario**

Atención que Acompaña y Envía al Año

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|----|-------|-------|----------------------------|--------------------------|------------------------|-----------|--------------------------------------------------|---------|----------|
| 1  | 13/7  | 7:30  | MASCARILLA QUIRURGICA      | 102788403                | Ne-fda scldomess       |           | Gerimagns                                        | Radwlog | IDx      |
| 2  | 13/7  | 7:30  |                            | 985529172                | Gerimagns              |           | Gerimagns                                        | Radwlog | IDx      |
| 3  | 13/7  | 13:30 |                            | 432945055                | Diana Gomez            |           | Gerimagns                                        | Radwlog | IDx      |
| 4  | 13/07 | 7pm   |                            | 98563416                 | Ricardo Camacho        | X         |                                                  | Radwlog | IDx      |
| 5  | 14/7  | 7pm   |                            | 43553252                 | Edith M. M. M.         | X         |                                                  | Radwlog | IDx      |
| 6  | 14/7  | 7am   |                            | 43830157                 | Luz M. Acosta          | X         |                                                  | Radwlog | IDx      |
| 7  | 14/7  | 7am   |                            | 71266907                 | David Alvarado         |           |                                                  | Radwlog | IDx      |
| 8  | 14/7  | 7am   |                            | 78750285                 | Rubén Morales          |           |                                                  | Radwlog | IDx      |
| 9  | 14/07 | 7am   |                            | 103662642                | Cindy Zapata           | X         |                                                  | Radwlog | IDx      |
| 10 | 14/07 | 7am   |                            | 103757264                | Ulrich Gonzalez        | X         |                                                  | Radwlog | IDx      |
| 11 | 14/7  | 7am   |                            | 42768651                 | Olga Cardona           | X         |                                                  | Radwlog | IDx      |
| 12 | 14/7  | 7am   |                            | 39385860                 | Paola Moreno           |           |                                                  | Radwlog | IDx      |
| 13 | 14/7  | 7am   |                            | 43294505                 | Diana Gomez            |           |                                                  | Radwlog | IDx      |
| 14 | 14/7  | 7am   |                            | 32.435348                | Diana Gomez            |           |                                                  | Radwlog | IDx      |
| 15 | 14/7  | 7am   |                            | 1020401458               | Luz Morales            |           |                                                  | Radwlog | IDx      |
| 16 | 14-07 | 7am   |                            | 17951799                 | Abel Gonzalez          | X         |                                                  | Radwlog | IDx      |
| 17 | 14/07 | 19:00 |                            | 713971189                | Edison A. Sandoval     | X         |                                                  | Radwlog | IDx      |
| 18 | 15/7  | 7am   |                            | 43830157                 | Luz M. Acosta          |           |                                                  | Radwlog | IDx      |
| 19 | 15-7  | 7am   |                            | 71266907                 | Diana Alvarado         | X         |                                                  | Radwlog | IDx      |
| 20 | 15/07 | 7am   |                            | 103662642                | Cindy Zapata           | X         |                                                  | Radwlog | IDx      |
| 21 | 15/07 | 7am   |                            | 60438016                 | Marycelle Diaz         | X         |                                                  | Radwlog | IDx      |
| 22 | 15/7  | 7am   |                            | 42768651                 | Olga Cardona           | X         |                                                  | Radwlog | IDx      |
| 23 | 15/07 | 7am   |                            | 103757264                | Ulrich Gonzalez        | X         |                                                  | Radwlog | IDx      |
| 24 | 15/07 | 7am   |                            | 101418388                | Diana Gomez            | X         |                                                  | Radwlog | IDx      |



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| #  | FECHA    | HORA   | TIPO DE ELEMENTO ENTREGADO | DOCUMENTO IDENTIFICACION | NOMBRE DE QUIEN RECIBE | VINCULADO | SI ES PRESTADOR DE SERVICIOS NOMBRE DE LA EMPRESA | CARGO         | SERVICIO     |
|----|----------|--------|----------------------------|--------------------------|------------------------|-----------|---------------------------------------------------|---------------|--------------|
| 1  | 11/03/21 | 4:25pm | MASCARILLA QUIRURGICA      | 104183982                | Daniel Henrique        | X         |                                                   | Neurologo     | LDX          |
| 2  | 12/03/21 | 03:00  |                            | 21394189                 | Edna Sandoval          | X         |                                                   | 2da Leng. Dt  | Neurologa Dt |
| 3  | 12/04/21 | 7:00   |                            | 103937264                | Leila Gonzalez         | X         |                                                   | Asistente     | Neurologa    |
| 4  | 12/07/21 | 7:00   |                            | 91260927                 | David Alvarado         | X         |                                                   | Neurologo I   | Neurologa    |
| 5  | 12/01/21 | 7:00   |                            | 43830157                 | Jue Maria Apatah       | X         |                                                   | Coordinadora  | Neurologa    |
| 6  | 12/1/21  | 7:00   |                            | 42968651                 | Jose Cardona           | X         |                                                   | Asistente     | LDX          |
| 7  | 12/07/21 | 7:00   |                            | 108660264                | Cindy Zapatero         | X         |                                                   | Generalista   | LDX          |
| 8  | 12/1/21  | 7:00   |                            | 3086660                  | Elaine Hernandez       | X         |                                                   | Asistente     | Neurologa    |
| 9  | 12/1/21  | 7:00   |                            | 98568416                 | Ricardo A. Carrasco    | X         |                                                   | Neurologo     | LDX          |
| 10 | 12/1/21  | 7:00   |                            | 102078188                | Celia Morales          | X         |                                                   | Asistente     | LDX          |
| 11 | 12/1/21  | 7:00   |                            | 43573752                 | Carolina Molina        | X         |                                                   | Asistente     | LDX          |
| 12 | 12/1/21  | 7:00   |                            | 38380285                 | Patricia Morales       | X         |                                                   | Asistente     | LDX          |
| 13 | 13/1/21  | X      |                            | 43573752                 | Patricia Morales       | X         |                                                   | Asistente     | LDX          |
| 14 | 13/1/21  | 7:00   |                            | 43830157                 | Jose Cardona           | X         |                                                   | Asistente     | LDX          |
| 15 | 13/1/21  | 7:00   |                            | 108660264                | Cindy Zapatero         | X         |                                                   | Generalista   | LDX          |
| 16 | 13/1/21  | 7:00   |                            | 4380062                  | Celia Morales          | X         |                                                   | Asistente     | LDX          |
| 17 | 13/01/21 | 7:00   |                            | 103759264                | Elaine Hernandez       | X         |                                                   | Asistente     | LDX          |
| 18 | 13/1/21  | 7:00   |                            | 42968651                 | Jose Cardona           | X         |                                                   | Asistente     | LDX          |
| 19 | 13/1/21  | 7:00   |                            | 102078188                | Celia Morales          | X         |                                                   | Asistente     | LDX          |
| 20 | 13/1/21  | 7:00   |                            | 38380285                 | Patricia Morales       | X         |                                                   | Asistente     | LDX          |
| 21 | 13/1/21  | 7:00   |                            | 42968651                 | Jose Cardona           | X         |                                                   | Asistente     | LDX          |
| 22 | 13/1/21  | 7:00   |                            | 108660264                | Cindy Zapatero         | X         |                                                   | Generalista   | LDX          |
| 23 | 13/1/21  | 7:00   |                            | 1012183082               | Daniel Henrique        | X         |                                                   | Neurologo     | LDX          |
| 24 | 13/1/21  | 10:30  |                            | 32435318                 | Olga Brango            | X         |                                                   | Ger. Imágenes | LDX          |





Clínica

**El Rosario**

Antes que Acompañar y Rescatar que Aliviar

## SEGUIMIENTO ENTREGA DE MASCARILLAS DESECHABLES AL PERSONAL

*Imágenes Dx*

Versión: 1

Publicado:

2021-02-19

Código:

| #  | FECHA | HORA  | TIPO DE ELEMENTO ENTREGADO |     | DOCUMENTO IDENTIFICACION | NOMBRE DE QUIEN RECIBE | VINCULADO | SI ES PRESTADOR DE SERVICIOS NOMBRE DE LA EMPRESA | CARGO       | SERVICIO   |
|----|-------|-------|----------------------------|-----|--------------------------|------------------------|-----------|---------------------------------------------------|-------------|------------|
|    |       |       | MASCARILLA QUIRURGICA      | N95 |                          |                        |           |                                                   |             |            |
| 1  | 08/07 | 2pm   | x                          |     | 33300000                 | Claudio Alarcon        | x         |                                                   | Auxent      | IDX        |
| 2  | 08/7  | 7am   | x                          |     | 78568716                 | Alvarado               | y         |                                                   | Atendido    | Idx        |
| 3  | 08/07 | 10:00 | x                          |     | 71397109                 | Edison A. Sanchez      | x         |                                                   | Tec Ing Da  | Ingente Dx |
| 4  | 08/07 | 7am   | x                          |     | 43830157                 | Cesar Acosta           | x         |                                                   | Coordinador | Ingente Dx |
| 5  | 09/07 | 7am   | x                          |     | 1086622642               | Cindy Zapater          | x         |                                                   | Operadores  | IDX        |
| 6  | 09/07 | 7am   | x                          |     | 1037572644               | Wagner Gonzalez        | x         |                                                   | Aux Adm     | IDX        |
| 7  | 9/7   | 7am   | x                          |     | 7838228x                 | Robert Havelin         | x         |                                                   | Tecnico     | IDX        |
| 8  | 9/7   | 7am   | x                          |     | 42768651                 | Diana Cardona          | x         |                                                   | Aux Admin.  | IDX        |
| 9  | 9/7   | 7am   | x                          |     | 73266907                 | David Alvarado         | x         |                                                   | Tecnico     | IDX        |
| 10 | 9/7   | 7am   | x                          |     | 43573752                 | Wagner Molina          | x         |                                                   | Aux ent     | IDX-Guano  |
| 11 | 9/07  | 7am   | x                          |     | 30300000                 | Claudio Alarcon        | x         |                                                   | Auxent      | IDX        |
| 12 | 9/07  | 7am   | x                          |     | 100131403                | Lina Huale             | x         |                                                   | Auxent      | IDX        |
| 13 | 9/7   | 7am   | x                          |     | 98568716                 | Robert A. Carmona      | x         |                                                   | Auxent      | IDX        |
| 14 | 9/7   | 7am   | x                          |     | 1021804103               | Wagner Alarcon         | x         | Co-IDX                                            | Adm         | IDX        |
| 15 | 9-7   | 7pm   | x                          |     | 17977095                 | Abel Gonzalez          | x         |                                                   | reconstru   | IDX        |
| 16 | 9-7   | 7am   | x                          |     | 102043458                | Lina Morales           | x         |                                                   | Auxent      | IDX        |
| 17 | 10-7  | 7am   | x                          |     | 42573752                 | Carolina M             | x         |                                                   | Auxent      | IDX        |
| 18 | 10-7  | 7am   | x                          |     | 101783882                | Daniel H               | x         |                                                   | Tecnico     | IDX        |
| 19 | 10-7  | 7am   | x                          |     | 1036622642               | Cindy Zapater          | x         |                                                   | Servicio    | IDX        |
| 20 | 10-07 | 7am   | x                          |     | 1087572644               | Wagner Gonzalez        | x         |                                                   | Aux Adm     | IDX        |
| 21 | 10-07 | 9:00  | x                          |     | 102663445                | Wagner Molina          | x         |                                                   | reconstru   | IDX        |
| 22 | 10-07 | 9:00  | x                          |     | 71397109                 | Edison Sanchez         | x         |                                                   | Tec Ing Da  | Ingente Dx |
| 23 | 11-07 | 07:00 | x                          |     | 17977095                 | Abel Gonzalez          | x         |                                                   | reconstru   | IDX        |
| 24 | 11-07 | 09:00 |                            |     |                          | Felipe Aguirre         |           | x                                                 | reconstru   | IDX        |



**SEGUIMIENTO ENTREGA DE MASCARILLAS DESECHABLES AL PERSONAL**

Versión: 1  
Publicado:  
2021-02-19  
Código:

| #  | FECHA | HORA  | TIPO DE ELEMENTO ENTREGADO |     | DOCUMENTO IDENTIFICACION | NOMBRE DE QUIEN RECIBE | VINCULADO | SI ES PRESTADOR DE SERVICIOS NOMBRE DE LA EMPRESA | CARGO | SERVICIO |
|----|-------|-------|----------------------------|-----|--------------------------|------------------------|-----------|---------------------------------------------------|-------|----------|
|    |       |       | MASCARILLA QUIRURGICA      | N95 |                          |                        |           |                                                   |       |          |
| 1  | 06/09 | 10:00 | X                          |     | 32.4833418               | Dr. Olga Abung         |           | Gerencia                                          | Red   | SOX      |
| 2  | 06/09 | 18:00 | X                          |     | 432905                   | Dr. Piedad Rojas       |           | Gerencia                                          | Red   | FOX      |
| 3  | 07/09 | 19:00 | X                          |     | 7116903                  | DAVID ALVAREZ          | X         | Gerencia                                          | Red   | FOX      |
| 4  | 07/09 | 19:00 | X                          |     | 43830157                 | Luz Elena Restrepo     | X         | Gerencia                                          | Red   | FOX      |
| 5  | 07/09 | 09:00 | X                          |     | 31397189                 | Elson A. Sanchez       | X         | Gerencia                                          | Red   | FOX      |
| 6  | 07/09 | 09:00 | X                          |     | 3938000                  | Alfonso Henao          | X         | Gerencia                                          | Red   | FOX      |
| 7  | 07/09 | 09:00 | X                          |     | 435733202                | DAVID ALVAREZ          | X         | Gerencia                                          | Red   | FOX      |
| 8  | 07/09 | 09:00 | X                          |     | 1011183892               | Alfonso Henao          | X         | Gerencia                                          | Red   | FOX      |
| 9  | 07/09 | 09:00 | X                          |     | 47268651                 | Alfonso Henao          | X         | Gerencia                                          | Red   | FOX      |
| 10 | 07/09 | 09:00 | X                          |     | 103572644                | Alfonso Henao          | X         | Gerencia                                          | Red   | FOX      |
| 11 | 07/09 | 09:00 | X                          |     | 1036622642               | Cindy Zapata           | X         | Gerencia                                          | Red   | FOX      |
| 12 | 07/09 | 09:00 | X                          |     | 98568116                 | Elson A. Sanchez       | X         | Gerencia                                          | Red   | FOX      |
| 13 | 07/09 | 09:00 | X                          |     | 1020431458               | Luz Elena Restrepo     | X         | Gerencia                                          | Red   | FOX      |
| 14 | 07/09 | 09:00 | X                          |     | 43295055                 | Dr. Piedad Rojas       | X         | Gerencia                                          | Red   | FOX      |
| 15 | 07/09 | 09:00 | X                          |     | 31397189                 | Elson A. Sanchez       | X         | Gerencia                                          | Red   | FOX      |
| 16 | 07/09 | 09:00 | X                          |     | 103572644                | Alfonso Henao          | X         | Gerencia                                          | Red   | FOX      |
| 17 | 07/09 | 09:00 | X                          |     | 1036622642               | Cindy Zapata           | X         | Gerencia                                          | Red   | FOX      |
| 18 | 07/09 | 09:00 | X                          |     | 43295055                 | Dr. Piedad Rojas       | X         | Gerencia                                          | Red   | FOX      |
| 19 | 07/09 | 09:00 | X                          |     | 43830157                 | Luz Elena Restrepo     | X         | Gerencia                                          | Red   | FOX      |
| 20 | 07/09 | 09:00 | X                          |     | 7116903                  | DAVID ALVAREZ          | X         | Gerencia                                          | Red   | FOX      |
| 21 | 07/09 | 09:00 | X                          |     | 41268651                 | Alfonso Henao          | X         | Gerencia                                          | Red   | FOX      |
| 22 | 07/09 | 09:00 | X                          |     | 3938000                  | Alfonso Henao          | X         | Gerencia                                          | Red   | FOX      |
| 23 | 07/09 | 09:00 | X                          |     | 103572644                | Alfonso Henao          | X         | Gerencia                                          | Red   | FOX      |
| 24 | 07/09 | 09:00 | X                          |     | 1036622642               | Cindy Zapata           | X         | Gerencia                                          | Red   | FOX      |



## SEGUIMIENTO ENTREGA DE MASCARILLAS DESECHABLES AL PERSONAL

*Germinaciones Dc*

Versión: 1  
 Publicado:  
 2021-02-19  
 Código:

| #  | FECHA | HORA  | TIPO DE ELEMENTO ENTREGADO | DOCUMENTO IDENTIFICACION | NOMBRE DE QUIEN RECIBE     | VINCULADO | SI ES PRESTADOR DE SERVICIOS NOMBRE DE LA EMPRESA | CARGO      | SERVICIO |
|----|-------|-------|----------------------------|--------------------------|----------------------------|-----------|---------------------------------------------------|------------|----------|
| 1  | 02/07 | 7am   | X                          | 1017103502               | Daniel Henao               | X         | Germinaciones                                     | rec        | DDX      |
| 2  | 2/07  | 11:00 | X                          |                          | Dra Olga Pardo             |           | Germinaciones                                     | Psicólogo  | DDX      |
| 3  | 2/07  | 8:00  | X                          |                          | Dra. H. Fernanda Saldamayo |           | Germinaciones                                     | Psicólogo  | DDX      |
| 4  | 2/07  | 8:00  | X                          |                          | Abel Garmier               | X         |                                                   | Psicólogo  | DDX      |
| 5  | 3/07  | 7am   | X                          | 4357332                  | Editha Moreno              | X         |                                                   | Asst Ent   | DDX      |
| 6  | 3/07  | 7am   | X                          | 3930000                  | Claudia Moreno             | X         |                                                   | Asst Ent   | DDX      |
| 7  | 3/7   | 7am   | X                          | 78370201                 | Roberto Moreno             | X         |                                                   | Tecnico    | DDX      |
| 8  | 3/7   | 8:00  | X                          | 92768651                 | Olga Cardona               | X         |                                                   | Asst Admin | DDX      |
| 9  | 3/07  | 7am   | X                          | 103662642                | Cindy Zapata               | X         |                                                   | Gerenteles | DDX      |
| 10 | 3/7   | 7pm   | X                          | 712667407                | David Alvarez              | X         |                                                   | Tecnico    | DDX      |
| 11 | 4/07  | 7am   | X                          | 98568416                 | Richard Carranza           | X         |                                                   | Tecnico    | DDX      |
| 12 | 4/07  | 7am   | X                          | 78280205                 | ROSA MORENO                | X         |                                                   | Tecnico    | DDX      |
| 13 | 5/7   | 7am   | X                          | 712667407                | David Alvarez              | X         |                                                   | Tecnico    | DDX      |
| 14 | 5/7   | 7am   | X                          | 98220169                 | Carlos V. Viana            | (P)       | Germinaciones                                     | Asst Admin | DDX      |
| 15 | 5/7   | 7pm   | X                          | 98568416                 | Richard Carranza           | X         |                                                   | Tecnico    | DDX      |
| 16 | 6/07  | 7am   | X                          | 1086622642               | Cindy Zapata               | X         |                                                   | Gerenteles | DDX      |
| 17 | 6/7   | 7am   | X                          | 4357332                  | Editha Moreno              | X         |                                                   | Asst Ent   | DDX      |
| 18 | 6/7   | 7am   | X                          | 43830157                 | Luz Maria Acosta Mejia     | X         |                                                   | Gerenteles | DDX      |
| 19 | 6/7   | 7am   | X                          | 78370201                 | Roberto Moreno             | X         |                                                   | Asst Admin | DDX      |
| 20 | 6/7   | 7am   | X                          | 92768651                 | Olga Cardona               | X         |                                                   | Asst Admin | DDX      |
| 21 | 6/7   | 7am   | X                          | 3930000                  | Claudia Moreno             | X         |                                                   | Asst Admin | DDX      |
| 22 | 6/07  | 7am   | X                          | 1037572644               | Luz Maria Acosta Mejia     | X         |                                                   | Asst Admin | DDX      |
| 23 | 6-07  | 7am   | X                          | 17057299                 | Abel Garmier               | X         |                                                   | Tecnico    | DDX      |
| 24 | 6/07  | 7am   | X                          | 1027004403               | Dra. Henao                 | X         | Germinaciones                                     | Rec        | DDX      |



SEGUIMIENTO ENTREGA DE MASCARILLAS DESECHABLES AL  
PERSONAL

Versión:  
1  
 Publicación:  
2021-01-19  
 Código:  
MOP-EJP-Ft-120

| #  | FECHA | HORA  | TIPO DE ELEMENTO ENTREGADO |     | DOCUMENTO IDENTIFICACION | NOMBRE DE QUIEN RECIBE | VINCULADO | SI ES PRESTADOR DE SERVICIOS NOMBRE DE LA EMPRESA | CARGO       | SERVICIO    |
|----|-------|-------|----------------------------|-----|--------------------------|------------------------|-----------|---------------------------------------------------|-------------|-------------|
|    |       |       | MASCARILLA QUIRURGICA      | N95 |                          |                        |           |                                                   |             |             |
| 1  | 30/06 | 7am   | X                          |     | 13457275                 | Abel Gamblez P         | X         |                                                   | tecnico     | EX          |
| 2  | 30/6  | 7pm   | X                          |     | 7266407                  | David Alvarez P        | X         |                                                   | tecnico     | Intensidad  |
| 3  | 01/07 | 04:00 | X                          |     | 71397189                 | Edison Sanchez H       | X         |                                                   | Tec Ing     | Intensidad  |
| 4  | 15/01 | 7am   | X                          |     | 43833517                 | dez Herta Acosta R     | X         |                                                   | Coordinador | Intensidad  |
| 5  | 01/06 | 7am   | X                          |     | 7837067                  | Perez Menon            | X         |                                                   | Tecnico     | Intensidad  |
| 6  | 01/07 | 7am   | X                          |     | 1036622642               | Cindy Zapata           | X         |                                                   | Supervisor  | Intensidad  |
| 7  | 3/7   | 7am   | X                          |     | 42768651                 | Olga Cardenas          | X         |                                                   | Aux Aluvia  | IDX         |
| 8  | 07/07 | 7am   | X                          |     | 1037572644               | Alba Gonzalez          | X         |                                                   | Aux Adm     | IDX         |
| 9  | 01/7  | 7am   | X                          |     | 4380067                  | Lina mora              | X         |                                                   | Aux enf     | Imagenes DX |
| 10 | 01/07 | 7am   | X                          |     | 39388665                 | Claudia Alvarado       | X         |                                                   | Aux enf.    | IDX-Quero   |
| 11 | 01/07 | 7am   | X                          |     | 10118382                 | Camille Hincapié       | X         |                                                   | Neurologa   | IDX         |
| 12 | 13/07 | 7am   | X                          |     | 10073458                 | Cris Morales           | X         |                                                   | Aux enf     | IDX         |
| 13 | 1/7   | 7am   | X                          |     | 1027884403               | Hefda Sildomys         | X         |                                                   | Radiología  | IDX         |
| 14 | 1/7   | 10:00 | X                          |     | 32435349                 | Declaracion            | X         |                                                   | Radiología  | IDX         |
| 15 | 1/7   | 13:00 | X                          |     | 43245055                 | Dora Dora              | X         |                                                   | Radiología  | IDX         |
| 16 | 15/1  | 7am   | X                          |     | 43833517                 | Luz Herta Acosta       | X         |                                                   | Coordinador | IDX         |
| 17 | 2/7   | 7am   | X                          |     | 47268651                 | Olga Cardenas          | X         |                                                   | Aux Aluvia  | IDX         |
| 18 | 2/07  | 7am   | X                          |     | 1086622642               | Cindy Zapata           | X         |                                                   | Supervisor  | IDX-Quero   |
| 19 | 02/07 | 07:00 | X                          |     | 71397189                 | Edison A. Sanchez      | X         |                                                   | Tec Ing     | Intensidad  |
| 20 | 02/07 | 7am   | X                          |     | 1037572644               | Alba Gonzalez          | X         |                                                   | Aux Adm     | IDX         |
| 21 | 02/07 | 7am   | X                          |     | 39388665                 | Claudia Alvarado       | X         |                                                   | Aux enf     | IDX         |
| 22 | 02/7  | 7am   | X                          |     | 43873372                 | Caroli na Holuza       | X         |                                                   | Aux enf     | IDX         |
| 23 | 02/7  | 7am   | X                          |     | 1020431458               | Lina Horta             | X         |                                                   | Aux enf.    | IDX         |
| 24 | 2/7   | 7am   | X                          |     | 48568416                 | Refactor camara        | X         |                                                   | Aux enf     | IDX         |





Clínica  
**El Rosario**  
Atención Primaria y Secundaria

## SEGUIMIENTO ENTREGA DE MASCARILLAS DESECHABLES AL PERSONAL

*Emergencia Dx*

|              |                |
|--------------|----------------|
| Versión:     | 1              |
| Publicación: | 2021-01-19     |
| Código:      | MOP-EJP-Ft-120 |

| #  | FECHA | HORA  | TIPO DE ELEMENTO ENTREGADO | DOCUMENTO IDENTIFICACIÓN | NOMBRE DE QUIEN RECIBE | VINCULADO | SIS PRESTADOR DE SERVICIOS NOMBRE DE LA EMPRESA | CARGO        | SERVICIO      |
|----|-------|-------|----------------------------|--------------------------|------------------------|-----------|-------------------------------------------------|--------------|---------------|
| 1  | 17/01 | 8am   | X                          | 71.746.77                | Dulcemaro              |           | Emergencia                                      | Rad          | IDX           |
| 2  | 20/01 | 8am   | X                          | 324355248                | Dulcemaro              |           | Emergencia                                      | Rad          | IDX           |
| 3  | 24/01 | 8am   | X                          | 1820401458               | Lina Morales           | X         |                                                 | Aux          | IDX-Gastro    |
| 4  | 24/01 | 7am   | X                          | 43830157                 | Luz M3 Acosta          | X         | C.                                              | Coordinadora | Emergencia Dx |
| 5  | 24/01 | 8:00  | X                          | 713977187                | Edison A. Jimenez      | X         |                                                 | Tec Ing Dx   | Emergencia Dx |
| 6  | 28/01 | 07:00 | X                          | 79469378                 | Luis FDO Perez         | X         |                                                 | Tecnólogo    | IDX           |
| 7  | 29/01 | 7am   | X                          | 1036622642               | Cindy Zapata           | X         |                                                 | S. Generales | IDX-Gastro    |
| 8  | 29/01 | 7am   | X                          | 1087572644               | Wilma Gonzalez         | X         |                                                 | Aux Adm      | IDX           |
| 9  | 29/01 | 7am   | X                          | 1017183992               | Daniel Jimenez         | X         |                                                 | Tecnólogo    | IDX           |
| 10 | 29/01 | 7am   | X                          | 42768671                 | Olga Cardona           | X         |                                                 | Aux Adm      | IDX           |
| 11 | 29/01 | 7am   | X                          | 43000071                 | Lina M3                | X         |                                                 | Aux Emer     | IDX           |
| 12 | 29/01 | 7am   | X                          | 102043148                | Lina M3                | X         |                                                 | Aux Emer     | IDX           |
| 13 | 29/01 | 7:00  | X                          | 1027984403               | M3 Tda Saldamayo       | X         | Gen IDX                                         | Radiología   | IDX           |
| 14 | 29/01 | 10:00 | X                          | 32435348                 | Olga Brancio           | X         | Gen IDX                                         | Radiología   | IDX           |
| 15 | 29/01 | 7:00  | X                          | 39386860                 | Clara M3               | X         |                                                 | Aux Emer     | IDX           |
| 16 | 29/01 | 7:00  | X                          | 1036639445               | Cristen Jimenez        | X         |                                                 | Emergencia   | IDX           |
| 17 | 29/01 | 19:00 | X                          | 78380285                 | Rocío M3               | X         |                                                 | Tecnólogo    | IDX           |
| 18 | 30/01 | 7:00  | X                          | 43830157                 | Luz M3 Acosta          | X         |                                                 | Coordinadora | Emergencia Dx |
| 19 | 30/01 | 7am   | X                          | 1036622642               | Cindy Zapata           | X         |                                                 | S. Generales | IDX           |
| 20 | 30/01 | 7am   | X                          | 39386860                 | Clara M3               | X         |                                                 | Aux Emer     | IDX-Gastro    |
| 21 | 30/01 | 7am   | X                          | 102043148                | Lina Morales           | X         |                                                 | Aux Emer     | IDX-Gastro    |
| 22 | 30/01 | 7am   | X                          | 1037572644               | Wilma Gonzalez         | X         |                                                 | Aux Adm      | IDX           |
| 23 | 30/01 | 7am   | X                          | 1017183992               | Daniel Jimenez         | X         |                                                 | Tecnólogo    | IDX           |
| 24 | 30/01 | 7am   | X                          | 42768671                 | Olga Cardona           | X         |                                                 | Aux Adm      | IDX           |



SEGUIMIENTO ENTREGA DE MASCARILLAS DESECHABLES AL PERSONAL

Versión:

1

Publicación:  
2021-01-19

Código:  
MOP-EJP-Ft-120

| #  | FECHA | HORA  | TIPO DE ELEMENTO ENTREGADO |     | DOCUMENTO IDENTIFICACIÓN | NOMBRE DE QUIEN RECIBE | VINCULADO | SI ES PRESTADOR DE SERVICIOS NOMBRE DE LA EMPRESA | CARGO      | SERVICIO    |
|----|-------|-------|----------------------------|-----|--------------------------|------------------------|-----------|---------------------------------------------------|------------|-------------|
|    |       |       | MASCARILLA QUIRURGICA      | NBS |                          |                        |           |                                                   |            |             |
| 1  | 28/06 | 9:00  | X                          |     | 1027884705               | Hastebaldomir          |           | GERIATRIA                                         | Odontólogo | IDX         |
| 2  | 28/06 | 10:00 | X                          |     | 2137105                  | Tejedor Lopez          |           | GERIATRIA                                         | Psicólogo  | IDX         |
| 3  | 28/06 | 13:00 | X                          |     | 2435348                  | Olga Arango            |           | GERIATRIA                                         | Psicólogo  | IDX         |
| 4  | 28/06 | 14:00 | X                          |     | 19467378                 | Juiss Pablo Perez      | X         |                                                   | Tecnólogo  | IDX         |
| 5  | 28/06 | 14:00 | X                          |     | 1086622642               | Cindy Zapata           | X         |                                                   | Seguridad  | IDX-gastro  |
| 6  | 28/06 | 14:00 | X                          |     | 43800000                 | Luna mora              | X         |                                                   | Asistente  | IDX         |
| 7  | 28/06 | 18:00 | X                          |     | 103659415                | Castro Jimenez         | X         |                                                   | Trayector  | eficiencias |
| 8  | 28/06 | 18:00 | X                          |     | 72267427                 | David Contreras        | X         |                                                   | Trayector  | eficiencias |
| 9  | 28/06 | 18:00 | X                          |     | 103152544                | Alcudia Bonicet        | X         |                                                   | Trayector  | eficiencias |
| 10 | 28/06 | 18:00 | X                          |     | 100431718                | Trayector              | X         |                                                   | Trayector  | IDX         |
| 11 | 28/06 | 18:00 | X                          |     | 102334403                | Trayector              | X         |                                                   | Trayector  | IDX         |
| 12 | 28/06 | 18:00 | X                          |     | 14957292                 | Trayector              | X         |                                                   | Trayector  | IDX         |
| 13 | 28/06 | 19:00 | X                          |     | 21397189                 | Trayector              | X         |                                                   | Trayector  | IDX         |
| 14 | 28/06 | 01:00 | X                          |     | 72467378                 | Trayector              | X         |                                                   | Trayector  | IDX         |
| 15 | 28/06 | 17:00 | X                          |     | 194712473                | Trayector              | X         |                                                   | Trayector  | IDX         |
| 16 | 28/06 | 01:00 | X                          |     | 21397189                 | Trayector              | X         |                                                   | Trayector  | IDX         |
| 17 | 28/06 | 17:00 | X                          |     | 43833157                 | Trayector              | X         |                                                   | Trayector  | IDX         |
| 18 | 28/06 | 17:00 | X                          |     | 43833157                 | Trayector              | X         |                                                   | Trayector  | IDX         |
| 19 | 28/06 | 17:00 | X                          |     | 1086622642               | Cindy Zapata           | X         |                                                   | Trayector  | IDX         |
| 20 | 28/06 | 17:00 | X                          |     | 42168651                 | Olga Cardona           | X         |                                                   | Trayector  | IDX         |
| 21 | 28/06 | 17:00 | X                          |     | 1037572694               | Trayector              | X         |                                                   | Trayector  | IDX         |
| 22 | 28/06 | 17:00 | X                          |     | 37386860                 | Trayector              | X         |                                                   | Trayector  | IDX         |
| 23 | 28/06 | 17:00 | X                          |     | 72161909                 | Trayector              | X         |                                                   | Trayector  | IDX         |
| 24 | 28/06 | 17:00 | X                          |     | 1011183892               | Trayector              | X         |                                                   | Trayector  | IDX         |





Clínica  
**El Rosario**  
Atención de Acompañamiento y Servicio que Alivia

## SEGUIMIENTO ENTREGA DE MASCARILLAS DESECHABLES AL PERSONAL

*Imagenes Dx*

Versión:  
1

Publicación:  
2021-01-19

Código:  
MOP-EJP-Ft-120

2021 IMAGENES DX

| #  | FECHA | HORA   | TIPO DE ELEMENTO ENTREGADO |     | DOCUMENTO IDENTIFICACIÓN | NOMBRE DE QUIEN RECIBE  | VINCULADO | SI ES PRESTADOR DE SERVICIOS NOMBRE DE LA EMPRESA | CARGO                   | SERVICIO    |
|----|-------|--------|----------------------------|-----|--------------------------|-------------------------|-----------|---------------------------------------------------|-------------------------|-------------|
|    |       |        | MASCARILLA QUIRÚRGICA      | Nº5 |                          |                         |           |                                                   |                         |             |
| 1  | 23/06 | 7am    | X                          |     | 43830157                 | Luz María Acosta Ortega | X         |                                                   | Coordinador Imágenes Dx | Imágenes Dx |
| 2  | 23/06 | 7am    | X                          |     | 1037572644               | Claudia González        | X         |                                                   | Kx Apoy                 | Imágenes Dx |
| 3  | 23/06 | 10     | X                          |     | 324357349                | ay. Arango              | X         | Gen 1444                                          | Radiólogo               | Imágenes Dx |
| 4  | 23/06 | 7:00   | X                          |     | 102431428                | Lina Moren              | X         |                                                   | Asistente               | Imágenes Dx |
| 5  | 23/06 | 7pm    | X                          |     | 71266907                 | David Alvarado          | X         |                                                   | Técnico                 | Imágenes Dx |
| 6  | 24/06 | 07:00  | X                          |     | 71397189                 | Elisa A. Sánchez        | X         |                                                   | Técnico Dx              | Imágenes Dx |
| 7  | 24/06 | 7am    | X                          |     | 43830157                 | Luz María Acosta Ortega | X         |                                                   | Coordinador Imágenes Dx | Imágenes Dx |
| 8  | 24/06 | 7am    | X                          |     | 43830157                 | Olga Cardona            | X         |                                                   | Asistente               | Imágenes Dx |
| 9  | 24/06 | 7am    | X                          |     | 43830157                 | Lina Moren              | X         |                                                   | Asistente               | Imágenes Dx |
| 10 | 24/06 | 7am    | X                          |     | 78380157                 | Olga Moren              | X         |                                                   | Técnico                 | Imágenes Dx |
| 11 | 24/06 | 7am    | X                          |     | 39380157                 | Claudia González        | X         |                                                   | Asistente               | Imágenes Dx |
| 12 | 24/06 | 7:00am | X                          |     | 1036622642               | Cindy Zapata            | X         |                                                   | Asistente               | Imágenes Dx |
| 13 | 24/06 | 7am    | X                          |     | 1037572644               | Claudia González        | X         |                                                   | Asistente               | Imágenes Dx |
| 14 | 24/06 | 7am    | X                          |     | 71796767                 | Dr. Julián Cano         | X         |                                                   | Radiólogo               | Imágenes Dx |
| 15 | 24/06 | 7pm    | X                          |     | 1745727                  | Abel González           | X         |                                                   | Técnico                 | Imágenes Dx |
| 16 | 25/06 | 7am    | X                          |     | 1036622642               | Cindy Zapata            | X         |                                                   | Asistente               | Imágenes Dx |
| 17 | 25/06 | 7am    | X                          |     | 43830157                 | Luz María Acosta Ortega | X         |                                                   | Coordinador             | Imágenes Dx |
| 18 | 25/06 | 07:00  | X                          |     | 71397189                 | Elisa A. Sánchez        | X         |                                                   | Técnico Dx              | Imágenes Dx |
| 19 | 25/06 | 7:00   | X                          |     | 43830157                 | Lina Moren              | X         |                                                   | Asistente               | Imágenes Dx |
| 20 | 25/06 | 7:00   | X                          |     | 43768651                 | Olga Cardona            | X         |                                                   | Asistente               | Imágenes Dx |
| 21 | 25/06 | 7am    | X                          |     | 71266907                 | David Alvarado          | X         |                                                   | Técnico                 | Imágenes Dx |
| 22 | 25/06 | 7am    | X                          |     | 1037572644               | Claudia González        | X         |                                                   | Asistente               | Imágenes Dx |
| 23 | 25/06 | 7am    | X                          |     | 102043149                | Lina Moren              | X         |                                                   | Asistente               | Imágenes Dx |
| 24 | 25/06 | 7pm    | X                          |     | 39380157                 | Claudia González        | X         |                                                   | Asistente               | Imágenes Dx |

en 2021



SEGUIMIENTO ENTREGA DE MASCARILLAS DESECHABLES AL PERSONAL

Versión: 1  
 Publicado: 2021-02-19  
 Código:

| #  | FECHA | HORA  | TIPO DE ELEMENTO ENTREGADO |     | DOCUMENTO IDENTIFICACION | NOMBRE DE QUIEN RECIBE | VINCULADO | SI ES PRESTADOR DE SERVICIOS NOMBRE DE LA EMPRESA | CARGO     | SERVICIO   |
|----|-------|-------|----------------------------|-----|--------------------------|------------------------|-----------|---------------------------------------------------|-----------|------------|
|    |       |       | MASCARILLA QUIRURGICA      | N95 |                          |                        |           |                                                   |           |            |
| 1  | 23-02 | 11:00 | SI                         |     | 43 #53374                | Juan Carlos            | SI        |                                                   | Auxiliar  | C. Externa |
| 2  | 23-02 | 11:06 | SI                         |     | 100144494                | Edith                  | SI        |                                                   | Asistente | C. Externa |
| 3  | 23-02 | 11:30 | SI                         |     | 115230993                | Fely Darcimillo        | SI        |                                                   | Asistente | C. Externa |
| 4  | 23-02 | 12    | X                          |     | 217599404                | Blaiza Estepa          | NO        | finca                                             | SE        | C. Externa |
| 5  | 26-02 | 5:30  | SI                         |     | 1128386543               | Diana H. Huatada       | SI        |                                                   | Asistente | C. Externa |
| 6  | 26-02 | 6:20  | SI                         |     | 32390548                 | Isabel María Gómez     | SI        |                                                   | Auxiliar  | C. Externa |
| 7  | 26-02 | 6:30  | SI                         |     | 43203772                 | Angela Villal          | SI        |                                                   | Auxiliar  | C. Externa |
| 8  | 26-02 | 08:45 | SI                         |     | 103902423                | María de los Angeles   | SI        |                                                   | Auxiliar  | C. Externa |
| 9  | 26-02 | 1:30  | SI                         |     | 4351374                  | María H. Huatada       | SI        |                                                   | Auxiliar  | C. Externa |
| 10 | 26-02 | 6:50  | SI                         |     | 115230993                | Fely Darcimillo        | SI        |                                                   | Auxiliar  | C. Externa |
| 11 | 26-02 | 7:00  | SI                         |     | 217599404                | Blaiza Estepa          | NO        | finca                                             | SE        | C. Externa |
| 12 | 26-02 | 7:00  | SI                         |     | 1128386543               | Diana H. Huatada       | SI        |                                                   | Auxiliar  | C. Externa |
| 13 | 26-02 | 7:00  | X                          |     | 32390548                 | Isabel María Gómez     | SI        |                                                   | Auxiliar  | C. Externa |
| 14 | 27-02 | 5:30  | SI                         |     | 43203772                 | Angela Villal          | SI        |                                                   | Auxiliar  | C. Externa |
| 15 | 27-02 | 6     | SI                         |     | 103902423                | María de los Angeles   | SI        |                                                   | Auxiliar  | C. Externa |
| 16 | 27-02 | 6:30  | SI                         |     | 217599404                | Blaiza Estepa          | NO        | finca                                             | SE        | C. Externa |
| 17 | 27-02 | 06:40 | SI                         |     | 1128386543               | Diana H. Huatada       | SI        |                                                   | Auxiliar  | C. Externa |
| 18 | 27-02 | 06:50 | SI                         |     | 32390548                 | Isabel María Gómez     | SI        |                                                   | Auxiliar  | C. Externa |
| 19 | 27-02 | 06:55 | SI                         |     | 43203772                 | Angela Villal          | SI        |                                                   | Auxiliar  | C. Externa |
| 20 | 27-02 | 6:55  | SI                         |     | 103902423                | María de los Angeles   | SI        |                                                   | Auxiliar  | C. Externa |
| 21 | 27-02 | 6:55  | SI                         |     | 217599404                | Blaiza Estepa          | NO        | finca                                             | SE        | C. Externa |
| 22 | 27-02 | 7:00  | SI                         |     | 1128386543               | Diana H. Huatada       | SI        |                                                   | Auxiliar  | C. Externa |
| 23 | 27-02 | 7:00  | SI                         |     | 32390548                 | Isabel María Gómez     | SI        |                                                   | Auxiliar  | C. Externa |
| 24 | 27-02 | 7:00  | SI                         |     | 43203772                 | Angela Villal          | SI        |                                                   | Auxiliar  | C. Externa |

49 27-02 7:00 SI 31518594 Roberto Padua NO unidos U. Unidos C. Externa  
 50 27-02 7:00 SI 31518594 Roberto Padua NO unidos U. Unidos C. Externa



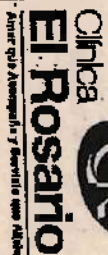
## SEGUIMIENTO ENTREGA DE MASCARILLAS DESECHABLES AL PERSONAL

*Consulta Externa*

Versión: 1  
 Publicado:  
 2021-02-19  
 Código:

| #  | FECHA   | HORA  | TIPO DE ELEMENTO ENTREGADO | DOCUMENTO IDENTIFICACION | NOMBRE DE QUIEN RECIBE | VINCULADO | SI ES PRESTADOR DE SERVICIOS NOMBRE DE LA EMPRESA | CARGO      | SERVICIO     |
|----|---------|-------|----------------------------|--------------------------|------------------------|-----------|---------------------------------------------------|------------|--------------|
| 1  | 11/7    | 19:00 | X                          | 71969041                 | Hugo Xubunovic         | No        | Absento                                           | Outpatient | C/P          |
| 2  | 24/7    | 20    | X                          | 21259467                 | Blanca Lopez           | No        | finca                                             | SE         | CEX          |
| 3  | 22-7-21 | 5:30  | SI                         | 1128386547               | Diana H. Huamani       | SI        |                                                   | Aux Adm    | Cons Ex      |
| 4  | 22-07   | 6:30  | SI                         | 21390545                 | Durcagomez G.          | SI        |                                                   | Aux adm    | Cons externa |
| 5  | 22-07   | 6:30  | SI                         | 13753341                 | Alma Montoya           | SI        |                                                   | Aux Adm    | C. Externa   |
| 6  | 22-07   | 06:45 | SI                         | 1079624723               | Blanca Huamani         | SI        |                                                   | Aux Adm    | C. Externa   |
| 7  | 22-07   | 6:45  | SI                         | 43-203-772               | Angela Villa I         | SI        |                                                   | Aux Adm    | C. Externa   |
| 8  | 22-07   | 6:50  | SI                         | 1012-211248              | Andrea Huamani         | SI        |                                                   | Aux Adm    | C. Externa   |
| 9  | 22-07   | 6:50  | SI                         | 21428882                 | Marcelo H. S.          | SI        |                                                   | Aux Adm    | C. Externa   |
| 10 | 22-07   | 7:00  | X                          | 103664031                | Maria Isabel Campa     | X         |                                                   | Mdico      | C. Externa   |
| 11 | 22-07   | 7     | X                          | 120406079                | Juliana                | X         |                                                   | ped        | CEX          |
| 12 | 22-07   | 7     | SI                         | 714073164                | Maria Huamani          | SI        |                                                   | Entrenador | Cons Externa |
| 13 | 22-07   | 7     | SI                         | 98563200                 | Dora Huamani           | No        | Unidad de                                         | Unidad de  | Cons Externa |
| 14 | 22-07   | 7     | SI                         | 715122047                | Roberto P. A. P.       | No        | Unidad de                                         | Unidad de  | Cons Externa |
| 15 | 22-07   | 9:29  | SI                         | 115270000                | Hely Jaramillo         | SI        | Unidad de                                         | Unidad de  | Cons Externa |
| 16 | 22-07   | 7:00  | X                          | 21259467                 | Blanca                 | No        |                                                   | SE         | CEX          |
| 17 | 23-07   | 5:30  | SI                         | 1128386547               | Diana H. Huamani       | SI        |                                                   | Aux Adm    | Cons Ex      |
| 18 | 23-07   | 6:15  | SI                         | 21390545                 | Durcagomez G.          | SI        |                                                   | Aux adm    | Cons Externa |
| 19 | 23-07   | 7:00  | X                          | 103664031                | Maria Isabel Campa     | X         |                                                   | ped        | CEX          |
| 20 | 23-07   | 7:00  | X                          | 43203772                 | Angela Villa I         | SI        |                                                   | Aux Adm    | Cons Externa |
| 21 | 23-07   | 7:00  | X                          | 1079624723               | Blanca Huamani         | SI        |                                                   | Aux adm    | Cons Externa |
| 22 | 23-07   | 6:45  | SI                         | 21428882                 | Marcelo H. S.          | SI        |                                                   | Aux Adm    | C. Externa   |
| 23 | 23-07   | 6:45  | SI                         | 1140831164               | Maria Isabel Campa     | SI        |                                                   | Aux adm    | C. Externa   |
| 24 | 23-07   | 6:45  | SI                         |                          |                        | SI        |                                                   | Aux adm    | C. Externa   |





|                   |                   |
|-------------------|-------------------|
| <b>Versión:</b>   | <b>1</b>          |
| <b>Publicado:</b> | <b>2021-02-19</b> |
| <b>Código:</b>    |                   |

|                   |                   |
|-------------------|-------------------|
| <b>Versión:</b>   | <b>1</b>          |
| <b>Publicado:</b> | <b>2021-02-19</b> |
| <b>Código:</b>    |                   |

[illegible]





## SEGUIMIENTO ENTREGA DE MASCARILLAS DESECHABLES AL PERSONAL

Versión: 1  
Publicado:  
2021-02-19  
Código:

| #  | FECHA | HORA  | TIPO DE ELEMENTO ENTREGADO |     | DOCUMENTO IDENTIFICACION | NOMBRE DE QUIEN RECIBE | VINCULADO | SI ES PRESTADOR DE SERVICIOS NOMBRE DE LA EMPRESA | CARGO    | SERVICIO   |
|----|-------|-------|----------------------------|-----|--------------------------|------------------------|-----------|---------------------------------------------------|----------|------------|
|    |       |       | MASCARILLA QUIRURGICA      | N95 |                          |                        |           |                                                   |          |            |
| 1  | 19-07 | 6:40  | SI                         |     | 21428882                 | Houder H               | SI        |                                                   | As. Neg  | C. Externa |
| 2  | 19-07 | 06:40 | SI                         |     | 1034624223               | Juan A. Hoces          | SI        |                                                   | As. Neg  | C. Externa |
| 3  | 19-07 | 6:50  | SI                         |     | 1037211298               | Andree Hoces           | SI        |                                                   | As. Neg  | C. Externa |
| 4  | 19-07 | 6:55  | SI                         |     | 43753374                 | Lina Montoya           | SI        |                                                   | As. Neg  | C. Externa |
| 5  | 19-07 | 6:55  | SI                         |     | 43-203772                | Angela Villa           | SI        |                                                   | As. Neg  | C. Externa |
| 6  | 19-07 | 6:50  | SI                         |     | 1140831164               | Lina Montoya           | SI        |                                                   | Entomera | C. Externa |
| 7  | 19-07 | 08:40 | SI                         |     | 115270993                | Rey Jaramillo          | SI        |                                                   | As. Neg  | C. Externa |
| 8  | 19-07 | 10:00 | SI                         |     | 946666608                | Disa Lina B            | SI        |                                                   | As. Neg  | C. Externa |
| 9  | 20-07 | 6     | SI                         |     | 1100831164               | Angela Villa           | SI        |                                                   | Entomera | C. Externa |
| 10 | 21-07 | 6:40  | SI                         |     | 43-203772                | Angela Villa           | SI        |                                                   | As. Neg  | C. Externa |
| 11 | 21-07 | 6:40  | SI                         |     | 22390545                 | Angela Villa           | SI        |                                                   | As. Neg  | C. Externa |
| 12 | 21-07 | 6:40  | SI                         |     | 43753374                 | Lina Montoya           | SI        |                                                   | As. Neg  | C. Externa |
| 13 | 21-07 | 6:40  | SI                         |     | 21428882                 | Houder H               | SI        |                                                   | As. Neg  | C. Externa |
| 14 | 21-07 | 6:45  | SI                         |     | 112838654                | Disa Lina B            | SI        |                                                   | As. Neg  | C. Externa |
| 15 | 21-07 | 7:00  | SI                         |     | 104211298                | Andree Hoces           | SI        |                                                   | As. Neg  | C. Externa |
| 16 | 21-07 | 09:00 | SI                         |     | 1152701993               | Rey Jaramillo          | SI        |                                                   | As. Neg  | C. Externa |
| 17 |       |       |                            |     |                          |                        |           |                                                   |          |            |
| 18 |       |       |                            |     |                          |                        |           |                                                   |          |            |
| 19 |       |       |                            |     |                          |                        |           |                                                   |          |            |
| 20 |       |       |                            |     |                          |                        |           |                                                   |          |            |
| 21 |       |       |                            |     |                          |                        |           |                                                   |          |            |
| 22 |       |       |                            |     |                          |                        |           |                                                   |          |            |
| 23 |       |       |                            |     |                          |                        |           |                                                   |          |            |
| 24 |       |       |                            |     |                          |                        |           |                                                   |          |            |

(2)



**SEGUIMIENTO ENTREGA DE MASCARILLAS DESECHABLES AL  
PERSONAL**

Versión: 1  
 Publicado:  
 2021-02-19  
 Código:

| #  | FECHA | HORA | TIPO DE ELEMENTO ENTREGADO |     | DOCUMENTO IDENTIFICACION | NOMBRE DE QUIEN RECIBE | VINCULADO | SI ES PRESTADOR DE SERVICIOS NOMBRE DE LA EMPRESA | CARGO     | SERVICIO        |
|----|-------|------|----------------------------|-----|--------------------------|------------------------|-----------|---------------------------------------------------|-----------|-----------------|
|    |       |      | MASCARILLA QUIRURGICA      | N95 |                          |                        |           |                                                   |           |                 |
| 1  | 15-07 | 6:15 | SI                         |     | 7140824160               | María Lorena           | SI        |                                                   | Enfermera | C. Ext. Int. de |
| 2  | 15-07 | 6:35 | SI                         |     | 43453374                 | María Lorena           | SI        |                                                   | Enfermera | C. Ext. Int. de |
| 3  | 15-07 | 6:40 | SI                         |     | 103684923                | María Lorena           | SI        |                                                   | Enfermera | C. Ext. Int. de |
| 4  | 15-07 | 6:45 | SI                         |     | 21428882                 | María Lorena           | SI        |                                                   | Enfermera | C. Ext. Int. de |
| 5  | 15-07 | 6:45 | SI                         |     | 43.203772                | Angela Villa           | SI        |                                                   | Aux. Adm. | C. Ext. Int. de |
| 6  | 15-07 | 6:45 | SI                         |     | 1017241798               | Ana Beatriz            | SI        |                                                   | Aux. Adm. | C. Ext. Int. de |
| 7  | 15-07 | 7:00 | SI                         |     | 1162406270               | Juliana                | SI        |                                                   | Enfermera | C. Ext. Int. de |
| 8  | 15-07 | 7:18 | SI                         |     | 1152701943               | Mely Juvenilla         | SI        |                                                   | Aux. Adm. | C. Ext. Int. de |
| 9  | 15-07 | 7:20 | X                          |     | 21459790                 | Blanca                 | NO        | hmd                                               | Enfermera | C. Ext. Int. de |
| 10 | 16-07 | 4:30 | SI                         |     | 1128386542               | Diana F. Flores        | SI        |                                                   | Aux. Adm. | C. Ext. Int. de |
| 11 | 16-07 | 6:40 | SI                         |     | 32340545                 | María Lorena           | SI        |                                                   | Aux. Adm. | C. Ext. Int. de |
| 12 | 16-07 | 6:40 | SI                         |     | 103684923                | María Lorena           | SI        |                                                   | Aux. Adm. | C. Ext. Int. de |
| 13 | 16-07 | 6:45 | SI                         |     | 21428882                 | María Lorena           | SI        |                                                   | Aux. Adm. | C. Ext. Int. de |
| 14 | 16-07 | 6:45 | SI                         |     | 1017241798               | Ana Beatriz            | SI        |                                                   | Aux. Adm. | C. Ext. Int. de |
| 15 | 16-07 | 6:50 | SI                         |     | 43.203772                | Angela Villa           | SI        |                                                   | Aux. Adm. | C. Ext. Int. de |
| 16 | 16-07 | 7:00 | SI                         |     | 103684923                | María Lorena           | SI        |                                                   | Aux. Adm. | C. Ext. Int. de |
| 17 | 16-07 | 8:30 | SI                         |     | 43453374                 | María Lorena           | SI        |                                                   | Aux. Adm. | C. Ext. Int. de |
| 18 | 16-07 | 6:50 | SI                         |     | 1140824160               | María Lorena           | SI        |                                                   | Aux. Adm. | C. Ext. Int. de |
| 19 | 16-07 | 7:00 | SI                         |     | 71558882                 | María Lorena           | SI        |                                                   | Aux. Adm. | C. Ext. Int. de |
| 20 | 16-07 | 9:00 | SI                         |     | 1152701943               | Mely Juvenilla         | SI        |                                                   | Aux. Adm. | C. Ext. Int. de |
| 21 | 16-07 | 4:30 | SI                         |     | 3630064                  | María Lorena           | NO        | pfe.                                              | Aux. Adm. | C. Ext. Int. de |
| 22 | 16-07 | 9:00 | X                          |     | 21428882                 | María Lorena           | NO        | hmd                                               | Aux. Adm. | C. Ext. Int. de |
| 23 | 19-07 | 4:30 | SI                         |     | 1128386542               | Diana F. Flores        | SI        |                                                   | Aux. Adm. | C. Ext. Int. de |
| 24 | 19-07 | 4:30 | SI                         |     | 32340545                 | María Lorena           | SI        |                                                   | Aux. Adm. | C. Ext. Int. de |



# SEGUIMIENTO-ENTREGA DE MASCARILLAS DESECHABLES AL PERSONAL

Versión: 1  
Publicado:  
2021-02-19  
Código:

Consulta Externa

| #  | FECHA | HORA  | TIPO DE ELEMENTO ENTREGADO | DOCUMENTO IDENTIFICACION | NOMBRE DE QUIEN RECIBE | VINCULADO | SI ES PRESTADOR DE SERVICIOS NOMBRE DE LA EMPRESA | CARGO           | SERVICIO   |
|----|-------|-------|----------------------------|--------------------------|------------------------|-----------|---------------------------------------------------|-----------------|------------|
| 1  | 13/07 | 6:35  | SI                         | 43203772                 | Angelg cilla J         | SI        |                                                   | Aux Activ       | C. externa |
| 2  | 13/07 | 06:40 | SI                         | 1039624723               | Juan Carlos Naranjo    | SI        |                                                   | Aux Activ       | C. Externa |
| 3  | 13/07 | 06:50 | SI                         | 1017211298               | Andrea Llanos          | SI        |                                                   | Aux Activ       | C. Externa |
| 4  | 13/07 | 7:00  | SI                         | 116206735                | Juliana J              | X         |                                                   | 116206735 C. Ex | C. Ex      |
| 5  | 13/07 | 7:12  | SI                         | 1152901993               | Pety Jaramillo         | SI        |                                                   | C. externa      | C. Exter.  |
| 6  | 13/07 | 7:00  | SI                         | 10366031                 | Maria Valdez           | X         |                                                   | C. Exter        | C. Ex      |
| 7  | 13/07 | 10:00 | SI                         | 71764791                 | Juan Carlos Naranjo    | NO        |                                                   | C. Exter        | C. Ex      |
| 8  | 13/07 | 10:20 | SI                         | 71588749                 | Andrés Naranjo         | NO        |                                                   | C. Exter        | C. Ex      |
| 9  | 13/07 | 12:00 | X                          | 116206735                | Juliana J              | X         |                                                   | C. Exter        | C. Ex      |
| 10 | 13/07 | 10:30 | SI                         | 78166608                 | Tilga Llanos           | NO        |                                                   | C. Exter        | C. Ex      |
| 11 | 13/07 | 7:00  | X                          | 217-5968                 | J. Blanca              | NO        |                                                   | C. Exter        | C. Ex      |
| 12 | 14/07 | 6:30  | X                          | 32390545                 | Juan Carlos Naranjo    | SI        |                                                   | C. Exter        | C. Ex      |
| 13 | 14/07 | 6:30  | X                          | 43453374                 | Juan Carlos Naranjo    | SI        |                                                   | C. Exter        | C. Ex      |
| 14 | 14/07 | 06:40 | X                          | 1039624723               | Juan Carlos Naranjo    | SI        |                                                   | C. Exter        | C. Ex      |
| 15 | 14/07 | 06:40 | SI                         | 1017211298               | Andrea Llanos          | SI        |                                                   | C. Exter        | C. Ex      |
| 16 | 14/07 | 6:45  | SI                         | 1128386547               | Pety Jaramillo         | SI        |                                                   | C. Exter        | C. Ex      |
| 17 | 14/07 | 6:45  | SI                         | 21428332                 | Juliana J              | SI        |                                                   | C. Exter        | C. Ex      |
| 18 | 14/07 | 6:50  | SI                         | 1140831164               | Pety Jaramillo         | SI        |                                                   | C. Exter        | C. Ex      |
| 19 | 14/07 | 7:15  | SI                         | 71588749                 | Andrés Naranjo         | SI        |                                                   | C. Exter        | C. Ex      |
| 20 | 14/07 | 7:15  | SI                         | 1152901993               | Pety Jaramillo         | SI        |                                                   | C. Exter        | C. Ex      |
| 21 | 14/07 | 7:15  | SI                         | 71588749                 | Andrés Naranjo         | SI        |                                                   | C. Exter        | C. Ex      |
| 22 | 14/07 | 7:15  | SI                         | 217-5968                 | J. Blanca              | SI        |                                                   | C. Exter        | C. Ex      |
| 23 | 15/07 | 4:30  | SI                         | 1128386547               | Pety Jaramillo         | SI        |                                                   | C. Exter        | C. Ex      |
| 24 | 15/07 | 6:00  | SI                         | 31390545                 | Juan Carlos Naranjo    | SI        |                                                   | C. Exter        | C. Ex      |



**SEGUIMIENTO ENTREGA DE MASCARILLAS DESECHABLES AL**  
**PERSONAL**

*Consulta externa*

Versión: 1  
 Publicado:  
 2021-02-19  
 Código:

CONSULTA EX

| #  | FECHA | HORA  | TIPO DE ELEMENTO ENTREGADO |     | DOCUMENTO IDENTIFICACION | NOMBRE DE QUIEN RECIBE | VINCULADO | SI ES PRESTADOR DE SERVICIOS NOMBRE DE LA EMPRESA | CARGO           | SERVICIO         |
|----|-------|-------|----------------------------|-----|--------------------------|------------------------|-----------|---------------------------------------------------|-----------------|------------------|
|    |       |       | MASCARILLA QUIRURGICA      | N95 |                          |                        |           |                                                   |                 |                  |
| 1  | 07-02 |       | Si                         |     | 323910545                | Jose Carlos Lopez G.   | Si        |                                                   | Aux. enfermería | Consulta externa |
| 2  | 07-02 | 6:30  | Si                         |     | 10122112948              | Andrea Hernandez       | Si        |                                                   | Aux. enfermería | Consulta externa |
| 3  | 07-02 | 05:00 | Si                         |     | 21428888                 | Marcela Arzu           | Si        |                                                   | Ux. Adm.        | C. Externa       |
| 4  | 07-02 | 7     | Si                         |     | 1140831164               | María Victoria         | Si        |                                                   | Enfermería      | Consulta externa |
| 5  | 07-02 | 9     | Si                         |     | 71558884                 | Yolanda Lopez          | N/D       | Unidad Cuidados                                   | Unidades        | C. Externa       |
| 6  | 07-02 | 7     | Si                         |     | 43753334                 | Yara Montero           | Si        |                                                   | Aux. enfermería | C. Externa       |
| 7  | 07-02 | 7     | Si                         |     | 1152701943               | Reily J. Lopez         | Si        |                                                   | Aux. enfermería | C. Externa       |
| 8  | 12-07 | 06:40 | Si                         |     | 1039694723               | Jose Carlos Lopez      | Si        |                                                   | Aux. enfermería | C. Externa       |
| 9  | 12-07 | 6:30  | Si                         |     | 32390545                 | Jose Carlos Lopez      | Si        |                                                   | Aux. enfermería | C. Externa       |
| 10 | 24-02 | 5:30  | Si                         |     | 1128386544               | Andrea Hernandez       | Si        |                                                   | Aux. enfermería | C. Externa       |
| 11 | 12-07 | 6:50  | Si                         |     | 10122112948              | Andrea Hernandez       | Si        |                                                   | Aux. enfermería | C. Externa       |
| 12 | 12-07 | 6:50  | Si                         |     | 21428888                 | Marcela Arzu           | Si        |                                                   | Aux. enfermería | C. Externa       |
| 13 | 12-07 | 6:50  | Si                         |     | 43753334                 | Yara Montero           | Si        |                                                   | Aux. enfermería | C. Externa       |
| 14 | 12-07 | 6:55  | Si                         |     | 43753334                 | Yara Montero           | Si        |                                                   | Aux. enfermería | C. Externa       |
| 15 | 12-07 | 7:00  | Si                         |     | 71558884                 | Yara Montero           | Si        |                                                   | Aux. enfermería | C. Externa       |
| 16 | 12-07 | 7:00  | Si                         |     | 1140831164               | María Victoria         | Si        |                                                   | Aux. enfermería | C. Externa       |
| 17 | 12-07 | 8:00  | Si                         |     | 1152701943               | Reily J. Lopez         | Si        |                                                   | Aux. enfermería | C. Externa       |
| 18 | 12-07 | 8:00  | Si                         |     | 21428888                 | Marcela Arzu           | Si        |                                                   | Aux. enfermería | C. Externa       |
| 19 | 13-02 | 5:15  | Si                         |     | 1128386544               | Andrea Hernandez       | Si        |                                                   | Aux. enfermería | C. Externa       |
| 20 | 13-02 | 6:15  | Si                         |     | 32390545                 | Jose Carlos Lopez      | Si        |                                                   | Aux. enfermería | C. Externa       |
| 21 | 13-02 | 6:15  | Si                         |     | 1140831164               | María Victoria         | Si        |                                                   | Aux. enfermería | C. Externa       |
| 22 | 13-02 | 6:15  | Si                         |     | 43753334                 | Yara Montero           | Si        |                                                   | Aux. enfermería | C. Externa       |
| 23 | 13-02 | 5:15  | Si                         |     | 1128386544               | Andrea Hernandez       | Si        |                                                   | Aux. enfermería | C. Externa       |
| 24 | 13-02 | 6:30  | Si                         |     | 21428888                 | Marcela Arzu           | Si        |                                                   | Aux. enfermería | C. Externa       |



# SEGUIMIENTO ENTREGA DE MASCARILLAS DESECHABLES AL PERSONAL

Versión: 1  
Publicado:  
2021-02-19  
Código:

| #  | FECHA | HORA  | TIPO DE ELEMENTO ENTREGADO | DOCUMENTO IDENTIFICACION | NOMBRE DE QUIEN RECIBE | VINCULADO | SI ES PRESTADOR DE SERVICIOS NOMBRE DE LA EMPRESA | CARGO      | SERVICIO |
|----|-------|-------|----------------------------|--------------------------|------------------------|-----------|---------------------------------------------------|------------|----------|
| 1  | 7-7   | 6:40  | SI                         | 21428882                 | Alcubilla Alan         | SI        |                                                   | Asst. Asst | C. Catu  |
| 2  | 01-07 | 6:55  | SI                         | 1017211298               | ANDREA HERRERA         | SI        |                                                   | Asst. Asst | C. Catu  |
| 3  | 7-107 | 6:55  | SI                         | 43203772                 | Angela Villa           | SI        |                                                   | Asst. Asst | C. Catu  |
| 4  | 7-107 | 6:50  | SI                         | 1140831164               | Alcubilla Alan         | SI        |                                                   | Asst. Asst | C. Catu  |
| 5  | 7-107 | 7     | SI                         | 715888244                | Alcubilla Alan         | SI        |                                                   | Asst. Asst | C. Catu  |
| 6  | 7-107 | 04:52 | SI                         | 1152701998               | Hely Saramillo         | SI        |                                                   | Asst. Asst | C. Catu  |
| 7  | 7-107 | 11:30 | SI                         | 71761591                 | Hely Saramillo         | SI        |                                                   | Asst. Asst | C. Catu  |
| 8  | 7-107 | 7:00  | X                          | 2175914                  | Blanca                 | NO        |                                                   | Asst. Asst | C. Catu  |
| 9  | 7-107 | 5:30  | SI                         | 112838654                | Pranika                | SI        |                                                   | Asst. Asst | C. Catu  |
| 10 | 7-107 | 6:30  | SI                         | 32390545                 | Pranika                | SI        |                                                   | Asst. Asst | C. Catu  |
| 11 | 7-107 | 6:37  | SI                         | 1039024723               | Pranika                | SI        |                                                   | Asst. Asst | C. Catu  |
| 12 | 7-107 | 6:40  | SI                         | 21428882                 | Alcubilla Alan         | SI        |                                                   | Asst. Asst | C. Catu  |
| 13 | 7-107 | 6:50  | SI                         | 1017211298               | ANDREA HERRERA         | SI        |                                                   | Asst. Asst | C. Catu  |
| 14 | 7-107 | 7:00  | SI                         | 26008745                 | Kelly Saramillo        | SI        |                                                   | Asst. Asst | C. Catu  |
| 15 | 7-107 | 7:00  | SI                         | 1152701998               | Kelly Saramillo        | SI        |                                                   | Asst. Asst | C. Catu  |
| 16 | 7-107 | 7:00  | SI                         | 43203772                 | Angela Villa           | SI        |                                                   | Asst. Asst | C. Catu  |
| 17 | 7-107 | 7:00  | SI                         | 43203772                 | Angela Villa           | SI        |                                                   | Asst. Asst | C. Catu  |
| 18 | 7-107 | 7:00  | SI                         | 1140831164               | Alcubilla Alan         | SI        |                                                   | Asst. Asst | C. Catu  |
| 19 | 7-107 | 7:00  | SI                         | 715888244                | Alcubilla Alan         | SI        |                                                   | Asst. Asst | C. Catu  |
| 20 | 7-107 | 7:00  | SI                         | 26008745                 | Kelly Saramillo        | SI        |                                                   | Asst. Asst | C. Catu  |
| 21 | 7-107 | 7:00  | SI                         | 2175914                  | Blanca                 | NO        |                                                   | Asst. Asst | C. Catu  |
| 22 | 7-107 | 7:00  | SI                         | 32390545                 | Pranika                | SI        |                                                   | Asst. Asst | C. Catu  |
| 23 | 7-107 | 7:00  | SI                         | 1039024723               | Pranika                | SI        |                                                   | Asst. Asst | C. Catu  |
| 24 | 7-107 | 6:45  | SI                         | 21428882                 | Alcubilla Alan         | SI        |                                                   | Asst. Asst | C. Catu  |



**SEGUIMIENTO ENTREGA DE MASCARILLAS DESECHABLES AL PERSONAL**

Versión: 1  
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| #  | FECHA    | HORA | TIPO DE ELEMENTO ENTREGADO |     | DOCUMENTO IDENTIFICACION | NOMBRE DE QUIEN RECIBE | VINCULADO | SI ES PRESTADOR DE SERVICIOS NOMBRE DE LA EMPRESA | CARGO  | SERVICIO   |
|----|----------|------|----------------------------|-----|--------------------------|------------------------|-----------|---------------------------------------------------|--------|------------|
|    |          |      | MASCARILLA QUIRURGICA      | N95 |                          |                        |           |                                                   |        |            |
| 1  | 20/02/21 | 9:00 | X                          |     | 98655060                 | Blanca                 | NO        | Unidos U.                                         | Unidad | C. Externa |
| 2  | 20/02/21 | 9:30 | X                          |     | 1330557                  | Blanca                 | NO        | Ades U.                                           | Unidad | C. Externa |
| 3  | 20/02/21 | 9:10 | X                          |     | 43453374                 | Blanca                 | SI        |                                                   | Unidad | C. Externa |
| 4  | 20/02/21 | 8:15 | X                          |     | 1140831164               | Blanca                 | SI        |                                                   | Unidad | C. Externa |
| 5  | 20/02/21 | 8:30 | X                          |     | 715832244                | Blanca                 | NO        | Unidos U.                                         | Unidad | C. Externa |
| 6  | 20/02/21 | 6:30 | X                          |     | 1020441842               | Blanca                 | SI        |                                                   | Unidad | C. Externa |
| 7  | 20/02/21 | 7:00 | X                          |     | 69086546                 | Blanca                 | NO        | Unidos U.                                         | Unidad | C. Externa |
| 8  | 20/02/21 | 7:00 | X                          |     | 2185946                  | Blanca                 | NO        | Unidos U.                                         | Unidad | C. Externa |
| 9  | 20/02/21 | 6:00 | X                          |     | 32390545                 | Blanca                 | SI        |                                                   | Unidad | C. Externa |
| 10 | 20/02/21 | 6:30 | X                          |     | 103964423                | Blanca                 | SI        |                                                   | Unidad | C. Externa |
| 11 | 20/02/21 | 6:30 | X                          |     | 43453374                 | Blanca                 | SI        |                                                   | Unidad | C. Externa |
| 12 | 20/02/21 | 6:50 | X                          |     | 1128386547               | Blanca                 | SI        |                                                   | Unidad | C. Externa |
| 13 | 20/02/21 | 6:50 | X                          |     | 21428882                 | Blanca                 | SI        |                                                   | Unidad | C. Externa |
| 14 | 20/02/21 | 6:50 | X                          |     | 1020441842               | Blanca                 | SI        |                                                   | Unidad | C. Externa |
| 15 | 20/02/21 | 6:50 | X                          |     | 43203372                 | Blanca                 | SI        |                                                   | Unidad | C. Externa |
| 16 | 20/02/21 | 6:50 | X                          |     | 113201943                | Blanca                 | SI        |                                                   | Unidad | C. Externa |
| 17 | 20/02/21 | 6:50 | X                          |     | 1140831164               | Blanca                 | SI        |                                                   | Unidad | C. Externa |
| 18 | 20/02/21 | 7:00 | X                          |     | 715832244                | Blanca                 | NO        |                                                   | Unidad | C. Externa |
| 19 | 20/02/21 | 7:00 | X                          |     | 1140831164               | Blanca                 | NO        |                                                   | Unidad | C. Externa |
| 20 | 20/02/21 | 7:00 | X                          |     | 21428882                 | Blanca                 | NO        |                                                   | Unidad | C. Externa |
| 21 | 20/02/21 | 8:10 | X                          |     | 1128386547               | Blanca                 | SI        |                                                   | Unidad | C. Externa |
| 22 | 20/02/21 | 8:20 | X                          |     | 43453374                 | Blanca                 | SI        |                                                   | Unidad | C. Externa |
| 23 | 20/02/21 | 8:10 | X                          |     | 32390545                 | Blanca                 | SI        |                                                   | Unidad | C. Externa |
| 24 | 20/02/21 | 8:40 | X                          |     | 103964423                | Blanca                 | SI        |                                                   | Unidad | C. Externa |





Clínica

**El Rosario**

Aquí que Acompaña y Cuida tus Alas

## SEGUIMIENTO ENTREGA DE MASCARILLAS DESECHABLES AL PERSONAL

Consulta Externa

Versión: 1

Publicado:

2021-02-19

Código:

| #  | FECHA    | HORA  | TIPO DE ELEMENTO ENTREGADO |     | DOCUMENTO IDENTIFICACION | NOMBRE DE QUIEN RECIBE | VINCULADO | SI ES PRESTADOR DE SERVICIOS NOMBRE DE LA EMPRESA | CARGO       | SERVICIO   |
|----|----------|-------|----------------------------|-----|--------------------------|------------------------|-----------|---------------------------------------------------|-------------|------------|
|    |          |       | MASCARILLA QUIRURGICA      | N95 |                          |                        |           |                                                   |             |            |
| 1  | 30/06    | 7:15  | SI                         |     | 1152701992               | Kely Squirnylo         | SI        |                                                   | Duxent      | C. Externa |
| 2  | 30/06    | 7:30  | SI                         |     | 71720001                 | Hugo Huilvito          | NO        | Adscrito                                          | Asesor      | C. Externa |
| 3  | 30/06    | 7:40  | SI                         |     | 21759921                 | Blanca Elena           | NO        | Adscrito                                          | San. Grupos | C. Externa |
| 4  | 17/07    | 4:30  | SI                         |     | 1128386547               | Diana H. Hernandez     | SI        |                                                   | Aux. Adm.   | C. Externa |
| 5  | 17/07    | 6:30  | SI                         |     | 1020087923               | Daniela Plummer        | SI        |                                                   | Aux. Adm.   | C. Externa |
| 6  | 01-07-21 | 6:40  | SI                         |     | 1017211248               | Adriana Hernandez      | SI        |                                                   | Asesor      | C. Externa |
| 7  | 1-07     | 6:40  | SI                         |     | 1140831061               | Maria Rodriguez        | SI        |                                                   | Enfermera   | C. Externa |
| 8  | 1-07     | 6:40  | SI                         |     | 43-203772                | Angela Villa           | SI        |                                                   | Aux. Adm.   | C. Externa |
| 9  | 1-7      | 6:50  | SI                         |     | 1040774335               | Andres Zapatero        | SI        |                                                   | Aux. Adm.   | C. Externa |
| 10 | 1-07     | 6:50  | SI                         |     | 32390545                 | Diana C. Hernandez     | SI        |                                                   | Aux. Adm.   | C. Externa |
| 11 | 1-07     | 6:55  | SI                         |     | 43763374                 | Lina Maria             | SI        |                                                   | Aux. Adm.   | C. Externa |
| 12 | 1-07     | 7:00  | SI                         |     | 30400076                 | Alfonso Hernandez      | SI        |                                                   | Aux. Adm.   | C. Externa |
| 13 | 1-07     | 7:00  | SI                         |     | 26008715                 | Benjamin C             | SI        |                                                   | Aux. Adm.   | C. Externa |
| 14 | 1-07     | 8:00  | SI                         |     | 108376025                | Maribel Suarez P       | SI        |                                                   | Aux. Adm.   | C. Externa |
| 15 | 1-07     | 8:00  | SI                         |     | 91588894                 | Yolanda Lopez          | SI        |                                                   | Aux. Adm.   | C. Externa |
| 16 | 1-07     | 12:49 | SI                         |     | 1034024723               | Laura Hernandez        | SI        |                                                   | Aux. Adm.   | C. Externa |
| 17 | 17/07    | 12:00 | SI                         |     | 21759921                 | Blanca Elena           | NO        | Adscrito                                          | San. Grupos | C. Externa |
| 18 | 2-07-21  | 4:30  | SI                         |     | 1128386547               | Diana H. Hernandez     | SI        |                                                   | Aux. Adm.   | C. Externa |
| 19 | 2-07     | 6:00  | SI                         |     | 32390545                 | Lina Maria             | SI        |                                                   | Aux. Adm.   | C. Externa |
| 20 | 2-07     | 6:20  | SI                         |     | 43-203772                | Angela Villa           | SI        |                                                   | Aux. Adm.   | C. Externa |
| 21 | 02/07    | 06:40 | SI                         |     | 1034024723               | Laura Hernandez        | SI        |                                                   | Aux. Adm.   | C. Externa |
| 22 | 02-07    | 06:40 | SI                         |     | 1017211248               | Adriana Hernandez      | SI        |                                                   | Aux. Adm.   | C. Externa |
| 23 | 02/07    | 7:00  | SI                         |     | 103664025                | Maribel Suarez P       | SI        |                                                   | Aux. Adm.   | C. Externa |
| 24 | 2/07     | 7:00  | SI                         |     | 71696543                 | Alfonso Hernandez      | SI        |                                                   | Aux. Adm.   | C. Externa |



**SEGUIMIENTO ENTREGA DE MASCARILLAS DESECHABLES AL PERSONAL**

Versión: 1  
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 2021-02-19  
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| #  | FECHA    | HORA | TIPO DE ELEMENTO ENTREGADO |     | DOCUMENTO IDENTIFICACION | NOMBRE DE QUIEN RECIBE | VINCULADO | SI ES PRESTADOR DE SERVICIOS NOMBRE DE LA EMPRESA | CARGO | SERVICIO |
|----|----------|------|----------------------------|-----|--------------------------|------------------------|-----------|---------------------------------------------------|-------|----------|
|    |          |      | MASCARILLA QUIRURGICA      | N95 |                          |                        |           |                                                   |       |          |
| 1  | 29/01/19 | 7:00 |                            |     | 98695650                 | Tam T-Cb               | NO        | Unos mas                                          | Unos  | C. exte  |
| 2  | 29/01/19 | 7:00 | X                          |     | 1036640351               | Miguel Campic          | SI        | Unos                                              | Unos  | C. exte  |
| 3  | 29/01/19 | 7:00 | X                          |     | 71577794                 | Roberto Pared          | NO        | Unos                                              | Unos  | C. exte  |
| 4  | 29/01/19 | 7:00 | X                          |     | 21459924                 | Blanca Camp            | NO        | Unos                                              | Unos  | C. exte  |
| 5  | 30-01-19 | 4:30 | SI                         |     | 112838654                | Diana H. Huelgas       | SI        |                                                   |       | C. exte  |
| 6  | 30-01-19 | 6:00 | SI                         |     | 32390545                 | Lydia Campic           | SI        |                                                   |       | C. exte  |
| 7  | 30-01-19 | 6:40 | SI                         |     | 1039664423               | María Campic           | SI        |                                                   |       | C. exte  |
| 8  | 30-01-19 | 6:40 | SI                         |     | 432033772                | Angela Campic          | SI        |                                                   |       | C. exte  |
| 9  | 30-01-19 | 6:50 | SI                         |     | 21428882                 | Valeri Campic          | SI        |                                                   |       | C. exte  |
| 10 | 30-01-19 | 7:00 | X                          |     | 1036640351               | Miguel Campic          | SI        |                                                   |       | C. exte  |
| 11 | 30-01-19 | 7:00 | X                          |     | 104141794                | Roberto Pared          | NO        |                                                   |       | C. exte  |
| 12 | 30-01-19 | 7:00 | X                          |     | 432533774                | Roberto Pared          | NO        |                                                   |       | C. exte  |
| 13 | 30-01-19 | 7:00 | X                          |     | 71577794                 | Roberto Pared          | NO        |                                                   |       | C. exte  |
| 14 | 30-01-19 | 7:00 | X                          |     | 1140831164               | Roberto Pared          | NO        |                                                   |       | C. exte  |
| 15 | 30-01-19 | 7:00 | X                          |     | 1039664423               | María Campic           | SI        |                                                   |       | C. exte  |
| 16 | 30-01-19 | 7:00 | X                          |     | 21428882                 | Valeri Campic          | SI        |                                                   |       | C. exte  |
| 17 | 30-01-19 | 7:00 | SI                         |     | 112838654                | Diana H. Huelgas       | SI        |                                                   |       | C. exte  |
| 18 | 30-01-19 | 7:00 | SI                         |     | 32390545                 | Lydia Campic           | SI        |                                                   |       | C. exte  |
| 19 | 30-01-19 | 7:00 | SI                         |     | 1039664423               | María Campic           | SI        |                                                   |       | C. exte  |
| 20 | 30-01-19 | 7:00 | SI                         |     | 104141794                | Roberto Pared          | NO        |                                                   |       | C. exte  |
| 21 | 30-01-19 | 7:00 | SI                         |     | 432533774                | Roberto Pared          | NO        |                                                   |       | C. exte  |
| 22 | 30-01-19 | 7:00 | SI                         |     | 1140831164               | Roberto Pared          | NO        |                                                   |       | C. exte  |
| 23 | 30-01-19 | 7:00 | SI                         |     | 1039664423               | María Campic           | SI        |                                                   |       | C. exte  |
| 24 | 30-01-19 | 7:00 | SI                         |     | 21428882                 | Valeri Campic          | SI        |                                                   |       | C. exte  |



## SEGUIMIENTO ENTREGA DE MASCARILLAS DESECHABLES AL PERSONAL

Versión: 1

Publicado:

2021-02-19

Código:

| #  | FECHA | HORA  | TIPO DE ELEMENTO ENTREGADO |     | DOCUMENTO IDENTIFICACION | NOMBRE DE QUIEN RECIBE | VINCUADO | SI ES PRESTADOR DE SERVICIOS NOMBRE DE LA EMPRESA | CARGO                | SERVICIO     |
|----|-------|-------|----------------------------|-----|--------------------------|------------------------|----------|---------------------------------------------------|----------------------|--------------|
|    |       |       | MASCARILLA QUIRURGICA      | N95 |                          |                        |          |                                                   |                      |              |
| 1  | 27-07 | 10pm  | X                          |     | 98666608                 | Diego Enrique Jimenez  | NO       | Quirú                                             | Quirú                | Consultas Gt |
| 2  | 27-07 | 5pm   | X                          |     | 620010179                | Daniel + Pamela        | X        |                                                   | Aux Pedon            | Externa      |
| 3  | 27-07 | 12    | X                          |     | 21759161                 | Blanca Elena           | NO       | Lima                                              | 2670 And             | Externa      |
| 4  | 28-07 | 6am   | X                          |     | 32340545                 | Luz Casanova           | X        |                                                   | Aux enfer C. externa |              |
| 5  | 30-07 | 06:38 | X                          |     | 1079624223               | Luz Reyes              | NO       |                                                   | Aux Pedon            | C. Externa   |
| 6  | 28-07 | 6:40  | X                          |     | 43203222                 | Angela Villa I.        | X        |                                                   | Aux Pedon            | C. externa   |
| 7  | 28-07 | 6:45  | X                          |     | 1140284164               | María de la Paz        | SI       |                                                   | Enfermera            | C. Externa   |
| 8  | 28-07 | 6:30  | X                          |     | 43753374                 | Lina Montoya           | SI       |                                                   | Aux. enf             | C. Externa   |
| 9  | 28-07 | 6:45  | X                          |     | 21428887                 | Paola de la Cruz       | SI       |                                                   | Aux Pedon            | C. Externa   |
| 10 | 28-07 | 6:45  | SI                         |     | 1128386547               | Pilar H. Huatub        | SI       |                                                   | Aux Pedon            | C. Externa   |
| 11 | 28-07 | 7:00  | SI                         |     | 90679760                 | Tania R.               | NO       | Unidad U.                                         | Unidad U.            | C. Externa   |
| 12 | 28-07 | 7     | SI                         |     | 71588894                 | Roberto Pared          | NO       | Unidad U.                                         | Aux. enf             | C. Externa   |
| 13 | 28-07 | 8:00  | SI                         |     | 115270993                | Kely Johana            | SI       | Unidad U.                                         | Unidad U.            | C. Externa   |
| 14 | 28-07 | 8:10  | SI                         |     | 98666608                 | Andrés Astudillo       | NO       | Lima                                              | Unidad U.            | C. Externa   |
| 15 | 28-07 | 10    | X                          |     | 21729969                 | Blanca Elena           | NO       |                                                   | C. Externa           | C. Externa   |
| 16 | 29-07 | 6:20  | SI                         |     | 43203222                 | Angela Villa I.        | SI       |                                                   | Aux. Pedon           | C. Externa   |
| 17 | 29-07 | 6:20  | SI                         |     | 32340545                 | Luz Casanova           | SI       |                                                   | Aux enfer C. externa | C. Externa   |
| 18 | 29-07 | 06:38 | SI                         |     | 1079624223               | Luz Reyes              | SI       |                                                   | Aux. enf             | C. Externa   |
| 19 | 29-07 | 6:30  | SI                         |     | 43753374                 | Lina Montoya           | SI       |                                                   | Aux. enf             | C. Externa   |
| 20 | 29-07 | 6:45  | SI                         |     | 1128386547               | Pilar H. Huatub        | SI       |                                                   | Aux. Pedon           | C. Externa   |
| 21 | 29-07 | 6:45  | SI                         |     | 21428887                 | Paola de la Cruz       | SI       |                                                   | Aux. Pedon           | C. Externa   |
| 22 | 29-07 | 7:00  | SI                         |     | 26000715                 | Luz Reyes              | X        |                                                   | Aux. Pedon           | C. Externa   |
| 23 | 29-07 | 7     | SI                         |     | 1140284164               | Kely Jimenez           | SI       |                                                   | Aux. Pedon           | C. Externa   |
| 24 | 29-07 | 7     | SI                         |     | 1140284164               | María de la Paz        | SI       |                                                   | Enfermera            | C. Externa   |



## SEGUIMIENTO ENTREGA DE MASCARILLAS DESECHABLES AL PERSONAL

Versión: 1

**Publicado:**  
**2021-02-19**

**Código:**[illegible]



# SEGUIMIENTO ENTREGA DE MASCARILLAS DESECHABLES AL PERSONAL

Ver 1.0

Verión: 1.  
Publicado:  
2021-02-19  
Código:

| #  | FECHA | HORA    | TIPO DE ELEMENTO ENTREGADO | DOCUMENTO IDENTIFICACION | NOMBRE DE QUIEN RECIBE | VINCULADO | SI ES PRESTADOR DE SERVICIOS NOMBRE DE LA EMPRESA | CARGO    | SERVICIO       |
|----|-------|---------|----------------------------|--------------------------|------------------------|-----------|---------------------------------------------------|----------|----------------|
| 1  | 13-07 | 9:30 AM | X                          | 1037646617               | Ximena Mejia S.        | X         |                                                   | TR.      | Ua Neo.        |
| 2  | 14-07 | 7:00 am | X                          | 1038740948               | Ara Maria Calle        |           |                                                   | aprendiz | informacion    |
| 3  | 14-07 | 6:00 AM | X                          | 1.017.173.469            | Vanessa Montoya        | X         |                                                   | Aux Adm. | Admisiones     |
| 4  | 14-07 | 6:00    | X                          | 4384761                  | Gladys Ortiz           | X         |                                                   | Aux Adm. | CA SA          |
| 5  | 14-07 | 7:00 AM | X                          | 1036598865               | Yurani Rico            | X         |                                                   | Aux Adm  | Autonizaciones |
| 6  | 15-07 | 7:00 am | X                          | 1038740948               | Ara Maria Calle        |           |                                                   | aprendiz | informacion    |
| 7  | 15-07 | 6:00 AM | X                          | 1040038132               | Roxana Ortiz           | X         |                                                   | Aux Adm  | Admisiones     |
| 8  | 15-07 | 6:00 AM | X                          | 1036598865               | Yurani Rico            | X         |                                                   | Aux Adm  | Autonizaciones |
| 9  | 15-07 | 6:00    | X                          | 4384761                  | Gladys Ortiz           | X         |                                                   | Aux Adm  | CA SA          |
| 10 | 15-07 | 6:00    | X                          | 4384761                  | Gladys Ortiz           | X         |                                                   | Aux Adm  | CA SA          |
| 11 | 16-07 | 7:00 am | X                          | 1038740948               | Ara Maria Calle        |           |                                                   | aprendiz | informacion    |
| 12 | 16-07 | 6:00 AM | X                          | 1.017.173.469            | Vanessa Montoya        |           |                                                   | Aux Adm  | Admisiones     |
| 13 | 16-07 |         |                            |                          | Yurani Rico            |           |                                                   | Aux Adm  | Autonizaciones |
| 14 | 16-07 | 6:00 AM | X                          | 1036598865               | Yurani Rico            | X         |                                                   | aprendiz | informacion    |
| 15 | 19-07 | 7:00 am | X                          | 1038740948               | Ara Maria Calle        |           |                                                   | Aux Adm. | Admisiones     |
| 16 | 17-07 | 7:00 am | X                          | 1017258297               | Yurani Rico            |           |                                                   | Aux Adm. | Admisiones     |
| 17 | 17-07 |         |                            |                          | Gladys Ortiz           |           |                                                   | AUX FEEL | Administ       |
| 18 | 18-07 |         |                            |                          | Yurani Rico            |           |                                                   | Aux Adm. | Admisiones     |
| 19 | 18-07 |         | X                          | 1036598865               | Daniel Sastre          |           |                                                   | Aux Adm. | Admisiones     |
| 20 | 19-07 | 6:00    | X                          | 1.017.173.469            | Vanessa Montoya        | 20 Julio  |                                                   | Aux Adm. | Admisiones     |
| 21 | 19-07 |         |                            |                          | Roxana Ortiz           |           |                                                   | Aux Adm. | Admisiones     |
| 22 | 19-07 |         |                            |                          | Yurani Rico            |           |                                                   | Aux Adm. | Admisiones     |
| 23 | 19-07 | 7:00    | X                          | 1036598865               | Yurani Rico            | X         |                                                   | Aux Adm. | Admisiones     |
| 24 | 20-07 |         |                            |                          | Yurani Rico            |           |                                                   | Aux Adm. | Admisiones     |



[illegible]



# SEGUIMIENTO ENTREGA DE MASCARILLAS DESECHABLES AL PERSONAL

Nei Pao Administración

Versión: 1  
Publicado:  
2021-02-19  
Código:

| #  | FECHA | HORA    | TIPO DE ELEMENTO ENTREGADO | DOCUMENTO IDENTIFICACION | NOMBRE DE QUIEN RECIBE | VINCULADO | SI ES PRESTADOR DE SERVICIOS NOMBRE DE LA EMPRESA | CARGO             | SERVICIO                   |
|----|-------|---------|----------------------------|--------------------------|------------------------|-----------|---------------------------------------------------|-------------------|----------------------------|
| 1  | 01-07 | 7:00 am | X                          | 1038740948               | Anc Maria calle B      |           |                                                   | Apoyante Aux Adm. | Informacion Administrativa |
| 2  | 01-07 | 6:00 am | X                          | 1.017.173.469            | Vanessa Montoya        | X         |                                                   | Aux Adm.          | Informacion Administrativa |
| 3  | 01-07 | 7:00    | X                          | 4384761                  | Guadalupe Ortiz        |           |                                                   | Aux Adm.          | Informacion Administrativa |
| 4  | 01-07 | 7:00 am | X                          | 1090038865               | Vanessa Ortiz          |           |                                                   | Aux Adm.          | Informacion Administrativa |
| 5  | 01-07 | 7:00 am | X                          | 1.036.598.865            | Yurani Rico            | X         |                                                   | Aux Adm.          | Informacion Administrativa |
| 6  | 02-07 | 7:00 am | X                          | 1038740948               | Anc Maria calle B      |           |                                                   | Apoyante Aux Adm. | Informacion Administrativa |
| 7  | 02-07 | 7:00    | X                          | 1090038865               | Vanessa Ortiz          | X         |                                                   | Aux Adm.          | Informacion Administrativa |
| 8  | 02-07 | 7:00 am | X                          | 1.036.598.865            | Yurani Rico            | X         |                                                   | Aux Adm.          | Informacion Administrativa |
| 9  | 02-07 | 7:00    | X                          | 1038740948               | Anc Maria calle B      |           |                                                   | Apoyante Aux Adm. | Informacion Administrativa |
| 10 | 03-07 | 7:00    | X                          | 4384761                  | Guadalupe Ortiz        | X         |                                                   | Aux Adm.          | Informacion Administrativa |
| 11 | 03-07 | 7:00    | X                          | 1090038865               | Vanessa Ortiz          |           |                                                   | Aux Adm.          | Informacion Administrativa |
| 12 | 03-07 | 7:00    | X                          | 1.017.173.469            | Vanessa Montoya        | X         |                                                   | Aux Adm.          | Informacion Administrativa |
| 13 | 04-07 | 7:00    | X                          | 1038740948               | Anc Maria calle B      |           |                                                   | Apoyante Aux Adm. | Informacion Administrativa |
| 14 | 04-07 | 7:00    | X                          | 1090038865               | Vanessa Ortiz          | X         |                                                   | Aux Adm.          | Informacion Administrativa |
| 15 | 04-07 | 7:00    | X                          | 1.017.173.469            | Vanessa Montoya        | X         |                                                   | Aux Adm.          | Informacion Administrativa |
| 16 | 05-07 | 7:00    | X                          | 1038740948               | Anc Maria calle B      |           |                                                   | Apoyante Aux Adm. | Informacion Administrativa |
| 17 | 05-07 | 7:00    | X                          | 1090038865               | Vanessa Ortiz          | X         |                                                   | Aux Adm.          | Informacion Administrativa |
| 18 | 06-07 | 7:00    | X                          | 1.017.173.469            | Vanessa Montoya        | X         |                                                   | Aux Adm.          | Informacion Administrativa |
| 19 | 06-07 | 7:00    | X                          | 1038740948               | Anc Maria calle B      |           |                                                   | Apoyante Aux Adm. | Informacion Administrativa |
| 20 | 06-07 | 7:00    | X                          | 1090038865               | Vanessa Ortiz          | X         |                                                   | Aux Adm.          | Informacion Administrativa |
| 21 | 06-07 | 7:00    | X                          | 1.036.598.865            | Yurani Rico            | X         |                                                   | Aux Adm.          | Informacion Administrativa |
| 22 | 06-07 | 7:00    | X                          | 1038740948               | Anc Maria calle B      |           |                                                   | Apoyante Aux Adm. | Informacion Administrativa |
| 23 | 06-07 | 7:00 am | X                          | 1090038865               | Vanessa Ortiz          | X         |                                                   | Aux Adm.          | Informacion Administrativa |
| 24 | 07-07 | 6:00 am | X                          | 1.017.173.469            | Vanessa Montoya        | X         |                                                   | Aux Adm.          | Informacion Administrativa |



SEGUIMIENTO ENTREGA DE MASCARILLAS DESECHABLES AL PERSONAL

Versión: 1  
 Publicado: 2021-02-19  
 Código:

| #    | FECHA    | HORA   | TIPO DE ELEMENTO ENTREGADO |     | DOCUMENTO IDENTIFICACION | NOMBRE DE QUIEN RECIBE | VINCULADO | SI ES PRESTADOR DE SERVICIOS NOMBRE DE LA EMPRESA | CARGO   | SERVICIO  |
|------|----------|--------|----------------------------|-----|--------------------------|------------------------|-----------|---------------------------------------------------|---------|-----------|
|      |          |        | MASCARILLA QUIRURGICA      | N95 |                          |                        |           |                                                   |         |           |
| ✓ 1  | 19-02-21 | 7 Am   | X                          |     | 22000 955                | Dolly Hernandez        |           | Uma                                               | S G.    | pediatría |
| ✓ 2  | 29-2     | 7 am   | X                          |     | 4284415                  | Dora Rivera            | X         | Clorox                                            | Aut enf | pediatría |
| ✓ 3  | 29-2     | 7 am   | X                          |     | 21467 240                | Nora Lugo              | X         | Clorox                                            | Enferm  | pediatría |
| ✓ 4  | 29-2     | 7 am   | X                          |     | 4144556                  | Patricia Henrique      | X         | Clorox                                            | Aut enf | pediatría |
| ✓ 5  | 29-2     | 7 am   | X                          |     | 1126000 254              | Dulciane               | X         | Clorox                                            | Red     | pediatría |
| ✓ 6  | 29-2     | 7 am   | X                          |     | 104440784                | Staphany               | X         |                                                   | Red     | pediatría |
| ✓ 7  | 30-02    | 7 am   | X                          |     | 4307621                  | Arquitectura           | X         |                                                   | Enferm  | pediatría |
| ✓ 8  | 30-02    | 7 am   | X                          |     | 1036613360               | Monica Anderson        | X         |                                                   | Enferm  | pediatría |
| ✓ 9  | 30-02    | 7:00   | X                          |     | 30293693                 | Glennys Lombard        | X         | Clorox                                            | Aut enf | pediatría |
| ✓ 10 | 30-02    | 7 AM   | X                          |     | 22 000 955               | Dolly Hernandez        |           |                                                   |         |           |
| ✓ 11 | 30-02    | 7      | X                          |     | 1216                     |                        |           |                                                   |         |           |
| ✓ 12 | 30-02    | 7 am   | X                          |     | 20000945                 | Ken Bruno C            | X         | Uma                                               | S G.    | pediatría |
| ✓ 13 | 30-02    | 7 A    | X                          |     | 437931001                | Hery Ndez              | X         | Cl                                                | Aut enf | pediatría |
| ✓ 14 | 30-02    | 7 A    | X                          |     | 21527446                 | Marta Alzate           | X         |                                                   | Aut enf | pediatría |
| ✓ 15 | 30-11    | 7:00   | X                          |     | 43535008                 | Thoma Elena            | X         | Clorox                                            | Aut enf | pediatría |
| ✓ 16 | 30-02    | 9:00   | X                          |     | 70.111.611               | Guilherme Nunes        | X         |                                                   | Red     | pediatría |
| ✓ 17 | 30-2     | 19     | X                          |     | 4284415                  | Dora Rivera            | X         |                                                   | Aut enf | pediatría |
| ✓ 18 | 30-2     | 19     | X                          |     | 1126000 254              | Dolly Hernandez        | X         |                                                   | Red     | pediatría |
| ✓ 19 | 30-02    | 19     | X                          |     | 4344556                  | Patricia Henrique      | X         |                                                   | Enferm  | pediatría |
| ✓ 20 | 31-02    | 7:4 am | X                          |     | 22000.955.               | Dolly Hernandez        | X         | Uma                                               | Aut enf | pediatría |
| ✓ 21 | 31-02    | 9:12   | X                          |     | 5244415                  | Dolly Henrique         | X         | Cl                                                | Aut enf | pediatría |
| ✓ 22 | 31-02    | 72     | X                          |     | 26000945                 | Ken Bruno C            | X         | Cl                                                | Aut enf | pediatría |
| ✓ 23 | 31-02    | 09:00  | X                          |     | 21527446                 | Marta Alzate           | X         | Clorox                                            | Aut enf | pediatría |
| ✓ 24 | 31-02    | 7:57   | X                          |     | 437931001                | Hery Ndez              | X         |                                                   | Aut enf | pediatría |



3. Piso



# SEGUIMIENTO ENTREGA DE MASCARILLAS DESECHABLES AL PERSONAL

Versión: 1

Publicado: 2021-02-19

Código:

| #  | FECHA | HORA  | TIPO DE ELEMENTO ENTREGADO | DOCUMENTO IDENTIFICACION | NOMBRE DE QUIEN RECIBE | VINCULADO | SI ES PRESTADOR DE SERVICIOS NOMBRE DE LA EMPRESA | CARGO     | SERVICIO   |
|----|-------|-------|----------------------------|--------------------------|------------------------|-----------|---------------------------------------------------|-----------|------------|
| 1  | 26-07 | 19:00 | X                          | 30293693                 | Gloria Jines Cardona   | X         | C. Rosario                                        | Aux Enf   | Pediatría  |
| 2  | 26-07 | 19:00 | X                          | 103739110                | Berta Lucia Barba      | X         | Q. Rosario                                        | Aux Enf   | Pediatría  |
| 3  | 26-07 | 19:00 | X                          | 1036613360               | Monica Galdames        |           |                                                   | Enfermera | Enfermería |
| 4  | 27-07 | 7:00  | X                          | 43107621                 | Alicia Sarmiento       |           |                                                   | Enfermera | Pediatría  |
| 5  | 27-07 | 7:00  | X                          | 43535088                 | Maria Elena            | X         | C. Rosario                                        | Aux-Enf   | Pediatría  |
| 6  | 27-07 | 7:00  | X                          | 22000955                 | Dolly Hernandez        | X         | S. G. Lima                                        | Aux Enf.  | Pediatría  |
| 7  | 27-07 | 08:00 | X                          | 21527416                 | Muriel Alzate          | X         | Q. Rosario                                        | Aux Enf.  | Pediatría  |
| 8  | 27-07 | 09:00 | X                          | 121672002                | Ana Suarez             | X         | Q. Rosario                                        | Enf       | Pediatría  |
| 9  | 27-07 | 10:00 | X                          | 1034455083               | Alejandra Garcia       | X         | Q. Rosario                                        | Enf       | Pediatría  |
| 10 | 27-07 | 10:00 | X                          | 112400829                | Juliana Le             | X         | Q. Rosario                                        | Enf       | Pediatría  |
| 11 | 27-07 | 19:00 | X                          | 42841715                 | Monica Rivera          | X         | C. Rosario                                        | Aux-Enf   | Pediatría  |
| 12 | 27-07 | 19:00 | X                          | 24672240                 | Nora Benguel           | X         | E. Rosario                                        | Enfermera | Pediatría  |
| 13 | 27-07 | 19:00 | X                          | 434445504                | Rebeca Hernandez       | X         | C. Rosario                                        | Aux-Enf   | Pediatría  |
| 14 | 28-07 | 7:00  | X                          | 43107621                 | Alicia Sarmiento       | X         |                                                   | Enfermera | Pediatría  |
| 15 | 28-07 | 7:00  | X                          | 1036613360               | Monica Galdames        | X         |                                                   | Enfermera | Pediatría  |
| 16 | 28-07 | 7:00  | X                          | 103739110                | Berta Lucia Barba      | X         |                                                   | Aux-Enf   | Pediatría  |
| 17 | 28-07 | 7:00  | X                          | 22000955                 | Dolly Hernandez        | X         | Lima                                              | S. G.     | Pediatría  |
| 18 | 28-07 | 7:00  | X                          | 26000955                 | Kar Green C            | X         | C. E.                                             | Pediatría | Pediatría  |
| 19 | 28-07 | 7:00  | X                          | 43931001                 | Mary Huez              | X         | C. Rosario                                        | Pediatría | Pediatría  |
| 20 | 28-07 | 7:00  | X                          | 103535392                | Tahira E.              | X         | C. Rosario                                        | Pediatría | Pediatría  |
| 21 | 28-07 | 7:00  | X                          | 104147904                | Stephanie Alzate       | X         |                                                   | Pediatría | Pediatría  |
| 22 | 28-07 | 14:00 | X                          | 21672002                 | Ana Suarez             | X         |                                                   | Aux-Enf   | Pediatría  |
| 23 | 28-07 | 14:00 | X                          | 43535088                 | Maria Elena            | X         |                                                   | Aux-Enf   | Pediatría  |
| 24 | 29-07 | 7:00  | X                          | 103739110                | Berta Lucia Barba      | X         |                                                   | Aux-Enf   | Pediatría  |







# SEGUIMIENTO ENTREGA DE MASCARILLAS DESECHABLES AL PERSONAL

Versión: 1  
Publicado:  
2021-02-19  
Código:

*Pedro*

| #    | FECHA | HORA     | TIPO DE ELEMENTO ENTREGADO |     | DOCUMENTO IDENTIFICACION | NOMBRE DE QUIEN RECIBE | VINCLADO | SI ES PRESTADOR DE SERVICIOS NOMBRE DE LA EMPRESA | CARGO     | SERVICIO  |
|------|-------|----------|----------------------------|-----|--------------------------|------------------------|----------|---------------------------------------------------|-----------|-----------|
|      |       |          | MASCARILLA QUIRURGICA      | N95 |                          |                        |          |                                                   |           |           |
| ✓ 1  | 22/07 | 7am      | ✓                          |     | 43102621                 | Arduya Sierra          | ✓        |                                                   | Expres    | Pediatría |
| ✓ 2  | 22/07 | 7am      | ✓                          |     | 43102621                 | Arduya Sierra          | ✓        | *Rosario                                          | Expres    | Neon      |
| ✓ 3  | 22/07 | 7am      | ✓                          |     | 21467240                 | Monica Torres          | ✓        | C. Rosario                                        | Enferm    | Pediatría |
| ✓ 4  | 22/07 | 8am      | ✓                          |     | 02037800                 | Manuel C.              | ✓        | C.R.                                              | Aux Alm   | Pediatría |
| ✓ 5  | 22/07 | 7m       | ✓                          |     | 260002m                  | Ken Gomez              | ✓        | C. Rosario                                        | Pediatría | Pediatría |
| ✓ 6  | 22/07 | 7m       | ✓                          |     | 43445564                 | Arduya Sierra          | ✓        | C. Rosario                                        | Expres    | Pediatría |
| ✓ 7  | 22/07 | 7:10 Am  | ✓                          |     | 22000955                 | Dolly Hernandez        | ✓        | Lima                                              | S.G.      | Pediatría |
| ✓ 8  | 22/07 | 11:30 am | ✓                          |     | 50996877                 | Hilary Salgado         | ✓        | Lima                                              | S.G.      | Pediatría |
| ✓ 9  | 22/07 | 7:30 am  | ✓                          |     | 50996877                 | Hilary Salgado         | ✓        | Masculina                                         | Expres    | Pediatría |
| ✓ 10 | 22/07 | 7pm      | ✓                          |     | 103661330                | Monica Torres          | ✓        |                                                   | Expres    | Neon      |
| ✓ 11 | 22/07 | 19:00    | ✓                          |     | 1216717002               | Arduya Sierra          | ✓        |                                                   | Expres    | Pediatría |
| ✓ 12 | 22/07 | 19:00    | ✓                          |     | 21.527.416               | Natali Alzate          | ✓        |                                                   | Expres    | Pediatría |
| ✓ 13 | 23/07 | 7am      | ✓                          |     | 43102621                 | Arduya Sierra          | ✓        |                                                   | Expres    | Pediatría |
| ✓ 14 | 23/07 | 7m       | ✓                          |     | 260002m                  | Ken Gomez              | ✓        | C.R.                                              | Expres    | Pediatría |
| ✓ 15 | 23/07 | 8:00 am  | ✓                          |     | 43513761                 | Hilary Salgado         | ✓        | Clin. Rosario                                     | Expres    | Pediatría |
| ✓ 16 | 23/07 | 8:00     | ✓                          |     | 103661330                | Monica Torres          | ✓        | C. Rosario                                        | Expres    | Pediatría |
| ✓ 17 | 23/07 | 7:00     | ✓                          |     | 43225232                 | Arduya Sierra          | ✓        | Lima                                              | S.G.      | Pediatría |
| ✓ 18 | 23/07 | 9:00     | ✓                          |     | 50996877                 | Hilary Salgado         | ✓        | Lima                                              | S.G.      | Pediatría |
| ✓ 19 | 23/07 | 10:00    | ✓                          |     | 22000955                 | Dolly Hernandez        | ✓        | Lima                                              | S.G.      | Pediatría |
| ✓ 20 | 23/07 | 19:00    | ✓                          |     | 30293693                 | Monica Torres          | ✓        | C. Rosario                                        | Aux Alm   | Pediatría |
| ✓ 21 | 23/07 | 10:00    | ✓                          |     | 21407280                 | Monica Torres          | ✓        |                                                   | Expres    | Pediatría |
| ✓ 22 | 23/07 | 10:00    | ✓                          |     | 42841715                 | Monica Torres          | ✓        |                                                   | Expres    | Pediatría |
| ✓ 23 | 24/07 | 7        | ✓                          |     | 43445564                 | Arduya Sierra          | ✓        |                                                   | Expres    | Pediatría |
| ✓ 24 | 24/07 | 07:00    | ✓                          |     | 21.527.416               | Natali Alzate          | ✓        | C. Rosario                                        | Aux Alm   | Pediatría |



Pediatrica



**Clínica**  
**El Rosario**  
Atendamos que acompañamos y servimos que aliviamos

# SEGUIMIENTO ENTREGA DE MASCARILLAS DESECHABLES AL PERSONAL

|                                                |
|------------------------------------------------|
| Versión: 1<br>Publicado: 2021-02-19<br>Código: |
|------------------------------------------------|

| #  | FECHA | HORA  | TIPO DE ELEMENTO ENTREGADO |     | DOCUMENTO IDENTIFICACION | NOMBRE DE QUIEN RECIBE | VINCULADO | SI ES PRESTADOR DE SERVICIOS NOMBRE DE LA EMPRESA | CARGO          | SERVICIO  |
|----|-------|-------|----------------------------|-----|--------------------------|------------------------|-----------|---------------------------------------------------|----------------|-----------|
|    |       |       | MASCARILLA QUIRURGICA      | N95 |                          |                        |           |                                                   |                |           |
| 1  | 19/07 | 7am   | ✓                          |     | 4302621                  | Adriana Diana          | ✓         |                                                   | Enfermera      | Pediatría |
| 2  | 19/07 | 7am   | ✓                          |     | 1035835392               | Tatiana Edmundo C.     | ✓         |                                                   | Auxef          | Deortum   |
| 3  | 19/07 | 7am   | ✓                          |     | 43445864                 | Patricia Hycapic       | ✓         |                                                   | Aux Enf        | Pediatría |
| 4  | 19/07 | 8am   | ✓                          |     | 103038289                | Marisol Salgado        | ✓         |                                                   | Aux Adm        | Pediatría |
| 5  | 19/07 | 10:Am | ✓                          |     | 22000955                 | Dolly Hernandez        |           | Uma                                               | S. Enf         | Pediatría |
| 6  | 19/07 | 12:35 | ✓                          |     | 1033389128               | Ibarta Iván Bortolotto | ✓         |                                                   | S. Enf         | Pediatría |
| 7  | 19/07 | 1Pm   | ✓                          |     | 26008345                 | Fernando C             | ✓         |                                                   | Enfermera      | Pediatría |
| 8  | 19/07 | 19:00 | ✓                          |     | 30293693                 | Gloria Ines Cardone    | ✓         | C. Rosario                                        | Aux enfermera  | Pediatría |
| 9  | 19/07 | 19    | ✓                          |     | 21463240                 | Monica (D)             | ✓         | C. Rosario                                        | Enfermera      | Pediatría |
| 10 | 20/07 | 7am   | ✓                          |     | 1036613360               | Monica (D)             | ✓         | C. Rosario                                        | Aux. enf       | Pediatría |
| 11 | 20/07 | 7:00  | ✓                          |     | 43535088                 | Francisca Elena        | ✓         |                                                   |                |           |
| 12 | 20/07 | 7am   | ✓                          |     | 1037664018               | Juliana Seina          | ✓         | C. Rosario                                        | Enfermera      | Pediatría |
| 13 | 20/07 | 7am   | ✓                          |     | 1034435825               | Alejandra Garcia       | ✓         | C. Rosario                                        | Enfermera      | Pediatría |
| 14 | 20/07 | 7am   | ✓                          |     | 1034435825               | Alejandra Garcia       | ✓         | C. Rosario                                        | Enfermera      | Pediatría |
| 15 | 20/07 | 19    | ✓                          |     | 43102671                 | Adriana Diana          | ✓         |                                                   | Aux Enf        | Pediatría |
| 16 | 20/07 | 19    | ✓                          |     | 1033089128               | Ibarta Iván Bortolotto | ✓         |                                                   | Aux Enf        | Pediatría |
| 17 | 21/07 | 7am   | ✓                          |     | 1036613360               | Monica (D)             | ✓         |                                                   | Enfermera      | Pediatría |
| 18 | 21/07 | 7am   | ✓                          |     | 21463240                 | Monica (D)             | ✓         |                                                   | Enfermera      | Pediatría |
| 19 | 21/07 | 7am   | ✓                          |     | 26008345                 | Fernando C             | ✓         |                                                   | Aux Enf        | Pediatría |
| 20 | 21/07 | 7am   | ✓                          |     | 43445864                 | Patricia Hycapic       | ✓         |                                                   | Aux Enf        | Pediatría |
| 21 | 21/07 | 7 AM  | ✓                          |     | 1128443685               | Marisol Salgado        | ✓         | C. Rosario                                        | Aux. enfermera | Pediatría |
| 22 | 21/07 | 19:00 | ✓                          |     | 1036598506               | Gloria Ines Cardone    | ✓         | C. Rosario                                        | Aux Enf        | Pediatría |
| 23 | 21/07 | 19:00 | ✓                          |     | 30293693                 | Gloria Ines Cardone    | ✓         | C. Rosario                                        | Aux Enf        | Pediatría |
| 24 | 22/07 | 7am   | ✓                          |     | 1036613360               | Monica (D)             | ✓         |                                                   | Aux Enf        | Pediatría |



**SEGUIMIENTO ENTREGA DE MASCARILLAS DESECHABLES AL PERSONAL**

*Pediatría*

Versión: 1  
Publicado:  
2021-02-19  
Código:

| #  | FECHA    | HORA | TIPO DE ELEMENTO ENTREGADO | DOCUMENTO IDENTIFICACION | NOMBRE DE QUIEN RECIBE | VINCULADO | SI ES PRESTADOR DE SERVICIOS NOMBRE DE LA EMPRESA | CARGO         | SERVICIO  |
|----|----------|------|----------------------------|--------------------------|------------------------|-----------|---------------------------------------------------|---------------|-----------|
| 1  | 16-07-20 | 7    | X                          | 113445564                | Pamela Ancochea        | X         | C. Rosario                                        | Auxiliar enf. | Pediatría |
| 2  | 16-07-20 | 7    | X                          | 103445563                | Abraham Cardona        | X         | C. Rosario                                        | SG            | Pediatría |
| 3  | 16-07-20 | 7    | X                          | 113445564                | ROSA OCHOA             | X         | C. Rosario                                        | SG            | Pediatría |
| 4  | 16-07-20 | 7    | X                          | 113445564                | Juliana                | X         | C. Rosario                                        | SG            | Pediatría |
| 5  | 16-07-20 | 7    | X                          | 30293693                 | Glenn Inés Cardona     | X         | C. Rosario                                        | Auxiliar enf. | Pediatría |
| 6  | 16-07-20 | 7    | X                          | 43102671                 | Abraham Cardona        | X         | C. Rosario                                        | Auxiliar enf. | Pediatría |
| 7  | 16-07-20 | 7    | X                          | 121674002                | Abraham Cardona        | X         | C. Rosario                                        | Auxiliar enf. | Pediatría |
| 8  | 17-07-20 | 7    | X                          | 103661860                | Manuel Cardona         | X         | C. Rosario                                        | SG            | Pediatría |
| 9  | 17-07-20 | 7    | X                          | 1040736260               | Diana Cardona          | X         | C. Rosario                                        | SG            | Pediatría |
| 10 | 17-07-20 | 7    | X                          | 22-000955                | Dolly Hernandez        | X         | C. Rosario                                        | Auxiliar enf. | Pediatría |
| 11 | 17-07-20 | 7    | X                          | 21527-416                | Natalia Alcantara      | X         | C. Rosario                                        | Auxiliar enf. | Pediatría |
| 12 | 17-07-20 | 7    | X                          | 112940002                | Manuel Cardona         | X         | C. Rosario                                        | SG            | Pediatría |
| 13 | 17-07-20 | 7    | X                          | 1035853572               | Manuel Cardona         | X         | C. Rosario                                        | SG            | Pediatría |
| 14 | 17-07-20 | 7    | X                          | 113445564                | Abraham Cardona        | X         | C. Rosario                                        | Auxiliar enf. | Pediatría |
| 15 | 17-07-20 | 7    | X                          | 43102671                 | Abraham Cardona        | X         | C. Rosario                                        | Auxiliar enf. | Pediatría |
| 16 | 17-07-20 | 7    | X                          | 103661860                | Manuel Cardona         | X         | C. Rosario                                        | SG            | Pediatría |
| 17 | 17-07-20 | 7    | X                          | 30293693                 | Glenn Inés Cardona     | X         | C. Rosario                                        | Auxiliar enf. | Pediatría |
| 18 | 17-07-20 | 7    | X                          | 22-000955                | Dolly Hernandez        | X         | C. Rosario                                        | Auxiliar enf. | Pediatría |
| 19 | 17-07-20 | 7    | X                          | 43102671                 | Abraham Cardona        | X         | C. Rosario                                        | Auxiliar enf. | Pediatría |
| 20 | 17-07-20 | 7    | X                          | 112940002                | Manuel Cardona         | X         | C. Rosario                                        | SG            | Pediatría |
| 21 | 17-07-20 | 7    | X                          | 1035853572               | Manuel Cardona         | X         | C. Rosario                                        | SG            | Pediatría |
| 22 | 17-07-20 | 7    | X                          | 113445564                | Abraham Cardona        | X         | C. Rosario                                        | Auxiliar enf. | Pediatría |
| 23 | 17-07-20 | 7    | X                          | 43102671                 | Abraham Cardona        | X         | C. Rosario                                        | Auxiliar enf. | Pediatría |
| 24 | 17-07-20 | 7    | X                          | 103661860                | Manuel Cardona         | X         | C. Rosario                                        | SG            | Pediatría |



SEGUIMIENTO ENTREGA DE MASCARILLAS DESECHABLES AL  
PERSONAL

Versión: 1  
Publicado:  
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Código:

Pedra

| #  | FECHA    | HORA   | TIPO DE ELEMENTO ENTREGADO |     | DOCUMENTO IDENTIFICACION | NOMBRE DE QUIEN RECIBE | VINCULADO | SI ES PRESTADOR DE SERVICIOS NOMBRE DE LA EMPRESA | CARGO        | SERVICIO   |
|----|----------|--------|----------------------------|-----|--------------------------|------------------------|-----------|---------------------------------------------------|--------------|------------|
|    |          |        | MASCARILLA QUIRURGICA      | N95 |                          |                        |           |                                                   |              |            |
| 1  | 14/03    | 7am    | X                          |     | 1036613360               | México Londono         |           |                                                   | TAJERMON     | 6.º PLAZA  |
| 2  | 14-2     | 7u     | X                          |     | 42841215                 | NOVA RUERO             | f         |                                                   | adl-enc      | pediatria  |
| 3  | 14-03    | 7Am    | X                          |     | 2200983.                 | Dolly Hernandez        |           | Uma                                               | S-6- enferma | pediatria  |
| 4  | 14-03    | 7am    | X                          |     | 21467240                 | Nora Luz Vargas        | X         | C-Rusano                                          |              | pediatria  |
| 5  | 14-03    | 7      | X                          |     | 1128446279               | Julianal               | X         |                                                   | Ped          | 11         |
| 6  | 13-03    | 1914   | X                          |     | 1034455883               | Atencion caru          | X         | C-Rusano                                          | enfemen      | Pediatria  |
| 7  | 13-03    | 8:00am | X                          |     | 43573941                 | Hydracka P. FND        |           | Clin Pasteo                                       | Secrhuic     | Uph de enf |
| 8  | 14-03    | 8am    | X                          |     | 21467240                 | Nora Luz Vargas        |           | Clin Pasteo                                       | Secrhuic     | Pediatria  |
| 9  | 14-03    | 19     | X                          |     | 43445584                 | Atencion caru          |           |                                                   | Secrhuic     | Pediatria  |
| 10 | 14-03    | 19     | X                          |     | 12644402                 | Ana J. J. J. J. J.     | X         | O-Rosario                                         | Secrhuic     | Pediatria  |
| 11 | 15/03/21 | 07:00  | X                          |     | 211529-416               | Natali Albate H        |           | Dolly                                             | S-6-         | pediatria  |
| 12 | 15-03-21 | 7:00   | X                          |     | 2200983.                 | Dolly Hernandez        |           |                                                   |              | pediatria  |
| 13 | 15-03-21 |        |                            |     | 26008945                 | Kari Grune             |           |                                                   |              | pediatria  |
| 14 | 15-03-21 | 7:00am | X                          |     | 1035853592               | Patric                 |           |                                                   |              | 3mo        |
| 15 | 15-03-21 | 8:00am | X                          |     | 43513461                 | Ye Grueles P. J. J.    |           | Clin. Rosario                                     | Secrhuic     | Pediatria  |
| 16 | 15-03-21 | 8am    | X                          |     | 43102621                 | Madre S. J. J.         |           |                                                   |              | Pediatria  |
| 17 | 15-03-21 | 8am    | X                          |     | 102370027                | Manuel Lopez           | X         | C-R                                               | Adm          | Pediatria  |
| 18 | 15-03-21 | 8:00am | X                          |     | 30293643                 | Glenn J. J. J.         | X         | C-Rusano                                          | Adm          | Pediatria  |
| 19 | 15-03-21 | 9:47   | X                          |     | 70.577-611               | ENFAS RIVERA           | X         |                                                   |              | Pediatria  |
| 20 | 15-03-21 | 19:11  | X                          |     | 43731001                 | Nery Hernandez         | X         |                                                   |              | Pediatria  |
| 21 | 15-03-21 | 19:11  | X                          |     | 42841715                 | Nora Luz Vargas        | X         |                                                   |              | Pediatria  |
| 22 | 16/3/21  | 7:00   | X                          |     | 103384128                | Berta Lisa Koubach     | X         |                                                   |              | Pediatria  |
| 23 | 16/3/21  | 2u     | X                          |     | 26008945                 | Kari Grune             | X         |                                                   |              | Pediatria  |
| 24 | 16/03/21 | 7:40   | X                          |     | 9817014                  | Ronal Edueen           | X         |                                                   |              | Pediatria  |



# SEGUIMIENTO-ENTREGA DE MASCARILLAS DESECHABLES AL PERSONAL

*Reduccion 3er piso*

Versión: 1  
Publicado:  
2021-02-19  
Código:

| #  | FECHA | HORA  | TIPO DE ELEMENTO ENTREGADO | DOCUMENTO IDENTIFICACION | NOMBRE DE QUIEN RECIBE | VINCULADO | SI ES PRESTADOR DE SERVICIOS NOMBRE DE LA EMPRESA | CARGO   | SERVICIO  |
|----|-------|-------|----------------------------|--------------------------|------------------------|-----------|---------------------------------------------------|---------|-----------|
| 1  | 11-07 | 19    | ✓                          | 1035853692               | Tatiana Echevarría     | X         | O. Rosario                                        | Aux Enf | Pediatría |
| 2  | 11-07 | 14:00 | X                          | 1216717302               | Ara Secorquia          |           | O. Rosario                                        | Aux Enf | Pediatría |
| 3  | 12-07 | 01:00 | X                          | 21'327416                | Natali Albalade H      | X         | O. Rosario                                        | Aux Enf | Pediatría |
| 4  | 12-07 | 7:00  | X                          | 22'000955                | Dolly Hernandez        |           | Lima                                              | SG-     | Pediatría |
| 5  | 12-07 | 7:00  | X                          | 30293693                 | Gloria Inés Cardona    | X         | O. Rosario                                        | Aux Enf | Pediatría |
| 6  | 12-07 | 7:00  | ✓                          | 1039458823               | Alejandra Garza        | ✓         |                                                   | enf     | Pediatría |
| 7  | 12-07 | 7:00  | X                          | 26006715                 | Kar Giron C            | X         |                                                   | pediat  | pediat    |
| 8  | 12-07 | 8:00  | X                          | 1020373094               | Manolo Gallego         | X         | CR                                                | pediat  | pediat    |
| 9  | 12-07 | 9:00  | X                          | 70'577611                | Enrique Ramirez        | X         |                                                   | infomun | PED       |
| 10 | 12-07 | 7:00  | X                          | 1036619336               | Manolo Gallego         | X         | CR                                                | enfomun | PEDIATRIA |
| 11 | 12-07 | 19    | X                          | 43 535088                | Ma Elena Echevarría    | X         | CR                                                | enfomun | PEDIATRIA |
| 12 | 11-21 | 19    | X                          | 43 445564                | Patricia Magaña        | X         | CR                                                | enfomun | PEDIATRIA |
| 13 | 12-07 | 19    | X                          | 77174672                 | Dr. Nefre Vega         | ✓         |                                                   | Enferm  | Pediatría |
| 14 | 13-07 | 7     | ✓                          | 43102621                 | Aurora Sierra          | ✓         |                                                   | Aux Enf | PEDIATRIA |
| 15 | 13-07 | 7:00  | X                          | 1035853592               | Ara Secorquia          | X         |                                                   | Aux Enf | 3ro       |
| 16 | 13-07 | 7:00  | X                          | 126717802                | Ara Secorquia          | X         |                                                   | Aux Enf | 3ro       |
| 17 | 13-07 | 7:00  | X                          | 22-000955                | Dolly Hernandez        |           | Lima                                              | SG-     | Pediatría |
| 18 | 13-07 | 7:20  | ✓                          | 21487240                 | Nora Inés Cardona      | X         | O. Rosario                                        | Enferm  | Pediatría |
| 19 | 13-07 | 7:00  | ✓                          | 42820715                 | Nora Inés Cardona      | X         |                                                   | Aux Enf | Pediatría |
| 20 | 13-07 | 7:00  | X                          | 22-000955                | Dolly Hernandez        | Edad      | Lima                                              | SG-     | Pediatría |
| 21 | 13-07 | 7:00  | ✓                          | 26008715                 | Kar Giron C            |           |                                                   | pediat  | PEDIATRIA |
| 22 | 13-07 | 14:00 | X                          | 30293693                 | Gloria Inés Cardona    | X         | O. Rosario                                        | Aux Enf | PEDIATRIA |
| 23 | 13-07 | 14:00 | X                          | 21'537.416               | Natali Albalade H      | X         | O. Rosario                                        | Aux Enf | PEDIATRIA |
| 24 | 14-07 | 7:00  | ✓                          | 1037369120               | Berta Luna Barbero     | X         | O. Rosario                                        | Aux Enf | PEDIATRIA |



**SEGUIMIENTO ENTREGA DE MASCARILLAS DESECHABLES AL PERSONAL**

Versión: 1  
 Publicado: 2021-02-19  
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| #  | FECHA  | HORA  | TIPO DE ELEMENTO ENTREGADO |     | DOCUMENTO IDENTIFICACION | NOMBRE DE QUIEN RECIBE | VINCULADO | SI ES PRESTADOR DE SERVICIOS NOMBRE DE LA EMPRESA | CARGO     | SERVICIO  |
|----|--------|-------|----------------------------|-----|--------------------------|------------------------|-----------|---------------------------------------------------|-----------|-----------|
|    |        |       | MASCARILLA QUIRURGICA      | N95 |                          |                        |           |                                                   |           |           |
| 1  | 9      | 13    | X                          |     | 1120406729               | Diana                  | X         |                                                   | Ped       | Ped       |
| 2  | 9      | 13    | X                          |     | 70293693                 | Glora Cardona          | X         | C. Rosario                                        | Ped       | Ped       |
| 3  | 9      | 13    | X                          |     | 103364126                | Berta Wad Cardona      | X         | C. Rosario                                        | Aux enf   | Pediatría |
| 4  | 9-11   | 19:00 | X                          |     | 4335088                  | Hernando Eleazar       | X         | C. Rosario                                        | Aux enf   | Pediatría |
| 5  | 9-10-7 | 20:00 | X                          |     | 1036613360               | Monica Cardona         | X         |                                                   | Enfermera | CCPU      |
| 6  | 10-7   | 20:00 | X                          |     | 1040936260               | Diana Cardona          | X         | C. Rosario                                        | Enfermera | CCPU      |
| 7  | 10-22  | 20:00 | X                          |     | 1035853592               | Tatiana Echavarría     | X         | "                                                 | Aux enf   | Pediatría |
| 8  | 10-22  | 20:00 | X                          |     | 4344564                  | Patricia Huarpe        | X         | "                                                 | Aux enf   | Pediatría |
| 9  | 10-22  | 20:00 | X                          |     | 703337611                | Emilia Huarpe          | X         | "                                                 | Aux enf   | Pediatría |
| 10 | 10-22  | 20:00 | X                          |     | 703337611                | Hernando P. H.         | X         | "                                                 | Aux enf   | Pediatría |
| 11 | 10-07  | 10:00 | X                          |     | 22000955                 | Dolly                  | X         | "                                                 | Aux enf   | Pediatría |
| 12 | 10-07  | 19:00 | X                          |     | 30293693                 | Glora Wad Cardona      | X         | C. Rosario                                        | Aux enf   | Pediatría |
| 13 | 10-07  | 19:00 | X                          |     | 4335088                  | Hernando Eleazar       | X         | C. Rosario                                        | Aux enf   | Pediatría |
| 14 | 11-07  | 20:00 | X                          |     | 1036613360               | Monica Cardona         | X         |                                                   | Enfermera | CCPU      |
| 15 | 11-7   | 20:00 | X                          |     | 1040936260               | Diana Cardona          | X         | C. Rosario                                        | Enfermera | CCPU      |
| 16 | 11-7   | 20:00 | X                          |     | 1035853592               | Tatiana Echavarría     | X         | "                                                 | Aux enf   | Pediatría |
| 17 | 11-7   | 20:00 | X                          |     | 4344564                  | Patricia Huarpe        | X         | "                                                 | Aux enf   | Pediatría |
| 18 | 11-7   | 20:00 | X                          |     | 703337611                | Hernando P. H.         | X         | "                                                 | Aux enf   | Pediatría |
| 19 | 11-7   | 20:00 | X                          |     | 22000955                 | Dolly                  | X         | "                                                 | Aux enf   | Pediatría |
| 20 | 11-7   | 20:00 | X                          |     | 30293693                 | Glora Wad Cardona      | X         | C. Rosario                                        | Aux enf   | Pediatría |
| 21 | 11-07  | 20:00 | X                          |     | 4335088                  | Hernando Eleazar       | X         | C. Rosario                                        | Aux enf   | Pediatría |
| 22 | 11-07  | 20:00 | X                          |     | 1036613360               | Monica Cardona         | X         |                                                   | Enfermera | CCPU      |
| 23 | 11-07  | 20:00 | X                          |     | 1040936260               | Diana Cardona          | X         | C. Rosario                                        | Enfermera | CCPU      |
| 24 | 11-07  | 20:00 | X                          |     | 1035853592               | Tatiana Echavarría     | X         | "                                                 | Aux enf   | Pediatría |



# SEGUIMIENTO ENTREGA DE MASCARILLAS DESECHABLES AL PERSONAL

*pediatría*

Versión: 1  
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Código:

| #  | FECHA | HORA  | TIPO DE ELEMENTO ENTREGADO |     | DOCUMENTO IDENTIFICACION | NOMBRE DE QUIEN RECIBE | VINCULADO | SI ES PRESTADOR DE SERVICIOS NOMBRE DE LA EMPRESA | CARGO     | SERVICIO  |
|----|-------|-------|----------------------------|-----|--------------------------|------------------------|-----------|---------------------------------------------------|-----------|-----------|
|    |       |       | MASCARILLA QUIRURGICA      | N95 |                          |                        |           |                                                   |           |           |
| 1  | 7/21  | 7am   | X                          |     | 1035853592               | Tamara Edmundo         | X         |                                                   | Aux Enf   | Pediatría |
| 2  | 7     | 7     | X                          |     | 1120406209               | Juliano                | X         |                                                   | Red       | Red       |
| 3  | 7-21  | 8am   | X                          |     | 1020300001               | Manolo                 | X         |                                                   | Aux Admin | Pediatría |
| 4  | 7-21  | 8am   | X                          |     | 1030000003               | Alcibades Gama         | X         |                                                   | Enf       | Pediatría |
| 5  | 7/27  | 9am   | X                          |     | 70.575.611               | Enriquez Alvarez       | X         |                                                   | RED       | Pediatría |
| 6  | 7/27  | 10:00 | X                          |     | 1037304128               | Berta Wladimir         | X         |                                                   | Red Enf   | Pediatría |
| 7  | 7/27  | 10:00 | X                          |     | 1036603600               | Wladimir (Berta)       | X         |                                                   | Enfermera | Pediatría |
| 8  | 7-21  | 19h   | X                          |     | 103731001                | Henry Adela            | X         |                                                   | Aux Enf   | Pediatría |
| 9  | 8/12  | 08:00 | X                          |     | 21-527-416               | Isabel H               | X         |                                                   | Aux Enf   | Pediatría |
| 10 | 8/7   | 7am   | X                          |     | 1040736260               | Diana Cardona          | X         |                                                   | Enfermera | 3°        |
| 11 | 8/7   | 8am   | X                          |     | 1020300009               | Manolo Gallego         | X         |                                                   | Aux Admin | 3P        |
| 12 | 8/27  | 9am   | X                          |     | 70.575.611               | Enriquez Alvarez       | X         |                                                   | RED       | Pediatría |
| 13 | 8/27  | 10am  | X                          |     | 22-000-955               | Dolly Hernandez        | X         |                                                   | S.G.      | Pediatría |
| 14 | 8-07  | 10-am | X                          |     | 22-000-955               | Dolly Hernandez        | X         |                                                   | S.G.      | Pediatría |
| 15 | 8-7   | 13    | X                          |     | 1120406209               | Juliano                | X         |                                                   | Red       | Pediatría |
| 16 | 8-7   | 19    | X                          |     | 42841715                 | Wara Rivera            | X         |                                                   | Aux Enf   | Pediatría |
| 17 | 8-7   | 19    | X                          |     | 43005564                 | Remundo Hernandez      | X         |                                                   | Aux Enf   | Pediatría |
| 18 |       |       |                            |     |                          |                        |           |                                                   |           |           |
| 19 | 9-07  | 7am   | X                          |     | 4300621                  | Arce Vega, Dora        | X         |                                                   | Enfermera | Pediatría |
| 20 | 9-07  | 7am   | X                          |     | 1035853592               | Tamara                 | X         |                                                   | Aux Enf   | Pediatría |
| 21 | 9-07  | 7:00  | X                          |     | 30293693                 | Gloria Cardona         | X         |                                                   | Aux Enf   | Pediatría |
| 22 | 9-7   | 7:00  | X                          |     | 214067240                | Nora Luz Tangua        | X         |                                                   | Enfermera | Pediatría |
| 23 | 9-7   | 7-    | X                          |     | 26000005                 | Karen Gama             | X         |                                                   | Enfermera | Pediatría |
| 24 | 9-07  | 10    | X                          |     | 22-000-955               | Dolly Hernandez        | X         |                                                   | Enfermera | Pediatría |

*El Rosario*



**SEGUIMIENTO ENTREGA DE MASCARILLAS DESECHABLES AL PERSONAL**

Versión: 1  
 Publicado: 2021-02-19  
 Código:

*Pedraza*

| #  | FECHA    | HORA  | TIPO DE ELEMENTO ENTREGADO |     | DOCUMENTO IDENTIFICACION | NOMBRE DE QUIEN RECIBE | VINCULADO | SI ES PRESTADOR DE SERVICIOS NOMBRE DE LA EMPRESA | CARGO     | SERVICIO  |
|----|----------|-------|----------------------------|-----|--------------------------|------------------------|-----------|---------------------------------------------------|-----------|-----------|
|    |          |       | MASCARILLA QUIRURGICA      | N95 |                          |                        |           |                                                   |           |           |
| 1  | 4-VII    | 7:00  | X                          |     | 43535088                 | Hora elencae           | X         | C. Rosario                                        | Aux-Enf   | Pediatric |
| 2  | 4-07     | 7:30  | X                          |     | 21467240                 | Nora Luz Longas        | X         | C. Rosario                                        | Enfermera | Pediatric |
| 3  | 4-07     | 7:00  | X                          |     | 43731001                 | Mery Ades              | X         | C. Rosario                                        | Aux-Enf   | Pediatric |
| 4  | 4-07     | 19:00 | X                          |     | 1037359118               | Berta Lucia Barboza    | X         | C. Rosario                                        | Aux-Enf   | Pediatric |
| 5  | 4-07     | 19    | X                          |     | 1126406224               | Juliana                | X         | C. Rosario                                        | Ped       | Pediatric |
| 6  | 5-07     | 7     | X                          |     | 43102621                 | Arquero Sana           | X         | C. Rosario                                        | Aux-Enf   | Pediatric |
| 7  | 5-07     | 7     | X                          |     | 42841718                 | Nora Rosario           | X         | C. Rosario                                        | Enfermera | Pediatric |
| 8  | 5-07     | 7     | X                          |     | 21467240                 | Nora Luz Longas        | X         | C. Rosario                                        | Aux-Enf   | Pediatric |
| 9  | 05-07-21 | 07:00 | X                          |     | 211537416                | Isabel Aboe H          | X         | C. Rosario                                        | Enfermera | Pediatric |
| 10 | 05-07-21 | 10:00 | X                          |     | 1035803592               | Tatiana Edgumina       | X         | C. Rosario                                        | SG        | Pediatric |
| 11 | 05-07-21 | 10:00 | X                          |     | 1032527253               | Jennifer Martinez      | X         | C. Rosario                                        | SG        | Pediatric |
| 12 | 5-07-21  | 10:00 | X                          |     | 43718-232                | Ylenia Calleja         | X         | C. Rosario                                        | SG        | Pediatric |
| 13 | 5-07-21  | 19:00 | X                          |     | 126117032                | Ana Juarez             | X         | C. Rosario                                        | SG        | Pediatric |
| 14 | 5-07-21  | 20    | X                          |     | 1035661380               | Alejandro Garcia       | X         | C. Rosario                                        | SG        | Pediatric |
| 15 | 6-07     | 7am   | X                          |     | 104936260                | Piana Cardona          | X         | C. Rosario                                        | SG        | Pediatric |
| 16 | 6-07     | 7am   | X                          |     | 1126406224               | Juliana                | X         | C. Rosario                                        | SG        | Pediatric |
| 17 | 6-07     | 7     | X                          |     | 43731001                 | Mery Ades              | X         | C. Rosario                                        | SG        | Pediatric |
| 18 | 6-07-21  | 7     | X                          |     | 43718-232                | Ylenia Calleja         | X         | C. Rosario                                        | SG        | Pediatric |
| 19 | 6-07-21  | 10:00 | X                          |     | 1032527253               | Jennifer Martinez      | X         | C. Rosario                                        | SG        | Pediatric |
| 20 | 6-07     | 19    | X                          |     | 42841718                 | Nora Rosario           | X         | C. Rosario                                        | SG        | Pediatric |
| 21 | 6-07     | 7am   | X                          |     | 104936260                | Piana Cardona          | X         | C. Rosario                                        | SG        | Pediatric |
| 22 | 07-07    | 7am   | X                          |     | 43731001                 | Mery Ades              | X         | C. Rosario                                        | SG        | Pediatric |
| 23 | 07-07    | 7am   | X                          |     | 43718-232                | Ylenia Calleja         | X         | C. Rosario                                        | SG        | Pediatric |
| 24 | 7-06     | 7:00  | X                          |     | 126117032                | Ana Juarez             | X         | C. Rosario                                        | SG        | Pediatric |



# SEGUIMIENTO ENTREGA DE MASCARILLAS DESECHABLES AL PERSONAL

Versión: 1  
 Publicado: 2021-02-19  
 Código:

| #  | FECHA    | HORA | TIPO DE ELEMENTO ENTREGADO |     | DOCUMENTO IDENTIFICACION | NOMBRE DE QUIEN RECIBE | VINCULADO | SI ES PRESTADOR DE SERVICIOS NOMBRE DE LA EMPRESA | CARGO      | SERVICIO  |
|----|----------|------|----------------------------|-----|--------------------------|------------------------|-----------|---------------------------------------------------|------------|-----------|
|    |          |      | MASCARILLA QUIRURGICA      | N95 |                          |                        |           |                                                   |            |           |
| 1  | 27-02-21 | 7:00 | X                          |     | 112840629                | Juliana Sotomayor      | X         |                                                   | Red        | Red       |
| 2  | 27-02-21 | 7:00 | X                          |     | 101111111                | Staffone, Ana          | X         |                                                   | Red        | Red       |
| 3  | 27-02-21 | 7:00 | X                          |     | 22000955                 | Dolly Hernandez        |           | lima                                              | S.G.       | pediatría |
| 4  | 27-02-21 | 7:00 | X                          |     | 434445554                | Fernando Hernandez     |           | C. Rosario                                        | Aux Enf    | S-Piso    |
| 5  | 27-02-21 | 7:00 | X                          |     | 21527-416                | Natali Abate M         |           | C. Rosario                                        | Aux Enf    | Redatario |
| 6  | 27-02-21 | 7:00 | X                          |     | 43402621                 | Adriana Sierra         |           |                                                   | Eyexam     | Pediatría |
| 7  | 27-02-21 | 7:00 | X                          |     | 43535088                 | María Elena            | X         | C. Rosario                                        | Aux. Enf   | Pediatría |
| 8  | 27-02-21 | 7:00 | X                          |     | 22000955                 | Dolly Hernandez        |           | S.G. Lima                                         |            | pediatría |
| 9  | 27-02-21 | 7:00 | X                          |     | 029211715                | Angela Rivera          | X         |                                                   | Aux. enf   | pediatría |
| 10 | 27-02-21 | 7:00 | X                          |     | 112840629                | Juliana L              | X         |                                                   | Red        | Red       |
| 11 | 27-02-21 | 7:00 | X                          |     | 30.333.611               | Emilia Arnez           | X         |                                                   | Pso        | Pso       |
| 12 | 27-02-21 | 7:00 | X                          |     | 43731001                 | Herly Hernandez        | X         |                                                   | Aux de enf | pediatría |
| 13 | 27-02-21 | 7:00 | X                          |     | 1216717502               | Ana Sotomayor          | X         |                                                   | Aux de enf | pediatría |
| 14 | 27-02-21 | 7:00 | X                          |     | 4302621                  | Adriana Sierra         |           |                                                   | Eyexam     | pediatría |
| 15 | 27-02-21 | 7:00 | X                          |     | 103561336                | María O                |           |                                                   | Entrenador | S. Pso    |
| 16 | 27-02-21 | 7:00 | X                          |     | 1027389178               | Berta Lucia Rosado     | X         |                                                   | Aux Enf    | pediatría |
| 17 | 27-02-21 | 7:00 | X                          |     | 22000955                 | Dolly Hernandez        |           | lima                                              | S.G.       | pediatría |
| 18 | 27-02-21 | 7:00 | X                          |     | 103585392                | Tatiana Chacabarro     | X         |                                                   | Aux Enf    | pediatría |
| 19 | 27-02-21 | 7:00 | X                          |     | 26008745                 | Karol Giron            | X         |                                                   | Red        | Red       |
| 20 | 27-02-21 | 7:00 | X                          |     | 21527416                 | Natali Abate           | X         | C. Rosario                                        | Aux Enf    | Redatario |
| 21 | 27-02-21 | 7:00 | X                          |     | 434445554                | Fernando Hernandez     | X         | C. Rosario                                        | Aux Enf    | Redatario |
| 22 | 27-02-21 | 7:00 | X                          |     | 112840629                | Juliana L              | X         |                                                   | Red        | Red       |
| 23 | 27-02-21 | 7:00 | X                          |     | 103561336                | María O                | X         |                                                   | Entrenador | S. Pso    |
| 24 | 27-02-21 | 7:00 | X                          |     | 42841715                 | Natali Abate           | X         |                                                   | Aux. enf   | pediatría |



**SEGUIMIENTO ENTREGA DE MASCARILLAS DESECHABLES AL PERSONAL**

Versión: 1  
 Publicado: 2021-02-19  
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| #  | FECHA    | HORA  | TIPO DE ELEMENTO ENTREGADO |     | DOCUMENTO IDENTIFICACION | NOMBRE DE QUIEN RECIBE | VINCULADO | SI ES PRESTADOR DE SERVICIOS NOMBRE DE LA EMPRESA | CARGO     | SERVICIO  |
|----|----------|-------|----------------------------|-----|--------------------------|------------------------|-----------|---------------------------------------------------|-----------|-----------|
|    |          |       | MASCARILLA QUIRURGICA      | N95 |                          |                        |           |                                                   |           |           |
| 1  | 28/06/21 | 7:30  |                            |     | 1004114398               | Dr. Esteromida         |           | Clínica El Rosario                                | Pediatría | Pediatría |
| 2  | 28/06/21 | 9:00  |                            |     | 1037309120               | Dr. Lucía Barboza      | X         | Clínica El Rosario                                | Pediatría | Pediatría |
| 3  | 28/06/21 | 10:1  |                            |     | 70.535-611               | Dr. Lema               | X         | Clínica El Rosario                                | Pediatría | Pediatría |
| 4  | 28/06/21 | 9:47  | X                          |     | 21.527-416               | Empaue Aruarez         | X         | Clínica El Rosario                                | Pediatría | Pediatría |
| 5  | 28/06/21 | 9:00  | X                          |     | 43102621                 | Notari Abate H         | X         | Clínica El Rosario                                | Pediatría | Pediatría |
| 6  | 29/06/21 | 7:00  |                            |     | 1036613360               | Alfredo Soria          |           | Clínica El Rosario                                | Pediatría | Pediatría |
| 7  | 29/06/21 | 7:00  |                            |     | 30293693                 | Monica Condono         |           | Clínica El Rosario                                | Pediatría | Pediatría |
| 8  | 29/06/21 | 7:00  | X                          |     | 22000 955                | Gloria Luis Cordor     | X         | Clínica El Rosario                                | Pediatría | Pediatría |
| 9  | 29/06/21 | 7:00  | X                          |     | 1004114398               | Dolly Hernandez        | X         | Clínica El Rosario                                | Pediatría | Pediatría |
| 10 | 29/06/21 | 7:00  | X                          |     | 116906274                | Stephanie Alvarado     | X         | Clínica El Rosario                                | Pediatría | Pediatría |
| 11 | 29/06/21 | 7:00  | X                          |     | 70.535-611               | Juliana L              | X         | Clínica El Rosario                                | Pediatría | Pediatría |
| 12 | 29/06/21 | 7:00  | X                          |     | 1035853592               | Guadalupe Aruarez      | X         | Clínica El Rosario                                | Pediatría | Pediatría |
| 13 | 29/06/21 | 7:00  | X                          |     | 43331001                 | Fabrice                | X         | Clínica El Rosario                                | Pediatría | Pediatría |
| 14 | 29/06/21 | 7:00  | X                          |     | 43331001                 | pey her                | X         | Clínica El Rosario                                | Pediatría | Pediatría |
| 15 | 29/06/21 | 14:1  | X                          |     | 43102621                 | Audrea Sim             |           | Clínica El Rosario                                | Pediatría | Pediatría |
| 16 | 30/06/21 | 7:00  |                            |     | 22000 955                | Dolly H                |           | Clínica El Rosario                                | Pediatría | Pediatría |
| 17 | 30/06/21 | 7:00  | X                          |     | 21527416                 | Notari A.              | X         | Clínica El Rosario                                | Pediatría | Pediatría |
| 18 | 30/06/21 | 09:00 | X                          |     | 43331001                 | pey her                | X         | Clínica El Rosario                                | Pediatría | Pediatría |
| 19 | 30/06/21 | 14:00 | X                          |     | 1037309120               | Dr. Lucía Barboza      | X         | Clínica El Rosario                                | Pediatría | Pediatría |
| 20 | 30/06/21 | 19:00 | X                          |     | 43331001                 | pey her                | X         | Clínica El Rosario                                | Pediatría | Pediatría |
| 21 | 30/06/21 | 19:00 | X                          |     | 43331001                 | pey her                | X         | Clínica El Rosario                                | Pediatría | Pediatría |
| 22 | 01/07/21 | 7:00  | X                          |     | 43331001                 | pey her                | X         | Clínica El Rosario                                | Pediatría | Pediatría |
| 23 | 01/07/21 | 7:00  | X                          |     | 43331001                 | pey her                | X         | Clínica El Rosario                                | Pediatría | Pediatría |
| 24 | 01/07/21 | 7:00  | X                          |     | 43331001                 | pey her                | X         | Clínica El Rosario                                | Pediatría | Pediatría |





Clínica

**El Rosario**

Atención que Acompaña y Cuida a los Niños

## SEGUIMIENTO-ENTREGA DE MASCARILLAS DESECHABLES AL PERSONAL

Versión: 1

Publicado:

2021-02-19

Código:

| #  | FECHA | HORA  | TIPO DE ELEMENTO ENTREGADO |     | DOCUMENTO IDENTIFICACION | NOMBRE DE QUIEN RECIBE | VINCULADO | SI ES PRESTADOR DE SERVICIOS NOMBRE DE LA EMPRESA | CARGO                     | SERVICIO  |
|----|-------|-------|----------------------------|-----|--------------------------|------------------------|-----------|---------------------------------------------------|---------------------------|-----------|
|    |       |       | MASCARILLA QUIRURGICA      | N95 |                          |                        |           |                                                   |                           |           |
| 1  | 24-06 | 19:00 | X                          |     | 30093693                 | Glenn Fries Cardona    | X         | C. Rosario                                        | Aux Enf                   | Pediatría |
| 2  | 25-06 | 19:00 | X                          |     | 103730110                | Besta Lucia Barba      | X         | C. Rosario                                        | Aux Enf                   | Pediatría |
| 3  | 25-06 | 19:00 | X                          |     | 26008374                 | Ken Gierke C           | X         | C. Rosario                                        | Aux Enf                   | Pediatría |
| 4  | 25-06 | 19:00 | X                          |     | 21467240                 | Nora Tonya S           | X         | C. Rosario                                        | Enferm                    | Pediatría |
| 5  | 25-06 | 19:00 | X                          |     | 60438076                 | Harold Diaz            | X         | C. Rosario                                        | A.S. General de Pediatría | Pediatría |
| 6  | 25-06 | 19:00 | X                          |     | 433445564                | Rafaela Hinojosa       | X         | C. Rosario                                        | Aux Enf                   | Pediatría |
| 7  | 25-06 | 19:00 | X                          |     | 43535088                 | Monig Elena G          | X         | C. Rosario                                        | Aux Enf                   | Pediatría |
| 8  | 26-06 | 19:00 | X                          |     | 43102621                 | Acuña Soria            | X         | C. Rosario                                        | Enferm                    | Pediatría |
| 9  | 26-06 | 19:00 | X                          |     | 103661336                | Enferm                 | X         | C. Rosario                                        | Enferm                    | Pediatría |
| 10 | 26-06 | 19:00 | X                          |     | 30293693                 | Glenn Fries Cardona    | X         | C. Rosario                                        | Aux Enf                   | Pediatría |
| 11 | 26-06 | 19:00 | X                          |     | 433445564                | Rafaela Hinojosa       | X         | C. Rosario                                        | Aux Enf                   | Pediatría |
| 12 | 26-06 | 19:00 | X                          |     | 103730110                | Besta Lucia Barba      | X         | C. Rosario                                        | Aux Enf                   | Pediatría |
| 13 | 26-06 | 19:00 | X                          |     | 1035853572               | Monig Elena G          | X         | C. Rosario                                        | Aux Enf                   | Pediatría |
| 14 | 26-06 | 19:00 | X                          |     | 433731001                | Mery Hdez G            | X         | C. Rosario                                        | Aux Enf                   | Pediatría |
| 15 | 27-06 | 19:00 | X                          |     | 21467240                 | Nora Tonya S           | X         | C. Rosario                                        | Enferm                    | Pediatría |
| 16 | 27-06 | 19:00 | X                          |     | 43535088                 | Monig Elena G          | X         | C. Rosario                                        | Aux Enf                   | Pediatría |
| 17 | 27-06 | 19:00 | X                          |     | 21467240                 | Nora Tonya S           | X         | C. Rosario                                        | Aux Enf                   | Pediatría |
| 18 | 27-06 | 19:00 | X                          |     | 22-000955                | Dolly Hernandez        | X         | C. Rosario                                        | S.G.                      | Pediatría |
| 19 | 27-06 | 19:00 | X                          |     |                          | Alejandro Cardona      | X         | C. Rosario                                        | Enferm                    | Pediatría |
| 20 | 27-06 | 19:00 | X                          |     | 433731001                | Monig Elena G          | X         | C. Rosario                                        | Aux Enf                   | Pediatría |
| 21 | 27-06 | 19:00 | X                          |     | 43102621                 | Acuña Soria            | X         | C. Rosario                                        | Aux Enf                   | Pediatría |
| 22 | 27-06 | 19:00 | X                          |     | 103661336                | Monig Elena G          | X         | C. Rosario                                        | Aux Enf                   | Pediatría |
| 23 | 27-06 | 19:00 | X                          |     | 30293693                 | Glenn Fries Cardona    | X         | C. Rosario                                        | Aux Enf                   | Pediatría |
| 24 | 27-06 | 19:00 | X                          |     | 433731001                | Mery Hdez G            | X         | C. Rosario                                        | Aux Enf                   | Pediatría |



**SEGUIMIENTO ENTREGA DE MASCARILLAS DESECHABLES AL PERSONAL**

Versión: 1  
 Publicado:  
 2021-02-19  
 Código:

| #  | FECHA    | HORA  | TIPO DE ELEMENTO ENTREGADO |     | DOCUMENTO IDENTIFICACION | NOMBRE DE QUIEN RECIBE | VINCULADO | SI ES PRESTADOR DE SERVICIOS NOMBRE DE LA EMPRESA | CARGO    | SERVICIO  |
|----|----------|-------|----------------------------|-----|--------------------------|------------------------|-----------|---------------------------------------------------|----------|-----------|
|    |          |       | MASCARILLA QUIRURGICA      | N95 |                          |                        |           |                                                   |          |           |
| 1  | 21/01/21 | 19:00 | ✓                          |     | 39143089                 | Norma C. Rojas         | Si        | C. Rosario                                        | Auxiliar | STO. PISO |
| 2  | 28/03/21 | 3:00  | ✓                          |     | 121432121                | Carolina Lopez         | ✓         | C. Rosario                                        | ENF      | STO. PISO |
| 3  | 28/03/21 | 3:00  | ✓                          |     | 100735016                | Estefania BH           | ✓         | C. R.                                             | AUX      | STO.      |
| 4  | 28/03/21 | 3:00  | ✓                          |     | 1042066509               | Estefania Mejia        | ✓         |                                                   | AUX ENF. | STO.      |
| 5  | 28/03/21 | 11:00 | ✓                          |     | 1004510625               | Norma C. Rojas         | ✓         | C. Rosario                                        | Auxiliar | STO. PISO |
| 6  | 28/03/21 | 19:00 | ✓                          |     | 103362021                | Carolina Lopez         | ✓         | C. Rosario                                        | AUX ENF. | STO. PISO |
| 7  | 28/03/21 | 19:00 | ✓                          |     | 1035850001               | Estefania BH           | ✓         | C. R.                                             | AUX      | STO.      |
| 8  | 28/03/21 | 19:00 | ✓                          |     | 1102464104               | Norma C. Rojas         | ✓         | C. Rosario                                        | Auxiliar | STO. PISO |
| 9  | 28/03/21 | 19:00 | ✓                          |     | 143251571                | Carolina Lopez         | ✓         | C. Rosario                                        | AUX ENF. | STO. PISO |
| 10 | 28/03/21 | 19:00 | ✓                          |     | 1035436196               | Estefania BH           | ✓         | C. R.                                             | AUX      | STO.      |
| 11 | 28/03/21 | 19:00 | ✓                          |     | 39143019                 | Norma C. Rojas         | ✓         | C. Rosario                                        | Auxiliar | STO. PISO |
| 12 | 28/03/21 | 19:00 | ✓                          |     | 43568205                 | Carolina Lopez         | ✓         | C. Rosario                                        | AUX ENF. | STO. PISO |
| 13 | 29/03/21 | 8:00  | ✓                          |     | 43513461                 | Estefania BH           | ✓         | C. R.                                             | AUX      | STO.      |
| 14 | 29/03/21 | 9:00  | ✓                          |     | 1035436196               | Norma C. Rojas         | ✓         | C. Rosario                                        | Auxiliar | STO. PISO |
| 15 | 29/03/21 | 11:00 | ✓                          |     | 1004510625               | Carolina Lopez         | ✓         | C. Rosario                                        | AUX ENF. | STO. PISO |
| 16 | 29/03/21 | 19:00 | ✓                          |     | 100735016                | Estefania BH           | ✓         | C. R.                                             | AUX      | STO.      |
| 17 | 29/03/21 | 19:00 | ✓                          |     | 1193523223               | Carolina Lopez         | ✓         | C. Rosario                                        | AUX ENF. | STO. PISO |
| 18 | 29/03/21 | 19:00 | ✓                          |     | 44004200                 | Norma C. Rojas         | ✓         | C. Rosario                                        | Auxiliar | STO. PISO |
| 19 | 29/03/21 | 19:00 | ✓                          |     | 43568205                 | Carolina Lopez         | ✓         | C. Rosario                                        | AUX ENF. | STO. PISO |
| 20 | 29/03/21 | 19:00 | ✓                          |     | 1035436196               | Estefania BH           | ✓         | C. R.                                             | AUX      | STO.      |
| 21 | 30/03/21 | 7:00  | ✓                          |     | 1035850001               | Norma C. Rojas         | ✓         | C. Rosario                                        | Auxiliar | STO. PISO |
| 22 | 30/03/21 | 7:00  | ✓                          |     | 1024464104               | Carolina Lopez         | ✓         | C. Rosario                                        | AUX ENF. | STO. PISO |
| 23 | 30/03/21 | 7:00  | ✓                          |     | 1035436196               | Estefania BH           | ✓         | C. R.                                             | AUX      | STO.      |
| 24 | 30/03/21 | 7:00  | ✓                          |     | 1042066509               | Norma C. Rojas         | ✓         | C. Rosario                                        | Auxiliar | STO. PISO |

5 PISO



# SEGUIMIENTO ENTREGA DE MASCARILLAS DESECHABLES AL PERSONAL

Versión: 1  
Publicado: 2021-02-19  
Código:

| #  | FECHA | HORA  | TIPO DE ELEMENTO ENTREGADO |     | DOCUMENTO IDENTIFICACION | NOMBRE DE QUIEN RECIBE | VINCULADO  | SI ES PRESTADOR DE SERVICIOS NOMBRE DE LA EMPRESA | CARGO           | SERVICIO |
|----|-------|-------|----------------------------|-----|--------------------------|------------------------|------------|---------------------------------------------------|-----------------|----------|
|    |       |       | MASCARILLA QUIRURGICA      | N95 |                          |                        |            |                                                   |                 |          |
| 1  | 25-07 | 19:00 | ✓                          |     | 101928160                | Camila Nuñez J         | C. Rosario | Aux. Enfermería                                   | Aux. Enfermería | 5to PISO |
| 2  | 26/07 | 01:00 | ✓                          |     | 1001103106               | anamara                | C.R.       | Aux. Enf.                                         | Aux. Enf.       | 5to      |
| 3  | 26/07 | 19pm  | ✓                          |     | 43169542                 | Carolina Jaramillo     | C. Rosario | Aux. Enferm                                       | Aux. Enf.       | 5to      |
| 4  | 26/07 | 07am  | ✓                          |     | 43586378                 | Thoma Castro           | C. Rosario | Aux. Enf.                                         | Aux. Enf.       | 5to PISO |
| 5  | 26/7  | 7:00m | ✓                          |     | 1020466916               | Wisa Contreras         | C. Rosario | Aux. Enf.                                         | C. Rosario      | 5to      |
| 6  | 26/7  | 7:00  | ✓                          |     | 100732132                | Natalia Araya          | C. Rosario | Aux. Enf.                                         | C. Rosario      | 5to      |
| 7  | 26/07 | 7:00  | ✓                          |     | 59213039                 | Thoma Castro           | C. Rosario | Aux. Enf.                                         | Aux. Enf.       | 5to PISO |
| 8  | 26/07 | 9AM   | ✓                          |     | 43257671                 | Luz Gomez              | NO         | Limpi                                             | S.6             | 5to PISO |
| 9  | 26/07 | 11:00 | ✓                          |     | 43100893                 | Clayton Arce           | C. Rosario | S.6                                               | S.6             | 5to PISO |
| 10 | 26/07 | 11:00 | ✓                          |     | 1008510625               | Thoma Castro           | C. Rosario | Aux. Enf.                                         | Aux. Enf.       | 5to      |
| 11 | 26/7  | 19:00 | ✓                          |     | 43255999                 | Yamile Sanchez         | C. Rosario | Aux. Enf.                                         | Aux. Enf.       | 5to      |
| 12 | 27/7  | 7:00  | ✓                          |     | 1055850007               | Thoma Castro           | C. Rosario | Aux. Enf.                                         | Aux. Enf.       | 5to PISO |
| 13 | 27/07 | 7:00  | ✓                          |     | 124929121                | Camila Lopez           | C. Rosario | Enf.                                              | Enf.            | 5to PISO |
| 14 | 26/7  | 7:00  | ✓                          |     | 43737331                 | Yolette R              | C. Rosario | Aux. Enf.                                         | Aux. Enf.       | 5to PISO |
| 15 | 27-07 | 7:00  | ✓                          |     | 1009242981               | WISA R                 | C. Rosario | Aux. Enf.                                         | Aux. Enf.       | 5to PISO |
| 16 | 27-7  | 7:00  | ✓                          |     | 103665174                | Wisa F. Muñoz          | C. Rosario | S.6                                               | S.6             | 5to      |
| 17 | 27/07 | 7:00  | ✓                          |     | 1055136196               | Isabella Barera        | C. Rosario | Aux. Enf.                                         | S.6             | 5to      |
| 18 | 27/07 | 9:00  | ✓                          |     | 43257671                 | Luz Gomez              | NO         | Limpi                                             | S.6             | 5to      |
| 19 | 27/07 | 19:00 | ✓                          |     | 43106191                 | Clayton Arce           | C. Rosario | S.6                                               | S.6             | 5to      |
| 20 | 27/07 | 3:00  | ✓                          |     | 1037620727               | Yolette R              | C. Rosario | Aux. Enf.                                         | Aux. Enf.       | 5to PISO |
| 21 | 27/07 | 19h   | ✓                          |     | 43386318                 | Thoma Castro           | C. Rosario | Aux. Enf.                                         | Aux. Enf.       | 5to PISO |
| 22 | 27/07 | 19pm  | ✓                          |     | 43169542                 | Carolina Jaramillo     | C. Rosario | Aux. Enf.                                         | Aux. Enf.       | 5to PISO |
| 23 | 27/07 | 10pm  | ✓                          |     | 1008466916               | Wisa Contreras         | C. Rosario | Aux. Enf.                                         | Aux. Enf.       | 5to PISO |
| 24 | 27/07 | 19pm  | ✓                          |     | 43737331                 | Yolette R              | C. Rosario | Aux. Enf.                                         | Aux. Enf.       | 5to PISO |





Clínica  
**El Rosario**

Atención que acompaña y garantiza que el niño

# SEGUIMIENTO ENTREGA DE MASCARILLAS DESECHABLES AL PERSONAL

Versión: 1

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2021-02-19

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| #  | FECHA    | HORA  | TIPO DE ELEMENTO ENTREGADO |     | DOCUMENTO IDENTIFICACION | NOMBRE DE QUIEN RECIBE | VINCULADO | SI ES PRESTADOR DE SERVICIOS NOMBRE DE LA EMPRESA | CARGO      | SERVICIO |
|----|----------|-------|----------------------------|-----|--------------------------|------------------------|-----------|---------------------------------------------------|------------|----------|
|    |          |       | MASCARILLA QUIRURGICA      | N95 |                          |                        |           |                                                   |            |          |
| 1  | 25-01-21 | 7:00  | 51                         | X   | 1007322132               | Netalpa Publi          | 51        | C-Rosario                                         | Aux. Carga | 57 pps   |
| 2  | 23-01-21 | 7am   | 51                         | X   | 30136586                 | Jafoun R.              | 51        | C-Rosario                                         | Aux.       | 57 pps   |
| 3  | 23-01-21 | 9:00  | 51                         |     | 43100991                 | Clotilde Quintan       | 51        | C-Rosario                                         | 71.5.6     | 57 pps   |
| 4  | 23-01-21 | 9:00  | X                          |     | 1042066509               | Estefia Mejia          | X         |                                                   | Aux. enf   | 57 pps   |
| 5  | 23-01-21 | 11:00 |                            |     | 1036651747               | luisa F. Munoz         | X         | C-Rosario                                         | 5.9        | 57 pps   |
| 6  | 23-01-21 | 11:00 |                            |     | 1004510625               | Yraa Colorado          | X         | C-Rosario                                         | 5.9        | 57 pps   |
| 7  | 23-01-21 | 5:00  |                            |     | 1034620224               | Kelly Cardona          | X         | C-Rosario                                         | Aux. Adm   | 57 pps   |
| 8  | 23-01-21 | 19:00 |                            |     | 104744976                | Luisa Cardona          | X         | C-Rosario                                         | Aux. enf   | 57 pps   |
| 9  | 23-01-21 | 19:00 |                            |     | 43109512                 | Carduno Jico           | X         | C-Rosario                                         | Aux. enf   | 57 pps   |
| 10 | 23-01-21 | 19:00 | X                          |     | 1088334124               | Leidy Garcia           | X         | C-Rosario                                         | Aux. enf   | 57 pps   |
| 11 | 24-01-21 | 9:00  |                            |     | 127323121                | Camila Lopez           |           | C-Rosario                                         | enf        | 57 pps   |
| 12 | 24-01-21 | 9:00  |                            |     | 43100891                 | Claudia Quintana       |           | C-Rosario                                         | 5.6        | 57 pps   |
| 13 | 24-01-21 | 11:00 |                            |     | 1036651747               | Luisa F. Munoz         |           | C-Rosario                                         |            | 57 pps   |
| 14 | 24-01-21 | 11:00 |                            |     | 1004510625               | Yraa Colorado          |           | C-Rosario                                         | 5.6        | 57 pps   |
| 15 | 24-01-21 | 19:00 |                            |     | 43737351                 | Yolete Alvarado        | X         | C-Rosario                                         | Aux. enf   | 57 pps   |
| 16 | 24-01-21 | 19:00 |                            |     | 30136586                 | Jafoun R.              | X         | C-Rosario                                         | Aux. enf   | 57 pps   |
| 17 | 24-01-21 | 19:00 |                            |     | 43109512                 | Leidy Garcia           | X         | C-Rosario                                         | Aux. enf   | 57 pps   |
| 18 | 25-01-21 | 7am   |                            |     | 100446976                | Luisa Cardona          | X         | C-Rosario                                         | Aux. enf   | 57 pps   |
| 19 | 25-01-21 | 7am   |                            |     | 100446976                | Andrea Agudelo         | X         | C-Rosario                                         | Aux. enf   | 57 pps   |
| 20 | 25-01-21 | 3:00  |                            |     | 127323121                | Camila Lopez           |           | C-Rosario                                         | Aux. enf   | 57 pps   |
| 21 | 25-01-21 | 3:00  |                            |     | 43169542                 | Camila Lopez           |           | C-Rosario                                         | Aux. enf   | 57 pps   |
| 22 | 26-01-21 | 8:00  | X                          |     | 11429941                 | Luisa Cardona          |           | C-Rosario                                         | 5.6        | 57 pps   |
| 23 | 26-01-21 | 10:00 | X                          |     | 113225761                | Luz Gomez              |           | C-Rosario                                         | 5.6        | 57 pps   |
| 24 | 25-01-21 | 11:00 | X                          |     | 1004510625               | Yraa Colorado          |           | C-Rosario                                         | 5.6        | 57 pps   |



# SEGUIMIENTO ENTREGA DE MASCARILLAS DESECHABLES AL PERSONAL

Se p.110

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| #  | FECHA | HORA  | TIPO DE ELEMENTO ENTREGADO | DOCUMENTO IDENTIFICACION | NOMBRE DE QUIEN RECIBE | VINCULADO | SI ES PRESTADOR DE SERVICIOS NOMBRE DE LA EMPRESA | CARGO     | SERVICIO           |
|----|-------|-------|----------------------------|--------------------------|------------------------|-----------|---------------------------------------------------|-----------|--------------------|
| 1  | 21-07 | 7:00  | X                          | 1020446996               | Luisa Cortez           | X         | C. ROSARIO                                        | Asx Ef.   | Sto                |
| 2  | 21-07 | 7:00  | X                          | 24829368                 | Dora Marin             | X         | C. ROSARIO                                        | Enfermera | Sto.               |
| 3  | 21-07 | 7:00  | X                          | 1042066507               | Estefia Mejia          | X         |                                                   | Aux enf.  | Sto.               |
| 4  | 21-07 | 7:00  | X                          | 1077260890               | Valeria Ramirez        | X         | C. ROSARIO                                        | Aux enf.  | Sto.               |
| 5  | 20-07 | 11:00 | X                          | 43737351                 | Yolanda                | X         | C. ROSARIO                                        | Aux enf.  | Sto.               |
| 6  | 21-07 | 9:00  | X                          | 43257671                 | Luz Gomez              | No        | FIMA                                              | S.G       | Stop               |
| 7  | 21-21 | 11:00 | X                          | 1036651747               | Luisa F. Muñoz         | ✓         | C. ROSARIO                                        | S.G       | Stop               |
| 8  | 21-21 | 11:00 | X                          | 1000510623               | Alexandra              | ✓         | C. ROSARIO                                        | S.G       | Stop               |
| 9  | 21-07 | 19:00 | X                          | 43580253                 | Asnid Pantoja          | ✓         | C. ROSARIO                                        | Aux enf.  | Sto. (S. 150-600m) |
| 10 | 21-07 | 19:00 | X                          | 100727481                | Luisa R                | ✓         | C. ROSARIO                                        | Aux.      | Sto. (S. 150-600m) |
| 11 | 21-07 | 19:00 | X                          | 1035850007               | Eliona Cortez          | ✓         | C. ROSARIO                                        | Aux enf.  | Stop               |
| 12 | 21-07 | 19:00 | X                          | 30170206                 | Jaqueline              | ✓         | C. ROSARIO                                        | Aux enf.  | Stop               |
| 13 | 21-07 | 19:00 | X                          | 301213039                | Yolanda Cortez         | ✓         | C. ROSARIO                                        | Aux enf.  | Stop               |
| 14 | 21-07 | 19:00 | X                          | 1000446996               | Luisa Cortez           | ✓         | C. ROSARIO                                        | Aux enf.  | Stop               |
| 15 | 22-07 | 7:00  | X                          | 1314732121               | Camila Lopez           | ✓         | C. ROSARIO                                        | Int.      | Sto. (S. 150-600m) |
| 16 | 22-07 | 7:00  | X                          | 43169542                 | Guilherme              | ✓         | C. ROSARIO                                        | Aux. Enf. | Sto. (S. 150-600m) |
| 17 | 22-07 | 9:00  | X                          | 431008017                | Claudia Quintan        | ✓         | C. ROSARIO                                        | S.G       | Sto. (S. 150-600m) |
| 18 | 22-07 | 11:00 | X                          | 1036651747               | Luisa F. Muñoz         | ✓         | C. ROSARIO                                        | S.G       | Sto.               |
| 19 | 22-07 | 11:00 | X                          | 1000510623               | Alexandra              | ✓         | C. ROSARIO                                        | S.G       | Sto.               |
| 20 | 22-07 | 19:00 | X                          | 1042066507               | Estefia Mejia          | ✓         | C. ROSARIO                                        | Aux enf.  | Sto. (S. 150-600m) |
| 21 | 22-07 | 19:00 | X                          | 1000510623               | Yolanda                | ✓         | C. ROSARIO                                        | Aux enf.  | Sto. (S. 150-600m) |
| 22 | 23-07 | 07:00 | X                          | 1035430196               | Orsella Ramirez        | ✓         | C. ROSARIO                                        | Aux enf.  | Sto. (S. 150-600m) |
| 23 | 23-07 | 7:00  | X                          | 43580253                 | Asnid Pantoja          | ✓         | C. ROSARIO                                        | Aux enf.  | Sto. (S. 150-600m) |
| 24 | 23-07 | 7:00  | X                          | 1000510623               | Yolanda                | ✓         | C. ROSARIO                                        | Aux enf.  | Sto. (S. 150-600m) |



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|----|-------|-------|----------------------------|-----|--------------------------|------------------------|----------|---------------------------------------------------|----------|----------|
|    |       |       | MASCARILLA QUIRURGICA      | N95 |                          |                        |          |                                                   |          |          |
| 1  | 17-07 | 19:00 | ✓                          |     | 39213087                 | Francisco Flores       | SI       | C. Rosendo                                        | Auxiliar | 8to piso |
| 2  | 17-07 | 19:00 | ✓                          |     | 314642799                | Natalia B. B.          | SI       | C. Rosendo                                        | Auxiliar | 5to piso |
| 3  | 17-07 | 19:00 | ✓                          |     | 7077260840               | Valeria Ramirez        | SI       | C. Rosendo                                        | Auxiliar | 5to piso |
| 4  | 18-07 | 11:00 | ✓                          |     | 43169542                 | Consuelo S/O           | SI       | C. Rosendo                                        | Auxiliar | 5to piso |
| 5  | 18-07 | 11:00 | ✓                          |     | 1069550216               | Esperanza B.H.         | ✓        | C. Rosendo                                        | ACV      | 8to piso |
| 6  | 18-07 | 19:00 | ✓                          |     | 43100897                 | Claudia Quintan        | SI       | C. Rosendo                                        | ACV      | 5to piso |
| 7  | 18-07 | 19:00 | ✓                          |     | 32158105                 | Claudia Quintan        | ✓        | C. Rosendo                                        | Auxiliar | 8to piso |
| 8  | 18-07 | 19:00 | ✓                          |     | 43588253                 | Amel Gonzalez          | ✓        | C. Rosendo                                        | Auxiliar | 8to piso |
| 9  | 18-07 | 19:00 | ✓                          |     | 10332132                 | Natalia B. B.          | ✓        | C. Rosendo                                        | Auxiliar | 5to piso |
| 10 | 18-07 | 19:00 | ✓                          |     | 43737381                 | Yolke H. M.            | ✓        | C. Rosendo                                        | Auxiliar | 8to piso |
| 11 | 19-07 | 11:00 | ✓                          |     | 40106891                 | Claudia Quintan        | ✓        | C. Rosendo                                        | Auxiliar | 8to piso |
| 12 | 19-07 | 11:00 | ✓                          |     | 43257671                 | Luz Alexandra          | ✓        | C. Rosendo                                        | Auxiliar | 8to piso |
| 13 | 19-07 | 11:00 | ✓                          |     | 40451025                 | Alba Cordero           | ✓        | C. Rosendo                                        | Auxiliar | 8to piso |
| 14 | 19-07 | 11:00 | ✓                          |     | 403762022                | Paula Cordero          | ✓        | C. Rosendo                                        | Auxiliar | 8to piso |
| 15 | 19-07 | 11:00 | ✓                          |     | 121477171                | Camila Lopez           | ✓        | C. Rosendo                                        | Auxiliar | 8to piso |
| 16 | 19-07 | 11:00 | ✓                          |     | 39213087                 | Francisco Flores       | SI       | C. Rosendo                                        | Auxiliar | 8to piso |
| 17 | 19-07 | 11:00 | ✓                          |     | 100755216                | Esperanza B.H.         | ✓        | C. Rosendo                                        | Auxiliar | 8to piso |
| 18 | 20-07 | 12:00 | ✓                          |     | 43257671                 | Luz Gonzalez           | NO       | C. Rosendo                                        | Auxiliar | 8to piso |
| 19 | 20-07 | 12:00 | ✓                          |     | 103651447                | Lisa F. Wilson         | ✓        | C. Rosendo                                        | Auxiliar | 8to piso |
| 20 | 20-07 | 12:00 | ✓                          |     | 104510625                | Alba Cordero           | ✓        | C. Rosendo                                        | Auxiliar | 8to piso |
| 21 | 20-07 | 12:00 | ✓                          |     | 30176586                 | Paula Cordero          | ✓        | C. Rosendo                                        | Auxiliar | 8to piso |
| 22 | 20-07 | 12:00 | ✓                          |     | 1033814204               | DI Gonzalez (M)        | ✓        | C. Rosendo                                        | Auxiliar | 8to piso |
| 23 | 20-07 | 12:00 | ✓                          |     | 103855004                | Elina Cordero          | ✓        | C. Rosendo                                        | Auxiliar | 8to piso |
| 24 | 20-07 | 12:00 | ✓                          |     |                          |                        | ✓        | C. Rosendo                                        | Auxiliar | 8to piso |





Clínica

**El Rosario**

Atención de Emergencia y Servicio de Urgencias

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Veración: 1.  
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SPISO-

Sto Piso

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|----|-------|-------|----------------------------|--------------------------|-------------------------|------------|---------------------------------------------------|----------|----------|
| 1  | 15-21 | 9:00  | ✓                          | 1036651747               | Luisa F. Muñoz          | C. Rosario |                                                   | S-3      | Sto Piso |
| 2  | 15-21 | 11:00 | ✓                          | 100510625                | Rosa Colorado           | C. Rosario |                                                   | S-1      | Sto Piso |
| 3  | 15-21 | 14    | ✓                          | 1035350007               | Elvira Lombardi         | C. Rosario |                                                   | Aux enf  | Sto Piso |
| 4  | 15-21 | 14    | ✓                          | 1007322132               | Natalia Achila          | C. Rosario |                                                   | Aux enf  | Sto Piso |
| 5  | 15-21 | 07    | ✓                          | 43586318                 | Diana Parula Lora       | P. Lora    |                                                   | Aux enf  | Sto Piso |
| 6  | 16-07 | 2:00  | ✓                          | 1214727121               | Camila Lopez            | C. Rosario |                                                   | Aux enf  | Sto      |
| 7  | 16-07 | 7     | ✓                          | 1000746862               | Andrea Agudelo          | C. Rosario |                                                   | Aux enf  | Sto.     |
| 8  | 16-07 | 7:00  | x                          | 1042066507               | Esmeralda Mejia         |            |                                                   | Aux. Adm | Sto.     |
| 9  | 16-07 | 8:00  | -                          | 1037620227               | Kelly Cardona           | C. Rosario |                                                   | Aux. Adm | Sto.     |
| 10 | 16-07 | 8:00  | -                          | 431000897                | Claudia Quintana        | C. Rosario |                                                   | Aux. Adm | Sto.     |
| 11 | 16-07 | 9:00  | -                          | 1036651747               | Luisa F. Muñoz          | C. Rosario |                                                   | S-3      | Sto      |
| 12 | 16-21 | 9:00  | -                          | 32758105                 | Clara Alvarado          | C. Rosario |                                                   | Aux enf  | Sto Piso |
| 13 | 16-21 | 9:00  | ✓                          | 100510625                | Rosa Colorado           | C. Rosario |                                                   | S-1      | Sto      |
| 14 | 16-21 | 9:00  | ✓                          | 43169542                 | Diana Parula Lora       | C. Rosario |                                                   | Aux. Enf | Sto      |
| 15 | 16-07 | 19:00 | -                          | 1493527223               | Luisa Fernanda Zafra    | Clínica R. |                                                   | Aux Enf  | stopiso. |
| 16 | 16-07 | 19:00 | ✓                          | 1214727121               | Camila Lopez (serenita) | "          |                                                   | EN       | Sto.     |
| 17 | 16-07 | 7:00  | 14:00                      | 1035850007               | Elvira Lombardi         | C. Rosario |                                                   | Aux enf  | stopiso  |
| 18 | 17-07 | 9:00  | ✓                          | 1036651747               | Luisa F. Muñoz          | C. Rosario |                                                   | S-3      | Sto Piso |
| 19 | 17-07 | 9:00  | -                          | 1037620227               | Kelly Cardona           | C. Rosario |                                                   | Aux Adm  | Sto      |
| 20 | 17-07 | 11:00 | x                          | 43257671                 | Luz Gomez               | NO         |                                                   | S-6      | Sto      |
| 21 | 17-07 | 11:00 | x                          | 121000897                | Claudia Quintana        | C. Rosario |                                                   | SC       | Sto      |
| 22 | 17-07 | 19:00 | -                          | 1214727121               | Camila Lopez            | C. Rosario |                                                   | Sto      | Sto      |
| 23 | 17-07 | 19:00 | -                          | 100510625                | Luisa F. Muñoz          | C. Rosario |                                                   | SPISO    | Aux enf  |
| 24 | 17-07 | 19:00 | ✓                          |                          |                         |            |                                                   |          |          |



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|----|----------|-------|----------------------------|--------------------------|------------------------|-----------|---------------------------------------------------|----------|----------|
| 1  | 12/02/21 | 19:00 | MASCARILLA QUIRURGICA      | 30213059                 | Yaelina C. Franco      | ✓         | C. Rosario                                        | Auxiliar | 5to Piso |
| 2  | 12/02/21 | 19:00 | ✓                          | 43737351                 | Yaelina C. Franco      | ✓         | C. Rosario                                        | Auxiliar | 5to P.   |
| 3  | 13/02/21 | 7:00  | ✓                          | 1035861251               | Lupita C. Franco       | ✓         | C. Rosario                                        | AUX      | 5to PISO |
| 4  | 13/02/21 | 7:00  | ✓                          | 1214923121               | Carmela Lopez          | ✓         | C. Rosario                                        | ENF      | 5to      |
| 5  | 13/02/21 | 7:00  | ✓                          | 431508993                | Claudia C. Franco      | ✓         | C. Rosario                                        | SC       | 8to      |
| 6  | 13/02/21 | 7:00  | ✓                          | 43586918                 | Yaelina C. Franco      | ✓         | C. Rosario                                        | Auxiliar | 5to PISO |
| 7  | 13/02/21 | 19:00 | ✓                          | 1000510623               | Yaelina C. Franco      | ✓         | C. Rosario                                        | SC       | 5to PISO |
| 8  | 13/02/21 | 19:00 | ✓                          | 1000510623               | Yaelina C. Franco      | ✓         | C. Rosario                                        | SC       | 5to PISO |
| 9  | 13/02/21 | 19:00 | ✓                          | 30175504                 | Yaelina C. Franco      | ✓         | C. Rosario                                        | AUX      | 5to PISO |
| 10 | 13/02/21 | 19:00 | ✓                          | 43586918                 | Yaelina C. Franco      | ✓         | C. Rosario                                        | AUX      | 5to PISO |
| 11 | 14/02/21 | 7:00  | ✓                          | 1035208754               | Diana C. Franco        | ✓         | C. Rosario                                        | Auxiliar | 5to PISO |
| 12 | 14/02/21 | 7:00  | ✓                          | 1035208754               | Diana C. Franco        | ✓         | C. Rosario                                        | Auxiliar | 5to PISO |
| 13 | 14/02/21 | 7:00  | ✓                          | 1035208754               | Diana C. Franco        | ✓         | C. Rosario                                        | Auxiliar | 5to PISO |
| 14 | 14/02/21 | 7:00  | ✓                          | 1035208754               | Diana C. Franco        | ✓         | C. Rosario                                        | Auxiliar | 5to PISO |
| 15 | 14/02/21 | 7:00  | ✓                          | 1035208754               | Diana C. Franco        | ✓         | C. Rosario                                        | Auxiliar | 5to PISO |
| 16 | 14/02/21 | 7:00  | ✓                          | 1035208754               | Diana C. Franco        | ✓         | C. Rosario                                        | Auxiliar | 5to PISO |
| 17 | 14/02/21 | 7:00  | ✓                          | 1035208754               | Diana C. Franco        | ✓         | C. Rosario                                        | Auxiliar | 5to PISO |
| 18 | 14/02/21 | 7:00  | ✓                          | 1035208754               | Diana C. Franco        | ✓         | C. Rosario                                        | Auxiliar | 5to PISO |
| 19 | 14/02/21 | 7:00  | ✓                          | 1035208754               | Diana C. Franco        | ✓         | C. Rosario                                        | Auxiliar | 5to PISO |
| 20 | 14/02/21 | 7:00  | ✓                          | 1035208754               | Diana C. Franco        | ✓         | C. Rosario                                        | Auxiliar | 5to PISO |
| 21 | 14/02/21 | 7:00  | ✓                          | 1035208754               | Diana C. Franco        | ✓         | C. Rosario                                        | Auxiliar | 5to PISO |
| 22 | 14/02/21 | 7:00  | ✓                          | 1035208754               | Diana C. Franco        | ✓         | C. Rosario                                        | Auxiliar | 5to PISO |
| 23 | 14/02/21 | 7:00  | ✓                          | 1035208754               | Diana C. Franco        | ✓         | C. Rosario                                        | Auxiliar | 5to PISO |
| 24 | 14/02/21 | 7:00  | ✓                          | 1035208754               | Diana C. Franco        | ✓         | C. Rosario                                        | Auxiliar | 5to PISO |



# SEGUIMIENTO ENTREGA DE MASCARILLAS DESECHABLES AL PERSONAL

76 p. 20

Verión: 1  
Publicado:  
2021-02-19  
Código:

| #  | FECHA    | HORA  | TIPO DE ELEMENTO ENTREGADO | DOCUMENTO IDENTIFICACION | NOMBRE DE QUIEN RECIBE | VINCULADO  | SI ES PRESTADOR DE SERVICIOS NOMBRE DE LA EMPRESA | CARGO     | SERVICIO |
|----|----------|-------|----------------------------|--------------------------|------------------------|------------|---------------------------------------------------|-----------|----------|
| 1  | 10/01/21 | 11:00 | ✓                          | 1020446946               | Ana Contreras          | C. ROSARIO | C. ROSARIO                                        | S-C       | STO PISO |
| 2  | 10/01/21 | 1:00  | ✓                          | 1020446946               | Wisa Contreras         | C. ROSARIO | C. ROSARIO                                        | ACT       | STO      |
| 3  | 10/01/21 | 2:00  | ✓                          | 1020446946               | Gisella Contreras      | C. ROSARIO | C. ROSARIO                                        | ACT       | STO      |
| 4  | 10/01/21 | 3:00  | ✓                          | 43164542                 | Wisa Contreras         | C. ROSARIO | C. ROSARIO                                        | AUX. ENF. | STO PISO |
| 5  | 10/01/21 | 4:00  | ✓                          | 1020446946               | Wisa Contreras         | C. ROSARIO | C. ROSARIO                                        | AUX       | STO PISO |
| 6  | 10/01/21 | 5:00  | ✓                          | 32258205                 | Wisa Contreras         | C. ROSARIO | C. ROSARIO                                        | AUX       | STO PISO |
| 7  | 10/01/21 | 6:00  | ✓                          | 1020446946               | Wisa Contreras         | C. ROSARIO | C. ROSARIO                                        | AUX. ENF. | STO PISO |
| 8  | 10/01/21 | 7:00  | ✓                          | 43164542                 | Wisa Contreras         | C. ROSARIO | C. ROSARIO                                        | AUX. ENF. | STO PISO |
| 9  | 11/01/21 | 7:00  | ✓                          | 1020446946               | Diana Contreras        | C. ROSARIO | C. ROSARIO                                        | Enfermera | STO PISO |
| 10 | 11/01/21 | 7:00  | ✓                          | 43164542                 | Wisa Contreras         | C. ROSARIO | C. ROSARIO                                        | AUX. ENF. | STO PISO |
| 11 | 11/01/21 | 8:00  | ✓                          | 1020446946               | Wisa Contreras         | C. ROSARIO | C. ROSARIO                                        | AUX. ENF. | STO PISO |
| 12 | 11/01/21 | 9:00  | ✓                          | 1020446946               | Wisa Contreras         | C. ROSARIO | C. ROSARIO                                        | AUX. ENF. | STO PISO |
| 13 | 11/01/21 | 10:00 | ✓                          | 32258205                 | Wisa Contreras         | C. ROSARIO | C. ROSARIO                                        | AUX. ENF. | STO PISO |
| 14 | 11/01/21 | 11:00 | ✓                          | 1020446946               | Wisa Contreras         | C. ROSARIO | C. ROSARIO                                        | AUX. ENF. | STO PISO |
| 15 | 12/01/21 | 12:00 | ✓                          | 1020446946               | Wisa Contreras         | C. ROSARIO | C. ROSARIO                                        | AUX. ENF. | STO PISO |
| 16 | 12/01/21 | 13:00 | ✓                          | 1020446946               | Wisa Contreras         | C. ROSARIO | C. ROSARIO                                        | AUX. ENF. | STO PISO |
| 17 | 12/01/21 | 14:00 | ✓                          | 1020446946               | Wisa Contreras         | C. ROSARIO | C. ROSARIO                                        | AUX. ENF. | STO PISO |
| 18 | 12/01/21 | 15:00 | ✓                          | 1020446946               | Wisa Contreras         | C. ROSARIO | C. ROSARIO                                        | AUX. ENF. | STO PISO |
| 19 | 12/01/21 | 16:00 | ✓                          | 1020446946               | Wisa Contreras         | C. ROSARIO | C. ROSARIO                                        | AUX. ENF. | STO PISO |
| 20 | 12/01/21 | 17:00 | ✓                          | 1020446946               | Wisa Contreras         | C. ROSARIO | C. ROSARIO                                        | AUX. ENF. | STO PISO |
| 21 | 12/01/21 | 18:00 | ✓                          | 1020446946               | Wisa Contreras         | C. ROSARIO | C. ROSARIO                                        | AUX. ENF. | STO PISO |
| 22 | 12/01/21 | 19:00 | ✓                          | 1020446946               | Wisa Contreras         | C. ROSARIO | C. ROSARIO                                        | AUX. ENF. | STO PISO |
| 23 | 12/01/21 | 20:00 | ✓                          | 1020446946               | Wisa Contreras         | C. ROSARIO | C. ROSARIO                                        | AUX. ENF. | STO PISO |
| 24 | 12/01/21 | 21:00 | ✓                          | 1020446946               | Wisa Contreras         | C. ROSARIO | C. ROSARIO                                        | AUX. ENF. | STO PISO |



**SEGUIMIENTO ENTREGA DE MASCARILLAS DESECHABLES AL PERSONAL**

Versión: 1  
 Publicado: 2021-02-18  
 Código:

| #  | FECHA | HORA  | TIPO DE ELEMENTO ENTREGADO |     | DOCUMENTO IDENTIFICACION | NOMBRE DE QUIEN RECIBE | VINCULADO | SI ES PRESTADOR DE SERVICIOS NOMBRE DE LA EMPRESA | CARGO    | SERVICIO |
|----|-------|-------|----------------------------|-----|--------------------------|------------------------|-----------|---------------------------------------------------|----------|----------|
|    |       |       | MASCARILLA QUIRURGICA      | N95 |                          |                        |           |                                                   |          |          |
| 1  |       |       |                            |     |                          | Tatiana Reddan         |           |                                                   |          |          |
| 2  | 18-21 | 7:00  | ✓                          | ✓   | 103665144                | Valeria                | ✓         | C. Rosario                                        | SG       | STO      |
| 3  | 18-21 | 7:00  | ✓                          |     | 100955016                | Luisa F. Muñoz         | ✓         | C. RO                                             | AUX      | SG       |
| 4  | 18-21 | 7:00  | ✓                          |     | 43169542                 | Estefanía Bit          | ✓         | C. Rosario                                        | AUX. ENF | STO      |
| 5  | 18-21 | 19:00 | ✓                          |     | 391133054                | Medina G. Juan         | ✓         | C. Rosario                                        | AUX. ENF | STO      |
| 6  | 18-21 | 19:00 | ✓                          |     | 1007327132               | Natalia Adla           | ✓         | C. Rosario                                        | AUX. ENF | STO      |
| 7  | 08-01 | 19:00 | ✓                          |     | 1193521223               | Fernanda Jofra         | ✓         | C. Rosario                                        | AUX. ENF | STO      |
| 8  | 08-01 | 19:00 | ✓                          |     | 1035861251               | Estefanía Bit          | ✓         | C. Rosario                                        | AUX. ENF | STO      |
| 9  | 08-01 | 19:00 | ✓                          |     | 1035861251               | Luisa M                | ✓         | C. Rosario                                        | AUX. ENF | STO      |
| 10 | 08-01 | 19:00 | ✓                          |     | 43586318                 | Quina P. Castro        | ✓         | C. Rosario                                        | AUX. ENF | STO      |
| 11 | 08-01 | 19:00 | ✓                          |     | 32258205                 | Claudia Jofra          | ✓         | C. Rosario                                        | AUX. ENF | STO      |
| 12 | 08-01 | 19:00 | ✓                          |     | 1009142981               | Luisa E                | ✓         | C. Rosario                                        | AUX. ENF | STO      |
| 13 | 08-01 | 19:00 | ✓                          |     | 104206507                | Estefanía Bit          | ✓         | C. Rosario                                        | AUX. ENF | STO      |
| 14 | 08-01 | 19:00 | ✓                          |     | 1037620227               | Felipe Cardenas        | ✓         | C. Rosario                                        | AUX. ENF | STO      |
| 15 | 08-01 | 19:00 | ✓                          |     | 43100891                 | Claudia Quintana       | ✓         | C. Rosario                                        | AUX. ENF | STO      |
| 16 | 08-01 | 19:00 | ✓                          |     | 1004510625               | Ana Colorado           | ✓         | C. Rosario                                        | AUX. ENF | STO      |
| 17 | 08-01 | 19:00 | ✓                          |     | 1007327132               | Estefanía Bit          | ✓         | C. Rosario                                        | AUX. ENF | STO      |
| 18 | 08-01 | 19:00 | ✓                          |     | 391213054                | Medina G. Juan         | ✓         | C. Rosario                                        | AUX. ENF | STO      |
| 19 | 08-01 | 19:00 | ✓                          |     | 1039650876               | Quina P. Castro        | ✓         | C. Rosario                                        | AUX. ENF | STO      |
| 20 | 08-01 | 19:00 | ✓                          |     | 1214323121               | Camila Lopez           | ✓         | C. Rosario                                        | AUX. ENF | STO      |
| 21 | 08-01 | 19:00 | ✓                          |     | 15220466                 | Estefanía Bit          | ✓         | C. Rosario                                        | AUX. ENF | STO      |
| 22 | 08-01 | 19:00 | ✓                          |     | 3944454                  | Quina P. Castro        | ✓         | C. Rosario                                        | AUX. ENF | STO      |
| 23 | 08-01 | 19:00 | ✓                          |     | 43100891                 | Claudia Quintana       | ✓         | C. Rosario                                        | AUX. ENF | STO      |
| 24 | 08-01 | 19:00 | ✓                          |     |                          |                        | ✓         | C. Rosario                                        | AUX. ENF | STO      |



## SEGUIMIENTO ENTREGA DE MASCARILLAS DESECHABLES AL PERSONAL

Versión: 1  
 Publicado:  
 2021-02-19  
 Código:

570 P.20

| #  | FECHA  | HORA     | TIPO DE ELEMENTO ENTREGADO |     | DOCUMENTO IDENTIFICACION | NOMBRE DE QUIEN RECIBE | VINCULADO | SI ES PRESTADOR DE SERVICIOS NOMBRE DE LA EMPRESA | CARGO    | SERVICIO |
|----|--------|----------|----------------------------|-----|--------------------------|------------------------|-----------|---------------------------------------------------|----------|----------|
|    |        |          | MASCARILLA QUIRURGICA      | N95 |                          |                        |           |                                                   |          |          |
| 1  | 5/7/21 | 11:00 AM | ✓                          |     | 1004510625               | Ana Colorado           | ✓         | C. Rosario                                        | Se       | ST: P.20 |
| 2  | 5/7/21 | 11:00 AM | -                          |     | 43100899                 | Claudia Contreras Q    |           | C. Rosario                                        | Se       | Stop     |
| 3  | 5/7/21 | 11:00 AM |                            |     | 1042006307               | Estefan Meyer          | ✓         | C. Rosario                                        | AUX ENF  | ST: P.20 |
| 4  | 5/7/21 | 11:00 AM |                            |     | 30118506                 | Jalanga Maldonado      | ✓         | C. Rosario                                        | AUX ENF  | ST: P.20 |
| 5  | 5/7/21 | 11:00 AM | ✓                          |     | 39213059                 | María Gabriela         | ✓         | C. Rosario                                        | AUX ENF  | ST: P.20 |
| 6  | 5/7/21 | 7:00 AM  | ✓                          |     | 1036651747               | Luisa F. Muñoz         | ✓         | C. Rosario                                        | S. G     | ST: P.20 |
| 7  | 5/7/21 | 7 AM     | ✓                          |     | 32258205                 | Claudia López          | ✓         | C. Rosario                                        | AUX ENF  | ST: P.20 |
| 8  | 5/7/21 | 7 AM     | ✓                          |     | 1007322132               | María Contreras        | ✓         | C. Rosario                                        | AUX ENF  | ST: P.20 |
| 9  | 5/7/21 | 9:00 AM  | ✓                          |     | 43-513-961               | M. Guadalupe           | ✓         | C. Rosario                                        | Superior | ST: P.20 |
| 10 | 5/7/21 | 7 AM     | ✓                          |     | 102046810                | Luisa Contreras        | ✓         | C. Rosario                                        | AUX ENF  | ST: P.20 |
| 11 | 5/7/21 | 11:00 AM | ✓                          |     | 1004510625               | Ana Colorado           | ✓         | C. Rosario                                        | S. G     | ST: P.20 |
| 12 | 5/7/21 | 11:00 AM | -                          |     | 43100899                 | Claudia Contreras Q    | ✓         | C. Rosario                                        | ST: P.20 | ST: P.20 |
| 13 | 5/7/21 | 11:00 AM | ✓                          |     | 43500253                 | María Contreras        | ✓         | C. Rosario                                        | AUX ENF  | ST: P.20 |
| 14 | 5/7/21 | 11:00 AM | ✓                          |     | 1007322132               | Estefan Meyer          | ✓         | C. Rosario                                        | AUX ENF  | ST: P.20 |
| 15 | 5/7/21 | 11:00 AM | ✓                          |     | 1007322132               | Luisa F. Muñoz         | ✓         | C. Rosario                                        | AUX ENF  | ST: P.20 |
| 16 | 5/7/21 | 11:00 AM | ✓                          |     | 43169542                 | Claudia López          | ✓         | C. Rosario                                        | AUX ENF  | ST: P.20 |
| 17 | 5/7/21 | 11:00 AM | ✓                          |     | 1035861251               | Luisa Contreras        | ✓         | C. Rosario                                        | AUX ENF  | ST: P.20 |
| 18 | 5/7/21 | 11:00 AM | ✓                          |     | 1037322132               | María Contreras        | ✓         | C. Rosario                                        | S. G     | ST: P.20 |
| 19 | 5/7/21 | 5:00 PM  | -                          |     | 1037620227               | Kelly Cordoba          | ✓         | C. Rosario                                        | AUX ENF  | ST: P.20 |
| 20 | 5/7/21 | 11:00 AM | ✓                          |     | 1035861251               | Luisa Contreras        | ✓         | C. Rosario                                        | AUX ENF  | ST: P.20 |
| 21 | 5/7/21 | 11:00 AM | ✓                          |     | 1007322132               | María Contreras        | ✓         | C. Rosario                                        | AUX ENF  | ST: P.20 |
| 22 | 5/7/21 | 11:00 AM | ✓                          |     | 1037322132               | María Contreras        | ✓         | C. Rosario                                        | AUX ENF  | ST: P.20 |
| 23 | 5/7/21 | 11:00 AM | ✓                          |     | 102046810                | Luisa Contreras        | ✓         | C. Rosario                                        | AUX ENF  | ST: P.20 |
| 24 | 5/7/21 | 11:00 AM | ✓                          |     | 102046810                | Luisa Contreras        | ✓         | C. Rosario                                        | AUX ENF  | ST: P.20 |



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**SEGUIMIENTO ENTREGA DE MASCARILLAS DESECHABLES AL PERSONAL**

5to Piso

Versión: 1

Publicado:

2021-02-19

Código:

| #  | FECHA   | HORA  | TIPO DE ELEMENTO ENTREGADO | DOCUMENTO IDENTIFICACION | NOMBRE DE QUIEN RECIBE | VINCULADO | SI ES PRESTADOR DE SERVICIOS NOMBRE DE LA EMPRESA | CARGO       | SERVICIO |
|----|---------|-------|----------------------------|--------------------------|------------------------|-----------|---------------------------------------------------|-------------|----------|
| 1  | ✓ 10-06 | 7:00  | -                          | 1035861251               | WISDM                  | SI        | C. ROSARIO                                        | AUX         | 5to PISO |
| 2  | ✓ 30-06 | 7:00  | ✓                          | 100732216                | Estefanía BH           | ✓         | C-RO                                              | ASX         | 5to      |
| 3  | ✓ 30-06 | 7:00  | ✓                          | 1007-322132              | Marta Abila            | ✓         | C. ROSARIO                                        | AUX         | 5to PISO |
| 4  | ✓ 30/06 | 7:00  | ✓                          |                          | Luisa Contreras        | ✓         | ROSARIO                                           | AUX         | 5to PISO |
| 5  | ✓ 30/06 | 19:00 | ✓                          | 1214323121               | Camila Lopez           | ✓         | C. ROSARIO                                        | ENF         | 5to PISO |
| 6  | ✓ 30-6  | 19:00 | ✓                          | 31238205                 | Claudia Zetun          | ✓         | C. ROSARIO                                        | AUX ENF     | 5to PISO |
| 7  | ✓ 01-7  | 7:00  | ✓                          | 1035850804               | Elvira Cardona         | ✓         | C. ROSARIO                                        | AUX ENF     | 5to PISO |
| 8  | ✓ 01-07 | 7:00  | ✓                          | 1035861251               | WISDM                  | ✓         | C. ROSARIO                                        | AUX         | 5to PISO |
| 9  | ✓ 01-07 | 7:00  | ✓                          | 43169542                 | Orlinda Jaramillo      | ✓         | C. ROSARIO                                        | AUX ENF     | 5to PISO |
| 10 | ✓ 1/7   | 7:00  | ✓                          | 1040936260               | Diana Cardona          | ✓         | C. ROSARIO                                        | ENF         | 5to PISO |
| 11 |         |       |                            |                          | Estefanía Negra        |           |                                                   |             |          |
| 12 |         |       |                            |                          | Graciela Bonera        |           |                                                   |             |          |
| 13 | ✓ 01-07 | 11:00 | -                          | 43100894                 | Claudia Quintana       | -         | C. ROSARIO                                        | 2. Gerencia | 5to PISO |
| 14 | ✓ 01-07 | 5:00  | -                          | 1037620227               | Kelly Cardona          | ✓         | C. ROSARIO                                        | AUX. Adm.   | 5to PISO |
| 15 | ✓ 01-07 | 19:00 | ✓                          | 34213059                 | Yolanda Cardona        | ✓         | C. ROSARIO                                        | AUX. ENF    | 5to PISO |
| 16 | ✓ 01-07 | 7:00  | ✓                          | 43257671                 | WZ Gomez               | NO        | Lima                                              | S. G        | 5to PISO |
| 17 | ✓ 2-7   | 7:00  | ✓                          | 32258205                 | Claudia Zetun          | ✓         | C. ROSARIO                                        | AUX. ENF    | 5to PISO |
| 18 | ✓ 2-7   | 7:00  | ✓                          | 30178580                 | Estefanía Lopez        | ✓         | C. ROSARIO                                        | ENF         | 5to PISO |
| 19 | ✓ 02-07 | 7:00  | ✓                          | 1214727121               | Luisa Contreras        | ✓         | C. ROSARIO                                        | ENF         | 5to PISO |
| 20 |         |       |                            |                          |                        |           |                                                   |             |          |
| 21 | ✓ 21-07 | 7:00  | ✓                          | 435886318                | Diana Cardona          | ✓         | C. ROSARIO                                        | AUX         | 5to PISO |
| 22 | ✓ 21-07 | 7:00  | ✓                          | 1077608940               | Valeria Paredes        | ✓         | C. ROSARIO                                        | AUX         | 5to PISO |
| 23 | ✓ 21-07 | 11:00 | -                          | 43100894                 | Claudia Quintana       | ✓         | C. ROSARIO                                        | 2. G        | 5to PISO |
| 24 | ✓ 01-07 | 19:00 | ✓                          | 1040936260               | Estefanía Negra        | ✓         | C. ROSARIO                                        | AUX ENF     | 5to PISO |