



**CONSULTORIO DE FISIOTERAPIA  
INES CHALELA SERRANO S.A.S**

| CONTROL DE ENTREGA PLEGABLE PROCEDIMIENTO PQRS |                |       | Julio - 2021 |
|--|----------------|-------|--------------|
| IPS INES CHALELA SERRANO SAS                   |                |       |              |
| NOMBRE DE PACIENTE                             | IDENTIFICACION | FIRMA |              |
| Esperanza Rueda                                | 0037813033     |       |              |
| Juan E Gutierrez U                             | 6745785        |       |              |
| Rosalia Catalina Tomas                         | 1006625914     |       |              |
| Harold de Santiago                             | 17106720       |       |              |
| * Maria de Castillo                            | 27934824       |       |              |
| Daniel Delgado                                 | 1104071807     |       |              |
| Nelson Uribe Delgado                           | 91205370       |       |              |
| Carolina Serrano                               | 63047070       |       |              |
| Nelson Cardozo                                 | 91002186       |       |              |
| Mrs. Juwara Palon                              | 1098707558     |       |              |
| Esther Aldana Merc                             | 28'312.071     |       |              |
| Ana Macabias P.O.                              | 63'344.187     |       |              |
| Saura Mainera Antolinez Diaz                   | 63.365.299     |       |              |
| Martha Velazquez                               | 7102388299     |       |              |
| Fion Pinto                                     | 37808399       |       |              |
| MARITZA SUAREZ                                 | 37292401       |       |              |
| Natividad Reyes de Jimenez                     | 27917.776      |       |              |
| Fabiana Buono Torres                           | 1018466311     |       |              |
| Jose Carlos Morales Hernandez                  | 15'517.212     |       |              |
| Carly M. Rueda                                 | 91203913       |       |              |





**CONSULTORIO DE FISIOTERAPIA  
INES CHALELA SERRANO S.A.S**

**CONTROL DE ENTREGA PLEGABLE  
PROCEDIMIENTO DE PQRS**

Diciembre - 2021

| CONTROL DE ENTREGA PLEGABLE/ PROCEDIMIENTO PQRS |                  |             |
|---|------------------|-------------|
| NOMBRE DEL PACIENTE                             | IDENTIFICACION   | FIRMA       |
| Carlos A. Orefarena                             | 91.244.371       | [Signature] |
| Adriana Vargas                                  | 37844532         | [Signature] |
| AUSENTE NIÑO                                    | 12457169         | [Signature] |
| Roxey Gomez                                     | 13524425         | [Signature] |
| Martha Cecilia Patiño                           | 63.316.185.      | [Signature] |
| ROUL A. ANTELLA                                 | 91294301         | [Signature] |
| [Signature]                                     | 63315306516      | [Signature] |
| [Signature]                                     | 5692297          | [Signature] |
| [Signature]                                     | 13812445         | [Signature] |
| [Signature]                                     | 13811124         | [Signature] |
| DIANA TAPAS                                     | 1078696512       | [Signature] |
| Manuela Cristina S. de Hoyos                    | 20308.986        | [Signature] |
| ARACATA   | 29.328.075       | [Signature] |
| OLGA PATRICIA CHELOS                            | 1063487520       | [Signature] |
| María Rosalia Herrera                           | 37815919 d Bmija | [Signature] |
| Jaime Gualland                                  | 31283272         | [Signature] |
| Nataly Andrey Camps                             | 109806657        | [Signature] |
| Rebeca Urdorone                                 | 378227           | [Signature] |
| Elizabeth Reyes Herrera                         | 60.250.065       | [Signature] |
|   |                  |             |
|   |                  |             |
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