PROCESO PRESENTACIÓN DE SERVICIOS SOCIALES PARA LA INCLUSION SOCIAL

FORMATO CONTROL DE ASISTENCIA PARA SERVICIOS TERCERIZADOS DE DISCAPACIDAD

1	CONTRATO/CONVENIO N° Y VIGENCIA	8339/2023	
2	CONTRATISTA/ASOCIADO	FUNDACIÓN MARTHA CHACON CRECIENDO PARA EL MAÑANA	
3	NOMBRE DE LA UNIDAD OPERATIVA	CENTRO INTEGRARTE ATENCION EXTERNA 3 MARTHA CHACON	
4	TIPO DE ATENCIÓN	EXTERNO	
5	PERIODO	01/nov/2023	30/nov/2023
6	DÍAS HÁBILES DEL PERIODO	20	
7	DÍAS COSTOS FIJOS DEL PERIODO	30	

8	9	10	11. NOMBRE COMPLETO				12. CASILLAS PARA ASISTENCIA																										13	14	15	16
CUPO	Nº	IDENTIFICACION	PRIMER APELLIDO	SEGUNDO APELLIDO	PRIMER NOMBRE	SEGUNDO NOMBRE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	DIAS DE ATENCIÓN	DIAS SIN ATENCIÓN	NOVEDAD	OBSERVACIONES
1	1	1023905974	SALCEDO	PIÑARETE	ADRIANA	MARIA	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	0	1	1	1	1	N/A	N/A	1	1	1	1	19	1		
2	2	52857082	IBAGUE	BOHORQUEZ	ADRIANA	MILENA	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	20	0		
3	3	1013631562	ORTIZ	SEPULVEDA	ANDREA	CATALINA	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	20	0		
4	4	1031134939	LEGUIZAMON	BUITRAGO	ANDRÉS	N/A	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	20	0		
5	5	1025140838	MOLINA	QUINTERO	CLAUDIA	PAOLA	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	20	0		
6	6	1031158836	RONCANCIO	PALACIOS	BRYAN	STEVEN	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	20	0		
7	7	53906445	CACERES	DUARTE	DIANA	PAOLA	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	20	0		
8	8	1031166437	TRIANA	TRIANA	DIRLEN	ARTURO	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	20	0		
9	9	1033800110	GUERRERO	GONZALEZ	EDGAR	EFRAIN	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	20	0		
10	10	1023850202	GAITAN	HERNANDEZ	FARAHUT	N/A	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	20	0		
11	11	52827585	MARTINEZ	GIL	GLADYS	FABIOLA	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	20	0		
12	12	38363026	QUIÑONEZ	PALOMA	JENNY	PAOLA	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	20	0		
13	13	52735973	CAÑAS	CHAGUALA	KARLA	ROCIO	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	0	1	1	1	1	N/A	N/A	1	1	1	1	19	1		
14	14	1031174649	GAMBOA	ZAMORA	KAREN	TATIANA	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	20	0		
15	15	1136911087	ARELLANO	GARCIA	MICHAEL	STIVEN	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	20	0		
16	16	1033774966	DE DIOS	RUIZ	NATALY	N/A	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	20	0		
17	17	1033677013	HERRERA	FORERO	OSCAR	DAVID	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	20	0		
18	18	1136910298	CORREDOR	SALAZAR	YULY	ANDREA	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	0	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	19	1		
19	19	1013674511	ALVAREZ	IZAZIGA	SEBASTIAN	N/A	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	0	1	1	0	1	N/A	N/A	1	1	1	1	18	2		
20	20	1023899849	LUGO	SUAREZ	MONICA	ALEJANDRA	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	20	0		
21	21	1023902266	HERRERA	SEGURA	ANGIE	VIVIANA	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	0	1	1	1	N/A	N/A	0	1	1	1	1	N/A	N/A	1	1	1	1	18	2		
22	22	1023954470	GALINDO	MURILLO	CINDY	LORENA	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	20	0		
23	23	1023929971	NIÑO	APONTE	DANIEL	FELIPE	0	0	0	N/A	N/A	N/A	0	0	0	0	N/A	N/A	N/A	0	0	0	0	N/A	N/A	0	0	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	0	16		Participante que inicio en estado suspendido desde el 25/10/2023 hasta la fecha, debido a deterioro en su estado de salud. En el mes de noviembre presenta 20 dias sin atencion
24	24	52733559	MOSQUERA	MOSQUERA	NORELY	ESTELA	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	0	1	1	1	N/A	N/A	0	1	1	1	1	N/A	N/A	1	1	1	1	18	2		
25	25	1023874051	MANCERA	CONTRERAS	ROSA	ARACELI	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	0	1	1	1	1	N/A	N/A	1	1	1	1	19	1		
26	26	52728230	RODRIGUEZ	LANCHEROS	CLAUDIA	ALEJANDRA	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	20	0		
27	27	1023850565	MENDOZA	ACEVEDO	YOJAN	ALONSO	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	1	0	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	19	1		
28	28	1023868122	SANCHEZ	RODRIGUEZ	JULIETA	MARCELA	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	0	0	0	0	N/A	N/A	0	0	0	0	12	8		
29	29	52868375	BEJARANO	HERNANDEZ	IVONNE	JOHANNA	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	20	0		
30	30	52409764	LEON	RINCON	YEIMMI	SANNDY	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	0	0	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	18	2		
31	31	1023883552	VIASUS	LOPEZ	JORGE	HUMBERTO	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	20	0		
32	32	80912087	CARDENAS	CAPERA	HERNANDO	N/A	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	20	0		
33	33	1023908952	SABOGAL	CASTELLANOS	LEIDY	YUBITH	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	20	0		
34	34	1023877660	SUAREZ	MENESES	DIANA	CAROLINA	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	20	0		
35	35	1023932391	LOZANO	LUNA	JUAN	ESTEBAN	0	0	0	N/A	N/A	N/A	0	0	0	0	N/A	N/A	N/A	0	N/A	N/A	N/A	N/A	N/A	0	1	1	1	1	N/A	N/A	1	1	1	1	7	9		Participante que inicio suspensión el dia 15/11/2023 debido a inasistencias por recuperación de procedimiento quirúrgico. Se envia novedad SIRBE, notificando que el participante ingreso en estado de atención el dia 22/11/2023.
36	36	52727946	HERRERA	MORALES	LUZ	MERY	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	20	0		
37	37	1092390421	MORENO	GARCIA	KEVIN	ALEXANDER	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	20	0		
38	38	1023975784	GARCIA	JIMENEZ	ANGIE	SULAY	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	20	0		
39	39	1032481797	PEÑA	MARTINEZ	DIANA	PAOLA	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	1	0	1	1	N/A	N/A	0	1	1	1	1	N/A	N/A	1	1	1	1	18	2		
40	40	1009614510	HERNANDEZ	TORRES	ANGIEE	JULIETH	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	20	0		
41	41	1023961233	DIAZ	CHAVARRO	JONATHAN	REINALDO	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	20	0		
42	42	1000616112	GOMEZ	CABEZA	DAYRON	STIVEN	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	0	1	1	1	1	N/A	N/A	1	1	1	1	19	1		
43	43	1000777253	RICARDO	YARA	EDWARD	ELIAS	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	20	0		
44	44	1013677748	ORTIZ	GUTIERREZ	CRISTIAN	CAMILO	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	20	0		
45	45	1032484580	QUINTERO	NOVOA	JONATAN	ESMID	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	20	0		
46	46	1013644972	RAMIREZ	CONTRERAS	JOSE	FREDERIK	1	1	1	N/A	N/A	N/A	0	0	0	0	N/A	N/A	N/A	0	0	0	0	N/A	N/A	0	0	0	0	0	N/A	N/A	1	1	1	1	7	13		
47	47	1023939717	GAMBOA	OVIEDO	ANA	PAOLA	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	20	0		
48	48	1000002711	ORTIZ	RUIZ	CRISTIAN	CAMILO	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	20	0		
49	49	1013618802	CASTAÑO	VARGAS	OSCAR	JULIAN	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	20	0		
50	50	1023961932	RUEDA	FONTECHE	ERIK	FABIAN	N/A	N/A	N/A	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	17	0	IS	Participante que ingreso a la unidad operativa el dia 07/11/2023. Remitido por referente técnico para completar cobertura de la unidad.
17	TOTALES						47	47	47	N/A	N/A	N/A	47	47	47	47	N/A	N/A	N/A	43	44	47	47	N/A	N/A	39	46	47	46	47	N/A	N/A	48	48	48	927	62		
																																				1000			

18 Yudy Liliana Perez Macias Yudy Perez

19 NOMBRE DEL COORDINADOR (A)

INSTRUCCIONES DE DILIGENCIAMIENTO