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 CHACÓN CRECIENDO PARA EL MAÑANA	
3	NOMBRE DE LA UNIDAD OPERATIVA	CENTRO INTEGRARTE ATENCIÓN EXTERNA 3 MARTHA CHACON	
4	TIPO DE ATENCIÓN	EXTERNO	
5	PERIODO	01/sep/2023	30/sep/2023
6	DIAS HABILES DEL PERIODO	21	
7	DIAS COSTOS FIJOS DEL PERIODO	30	

8	9	10	11. NOMBRE COMPLETO				12. CASILLAS PARA ASISTENCIA																									13	14	15	16
CUPO	N°	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 ATENCION	DIAS SIN ATENCION	NOVEDAD	OBSERVACIONES
1	1	1023905974	SALCEDO	PIÑARETE	ADRIANA	MARIA	1	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	0	N/A	N/A	1	1	1	1	1	N/A	20	1		
2	2	52857082	IBAGUE	BOHORQUEZ	ADRIANA	MILENA	0	N/A	N/A	0	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	19	2		
3	3	1013631562	ORTIZ	SEPULVEDA	ANDREA	CATALINA	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	21	0		
4	4	1031134939	LEGUIZAMON	BUITRAGO	ANDRÉS	N/A	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	21	0		
5	5	1025140838	MOLINA	QUINTERO	CLAUDIA	PAOLA	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	21	0		
6	6	1031158838	RONCANCIO	PALACIOS	BRYAN	STEVEN	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	21	0		
7	7	53906445	CACERES	DUARTE	DIANA	PAOLA	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	21	0		
8	8	1031166437	TRIANA	TRIANA	DIELEN	ARTURO	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	21	0		
9	9	1033800110	GUERRERO	GONZALEZ	EDGAR	EFRAIN	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	21	0		
10	10	1023050202	GAITAN	HERNANDEZ	FARAHUT	N/A	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	0	1	1	1	1	N/A	20	1		
11	11	52827585	MARTINEZ	GIL	GLADYS	FABIOLA	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	21	0		
12	12	38363026	QUIÑONEZ	PALOMA	JENNY	PAOLA	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	21	0		
13	13	52735973	CAÑAS	CHAGUALA	KARLA	ROCIO	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	21	0		
14	14	1031174640	GAMBOA	ZAMORA	KAREN	TATIANA	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	21	0		
15	15	1136911087	ARELLANO	GARCIA	MICHAEL	STIVEN	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	21	0		
16	16	1033774966	DE DIOS	RUIZ	NATALY	N/A	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	21	0		
17	17	1033677013	HERRERA	FORERO	OSCAR	DAVID	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	0	N/A	19	2		
18	18	1136910298	CORREDOR	SALAZAR	YULY	ANDREA	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	21	0		
19	19	1013674511	ALVAREZ	IZAQUIA	SEBASTIAN	N/A	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	0	1	N/A	N/A	1	1	1	1	1	N/A	20	1		
20	20	1023899849	LUGO	SUAREZ	MONICA	ALEJANDRA	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	21	0		
21	21	1023902266	HERRERA	SEGURA	ANGIE	VIVIANA	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	0	1	0	N/A	N/A	1	1	1	1	1	N/A	19	2		
22	22	1023954470	GALINDO	MURILLO	CINDY	LORENA	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	21	0		
23	23	1023929971	NIÑO	APONTE	DANIEL	FELIPE	1	N/A	N/A	0	0	1	1	1	N/A	N/A	1	0	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	0	0	N/A	16	5		Participante que se encontraba en estado suspendido en el mes de agosto. Ingresa nuevamente en estado atencion el 01/09/2023
24	24	52733559	MOSQUERA	MOSQUERA	NORELY	ESTELA	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	0	1	1	N/A	N/A	1	1	1	1	1	N/A	20	1		
25	25	1023874051	MANCERA	CONTRERAS	ROSA	ARACELI	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	0	N/A	N/A	1	1	1	1	1	N/A	20	1		
26	26	52728230	RODRIGUEZ	LANCHEROS	CLAUDIA	ALEJANDRA	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	21	0		
27	27	1023950565	MENDOZA	ACEVEDO	YOJAN	ALONSO	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	0	1	N/A	N/A	1	1	1	1	1	N/A	20	1		
28	28	1023969122	SANCHEZ	RODRIGUEZ	JULIETA	MARCELA	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	0	0	0	N/A	N/A	1	1	1	1	1	N/A	18	3		
29	29	52868375	BEJARANO	HERNANDEZ	IVONNE	JOHANNA	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	21	0		
30	30	52409764	LEON	RINCON	YEIMMI	SANNDY	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	0	1	N/A	N/A	1	1	1	1	1	N/A	20	1		
31	31	1023883552	VASUS	LOPEZ	JORGE	HUMBERTO	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	21	0		
32	32	80912087	CARDENAS	CAPERA	HERNANDO	N/A	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	21	0		
33	33	1023908952	SABOGAL	CASTELLANOS	LEIDY	YUBITH	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	21	0		
34	34	1023877660	SUAREZ	MENESES	DIANA	CAROLINA	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	21	0		
35	35	1023932391	LOZANO	LUNA	JUAN	ESTEBAN	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	21	0		
36	36	52727946	HERRERA	MORALES	LUZ	MERY	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	21	0		
37	37	1092390421	MORENO	GARCIA	KEVIN	ALEXANDER	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	21	0		
38	38	1023975784	GARCIA	JIMENEZ	ANGIE	SULAY	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	0	N/A	N/A	1	1	1	1	1	N/A	20	1		
39	39	1032481787	PEÑA	MARTINEZ	DIANA	PAOLA	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	21	0		
40	40	1000614510	HERNANDEZ	TORRES	ANGEE	JULIETH	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	21	0		
41	41	1023961233	DIAZ	CHAVARRO	JONATHAN	REINALDO	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	0	0	0	N/A	N/A	0	0	0	0	0	N/A	13	8		
42	42	1020618112	GOMEZ	CABEZA	DAYRON	STIVEN	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	0	0	N/A	20	1		
43	43	1000772753	RICARDO	YARA	EDWARD	ELIAS	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	21	0		
44	44	1013677748	ORTIZ	GUTIERREZ	CRISTIAN	CAMILO	1	N/A	N/A	0	0	0	0	0	N/A	N/A	0	0	0	0	0	N/A	N/A	0	0	0	0	0	N/A	N/A	0	0	0	0	0	N/A	1	20		Participante que se encuentra hospitalizado desde el 02/09/2023
45	45	1032484580	QUINTERO	NOVOA	JONATAN	ESMID	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	21	0		
46	46	1013644972	RAMIREZ	CONTRERAS	JOSE	FREDERIK	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	0	0	0	1	1	N/A	18	3		
47	47	1023950416	GOMEZ	VALENCIA	CRISTIAN	FERNANDO	0	N/A	N/A	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	3		Participante que se encontraba en estado suspendido por cambio de localidad. Se hace traslado a grupo 1 el dia 07/09/2023. novedad SIRBE reportada por correo
		1023939717	GAMBOA	OVIEDO	ANA	PAOLA	N/A	N/A	N/A	N/A	N/A	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	18	0		Participante que ingreso el dia 06/09/2023 por traslado. Viene de externo grupo 2. Novedad SIRBE reportada
48	48	1000002711	ORTIZ	RUIZ	CRISTIAN	CAMILO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1	1	N/A	N/A	1	1	1	1	1	N/A	7	14		Participante quer ingreso el dia 21/09/2023 por cupos enviados por refernete tecnico. Novedad SIRBE ajustada
49	49	1.013.618.802	CASTAÑO	VARGAS	OSCAR	JULIAN	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1	1	N/A	N/A	1	1	1	1	1	N/A	7	14		Participante que ingreso el dia 21/09/2023 por cupos enviados por refernete tecnico. Novedad SIRBE reportada
50																																						21		
17	TOTALES						45	N/A	N/A	43	44	46	46	46	N/A	N/A	46	45	46	46	46	N/A	N/A	46	46	41	44	42	N/A	N/A	44	46	46	46	44	N/A	944	106		

18 Yudy Liliana Perez Macias Yudy Perez

19 NOMBRE DEL COORDINADOR (A)