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 ATENCIÓN EXTERNA 3 MARTHA CHACON
4	TIPO DE ATENCIÓN	EXTERNO
5	PERIODO	1/04/2024 — 30/04/2024
6	DÍAS HÁBILES DEL PERIODO	22
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	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	N/A	1	1	22	0		
2	2	52857082	IBAGUE	BOHORQUEZ	ADRIANA	MILENA	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	N/A	1	1	22	0		
3	3	1013631562	ORTIZ	SEPULVEDA	ANDREA	CATALINA	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	N/A	1	1	22	0		
4	4	1031134939	LEGUIZAMON	BUITRAGO	ANDRÉS	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	N/A	1	1	22	0		
5	5	1025140838	MOLINA	QUINTERO	CLAUDIA	PAOLA	1	1	1	1	1	N/A	N/A	1	1	1	1	0	N/A	N/A	1	1	0	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	20	2		
6	6	1031158836	RONCANCIO	PALACIOS	BRYAN	STEVEN	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	N/A	1	1	22	0		
7	7	53906445	CACERES	DUARTE	DIANA	PAOLA	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	N/A	1	1	22	0		
8	8	1031166437	TRIANA	TRIANA	DIRLEN	ARTURO	1	1	1	1	1	N/A	N/A	1	1	1	1	0	N/A	N/A	1	1	0	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	20	2		
9	9	1033800110	GUERRERO	GONZALEZ	EDGAR	EFRAIN	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	N/A	1	1	22	0		
10	10	1023950202	GAITAN	HERNANDEZ	FARAHUT	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	N/A	1	1	1	1	1	N/A	N/A	1	1	21	1		
11	11	52827585	MARTINEZ	GIL	GLADYS	FABIOLA	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	N/A	1	1	22	0		
12	12	38363026	QUIÑONEZ	PALOMA	JENNY	PAOLA	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	N/A	1	1	22	0		
13	13	52735973	CAÑAS	CHAGUALA	KARLA	ROCIO	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	N/A	1	1	22	0		
14	14	1031174649	GAMBOA	ZAMORA	KAREN	TATIANA	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	N/A	1	1	1	1	1	N/A	N/A	1	1	21	1		
15	15	1136911087	ARELLANO	GARCIA	MICHAEL	STIVEN	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	N/A	1	1	22	0		
16	16	1033774966	DE DIOS	RUIZ	NATALY	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	N/A	1	1	22	0		
17	17	1033677013	HERRERA	FORERO	OSCAR	DAVID	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	N/A	1	1	22	0		
18	18	1136910298	CORREDOR	SALAZAR	YULY	ANDREA	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	N/A	1	1	22	0		
19	19	1013674511	ALVAREZ	IZAZIGA	SEBASTIAN	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	N/A	1	1	21	1		
20	20	1023899849	LUGO	SUAREZ	MONICA	ALEJANDRA	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	N/A	1	1	22	0		
21	21	1023902266	HERRERA	SEGURA	ANGIE	VIVIANA	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	N/A	1	1	22	0		
22	22	1023954470	GALINDO	MURILLO	CINDY	LORENA	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	N/A	1	1	22	0		
23	23	52733559	MOSQUERA	MOSQUERA	NORELY	ESTELA	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	N/A	1	1	22	0		
24	24	1023874051	MANCERA	CONTRERAS	ROSA	ARACELI	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	N/A	N/A	N/A	20	0	1	Participante que egresa del servicio por traslado de ciudad
25	25	52728230	RODRIGUEZ	LANCHEROS	CLAUDIA	ALEJANDRA	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	N/A	1	1	22	0		
26	26	1023950565	MENDOZA	ACEVEDO	YOJAN	ALONSO	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	N/A	1	1	22	0		
27	27	1023868122	SANCHEZ	RODRIGUEZ	JULIETA	MARCELA	0	0	0	0	0	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	1	1	N/A	N/A	1	1	16	6		
28	28	52868375	BEJARANO	HERNANDEZ	IVONNE	JOHANNA	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	N/A	1	1	22	0		
29	29	52409764	LEON	RINCON	YEMMI	SANNDY	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	N/A	1	1	22	0		
30	30	1023883552	VIASUS	LOPEZ	JORGE	HUMBERTO	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	N/A	1	1	21	1		
31	31	80912087	CARDENAS	CAPERA	HERNANDO	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	N/A	1	1	22	0		
32	32	1023908952	SABOGAL	CASTELLANOS	LEIDY	YUBITH	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	N/A	1	1	1	1	1	N/A	N/A	1	1	21	1		
33	33	1023877660	SUAREZ	MENESES	DIANA	CAROLINA	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	N/A	1	1	22	0		
34	34	1023932391	LOZANO	LUNA	JUAN	ESTEBAN	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	N/A	1	1	22	0		
35	35	52727946	HERRERA	MORALES	LUZ	MERY	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	N/A	1	1	22	0		
36	36	1092390421	MORENO	GARCIA	KEVIN	ALEXANDER	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	N/A	1	1	22	0		
37	37	1023975784	GARCIA	JIMENEZ	ANGIE	SULAY	1	1	1	1	1	N/A	N/A	1	1	1	1	0	N/A	N/A	1	1	0	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	20	2		
38	38	1032481787	PEÑA	MARTINEZ	DIANA	PAOLA	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	N/A	1	1	22	0		
39	39	1000614510	HERNANDEZ	TORRES	ANGIEE	JULIETH	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	N/A	1	1	22	0		
40	40	1023961233	DIAZ	CHAVARRO	JONATHAN	REINALDO	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	N/A	N/A	N/A	N/A	N/A	N/A	0	0	2	Participante que viene suspendido desde Febrero por proceso de denuncia de "acceso carnal" mientras se efectúa el proceso de investigación. Continua suspendido durante todo el mes de abril
41	41	1000616112	GOMEZ	CABEZA	DAYRON	STIVEN	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	N/A	1	1	22	0		
42	42	1000777253	RICARDO	YARA	EDWARD	ELIAS	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	N/A	1	1	22	0		
43	43	1013677748	ORTIZ	GUTIERREZ	CRISTIAN	CAMILO	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	N/A	1	1	21	1		
44	44	1032484580	QUINTERO	NOVOA	JONATAN	ESMID	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	N/A	1	1	22	0		
45	45	1013644972	RAMIREZ	CONTRERAS	JOSE	FREDERIK	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	N/A	1	1	22	0		
46	46	1023939717	GAMBOA	OVIEDO	ANA	PAOLA	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	N/A	1	1	22	0		
47	47	1000002711	ORTIZ	RUIZ	CRISTIAN	CAMILO	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	N/A	1	1	22	0		
48	48	1013618802	CASTAÑO	VARGAS	OSCAR	JULIAN	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	N/A	1	1	22	0		
49	49	1023961932	RUEDA	FONTECHE	ERICK	FABIAN	0	0	0	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	N/A	1	1	19	3		
50							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	N/A	N/A	N/A	N/A	N/A	N/A	0	0		
17	TOTALES						46	46	46	47	47	0	0	48	47	48	48	42	0	0	48	48	42	48	48	0	0	48	48	48	48	48	0	0	47	47	1033	21		

18 Jeisson Fabian Ranger Lopez

19 NOMBRE DEL COORDINADOR (A)

INSTRUCCIONES DE DILIGENCIAMIENTO