| ACTA DE REUNIÓN O COMITÉ N°*04* | | |
|---|---|---|
| **Hora:** *11:00 AM* | **Fecha:** *02/072024* | |
| **Lugar:** | **Centro zonal Soacha** | |
| **Dependencia que Convoca:** | **Primera infancia** | |
| **Proceso:** | **Promoción y Prevención** | |
| **Objetivo:** | Realizar verificación de soportes de la ejecución contractual No. 25002882024 - Servicio CDI SIN ARRIENDO: CDI QUALITAS Y CDI CANADA EAS FUNDACION HOGAR INTEGRAL. Registro de Asistencia Mensual (RAM) correspondientes al mes de JUNIO de la vigencia 2024. | |

**Agenda**:

- Saludo y Bienvenida
- Realizar proceso de conteo de planillas RAM al contrato de aporte 25002882024 - Servicio CDI SIN ARRIENDO EAS FUNDACION HOGAR INTEGRAL
- Decisiones por parte de la supervisión
- Compromisos y varios

**Desarrollo:**

Siendo el día y la hora señalada como consta en encabezado de la presente acta se procede a realizar verificación de soportes de la ejecución contractual N. 25002882024: Registro de Asistencia Mensual RAM correspondientes al mes de JUNIO de la vigencia 2024 y que cuenta con 17 días de atención del Mes de JUNIO para los CDI Qualitas el cual cuenta con 100 cupos contrato y CDI Canadá el cual cuenta con 200 cupos por contrato.

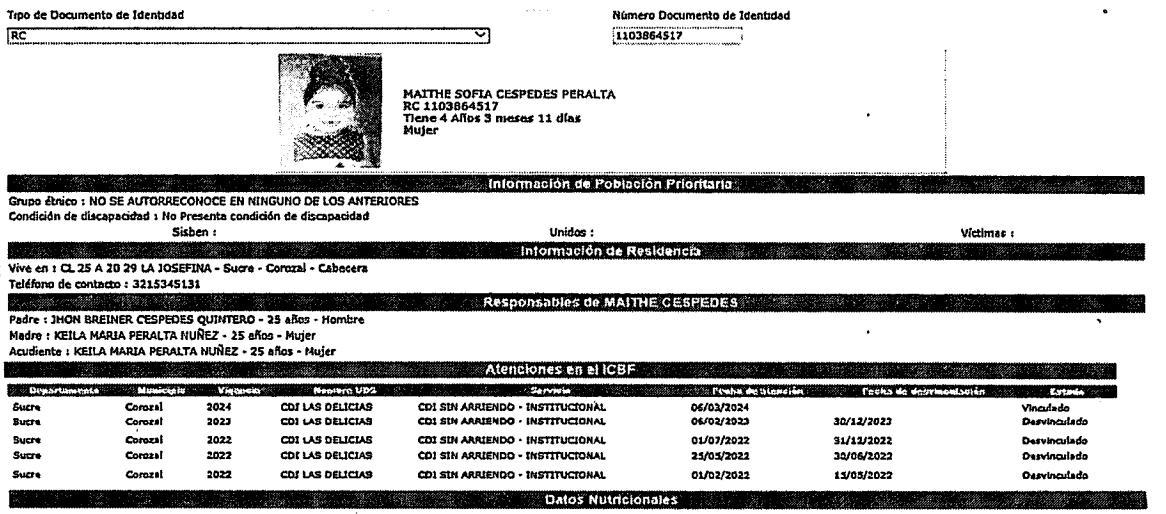
Este documento guarda total relación con la asistencia efectiva de los participantes a la UDS. Lo anterior teniendo en cuenta que el RAM es un documento oficial por el cual la supervisión determina los recursos públicos a desembolsar y, por ende, cualquier alteración de dicho instrumento dará lugar a las sanciones penales previstas en la Ley.

Planillas RAM radicadas el 02/07/2024 bajo Numero 20244400100010814 2

| 1. INFORMACIÓN RELACIONADA CON LA ENTREGA OPORTUNA Y DE CALIDAD POR PARTE DE LA EAS A LA SUPERVISIÓN | | | |
|---|---|---|---|
| **Aspectos para validar** | **SI** | **NO** | **NA** |
| 1.1 El representante legal o delegado se encuentra presente en el proceso de conteo de planillas: | X | | |
| 1.2 Se valida la entrega en documento físico del Registro de Asistencia Mensual | X | | |
| 1.3 Se valida la entrega en documento físico del formato de entrega de Ración Para Preparar (RPP) | | | X |
| 1.4 Las planillas se encuentran legibles, libres de enmendaduras, tachones, uso de lápiz | X | | |
| 1.5 El encabezado es legible, completo y acorde a la realidad del contrato, (*Nombre de la modalidad, servicio de atención, nombre de la EAS completo, código cuéntame, nombre de la UDS, Dirección, teléfono, nombre de agente educativo*) | X | | |
| 1.6 Los formatos se encuentran firmados correctamente, verificando firmas en original | x | | |

## OBSERVACIONES

- La EAS reporta generación de ticket #1097790 para la usuaria Maite Sofia Cespedes Peralta, quien en plataforma cuéntame registra vinculada en una UDS del departamento de Sucre, municipio Corozal, pero, se encuentra vinculada desde el 21 de junio 2024 en el CDI Canadá. La progenitora de la usuaria ha manifestado aparentemente por medio de una carta su deseo de retiro del UDS del dpto de Sucre, pero a la fecha no ha sido desvinculada.



Tipo de Documento de Identidad: RC

Número Documento de Identidad: 1103864517

MAITHE SOFIA CESPEDES PERALTA
RC 1103864517
Tiene 4 Años 3 meses 11 días
Mujer

**Información de Población Prioritaria**

Grupo étnico : NO SE AUTORRECONOCE EN NINGUNO DE LOS ANTERIORES
Condición de discapacidad : No Presenta condición de discapacidad
Sisben : Unidos : Víctimas :

**Información de Residencia**

Vive en : CL 25 A 20 29 LA JOSEFINA - Sucre - Corozal - Cabecera
Teléfono de contacto : 3215345131

**Responsables de MAITHE CESPEDES**

Padre : JHON BREINER CESPEDES QUINTERO - 25 años - Hombre
Madre : KEILA MARIA PERALTA NUÑEZ - 25 años - Mujer
Acudiente : KEILA MARIA PERALTA NUÑEZ - 25 años - Mujer

**Atenciones en el ICBF**

| Departamento | Municipio | Vigencia | Nombre UDS | Servicio | Fecha de ingreso | Fecha de desvinculación | Estado |
|---|---|---|---|---|---|---|---|
| Sucre | Corozal | 2024 | CDI LAS DELICIAS | CDI SIN ARRIENDO - INSTITUCIONAL | 06/03/2024 | | Vinculado |
| Sucre | Corozal | 2023 | CDI LAS DELICIAS | CDI SIN ARRIENDO - INSTITUCIONAL | 06/02/2023 | 30/12/2023 | Desvinculado |
| Sucre | Corozal | 2022 | CDI LAS DELICIAS | CDI SIN ARRIENDO - INSTITUCIONAL | 01/07/2022 | 31/12/2022 | Desvinculado |
| Sucre | Corozal | 2022 | CDI LAS DELICIAS | CDI SIN ARRIENDO - INSTITUCIONAL | 25/05/2022 | 30/06/2022 | Desvinculado |
| Sucre | Corozal | 2022 | CDI LAS DELICIAS | CDI SIN ARRIENDO - INSTITUCIONAL | 01/02/2022 | 13/05/2022 | Desvinculado |

**Datos Nutricionales**

## COBERTURA DE USUARIOS

- Para el CDI QUALITAS a corte 30 de junio 2024, presenta Baja cobertura de 2 usuarios

## PLATAFORMA CUENTAME

- Para el corte del 30 de junio en beneficiarios Activos de cuéntame la EAS reporta 35 Usuarios ACTIVOS y 14 Inactivos.

## DILIGENCIAMIENTO DE PLANILLAS RAM

- Planillas correctamente diligenciadas.

## CONTEO DE PLANILLAS RAM

| FUNDACION HOGAR INTEGRAL CDI CANADA ( 200 ) CONTEO JUNIO | | | | | | | | | | | | | DIAS DE ATENCION 17 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SERVICIO | MUNICIPIO | No | NIVEL | CUPOS PROGRAMADOS | USUARIOS ATENDIDOS | ATENDIDOS RAM | | | | | | TOTAL CUENTA ME | | |
| | | | | | | ASISTENCIAS I | INASISTENCIAS | RETIROS | BAJA COBERTURA BC | EXCUSAS EXC | DESCUENTOS | ACTIVOS | INACTIVOS | observacion |
| CDI CANADA | SOACHA | 1 | AVENTUREROS A | 20 | 22 | 322 | 44 | 2 | 7 | 2 | 49 | | | 355985 |
| | | 2 | AVENTUREROS B | 20 | 23 | 358 | 33 | 0 | 0 | 2 | 31 | | | 225215 |
| | | 3 | EXPLORADORES A | 20 | 20 | 292 | 33 | 2 | 15 | 0 | 48 | | | 348720 |
| | | 4 | EXPLORADORES B | 20 | 20 | 310 | 30 | 0 | 0 | 0 | 30 | | | 217950 |
| | | 5 | EXPLORADORES C | 20 | 20 | 265 | 52 | 2 | 23 | 1 | 74 | | | 537610 |
| | | 6 | EXPLORADORES D | 20 | 19 | 294 | 16 | 2 | 13 | 0 | 29 | 0 | 0 | 210685 |
| | | 7 | EXPLORADORES E | 20 | 20 | 282 | 52 | 2 | 6 | 1 | 57 | | | 414105 |
| | | 8 | INVESTIGADORES A | 20 | 20 | 307 | 33 | 0 | 0 | 2 | 31 | | | 225215 |
| | | 9 | INVESTIGADORES B | 20 | 20 | 301 | 25 | 1 | 14 | 0 | 39 | | | 283335 |
| | | 10 | INVESTIGADORES C | 20 | 20 | 287 | 52 | 1 | 1 | 2 | 51 | | | 370515 |
| | TOTAL | | TOTAL | 200 | 204 | 3018 | 370 | 12 | 79 | 10 | 439 | 195 | 9 | 3189335 |
| | | | PENDIENTES POR BC | | 0 | | | | 0 | | 0 | | | 573935 |
| | | | TOTAL | 200 | | 3018 | 370 | | 79 | 10 | 889 | | | 3189335 |
| | | | TOTALES (I+BC-EXC) | 370 | + | 79 | - | 10 | = | 439 | | | | |
| | | | TOTAL | 7265 | | | 439 | | = | $3.189.335 | | | | |

| FUNDACION HOGAR INTEGRAL CDI QUALITAS (100) CONTEO JUNIO | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SERVICIO | MUNICIPIO | No | NIVEL | CUPOS PROGRAMADOS | USUARIOS ATENDIDOS | ATENDIDOS RAM | | | | | | TOTAL CUENTA | | DIAS DE ATENCION 251 |
| | | | | | | ASISTENCIAS I | INASISTENCIAS | RETIROS | BAJA COBERTURA BC | EXCUSAS EXC | DESCUENTOS | ACTIVOS | INACTIVOS | |
| CDI QUALIATAS | SORCHA | 1 | PEQUEÑOS VALIENTES ( ) | 20 | 22 | 344 | 30 | 0 | 0 | 3 | 27 | | | 196155 |
| | | 2 | SUEPER GENIOS A ( jesica cespedes) | 20 | 20 | 326 | 9 | 1 | 5 | 2 | 12 | | | 87180 |
| | | 3 | SUPER GENIOS B ( Leidy Penagos) | 20 | 19 | 268 | 29 | 3 | 26 | 0 | 55 | | | 399575 |
| | | 4 | SUPER EXPLORADORES A ( Leidy penagos) | 20 | 18 | 297 | 9 | 0 | 0 | 1 | 8 | | | 58120 |
| | | 5 | SUPER EXPLORADORES B lady galindo | 20 | 19 | 282 | 16 | 2 | 25 | | 41 | | | 297865 |
| | | | TOTAL | 100 | 98 | 1517 | 93 | 6 | 56 | 6 | 143 | 0 | 0 | 1038895 |
| | | | PENDIENTES POR BC | 2 | | | | | 42 | | | | | 305130 |
| | | | TOTAL | 100 | | 1517 | 93 | | 98 | 6 | 185 | | | $1.344.025,00 |
| | | | | | | | | | | | | | | |
| | | | TOTALES I+BC-EXC | 93 | + | 98 | - | 6 | = | 185 | | | | |
| | | | TOTAL | | 7265 | | | 185 | = | $1.344.025 | | | | |

| | |
|---|---|
| TOTAL DESCUENTO CDI CANADA | $3.189.335 |
| TOTAL DESCUENTO CDI QUALITAS | $1.344.025 |
| **DESCUENTO EAS JUNIO** | **$4.533.360** |

DESCUENTO PARA EAS FUNDACION PARA EL DESARROLLO FUNDESOCIAL:

**CUATRO MILLONES QUINIENTOS TREINTA Y TRES MIL TRECIENTOS SESENTA Pesos Mcte**

**$ 4.533.360**

**Concepto y resultado del conteo de planillas desde el área Financiera:** El valor de la ración para el mes de JUNIO corresponde a $ 7265

| ANALISIS RACIONES SERVIDAS CDI CIUDAD VERDE | | | |
|---|---|---|---|
| **Cupos contratados** | **Beneficiarios que simultáneamente están registrados en cuéntame y en RAM** | **Modalidad/servicio** | **Raciones no entregadas** |
| **300** | ACTIVOS: 302 PLANILLA RAM, 35 CUENTAME, 14 INACTIVOS. | CDI SIN ARRIENDO | **N/A** |

**OBSERVACION:**

- NO COINCIDE REPORTE CUENTAME AL CORTE 30 DE JUNIO ACTIVOS E INACTIVOS

¡Antes de imprimir este documento... piense en el medio ambiente!

Cualquier copia impresa de este documento se considera como COPIA NO CONTROLADA.

# REGISTRO DE ASITENCIA EN CUENTAME CDI CANADA

| Beneficiario | Fecha creación | Estado | 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 | 31 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ALAN ANDREY VERU INFANTE | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | | | | |
| ANDRES MATIAS PINZON CHACON | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | | | | |
| ARIADNA YARA RAMIREZ | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | | | | |
| DAMIAN MARTINEZ LOZANO | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | | | | |
| DANIEL ENRIQUE PUERNAYOR VALENCIA | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | | | | | ✓ | ✓ | ✓ | ✓ | | | | |
| EVELIN ALEJANDRA CHIVATA MARIN | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | | | | |
| EVELYN DANARI PEREZ GARCIA | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | | | | | |
| IAINI SOPHIA ICAZA GUTIERREZ | 13/03/2024 - 12/06/2024 | Inactivo | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| JHON ALEXANDER KINES ESPITIA | 13/03/2024 - 12/04/2024 | Inactivo | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LESLY DAMIAN CAMARGO DORCEL | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | | | | | | | | | | | | | | | | | | | | ✓ | | | | | |
| LUCIANA BERNAL RONDON | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | | | | |
| MIA ALYKISSELL PARCAS CECILIA | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | | | | |
| PEDRO SAMUEL JIMENEZ MARTINEZ | 13/03/2024 - 02/05/2024 | Inactivo | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| VALERIN JULIETH FORBARIS PAZ | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | | | | |
| YAILESH SOFIA TRILLO CASTRO | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | | | | |
| SALOME DANIELA HUERFANO MOLINA | 14/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | | | | |
| LIZETH JARLLY CASAN CASTAÑEDA TOARES | 14/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | | | | |
| AARON ALEJANDRO PARRA MENDOZA | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | | | | |
| ABBY CELESTE TOARES FAUTIVA | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | | | | |
| ANGEL MATHIAS GONZALEZ VALLEJO | 13/03/2024 - | Activo | | | | | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | | | | |
| DYLAN SAMUEL CARDOZO SANCHEZ | 13/03/2024 - | Activo | | | | ✓ | | ✓ | | | | | | | | | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | | | | | |
| EMMA ISABELLA LASSO BARAJAS | 13/03/2024 - 13/03/2024 | Inactivo | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ISABELLA GISELLA RAMIREZ ROBERTEZ | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | | | | |
| IAN JACOB PACHON POVEDA | 13/03/2024 - 27/03/2024 | Inactivo | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| JUAN CAMILO VERU INFANTE | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | | | | |
| LESLY SAMANTHA ALFONSO RODRIGUEZ | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | | | | | | | | | | | ✓ | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | | | | |
| LIAM ALEJANDRO QUEVEDO MURCIA | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | | | | |
| MARIAN CHARIT LOPEZ PACHON | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | | | | |
| MARTIN SAMUEL MARTINEZ ARIAS | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | | | | |
| ESCHER ELIUTH LUGO CARRANZA | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | | | | |
| SAMANTHA AYALA CASTAÑEDA | 13/03/2024 - 17/04/2024 | Inactivo | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SARAY MILENA GRAVO CALAO | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | | | | |
| THIAGO MOGUERA SANDOVAL | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | | | | |
| YENIFER ANDREA MARTINEZ AMBIECHE | 13/03/2024 - 04/04/2024 | Inactivo | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MELANY CARDONA CHAVARRO | 13/03/2024 - 04/04/2024 | Inactivo | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ANTHONELLA JULIETH CASANOVA CABARDVA | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | | | | |
| OWEN MATHIAS HERRERA LOPEZ | 20/03/2024 - | Activo | | | | | | | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | | | | |
| ALEXANDER DAVID NIÑO ALFARO | 13/03/2024 - 21/05/2024 | Inactivo | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ALLAN MATHIAS QUEBADA CAMPOS | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | | | | |
| ARLEY ANTONIO ORTIZ ORTIZ | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | | | | |
| AXEL JHOSEP MOSQUERA MORENO | 13/03/2024 - 02/05/2024 | Inactivo | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DOMINIC JOSUE RODRIGUEZ RAMOS | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | | | | |
| DOMINIK GOMEZ MARTINEZ | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | | | | |
| DOVAN FELIPE CLAROS GUTIERREZ | 13/03/2024 - 07/05/2024 | Inactivo | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| EMILY JULIETH GUZMAN BARAJAS | 13/03/2024 - 12/04/2024 | Inactivo | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ERICK ALEXANDER VARGAS CHITIVA | 13/03/2024 - | Activo | | | | | | | | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | | | | |
| JEAN DAVID MORENO CANTOR | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | | | | |
| ISAIL SANTIAGO CUBACO CAMACHO | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | | | | | | | | | | | | | | | |
| KENDALL ANDREY TORRES SARMIENTO | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | | | | |
| KYLIAN DAVID CHARRIS PEREZ | 13/03/2024 - 04/04/2024 | Inactivo | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| LIAM SAMUEL GUERRERO MORENO | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | | | | |
| SARA ISABELLA CENDROS PEÑA | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | | | | | | | | ✓ | ✓ | ✓ | | | | | |
| SHERIL DANITZA GONZALEZ MORATO | 13/03/2024 - 02/07/2024 | Inactivo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | | | | | |
| SOL SACRY OLMOS PORTELA | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | | | | |
| AUSTIN GABE LEAL CASTRO | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | | | | |
| AYLIN ANDREA BERNAL CARDOZO | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | | | | |
| DEREK GOMEZ MARTINEZ | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | | | | |
| DEYLER ALFONSO VASQUEZ OAZA | 13/03/2024 - 02/07/2024 | Inactivo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | | | | | | | | | | | | | | | | | | | | |
| DILAN MATIAS RODRIGUEZ RAMOS | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | | | | |
| EIMMY SALOME DIAZ DIAZ | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | | | | |

| | | |
|---|---|---|
| JUAN FELIPE VELASQUEZ GOMEZ | 13/03/2024 - | Activo |
| JUAN JACOBO MARTINEZ MONTOYA | 13/03/2024 - | Activo |
| LIAM ANDRES LUCUMI LUCUMI | 13/03/2024 - | Activo |
| LIAM DAVID CUERVO URREGO | 13/03/2024 - | Activo |
| LIAN JOSUE RUIZ ROJAS | 13/03/2024 - | Activo |
| MELANNYY SALOME GONZALEZ TELLEZ | 13/03/2024 - | Activo |
| MILANY GOMEZ DIAZ | 13/03/2024 - | Activo |
| MIA LUCIANA OCAMPO AVILA | 13/03/2024 - | Activo |
| KOUISSE BALLESTEROS GARZON | 13/03/2024 - | Activo |
| TAILETH SOFIA TRILLO CASTRO | 13/03/2024 - | Activo |
| ALAN SANTIAGO LARGO PINEDA | 13/03/2024 - | Activo |
| DANIELA SOFIA ALDANA DIAZ | 13/03/2024 - 17/04/2024 | Inactivo |
| DYLAN ANDRES AVILA GIRALDO | 13/03/2024 - | Activo |
| EMANUEL DAVID GOMEZ ARIZA | 13/03/2024 - | Activo |
| EMILY LUCIANA BUENDIA BECERRA | 13/03/2024 - | Activo |
| JORDAN ESCALANTE OVIEDO | 13/03/2024 - | Activo |
| JOSHUA HERNANDO RODRIGUEZ MESA | 13/03/2024 - | Activo |
| LEILANY NAHOMY OSUNA GARCIA | 13/03/2024 - 17/06/2024 | Inactivo |
| MADDISON ELIANA VARGAS VILLAMIL | 13/03/2024 - 13/06/2024 | Inactivo |
| MADELINE ESTEFANY LOPEZ MOLINA | 13/03/2024 - | Activo |
| MADISSON AILYN CARDENAS DUCUARA | 13/03/2024 - | Activo |
| NIKOLL GABRIELA URREGO CARDOSA | 13/03/2024 - | Activo |
| RINA CECILIA ESCANDON JARAMILLO | 13/03/2024 - 14/05/2024 | Inactivo |
| YEIDER ESTIR MARTINEZ ARDILA | 13/03/2024 - | Activo |
| EVELYN MELISSA ALVAREZ BARCO | 14/03/2024 - | Activo |
| AARON JOEL CORREA GONZALEZ | 13/03/2024 - 17/05/2024 | Inactivo |
| ANGEL MATIAS LARGO PINEDA | 13/03/2024 - | Activo |
| ANTHONY JOEL VILLA RODRIGUEZ | 13/03/2024 - | Activo |
| BRIANNA VALENTINA PADILLA ROJAS | 13/03/2024 - | Activo |
| CRISTOPHER ALEXIS ANTURY MARTINEZ | 13/03/2024 - | Activo |
| DAYHAN EVLIN DOMADOR BENAVIDES | 13/03/2024 - | Activo |
| ETHAN SMITH QUEVEDO OSVIA | 13/03/2024 - | Activo |
| ETHAN JULIAN TRILLERAS SERNA | 13/03/2024 - | Activo |
| GEIDY YULIANA MORENO VARGAS | 13/03/2024 - 14/06/2024 | Inactivo |
| LIA CELESTE RINCON GARCIA | 13/03/2024 - | Activo |
| MADISSON ORIANA POVEDA HINCAPIE | 13/03/2024 - | Activo |
| MATEO LEON TREJOS | 13/03/2024 - | Activo |
| MATHIAS ANDRES CASTILLO CHARRIS | 13/03/2024 - 29/04/2024 | Inactivo |
| SAMARA RODRIGUEZ RIOS | 13/03/2024 - | Activo |
| SAMUEL ANDRES VARGAS MUÑOZ | 13/03/2024 - 02/05/2024 | Inactivo |
| ZOE VALENTINA ESCOBAR POLO | 13/03/2024 - | Activo |
| ANA ZEYNEP ROJAS BONILLA | 13/03/2024 - | Activo |
| ASHLEY SOFIA CASTIBLANCO CALDERON | 13/03/2024 - | Activo |
| CAROL SAMANTA VEGA YATE | 13/03/2024 - | Activo |
| EMILY SOFIA BASTOS TRUJILLO | 13/03/2024 - | Activo |
| EVELYN SALOME BETANCOURT OSPINA | 13/03/2024 - | Activo |
| FRANYER JESUS RAMIREZ ROBERTIZ | 13/03/2024 - 25/04/2024 | Inactivo |
| GABRIELA CALDERON ROLAND | 13/03/2024 - | Activo |
| GEYLIN LISYBETH BAUTISTA CHAVEZ | 13/03/2024 - 24/06/2024 | Inactivo |
| IVONNE SAMANTHA MURCIA CRUZ | 13/03/2024 - | Activo |
| JHOAN JEREMIAS CRUZ GONZALEZ | 13/03/2024 - | Activo |
| VALERY SAMANTHA OTAYA TORRES | 13/03/2024 - | Activo |
| YEIVERTH MANUEL ALVAREZ ROBALES | 13/03/2024 - | Activo |
| JOAN ANDREY SERNA TRILLERAS | 13/03/2024 - | Activo |
| EMMANUEL SUAREZ MURILLO | 13/03/2024 - | Activo |
| ADELYN SAMANTHA TORRES GARNICA | 13/03/2024 - | Activo |

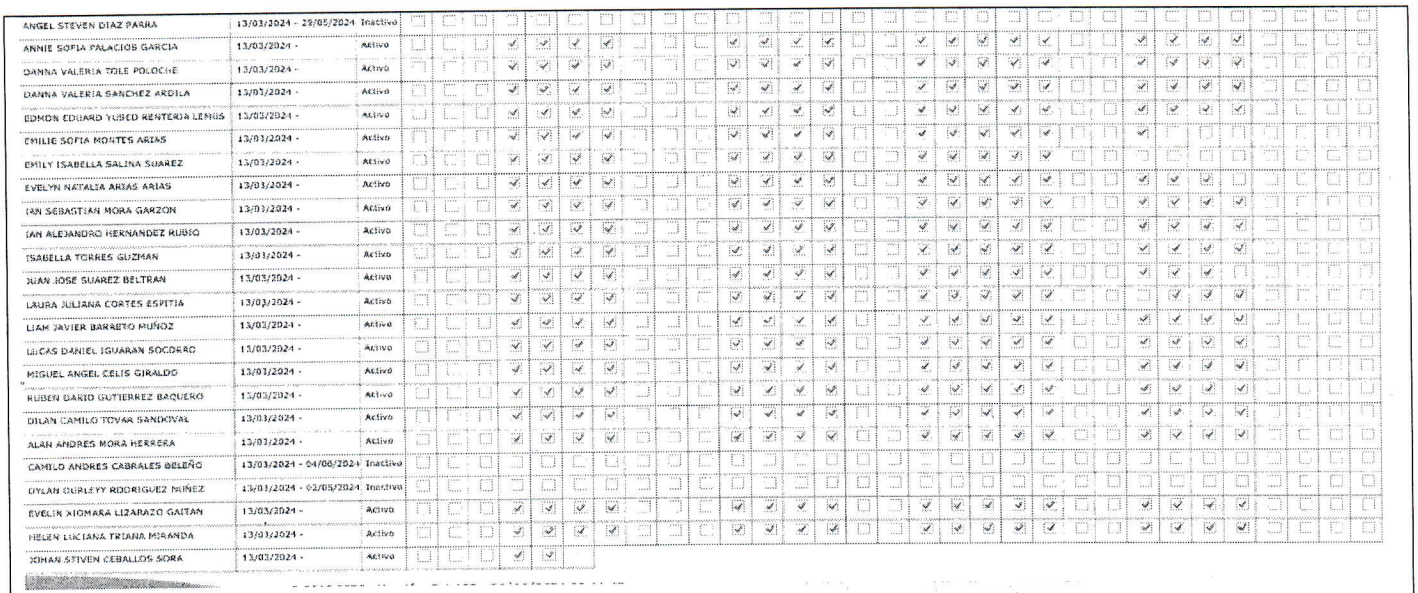
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|---|---|---|
| ADRIAN DAVID CAVANZO CORTES | 13/03/2024 - | Activo |
| ALICE ALEJALITH MORALES GONZALEZ | 13/03/2024 - | Activo |
| ALVARO JOSE VARGAS DURAN | 13/03/2024 - | Activo |
| ANGEL MATIAS ROJAS PERAFAN | 13/03/2024 - | Activo |
| ANGELY VALERIA SILVA COURT TOVAR | 13/03/2024 - | Activo |
| DAMIAN STIVEN BONILLA CEBALLOS | 13/03/2024 - | Activo |
| ELIZABETH ARIANA GOMEZ CAPERA | 13/03/2024 - | Activo |
| EMILY TATIANA VALENCIA MONTIEL | 13/03/2024 - | Activo |
| EMMA MARGARITA BARCELO CAMARGO | 13/03/2024 - | Activo |
| EMMANUEL SANTIAGO RODRIGUEZ LOBERA | 13/03/2024 - | Activo |
| IAN SAMUEL PEÑA ACERO | 13/03/2024 - | Activo |
| LAURA KATALINA CAGUA CONTRERAS | 13/03/2024 - | Activo |
| VALERY MAIA CUBILLOS COLLACOS | 13/03/2024 - | Activo |
| WILLIAM TOMAS MENDOZA TAPIERO | 13/03/2024 - | Activo |
| YANDRA STEVEN PRADO SANCHEZ | 13/03/2024 - | Activo |
| EMILY SOFIA CARDONA CHAVARRO | 13/03/2024 - 04/04/2024 | Inactivo |
| ANA LUCIA MATOS AVILA | 13/03/2024 - | Activo |
| ANGEL NICOLAS BORDEL MOLANO | 12/03/2024 - | Activo |
| ASHLY ISABELLA CARVAJAL SANCHEZ | 13/03/2024 - | Activo |
| BRENNER DAMIAN SOTO OBANDO | 13/03/2024 - | Activo |
| CESAR MATIAS RIVERA MARTINEZ | 13/03/2024 - | Activo |
| CHRISTOPHER MARTINEZ LEON | 13/03/2024 - | Activo |
| DEIVER MATIAS TOVAR OVALLE | 13/03/2024 - | Activo |
| DOMINIC MARIN URREA | 13/03/2024 - | Activo |
| EINY GABRIELA OJARIS RODRIGUEZ | 13/03/2024 - | Activo |
| EMILY SARAY PORRAS GONZALES | 13/03/2024 - | Activo |
| ETHAN EMMANUEL MORA LONDOÑO | 13/03/2024 - | Activo |
| EVELYN CORTES DIAS | 13/03/2024 - | Activo |

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|---|---|---|
| JENNIFER DARAI LOPEZ VILLALBA | 13/03/2024 - | Activo |
| LEIDA SALOME MANCERA DALLEN | 12/03/2024 - | Activo |
| LUZ ELENA CABALLERO HERRERA | 13/03/2024 - | Activo |
| MICHAEL ANDRES CUBILLOS HERNANDEZ | 13/03/2024 - 06/06/2024 | Inactivo |
| SAMMY LIZETH DIAZ SAQUERO | 13/03/2024 - | Activo |
| THIAGO JULIAN MORALES LLANOS | 13/03/2024 - | Activo |
| ANGEL MATHIAS PARAMO RISCANEVO | 13/03/2024 - | Activo |
| ANGEL MATIAS RODRIGUEZ ARIAS | 13/03/2024 - | Activo |
| ANTONY GAEL RINCANCOURT TOVAR | 13/03/2024 - | Activo |
| DANNA SOFIA SILVA TAPIERO | 13/03/2024 - | Activo |
| ERIC SARAY RIQUE PAEZ | 13/03/2024 - | Activo |
| JHADER KALETE GONZALEZ TOLOSA | 12/03/2024 - | Activo |
| JHOSEPH STEVEN ZAPATA MENDEZ | 13/03/2024 - | Activo |
| JOSHUA SANTIAGO VALENCIA RUBIO | 13/03/2024 - | Activo |
| MANUEL SANTIAGO PUENTES RODRIGUEZ | 13/03/2024 - | Activo |
| NIA FALONE RODRIGUEZ JIMENEZ | 13/03/2024 - | Activo |
| NICHELL SARAHI BERMUDEZ IGUARAN | 13/03/2024 - 19/06/2024 | Inactivo |
| NAOMY RODRIGUEZ CORTECERO | 13/03/2024 - | Activo |
| SAMUEL DAVID ROMERO MORALES | 13/03/2024 - | Activo |
| STEVEN SANTIAGO MORENO PACHECO | 13/03/2024 - | Activo |
| THIAGO GAEL PEREZ TARACHE | 13/03/2024 - | Activo |
| YATCLEEN SOFIA ROMERO VARGAS | 13/03/2024 - | Activo |
| ALIED ELAINE MORILLO FUENMAYOR | 13/03/2024 - | Activo |
| JENNY ANTONELLA RUIZ QUINTERO | 13/03/2024 - 06/06/2024 | Inactivo |
| ARIANA JUDITH RAMIREZ MAFFA | 13/03/2024 - 14/06/2024 | Inactivo |
| KEDIEL EMMANUEL CUELLEN ROMERO | 13/03/2024 - | Activo |
| SEBASTIAN DANIEL PEROZO IGUARAN | 13/03/2024 - | Activo |
| GABRIEL ANDRES MUÑOZ COVA | 13/03/2024 - | Activo |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GIRALIS VALENTINA NOGUERA CHACON | 13/03/2024 - | Activo | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☐ |
| EMYLLIS CAMILA MASYRUBI GALZAN | 13/03/2024 - | Activo | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☐ |
| SANLLY GABRIELA RODRIGUEZ RODRIGUEZ | 21/03/2024 - 10/05/2024 | Inactivo | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ |
| DANIEL ABRAHAN MENDEZ SAYAGO | 01/04/2024 - 17/04/2024 | Inactivo | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ |
| LIAM EDUARDO RUIZ VARGAS | 11/03/2024 - | Activo | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☐ |
| JANER DE JESUS RODRIGUEZ HENRIQUEZ | 13/03/2024 - | Activo | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☐ | ☐ |
| NATALIA SOFIA SALCEDO BRICEÑO | 01/04/2024 - 17/04/2024 | Inactivo | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ |
| JOSUE ENRIQUE SALCEDO BRICEÑO | 01/04/2024 - 17/04/2024 | Inactivo | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ |
| ERICK MATIAS PORERO GONZALEZ | 13/03/2024 - | Activo | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☐ |
| IAN KALEB GONZALEZ GONZALEZ | 01/04/2024 - | Activo | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☐ |
| LAUREN VALENTINA ANACONA QUINAYAS | 01/04/2024 - | Activo | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☐ |
| LOREN ISABELLA PINTO CADENA | 01/04/2024 - | Activo | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☐ |
| JOSEPH MATHIAS SEPULVEDA MORENO | 01/04/2024 - 17/05/2024 | Inactivo | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ |
| DEREK THOMAS OSUNA MUÑOZ | 09/04/2024 - | Activo | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☐ |
| ALAN MATIAS SANDOVAL CANCELADA | 13/03/2024 - | Activo | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☐ | ☐ |
| GAIL SAMANTHA MARCHAN DOMINGUEZ | 13/03/2024 - 11/04/2024 | Inactivo | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ |
| ISABEL RESTREPO BOCACHICA | 05/04/2024 - | Activo | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☑ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☐ |
| DEIBERSON ABRAHAN TORREALBA BARAZARTE | 16/04/2024 - | Activo | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☐ |
| SARAH AINA MARTINEZ GONZALEZ | 19/03/2024 - | Activo | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☑ | ☑ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ |
| ANDY ISAAC PARAVASIOES PEREZ | 10/04/2024 - | Activo | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☐ | ☐ | ☑ | ☑ | ☐ | ☐ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☐ | ☐ |
| DOMINICK ABLEY ROJAS MARTINEZ | 12/04/2024 - | Activo | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☑ | ☑ | ☐ | ☑ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☐ |
| MARIA DAVID HEREDIA ACOSTA | 18/04/2024 - | Activo | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☐ | ☐ |
| EMANUEL GAEL LEAL ASENCIO | 19/04/2024 - | Activo | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☐ |
| AMITHY CELESTE RAMOS ACUÑA | 22/04/2024 - | Activo | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☐ |
| FABRIZZIO O ALEXANDRO DAIGUEN MARTINEZ | 13/03/2024 - | Activo | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☐ |
| MARIA SALOME ARIZA FORERO | 22/04/2024 - 17/05/2024 | Inactivo | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ |
| DYLAN DAVID GUERERE COLINA | 22/04/2024 - | Activo | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☐ |
| ALAN STID BELTRAN BLANCO | 22/04/2024 - | Activo | ☐ | ☐ | ☐ | ☑ | ☑ | ☐ | ☐ | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☑ | ☐ | ☑ | ☑ | ☐ | ☐ | ☐ | ☐ |
| VAYCLETH LORRAINE GOMEZ BOBADILLA | 22/04/2024 - | Activo | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☐ |
| SEBASTIAN JOSE BERMUDEZ LEON | 25/04/2024 - | Activo | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☐ |
| KENNEDY MIGUEL RANGEL CHACIN | 25/04/2024 - | Activo | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☐ |
| OMAR ELIAS PINZON PEÑA | 29/04/2024 - | Activo | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☐ |
| FRANYER JESUS RAMIREZ RODIATZ | 13/03/2024 - | Activo | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☐ |
| EMILIANO PATERNINA TORRES | 02/05/2024 - 04/06/2024 | Inactivo | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ |
| AMARYS ALEJANDRA VELEZ TORREGROZA | 02/05/2024 - 30/05/2024 | Inactivo | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ |
| HOLMAN MATHIAS MORENO ROMERO | 14/05/2024 - | Activo | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☑ | ☐ | ☐ | ☑ | ☑ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☐ |
| SAMUEL OROZCO BILIARANO | 14/05/2024 - | Activo | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☑ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☐ |
| JUAN SEBASTIAN HIGUERA SANCHEZ | 20/05/2024 - | Activo | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☐ | ☐ |
| ANA PAULA AVILA DIAZ | 03/04/2024 - | Activo | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☐ |
| ASHLEY SOFIA AVILA DIAZ | 03/04/2024 - | Activo | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☑ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ |
| JISSELIN SOFIA MARTINEZ FIGUEROA | 28/04/2024 - | Activo | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☐ |
| AISLEN CELESTE JOVEN RODRIGUEZ | 28/05/2024 - 24/06/2024 | Inactivo | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ |
| ENA MARIA BELLO BELTRAN | 07/05/2024 - | Activo | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☑ | ☑ | ☐ | ☐ | ☑ | ☑ | ☐ | ☑ | ☐ | ☐ | ☐ | ☐ |
| DARIANYELI VALENTINA COATEZ ANGOLA | 27/05/2024 - | Activo | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☐ |
| SAM YOHETH GUASCA LONDOÑO | 27/05/2024 - | Activo | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☑ | ☑ | ☐ | ☑ | ☐ | ☐ | ☐ | ☑ | ☑ | ☐ | ☑ | ☐ | ☐ | ☐ | ☐ |
| OSMAR ANDRES SANDOVAL SANABRIA | 27/05/2024 - | Activo | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ |
| LIAM STICK TORRES ARDILA | 27/05/2024 - | Activo | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☑ | ☐ | ☐ | ☐ | ☐ | ☐ | ☑ | ☐ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☐ |
| ANGEL ESTEBAN NIETO GARCIA | 29/05/2024 - | Activo | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☐ | ☑ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ |
| DEYVID SANTIAGO VANEGAS ISAZA | 29/05/2024 - | Activo | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☐ |
| EMA CHARIT VANEGAS ISAZA | 29/05/2024 - | Activo | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☑ | ☐ | ☑ | ☑ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☐ |
| ISABETH PARRA MARTINEZ | 04/06/2024 - | Activo | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☐ |
| ELZ JULIETH AVILA ARTEAGA | 04/06/2024 - | Activo | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☐ |
| SAMUEL CAMILO GONZALEZ ALARCON | 04/06/2024 - | Activo | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☐ |
| HEILIN SOFIA PEREA RAMOS | 05/06/2024 - | Activo | ☐ | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☐ | ☐ |
| EMILY SALOME ROBAYO REYES | 07/06/2024 - 24/06/2024 | Inactivo | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☑ | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☑ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ |
| KILLIAN JOSE GONZALEZ PARRA | 11/06/2024 - 02/07/2024 | Inactivo | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☑ | ☑ | ☐ | ☑ | ☑ | ☐ | ☐ | ☑ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ |
| SOFIA ALEJANDRA GUILLEN ARIZA | 04/06/2024 - | Activo | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☐ | ☑ | ☑ | ☐ | ☐ | ☐ | ☐ |
| KATHERINE SAMANTHA MARTINEZ MORENO | 13/06/2024 - | Activo | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☐ |
| SARA LIZBETH VERA MUÑOZ | 14/06/2024 - | Activo | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☑ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☑ | ☑ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ |
| NAIRIANYERLIS ANGIELA SALOME ORCHEZA HERNANDEZ | 17/06/2024 - | Activo | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☐ |
| LIZETH VALENTINA VARGAS REYES | 18/06/2024 - | Activo | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☐ |
| LIZETH NICOL GONZALEZ MORA | 18/06/2024 - | Activo | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☐ |
| YOSUE PASTRANA CENTENO | 04/06/2024 - | Activo | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☑ | ☑ | ☑ | ☑ | ☐ | ☐ | ☐ | ☐ |

# REGISTRO DE ASITENCIA EN CUENTAME CDI QUALITAS

| Beneficiario | Estado atención | Estado | 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 | 31 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AILYN SOFIA LLANO OREJARENA | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | | |
| ANA BEATRIZ ISABARE ISABARE | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | | | | | | | | | | | | | | | |
| ANDRES MATIAS GAITAN RAMIREZ | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | | | | |
| ASHLY VALERIE ORTIZ DIAZ | 13/03/2024 - | Activo | | | | ✓ | | | | | | | | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | | | | |
| AYLIN XIOMARA CANTOR RAMOS | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | | | | |
| EILEEN SOFIA ESERNA YAÑEZ | 13/03/2024 - 15/04/2024 | Inactivo | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| EMILY ISABELLA QUINTERO CASARGO | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | | | | |
| EMILY SALOME TOLOSA LOPEZ | 13/03/2024 - 17/05/2024 | Inactivo | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GABRIEL JESUS TOVAR GOMEZ | 13/03/2024 - | Activo | | | | ✓ | ✓ | | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | ✓ | ✓ | | | | |
| IORY DANIEL ESPEJO CAICEDO | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | | |
| ISAAC SAMUEL VILLABON CORTES | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | | | | |
| JOEL NICOLAS VILLABON CORTES | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | | | | |
| JOSHUA VLADIMIR RUIZ TORRES | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | ✓ | ✓ | | | | |
| JUNIOR MAICK SANCHEZ VARGAS | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | | | | |
| MANUELA FONSECA VARGAS | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | | | | |
| MARIANA SOFIA CALDERON SEGURA | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | | | | |
| MICHELL VALENTINA ZAPATA JIMENEZ | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | | |
| SANTIAGO DE JESUS OVALLES RODRIGUEZ | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | | | | |
| SHEALYN GABRIELA TABERA GUTIERREZ | 13/03/2024 - 02/05/2024 | Inactivo | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| EDUAR YOSUETH VALERO OSORIO | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | | | | | | ✓ | ✓ | | | | |
| ABISAY SOPHIA ARIAS DIAZ | 13/03/2024 - 05/04/2024 | Inactivo | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ALEX SMITH NAVARRETE ROJAS | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | | |
| ANGEL SANTIAGO PEREZ LIÑAN | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | | | | | |
| ANGUIE MICHELLE TINOCO CETINA | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | | | | | |
| BRAYAN ESTIVEN ISARAMA NATAGAY | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | | | | | |
| BRIANNYS NAYELI LUGO RIVERO | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | | | | | |
| CRISTIAN FABIAN FOLOCHS TOVAR | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | | | | | |
| EMMA ISABELLA ALVARADO CRUZ | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | | | | | |
| IAN JERONIMO GOMEZ GUEVARA | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | | |
| JHON KEIBER SUAREZ LUGO | 13/03/2024 - 11/06/2024 | Inactivo | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| JUAN DIEGO GOMEZ OSPINA | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | | | | |
| JUAN PABLO BARAJAS VELASQUEZ | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | | | | |
| KAREN SOFIA GONORIQUEZ CUMACO | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | | | | |
| LIAN DAMIAN GARZON BADILLO | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | | | | |
| MELEK MERCADO BELEÑO | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | | | | |
| MIA ISABELLA RONCANCIO RONCANCIO | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | | | | |
| NICOL JULIANA BATA GALINDO | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | | | | |
| SALOME ALEXANDRA LOZADA CUBILLOS | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | | | | |
| SHARITH ELIANA POLOCHE TORRES | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | | | | |
| VALERIA SALOME BATA GALINDO | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | | | | |
| AMELIA SOPHIA FERNANDEZ RAMIREZ | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | | | | | | | | | | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | | | | |
| EILEEN ANTONELLA CORTES QUIROGA | 13/03/2024 - 04/06/2024 | Inactivo | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ELIAN YESI MONTAÑO PAREDES | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | | |
| ELIZABETH ANDREA MALAMBO CUPITRA | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | | | | |
| EMILY ZARAY POPAYAN PATAQUIVA | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | | | | |
| EMMANUEL DAVID SALAZAR CHICANGANA | 13/03/2024 - 24/06/2024 | Inactivo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | | | | | | | | | | | |
| EVELYN MARIANA CHAGUENDO GAMBA | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | ✓ | | | ✓ | | ✓ | ✓ | | | | |
| JHON ALEJANDRO ZAMBRANO VAINA | 13/03/2024 - 20/05/2024 | Inactivo | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| JOSE GABRIEL RODRIGUEZ LINARES | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | | | | |
| MAICOL ANDRES MENDIETA YATE | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | | | | | | | | | | | |
| MARTIN JERONIMO FONSECA BERMUDEZ | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | | | | |
| SAMUEL DAVID AGRESOTT VALERO | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | | | | |
| THIAGO DE JESUS LARA OVALLES | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | | | | |
| VALLOLETH SAMARA GONZALEZ BERNAL | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | | | | |
| AARON DE JESUS MALAGON FERNANDEZ | 13/03/2024 - 03/05/2024 | Inactivo | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ALISON DARIANA BLANCO GARZON | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | | | | |
| ANDY YECID HERNANDEZ CIFUENTES | 13/03/2024 - | Activo | | | | ✓ | ✓ | ✓ | ✓ | | | | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | ✓ | | | ✓ | ✓ | ✓ | ✓ | | | | |



| | | |
|---|---|---|
| ANGEL STEVEN DIAZ PARRA | 13/03/2024 - 29/05/2024 | Inactivo |
| ANNIE SOFIA PALACIOS GARCIA | 13/03/2024 - | Activo |
| DANNA VALERIA TOLE POLOCHE | 13/03/2024 - | Activo |
| DANNA VALERIA SANCHEZ ARDILA | 13/03/2024 - | Activo |
| EDMON EDUARD YUSED RENTERIA LENIS | 13/03/2024 - | Activo |
| EMILIE SOFIA MONTES ARIAS | 13/03/2024 - | Activo |
| EMILY ISABELLA SALINA SUAREZ | 13/03/2024 - | Activo |
| EVELYN NATALIA ARIAS ARIAS | 13/03/2024 - | Activo |
| IAN SEBASTIAN MORA GARZON | 13/03/2024 - | Activo |
| IAN ALEJANDRO HERNANDEZ RUBIO | 13/03/2024 - | Activo |
| ISABELLA TORRES GUZMAN | 13/03/2024 - | Activo |
| JUAN JOSE SUAREZ BELTRAN | 13/03/2024 - | Activo |
| LAURA JULIANA CORTES ESPITIA | 13/03/2024 - | Activo |
| LIAM JAVIER BARRETO MUÑOZ | 13/03/2024 - | Activo |
| LUCAS DANIEL IGUARAN SOCDERO | 13/03/2024 - | Activo |
| MIGUEL ANGEL CELIS GIRALDO | 13/03/2024 - | Activo |
| RUBEN DARIO GUTIERREZ BAQUERO | 13/03/2024 - | Activo |
| DILAN CAMILO TOVAR SANDOVAL | 13/03/2024 - | Activo |
| ALAN ANDRES MORA HERRERA | 13/03/2024 - | Activo |
| CAMILO ANDRES CABRALES BELEÑO | 13/03/2024 - 04/06/2024 | Inactivo |
| DYLAN DURLEYY RODRIGUEZ NIÑEZ | 13/03/2024 - 02/05/2024 | Inactivo |
| EVELIN XIOMARA LIZARAZO GAITAN | 13/03/2024 - | Activo |
| HELEN LUCIANA TRIANA MIRANDA | 13/03/2024 - | Activo |
| JOHAN STIVEN CEBALLOS SORA | 13/03/2024 - | Activo |

**Aspectos para revisar:**

- Se tienen en cuenta los cupos programados y realmente atendidos, los días programados y días atendidos y los descuentos a realizar de acuerdo con las visitas realizadas por parte del equipo de supervisión y con novedades presentadas para el mes.
- Al revisar las planillas se recuerda a la EAS que estas no se pueden alterar ni modificar, tanto el formato como la información de los beneficiarios, así mismo se indica que si se imprime la planilla al comenzar el mes con los beneficiarios en digital, una vez ingresen nuevos beneficiarios en el transcurso del mes los pueden registrar a mano con esfero, pues imprimir una nueva planilla indica modificación de esta.
- Así mismo se indica a la EAS la importancia de que la información suministrada en la RAM física sea la misma que se registra en la RAM digital.
- La información debe ser real y veraz, de acuerdo con la asistencia diaria.
- Verificación de descuentos "inconsistencias", coincidencia de la RAM digital y la física.
- Se recomienda que las Agentes Educativas al momento de diligenciar el RAM tengan presente la información del tipo y numero de los documentos de identificación de los Beneficiarios para que la información sea con calidad.
- Se recomienda realizar el registro de asistencia diariamente tanto en RAM física como digital, lo cual permitirá que la información cuente con mayor veracidad y con ello se evite incurrir en errores.
- La EAS debe Presentar con el informe técnico debidamente escaneada la planilla RAM con firma de verificación en las fechas acordadas en el acta.
- Anexar los soportes respectivos en formato PDF de las novedades presentadas con cada planilla RAM y cada participante debidamente organizada por UDS y dentro de cada UDS archivo con nombre de cada niño según novedad, lo cual debe incluirse dentro de lo entregables.

- El RAM debe venir en original totalmente diligenciado sin tachones ni enmendaduras, firmada por la Representante de cada UDS. Este se debe diligenciar diariamente por las agentes educativas de cada grupo: Asistencias con letra A, Inasistencias con letra I en todas las casillas, o retiros.
- En caso de presentarse desvinculaciones, la convención del motivo del retiro se debe registrar en la última columna y no en la columna del día, así como también se debe registrar la observación en el formato de novedades. La fecha de desvinculación debe coincidir según RAM en el aplicativo cuéntame.
- Todas las planillas RAM deben estar totalizadas.
- Se recuerda a los operadores que el sistema cuéntame permite subsanar el mes anterior y el actual las asistencias en RAM digital.

Se debe tener en cuenta que de acuerdo al **MANUAL OPERATIVO MODALIDAD INSTITUCIONAL PARA LA ATENCIÓN A LA PRIMERA INFANCIA,** MO12.PP, Versión 7, "*En los casos de inasistencia por fuerza mayor que supere los 10 días hábiles y se encuentre debidamente documentada (cirugía, calamidad doméstica, incapacidad, necesidad del servicio, entre otros) serán estudiados en comité técnico operativo a fin de evaluar la posibilidad de establecer un nuevo plazo para el reintegro o reubicación de la niña o el niño en otro servicio prestado por el ICBF o entidad territorial*", **razón por la cual cuando se presente este tipo de situaciones se debe informar a ICBF Centro Zonal SOACHA con el fin de llevar a cabo el respectivo comité y con ello las acciones a que dé lugar.**

**Decisiones:**

- Enviar al área financiera para legalización del mes de junio.
- **DESCONTAR EL VALOR PARA LA EAS** FUNDACION HOGAR INTEGRAL :

| | |
|---|---|
| TOTAL DESCUENTO CDI CANADA | $3.189.335 |
| TOTAL DESCUENTO CDI QUALITAS | $1.344.025 |
| DESCUENTO EAS JUNIO | $4.533.360 |

**TOTAL: $ 4.533.360**

- Observación: SE ENVIA PARA LEGALIZACION DE JUNIO

| Compromisos / tareas | Responsable(s): Nombre / Cargo o rol | Fechas |
|---|---|---|

| Radicar Poder Autenticado | EAS | | 24/06/2024 |
|---|---|---|---|
| | | | |

| FIRMA ASISTENTES | | | |
|---|---|---|---|
| **Nombre** | **Cargo o rol / Dependencia** | **Entidad** | **Firma** |
| JULIETH VEGA SAENZ | Profesional universitario | ICBF | |
| INGRID ALEXANDRA HINCAPIE | Asistente Administrativo | EAS FUNDACION HOGAR INTEGRAL | |
| | | | |
| | | | |
| | | | |
| **Próxima reunión** | **Fecha** | **Hora** | **Lugar** |
| | *N/A* | *N/A* | *N/A* |
| **Colaborador que elabora el acta:** | Julieth Vega Saenz. | | |


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